

**Fill in this information to identify the case:**

Debtor 1 Carestream Health, Inc.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware ▼

Case number 2-10778

**Official Form 410**

**Proof of Claim**

04/22

**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 of 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**

<p>1. <b>Who is the current creditor?</b></p>	<p><u>Datasite LLC</u></p> <p><small>Name of the current creditor (the person or entity to be paid for this claim)</small></p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. <b>Has this claim been acquired from someone else?</b></p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. <b>Where should notices and payments to the creditor be sent?</b></p> <p><small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small></p>	<p><b>Where should notices to the creditor be sent?</b></p> <p><u>Datasite LLC</u></p> <p><small>Name</small></p> <p><u>733 Marquette Avenue, Suite 600</u></p> <p><small>Number Street</small></p> <p><u>Minneapolis MN 55402</u></p> <p><small>City State ZIP Code</small></p> <p>Contact phone <u>651-632-4046</u></p> <p>Contact email <u>leif.simpson@datasite.com</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p><u>Datasite LLC</u></p> <p><small>Name</small></p> <p><u>P. O. Box 74007252</u></p> <p><small>Number Street</small></p> <p><u>Chicago IL 60674</u></p> <p><small>City State ZIP Code</small></p> <p>Contact phone <u>651-632-4046</u></p> <p>Contact email <u>leif.simpson@datasite.com</u></p>
<p><small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small></p> <p>_____</p>		
<p>4. <b>Does this claim amend one already filed?</b></p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____</p>	
<p>5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b></p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	

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221077822092600000000007

**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?  No  Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 7 9 1

7. How much is the claim? \$ 25,062.03 Does this amount include interest or other charges?  No  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  
Good sold & services performed

9. Is all or part of the claim secured?  No  Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 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 amounts should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

Annual Interest Rate (when case was filed) \_\_\_\_\_%

Fixed  
 Variable

10. Is this claim based on a lease?  No  Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  Yes. Identify the property: \_\_\_\_\_

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

No

Yes. Check one:

Amount entitled to priority

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

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

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.

**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)(2) 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.

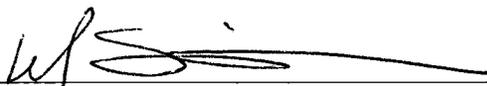
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment 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 a 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 09/16/2022  
MM / DD / YYYY

  
\_\_\_\_\_  
Signature

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

Name Leif Erik Simpson  
First name Middle name Last name

Title Credit Manager

Company Datasite LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 733 Marquette Avenue, Suite 600  
Number Street  
Minneapolis MN 55402  
City State ZIP Code

Contact phone 651-632-4046 Email leif.simpson@datasite.com

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Phone: 1.888.867.0309 • www.datasite.com

Carestream Health, Inc.  
150 Verona Street  
Rochester NY 14608  
Attn: Alisa Hoy

Invoice #: 2738843  
Invoice Date: 2-Aug-2022  
Datasite Order #: 031-a270h000001fIZ8AAI  
Cust Order #: 8100264677  
Date Received:  
Salesperson: Morris, Evan

Terms: Per the Agreement between customer and Datasite

Atlantis  
Effective 19-Apr-2021  
Initial Term 9 Months  
Invoice for services 20-Jun-2022 -19-Jul-2022

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
68,077	Pages Hosted In Continuation	\$ .16	\$10,892.32
2.9067	Megabytes Special Media Hosted In Continuation	\$2.50	\$7.27

Subtotal: \$10,899.59  
Messenger and Freight: \$ .00  
Postage and Handling: \$ .00  
Tax: \$871.97  
Total Invoice USD: \$11,771.56

Remit Check Payment to:  
Datasite LLC  
P. O. Box 74007252  
Chicago, IL 60674-7252

PLEASE PAY FROM THIS INVOICE  
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST  
DUE ACCOUNTS)

Remit ACH/Fed Wire Payment to:  
Datasite LLC  
Account #: 4451043298  
Bank of America  
100 West 33rd Street  
New York, NY 10001  
ACH Routing: 111000012  
Wire ABA Routing: 026009593  
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment.

Carestream Health, Inc.  
150 Verona Street  
Rochester NY 14608  
Attn: Alisa Hoy

**Invoice #:** 2752575  
**Invoice Date:** 25-Aug-2022  
**Datasite Order #:** 031-a270h000001fLZ8AAI  
**Cust Order #:** 8100264677  
**Date Received:**  
**Salesperson:** Morris, Evan

Terms: Per the Agreement between customer and Datasite

**Atlantis**  
**Effective 19-Apr-2021**  
**Initial Term 9 Months**  
**Invoice for services 20-Jul-2022 -23-Aug-2022**

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
68,077	Pages Hosted In Continuation - August	\$ .16	\$10,892.32
2.907	Megabytes Special Media Hosted In Continuation - August	\$2.50	\$7.27
68,077	Proration for Pages Hosted In Continuation: Saturday, August 20, 2022 - Tuesday, August 23, 2022		\$1,405.46
2.907	Proration for Megabytes Special Media Hosted In Continuation: Saturday, August 20, 2022 - Tuesday, August 23, 2022		\$ .94

**Subtotal:** \$12,305.99  
**Messenger and Freight:** \$.00  
**Postage and Handling:** \$.00  
**Tax:** \$984.48  
**Total Invoice USD:** \$13,290.47

Remit Check Payment to:  
Datasite LLC  
P. O. Box 74007252  
Chicago, IL 60674-7252

PLEASE PAY FROM THIS INVOICE  
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST  
DUE ACCOUNTS)

Remit ACH/Fed Wire Payment to:  
Datasite LLC  
Account #: 4451043298  
Bank of America  
100 West 33rd Street  
New York, NY 10001  
ACH Routing: 11100012  
Wire ABA Routing: 026009593  
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment.