

United States Bankruptcy Court for the Northern District of Texas	
Name of Debtor: Rockdale Marcellus Holdings, LLC Case Number: 21-22079	For Court Use Only Claim Number: 0000010008 File Date: 10/13/2021 17:44:43

Proof of Claim (Official Form 410)

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. With the exception of 503(b)(9), 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.

04/19

Part 1: Identify the Claim

1. Who is the current creditor?

Name of the current creditor (the person or entity to be paid for this claim): Datasite LLC

Other names the creditor used with the debtor: Merrill Communications LLC

2. Has this claim been acquired from someone else? No Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Name Datasite LLC
 Address The Baker Center
733 S. Marquette Ave., Suite 600
 City Minneapolis
 State MN ZIP Code 55402
 Country (if International): United States
 Phone: 6516324046
 Email: leif.simpson@datasite.com

Where should payments to the creditor be sent? (if different)

Name _____
 Address _____
 City _____
 State _____ ZIP Code _____
 Country (if International): _____
 Phone: _____
 Email: _____

4. Does this claim amend one already filed?

No
 Yes.
 Claim number on court claims register (if known) _____
 Filed on _____
 MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

No
 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?

No
 Yes.
 Last 4 digits of the debtor's account or any number you use to identify the debtor:
 6117

7. How much is the claim?
 18,107.39
 \$ _____

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.

Goods Sold/Services (Trade Claim)

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 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.)

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 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:*
 Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
 Up to \$3,025* 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 \$13,650*) 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.

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

Amount entitled to priority
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Does this claim qualify as an Administrative Expense under 11 U.S.C. § 503(b)(9)?
 No
 Yes. **Amount that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9):** \$ _____

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 co-debtor. 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.

Leif Simpson 10/13/2021 17:44:43
Signature Date

Provide the name and contact information of the person completing and signing this claim:

Name Leif Simpson
Address Datasite LLC
The Baker Center
733 S. Marquette Ave., Suite 600
City Minneapolis
State MN Zip 55402
Country (in international) United States
Phone 6516324046
Email leif.simpson@datasite.com

Phone: 1.888.867.0309 • www.datasite.com

Rockdale Marcellus Holdings, LLC
945 Bunker Hill Road, Suite# 950
Houston TX 77024
Attn: Thomas Streeter

Invoice #: 2597520
Invoice Date: 29-Jun-2021
Datasite Order #: 031-a270h000004TV21AAG
Cust Order #:
Date Received:
Salesperson: Preston, Keith

Terms: Per the Agreement between customer and Datasite

Canyon
Effective 21-Feb-2021
Initial Term 3 Months
Invoice for services 22-Mar-2021 - 21-Jun-2021

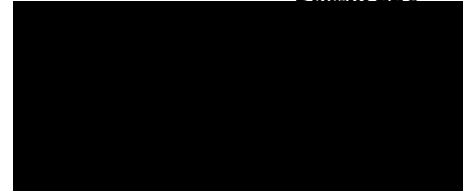
<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
.0051	Gigabytes Processed	\$2,000.00	\$10.20
6.648	Gigabytes Hosted In Continuation	\$750.00	\$4,986.00

Subtotal:	\$4,996.20
Messenger and Freight:	\$.00
Postage and Handling:	\$.00
Tax:	\$329.75
Total Invoice USD:	\$5,325.95
Prepayment:	-\$3,163.80
Receipt # 15684	
Balance Due USD:	\$2,162.15

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

Remit ACH/Fed Wire Payment to:
Datasite LLC

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



Please reference Datasite invoice # on your payment.

Phone: 1.888.867.0309 • www.datasite.com

Rockdale Marcellus Holdings, LLC
945 Bunker Hill Road, Suite# 950
Houston TX 77024
Attn: Thomas Streeter

Invoice #: 2604029
Invoice Date: 24-Jul-2021
Datasite Order #: 031-a270h000004TV21AAG
Cust Order #:
Date Received:
Salesperson: Preston, Keith

Terms: Per the Agreement between customer and Datasite

Canyon
Effective 21-Feb-2021
Initial Term 3 Months
Invoice for services 22-Jun-2021 - 21-Jul-2021

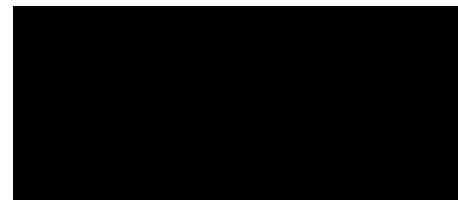
<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
6.648	Gigabytes Hosted In Continuation	\$750.00	\$4,986.00

Subtotal:	\$4,986.00
Messenger and Freight:	\$.00
Postage and Handling:	\$.00
Tax:	\$329.08
Total Invoice USD:	\$5,315.08

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

Remit ACH/Fed Wire Payment to:

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



Please reference Datasite invoice # on your payment.

Phone: 1.888.867.0309 • www.datasite.com

Rockdale Marcellus Holdings, LLC
945 Bunker Hill Road, Suite# 950
Houston TX 77024
Attn: Thomas Streeter

Invoice #: 2613395
Invoice Date: 24-Aug-2021
Datasite Order #: 031-a270h000004TV21AAG
Cust Order #:
Date Received:
Salesperson: Preston, Keith

Terms: Per the Agreement between customer and Datasite

Canyon
Effective 21-Feb-2021
Initial Term 3 Months
Invoice for services 22-Jul-2021 - 21-Aug-2021

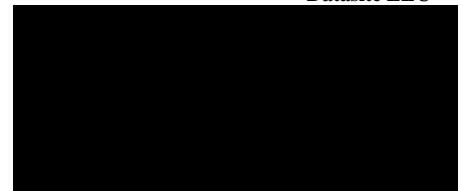
<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
6.648	Gigabytes Hosted In Continuation	\$750.00	\$4,986.00

Subtotal:	\$4,986.00
Messenger and Freight:	\$.00
Postage and Handling:	\$.00
Tax:	\$329.08
Total Invoice USD:	\$5,315.08

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

Remit ACH/Fed Wire Payment to:
Datasite LLC

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



Please reference Datasite invoice # on your payment.

Phone: 1.888.867.0309 • www.datasite.com

Rockdale Marcellus Holdings, LLC
945 Bunker Hill Road, Suite# 950
Houston TX 77024
Attn: Thomas Streeter

Invoice #: 2622703
Invoice Date: 14-Sep-2021
Datasite Order #: 031-a270h000004TV21AAG
Cust Order #:
Date Received:
Salesperson: Preston, Keith

Terms: Per the Agreement between customer and Datasite

Canyon
Effective 21-Feb-2021
Initial Term 3 Months
Invoice for services 22-Aug-2021 - 08-Sep-2021
Closed 08-Sep-2021

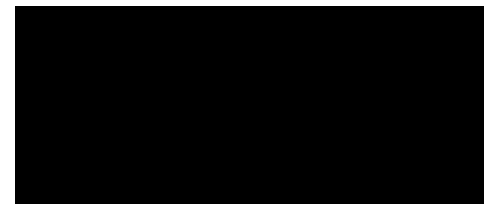
<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
6.648	Gigabytes Hosted In Continuation	\$750.00	\$4,986.00

Subtotal:	\$4,986.00
Messenger and Freight:	\$.00
Postage and Handling:	\$.00
Tax:	\$329.08
Total Invoice USD:	\$5,315.08

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

Remit ACH/Fed Wire Payment to:

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



Please reference Datasite invoice # on your payment.