

Fill in this information to identify the case:Debtor OTB Holding LLCUnited States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-52415**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?	Alexander Plumbing Heating Air Conditioning, 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)
	See summary page	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)		
	Contact phone <u>609-987-2424</u>	Contact phone
	Contact email <u>jangelo@alexplumbing.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? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____

7. How much is the claim? \$ 41597.73. 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.
services performed and installed

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature or property:
☐ Real estate: If the claim is secured by the debtor's principle 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 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) _____ %
☐ 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)?

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 03/24/2025
MM / DD / YYYY

/s/Kenneth Alexander
Signature

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

Name Kenneth Alexander
First name Middle name Last name

Title President

Company Alexander Plumbing Heating Air Conditioning, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 647-1744 | International (310) 751-2628

Debtor: 25-52415 - OTB Holding LLC District: Northern District of Georgia, Atlanta Division		
Creditor: Alexander Plumbing Heating Air Conditioning, Inc. 461 Ridge Road Dayton, NJ, 08810 Phone: 609-987-2424 Phone 2: Fax: Email: jangelo@alexplumbing.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: services performed and installed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 41597.73	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: Kenneth Alexander on 24-Mar-2025 2:26:35 p.m. Eastern Time Title: President Company: Alexander Plumbing Heating Air Conditioning, Inc.		



Statement

Please remit to:

Date: 3/17/2025

Alexander Plumbing, Heating and Air Conditioning, Inc.
461 Ridge Rd Dayton, NJ 08810
www.alexanderplumbingheatingandcooling.com
Ph: 609-987-2424 Fx: 732-422-9797

NJMPL #11673
NJHVACR #2153
NJHIC #13VH04346700

Bill to:
On The Border - New Brunswick
51 U.S. 1
New Brunswick, NJ 08901 USA

PAST DUE - PLEASE REMIT

Invoice #	Customer PO	Project Invoice #	Invoiced On	Technicians	Location	Due Date	Total	Payments	Balance	Balance Subtotal
65447	278177771		5/22/24	Christopher Desantis	51 U.S. 1	5/22/2024	\$189.00	\$0.00	\$189.00	\$189.00
65726	281834523		6/30/24	Ronald DeSantis	51 U.S. 1	6/30/2024	\$414.77	\$0.00	\$414.77	\$603.77
65958	285447623		8/5/24	James Torres	51 U.S. 1	8/5/2024	\$302.28	\$0.00	\$302.28	\$906.05
65988	285897132		8/12/24	Christopher Desantis, Kris Ellis	51 U.S. 1	8/12/2024	\$2,587.90	\$0.00	\$2,587.90	\$3,493.95
66048	286863482		8/22/24	Mike Mastroserio	51 U.S. 1	8/22/2024	\$308.15	\$0.00	\$308.15	\$3,802.10
66052	286992183		8/23/24	Kris Ellis	51 U.S. 1	8/23/2024	\$589.00	\$0.00	\$589.00	\$4,391.10
66300	291990510		10/8/24	Christopher Desantis, James Torres	51 U.S. 1	10/8/2024	\$572.58	\$0.00	\$572.58	\$4,963.68
66319	292444537		10/11/24	James Torres	51 U.S. 1	10/11/2024	\$599.25	\$0.00	\$599.25	\$5,562.93
66569	296126207		11/18/24	Mike Mastroserio, Kris Ellis	51 U.S. 1	11/18/2024	\$941.38	\$0.00	\$941.38	\$6,504.31
66651	297335587		12/2/24	Mike Mastroserio	51 U.S. 1	12/2/2024	\$201.52	\$0.00	\$201.52	\$6,705.83
66747	298421371		12/16/24	Kris Ellis	51 U.S. 1	12/16/2024	\$201.52	\$0.00	\$201.52	\$6,907.35
66936	301166038		1/15/25	Victor Luciano	51 U.S. 1	1/15/2025	\$586.90	\$0.00	\$586.90	\$7,494.25

\$0.00

<= 30

\$0.00

30 - 60

\$586.90

60 - 90

\$1,344.42

90 - 120

\$5,562.93

> 120

\$7,494.25

Total Invoices

\$0.00

Total Payments

\$7,494.25

Balance



Statement

Please remit to:

Date: 3/17/2025

Alexander Plumbing, Heating and Air Conditioning, Inc.
461 Ridge Rd Dayton, NJ 08810
www.alexanderplumbingheatingandcooling.com
Ph: 609-987-2424 Fx: 732-422-9797

NJMPL #11673
NJHVACR #2153
NJHIC #13VH04346700

Bill to:
On The Border - Paramus
P.O. Box 20580
San Jose, CA 95160 USA

PAST DUE - PLEASE REMIT

Invoice #	Customer PO	Project Invoice #	Invoiced On	Technicians	Location	Due Date	Total	Payments	Balance	Balance Subtotal
64194			10/3/23	Christopher Desantis, Mike Mastroserio	71 New Jersey 17	10/3/2023	\$1,001.02	\$0.00	\$1,001.02	\$1,001.02
64431			1/8/24	Christopher Desantis, James Torres	71 New Jersey 17	1/8/2024	\$6,301.54	\$0.00	\$6,301.54	\$7,302.56
65934	285103138		8/1/24	Christopher Desantis	71 New Jersey 17	8/1/2024	\$596.03	\$0.00	\$596.03	\$7,898.59
66055	287095908		8/24/24	Kris Ellis	71 New Jersey 17	8/24/2024	\$590.00	\$0.00	\$590.00	\$8,488.59
66546	295753197		11/14/24	Mike Mastroserio	71 New Jersey 17	11/14/2024	\$308.15	\$0.00	\$308.15	\$8,796.74
66874	300365779		1/6/25	Christopher Desantis	71 New Jersey 17	1/6/2025	\$1,251.12	\$0.00	\$1,251.12	\$10,047.86
66951	301291868		1/16/25	James Torres	71 New Jersey 17	1/16/2025	\$379.00	\$0.00	\$379.00	\$10,426.86

\$0.00 ≤ 30	\$379.00 30 - 60	\$1,251.12 60 - 90	\$0.00 90 - 120	\$8,796.74 > 120	\$10,426.86 Total Invoices	\$0.00 Total Payments	\$10,426.86 Balance
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Statement

Please remit to:

Date: 3/17/2025

Alexander Plumbing, Heating and Air Conditioning, Inc.
461 Ridge Rd Dayton, NJ 08810
www.alexanderplumbingheatingandcooling.com
Ph: 609-987-2424 Fx: 732-422-9797

NJMPL #11673
NJHVACR #2153
NJHIC #13VH04346700

Bill to:

On The Border - Bensalem PA
901 Neshaminy Mall
Bensalem, PA 19020 USA

PAST DUE - PLEASE REMIT

Invoice #	Customer PO	Project Invoice #	Invoiced On	Technicians	Location	Due Date	Total	Payments	Balance	Balance Subtotal
65729	279460294		7/1/24	Christopher Desantis, Mike Mastroserio, Kris Ellis	901 Neshaminy Mall	7/1/2024	\$4,072.33	\$0.00	\$4,072.33	\$4,072.33
66431	29333779		10/25/24	Kris Ellis	901 Neshaminy Mall	10/25/2024	\$457.42	\$0.00	\$457.42	\$4,529.75
66559	296054788		11/16/24	Victor Luciano	901 Neshaminy Mall	11/16/2024	\$329.00	\$0.00	\$329.00	\$4,858.75
66565	296161402		11/18/24	Mike Mastroserio	901 Neshaminy Mall	11/18/2024	\$471.79	\$0.00	\$471.79	\$5,330.54
66605	296618886		11/24/24	Ronald DeSantis	901 Neshaminy Mall	11/24/2024	\$389.00	\$0.00	\$389.00	\$5,719.54
66627	296838714		11/26/24	James Torres, Victor Luciano	901 Neshaminy Mall	11/26/2024	\$2,080.20	\$0.00	\$2,080.20	\$7,799.74
66663	297327536		12/4/24	Kris Ellis	901 Neshaminy Mall	12/4/2024	\$507.50	\$0.00	\$507.50	\$8,307.24
66716	Tracking#298169542		12/11/24	James Torres, Mike Mastroserio	901 Neshaminy Mall	12/11/2024	\$1,138.83	\$0.00	\$1,138.83	\$9,446.07
66785	298981035		12/20/24	James Torres	901 Neshaminy Mall	12/20/2024	\$189.00	\$0.00	\$189.00	\$9,635.07
66866	300000229		1/2/25	Mike Mastroserio, Ronald DeSantis	901 Neshaminy Mall	1/2/2025	\$575.67	\$0.00	\$575.67	\$10,210.74

\$0.00 ≤ 30	\$0.00 30 - 60	\$764.67 60 - 90	\$4,587.32 90 - 120	\$4,858.75 > 120
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\$10,210.74 Total Invoices	\$0.00 Total Payments	\$10,210.74 Balance
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Statement

Date: 3/24/2025



Please remit to:
Alexander Plumbing, Heating and Air Conditioning, Inc.
461 Ridge Rd Dayton, NJ 08810
www.alexanderplumbingheatingandcooling.com
Ph: 609-987-2424 Fx: 732-422-9797

NJMPL #11673
NJHVACR #2153
NJHIC #13VH04346700

Bill to:
On The Border - Princeton
3567 U.S. 1
Princeton, NJ 08540 USA

PAST DUE - PLEASE REMIT

Invoice #	Customer PO	Project Invoice #	Invoiced On	Technicians	Location	Due Date	Total	Payments	Balance	Balance Subtotal
65955	285441075		8/5/24	James Torres	3567 U.S. 1	8/5/2024	\$302.28	\$0.00	\$302.28	\$302.28
66138	288985818		9/10/24	Spencer Alexander, Christopher Desantis	3567 U.S. 1	9/10/2024	\$1,216.27	\$0.00	\$1,216.27	\$1,518.55
66201	290568689		9/22/24	Kris Ellis, Victor Luciano	3567 U.S. 1	9/22/2024	\$599.00	\$0.00	\$599.00	\$2,117.55
66312	292274557		10/10/24	Mike Mastroserio	3567 U.S. 1	10/10/2024	\$244.17	\$0.00	\$244.17	\$2,361.72
66486	294855929		11/1/24	Spencer Alexander, Mike Mastroserio	3567 U.S. 1	11/1/2024	\$1,012.70	\$0.00	\$1,012.70	\$3,374.42
66531	295608409		11/11/24	Mike Mastroserio, Kris Ellis	3567 U.S. 1	11/11/2024	\$1,947.90	\$0.00	\$1,947.90	\$5,322.32
66579	296246033		11/19/24	James Torres, Mike Mastroserio	3567 U.S. 1	11/19/2024	\$580.17	\$0.00	\$580.17	\$5,902.49

\$0.00 ≤ 30	\$0.00 30 - 60	\$0.00 60 - 90	\$0.00 90 - 120	\$5,902.49 > 120	\$5,902.49 Total Invoices	\$0.00 Total Payments	\$5,902.49 Balance
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Statement

Please remit to:

Date: 3/17/2025

Alexander Plumbing, Heating and Air Conditioning, Inc.
461 Ridge Rd Dayton, NJ 08810
www.alexanderplumbingheatingandcooling.com
Ph: 609-987-2424 Fx: 732-422-9797

NJMPL #11673
NJHVACR #2153
NJHIC #13VH04346700

Bill to:

On The Border - Toms River
1201 Hooper Ave
Toms River, NJ 08755 USA

PAST DUE - PLEASE REMIT

Invoice #	Customer PO	Project Invoice #	Invoiced On	Technicians	Location	Due Date	Total	Payments	Balance	Balance Subtotal
65916			7/30/24	Spencer Alexander, Victor Luciano	1201 Hooper Avenue	7/30/2024	\$3,165.00	\$0.00	\$3,165.00	\$3,165.00
66166	285261999		9/16/24	Spencer Alexander, Kris Ellis	1201 Hooper Avenue	9/16/2024	\$1,196.18	\$0.00	\$1,196.18	\$4,361.18
66218	290654129		9/30/24	Spencer Alexander, James Torres	1201 Hooper Avenue	9/30/2024	\$1,742.25	\$0.00	\$1,742.25	\$6,103.43
66793	299061648		12/22/24	Christopher Desantis	1201 Hooper Avenue	12/22/2024	\$1,125.96	\$0.00	\$1,125.96	\$7,229.39

\$0.00 <= 30	\$0.00 30 - 60	\$1,125.96 60 - 90	\$0.00 90 - 120	\$6,103.43 > 120	\$7,229.39 Total Invoices	\$0.00 Total Payments	\$7,229.39 Balance
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