

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.

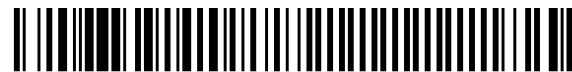
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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?	<u>Approved Maintenance LLC</u> 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?	☒ 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? <u>Approved Maintenance LLC</u> <u>Christine Bowlin-Chorn</u> <u>1341 S. Seneca St.</u> <u>Wichita, KS 67213, United States</u> Contact phone <u>3162605303</u> Contact email <u>See summary page</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	☒ No ☐ 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?	☒ 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: ____ _
7. How much is the claim? \$ <u>5837.45</u>	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. <u>Services Performed</u>
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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . ☐ 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 07/10/2025
MM / DD / YYYY

/s/Christine Bowlin-Chorn
Signature

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

Name Christine Bowlin-Chorn
First name Middle name Last name

Title Controller

Company Approved Maintenance LLC
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: Approved Maintenance LLC Christine Bowlin-Chorn 1341 S. Seneca St. Wichita, KS, 67213 United States Phone: 3162605303 Phone 2: 3165588210 Fax: Email: Christine@ApprovedMaintenance.net	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	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 5837.45	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: Christine Bowlin-Chorn on 10-Jul-2025 11:08:08 a.m. Pacific Time Title: Controller Company: Approved Maintenance LLC		

Show Filters

11:50 AM
07/10/25

Approved Maintenance LLC
A/R Aging Summary
As of July 10, 2025

On The Border Mexican Grill and Cantina	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
40129 - On the Border - Loveland, CO	0.00	0.00	0.00	0.00	2,655.96	2,655.96
41426 - On The Border - Aurora, CO	0.00	0.00	0.00	0.00	656.12	656.12
41595 - OTB - Colorado Springs, CO	0.00	0.00	0.00	0.00	364.50	364.50
41635-OTB-Wichita, KS 287469924	0.00	0.00	0.00	0.00	485.87	485.87
41690-OTB #71 - Kansas City, MO 288870186	0.00	0.00	0.00	0.00	1,227.50	1,227.50
42204 - On The Border - Loveland, CO	0.00	0.00	0.00	0.00	437.50	437.50
Total On The Border Mexican Grill and Cantina	0.00	0.00	0.00	0.00	5,837.45	5,837.45

Approved Maintenance LLC
A/R Aging Detail
As of July 10, 2025

> 90		Type	Date	Num	P. O. #	Name	Terms	Due Date	Aging	Open Balance
		Invoice	08/02/2024	40129	274228802	On The Border Mexican Grill and Cantina,40129- On the Border- Loveland, CO	Net 45	09/16/2024	297	2,695.96
		Invoice	08/19/2024	41595	285997631	On The Border Mexican Grill and Cantina,41595- OTB- Colorado Springs, CO	Net 45	10/03/2024	280	364.50
		Invoice	08/28/2024	41426	284549057	On The Border Mexican Grill and Cantina,41426- On The Border - Aurora, CO	Net 45	10/12/2024	271	656.12
		Invoice	09/20/2024	41635	287458924	On The Border Mexican Grill and Cantina,41635-OTB-Wichita, KS	Net 45	11/04/2024	248	485.87
		Invoice	10/07/2024	42204	290984802	On The Border Mexican Grill and Cantina,42204 - On The Border - Loveland, CO	Net 45	11/21/2024	231	437.50
		Invoice	11/06/2024	41690	288870186	On The Border Mexican Grill and Cantina,41690-OTB #71- Kansas City, MO	Net 45	12/21/2024	201	1,227.50
Total > 90										5,837.45
TOTAL										5,837.45



1341 S. Seneca St.
Wichita, KS 67213

Invoice

Date	Invoice #
8/2/2024	40129

Bill To
On The Border Mexican Grill and Cantina 2201 W Royal Lane Suite 240 Irving, TX 75063

Ship To
OTB #00187 6015 Sky Pond Dr Loveland, CO

Rep	S.O. No.	P.O. No.	Terms	Project
CT	40129	274228802	Net 45	40129- On the Bor...

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Service Call	Scope of Work: Tech arrived on site and upon arrival there were 107 lights not working. Tech got 53 back working that day and 54 need to be replaced with 60 watt A19 non dimmable lightbulb. Tech also looked outside and they want the lights outside changed to LED's. Tech submitted estimate to install 54 new MR-16 GU5.3 Bi-pin 12 volt halogen. Upon approval tech returned to site with necessary materials for installation. Tech replaced 54 interior lights with new 60 watt non dimmable bulbs and replaced existing exterior lights to LED. Tech tested operations, found all lights working properly upon departure. Incurred	1	0	1	295.00	295.00
Service Call	Labor - Regular	6	0	6	125.00	750.00
Service Call	Labor - OT	6	0	6	187.50	1,125.00
Materials	MR16 Halogen	54	0	54	4.79	258.66
Materials	60 Watt A19	48	0	48	2.60	124.80
Service Call	Trip	1	0	1	112.50	112.50

Total \$2,665.96

Payments/Credits \$0.00

Balance Due \$2,665.96



1341 S. Seneca St.
Wichita, KS 67213

Invoice

Date	Invoice #
8/28/2024	41426

Bill To
On The Border Mexican Grill and Cantina 2201 W Royal Lane Suite 240 Irving, TX 75063

Ship To
On The Border 6369 S. Southlands Pkwy Aurora, CO 80016

Rep	S.O. No.	P.O. No.	Terms	Project
CT	41426	284549057	Net 45	41426 - On The B...

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Service Call	Tech went to site and inspected the toilet. Procured parts, returned and replaced flush valve with new one. Everything working properly.	1	0	1	250.00	250.00
Service Call	Incurred Labor	2	0	2	125.00	250.00
Materials	Flush valve	1	0	1	156.12	156.12

Total \$656.12

Payments/Credits \$0.00

Balance Due \$656.12



1341 S. Seneca St.
Wichita, KS 67213

Invoice

Date	Invoice #
8/19/2024	41595

Bill To
On The Border Mexican Grill and Cantina 2201 W Royal Lane Suite 240 Irving, TX 75063

Ship To
On The Border E. Colorado Springs 5832 Barnes Raod Colorado Springs, CO 80922

Rep	S.O. No.	P.O. No.	Terms	Project
CT	41595	285997631	Net 45	41595- OTB- Colo...

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Service Call	Tech replaced cracked and leaking J bend on hand sink.	1	0	1	112.50	112.50
Service Call	Trip	2	0	2	112.50	225.00
Labor		1	0	1	27.00	27.00
Materials	J-Bend					

Total		\$364.50
Payments/Credits		\$0.00
Balance Due		\$364.50



1341 S. Seneca St.
Wichita, KS 67213

Invoice

Date	Invoice #
9/20/2024	41635

Bill To
On The Border Mexican Grill and Cantina 2201 W Royal Lane Suite 240 Irving, TX 75063

Ship To
On The Border #36 1930 N. Rock Rd Wichita, KS 67206

Rep	S.O. No.	P.O. No.	Terms	Project
TL	41635	287459924	Net 45	41635-OTB-Wichit...

Item	Description	Ordered	Prev. Invo...	Invoiced	Rate	Amount
Service Call	Tech went to site and inspected issue. Procured set of hinges, black finish, returned to site and installed. Door functioning properly.	1	0	1	265.00	265.00
Materials	Incurred Hinges	1	0	1	52.12	52.12
Service Call	Labor	1.5	0	1.5	112.50	168.75

Total	\$485.87
Payments/Credits	\$0.00
Balance Due	\$485.87



1341 S. Seneca St.
Wichita, KS 67213

Invoice

Date	Invoice #
11/6/2024	41690

Bill To
On The Border Mexican Grill and Cantina 2201 W Royal Lane Suite 240 Irving, TX 75063

Ship To
On The Border #71 8340 NW Roanridge Rd Kansas City, MO 64151

Rep	S.O. No.	P.O. No.	Terms	Project
AA	41690	288870186	Net 45	41690-OTB #71- K...

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Service Call	EMERGENCY WEEKEND OT. Location had a break in this morning. 3 doors are needing boarded up ASAP. Techs arrived on site for the break in. Techs used sheets of heavy plywood on all 3 doors and gave a quote to board up the entire store since it is closed. OTB declined the quote so we are billing for our weekend OT incurred board up of the doors. 2guys 3hrs	6	0	6	168.75	1,012.50
Service Call	Trip	1	0	1	125.00	125.00
Service Call	Plywood	1	0	1	90.00	90.00

Total \$1,227.50

Payments/Credits \$0.00

Balance Due \$1,227.50



1341 S. Seneca St.
Wichita, KS 67213

Invoice

Date	Invoice #
10/7/2024	42204

Bill To
On The Border Mexican Grill and Cantina 2201 W Royal Lane Suite 240 Irving, TX 75063

Ship To
OTB #00187 6015 Sky Pond Dr Loveland, CO

Rep	S.O. No.	P.O. No.	Terms	Project
CT	42204	290984902	Net 45	42204 - On The B...

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Service Call	Scope of Work: Tech went to site and cleaned cover and augured out drain. Everything flowing properly.	1	0	1	112.50	112.50
Materials	Trip	1	0	1	100.00	100.00
Service Call	Auger	2	0	2	112.50	225.00
	Labor					

Total	\$437.50
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Payments/Credits	\$0.00
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Balance Due	\$437.50
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