

Fill in this information to identify the case:Debtor OTB Acquisition LLCUnited States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-52416**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?	A-ALRIGHT PLUMBING, INC	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>On The Border</u>	
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>7195971099</u>	Contact phone _____
	Contact email <u>aallrightplumbing@gmail.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>18,945</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? 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>Goods sold, services performed</u>		
9.	Is all or part of the claim secured? <input type="checkbox"/> No <input checked="" 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 checked="" type="checkbox"/> Other. Describe: <u>Water heater</u> 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: <u>\$ 18,945.00</u> Amount of the claim that is secured: <u>\$ 18,945.00</u> 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: \$ <u>18,945.00</u> 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 type="checkbox"/> No <input checked="" 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 05/06/2025
MM / DD / YYYY

/s/Julie Michaud
Signature

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

Name Julie Michaud
First name Middle name Last name

Title Owner

Company Allright Plumbing / Heating
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: 25-52416 - OTB Acquisition LLC District: Northern District of Georgia, Atlanta Division		
Creditor: A-ALRIGHT PLUMBING, INC Julie Michaud 5625 Appaloosa Drive Colorado Springs, CO, 80923 United States Phone: 7195971099 Phone 2: Fax: Email: aallrightplumbing@gmail.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
	Other Names Used with Debtor: On The Border Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold, services performed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 18,945	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: Yes: 18,945.00 Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: Yes	Nature of Secured Amount: Other Describe: Water heater Value of Property: 18,945.00 Annual Interest Rate: Arrearage Amount: 18,945.00 Basis for Perfection: Amount Unsecured:	
Submitted By: Julie Michaud on 06-May-2025 10:20:31 a.m. Pacific Time Title: Owner Company: Allright Plumbing / Heating		

STATEMENT OF LIEN WITH NOTICE OF INTENT TO FILE A LIEN STATEMENT
AND AFFADAVITS OF SERVICE

In accordance with Article 22 of Title 38 of the Colorado Revised Statutes;

TO ALL WHOM IT MAY CONCERN:
KNOW YE, That:

A-Allright Plumbing, Inc.

wishing to avail of the provisions
of the statute in such cases made
and provided, makes the following
statement of lien:

FIRST. That the name of the owners
or reputed owners of such property to be charged
with the lien are:

Barnes & Powers North No 1 LLC

SECOND. That the name of the person claiming the lien is: **A-Allright Plumbing, Inc.**

That the name of the person who furnished the material or performed the labor or services or supplied the machinery,
tools or equipment for which said lien is claimed is:

A-Allright Plumbing, Inc.
5625 Appaloosa Drive
Colorado Springs, CO 80923

That the name of the principal contractor is:

A-Allright Plumbing, Inc.
5625 Appaloosa Drive
Colorado Springs, CO 80923

THIRD. That the property to be charged with such lien is described as follows:

5832 Barnes Road
Colorado Springs, CO 80923

FOURTH. That the amount of indebtedness due or owing to the claimant for which said lien is claimed, for services
rendered, labor, material, machinery, tools and equipment supplied, is \$18,945.00 , together with interest thereon
at the contract rate or the legal rate, whichever is greater, attorney fees and costs.

A-Allright Plumbing, Inc.

By: *Julie Michaud*

STATE OF COLORADO)

) ss.

COUNTY OF EL PASO)

I, *Julie Michaud*, being of lawful age and being first duly sworn upon oath, do say that I am the
claimant herein named; that I have read the within statement of lien and abstract of indebtedness and know the contents
thereof; and that the same is true and correct to the best of my knowledge, information and belief, and is made on behalf
of the claimant.

NAME *Julie Michaud*

Subscribed and sworn to before me this 13 day of March 2025.

My commission expires: March 25, 2028
Witness my hand and official seal

Sarah Small
Notary Public

SARAH SMALL
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20244012026
MY COMMISSION EXPIRES MARCH 25, 2028

NOTICE OF INTENT TO FILE A LIEN STATEMENT

TO THE OWNER AND TO THE PRINCIPAL CONTRACTOR:

Take notice that the Lien Claimant set forth on the statement of Lien contained on the reverse of this Notice claims a Mechanics Lien for material or equipment supplied or labor performed on the project situate upon the real property described on said Statement of Lien, for the amount stated. If payment is not made within ten (10) days, the Claimant intends to record said Statement of Lien in the County wherein the real property is located. This notice is given pursuant to Section 38-22-109(3) C.R.S. +++

AFFIDAVIT OF SERVICE OR MAILING -- OWNER

STATE OF COLORADO)
) ss.
COUNTY OF EL PASO)

The undersigned, being of lawful age and being first duly sworn upon oath, deposes and says that this Notice of Intent to File a Lien Statement was mailed by fully prepaid certified mail, return receipt requested, to the last known address of the owner or reputed owner or his agent as follows:

this 13 day of March 2025.

Julie K. Michaud

Subscribed and sworn to before me in the County of El Paso, State of Colorado, this 13 day of March 2025.

My commission expires: March 25, 2028
Witness my hand and official seal.

Sarah Small
Notary Public

SARAH SMALL
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20244012026
MY COMMISSION EXPIRES MARCH 25, 2028

AFFIDAVIT OF SERVICE OR MAILING -- CONTRACTOR

STATE OF COLORADO)
) ss.
COUNTY OF EL PASO)

The undersigned, being of lawful age and being first duly sworn upon oath, deposes and says that this Notice of Intent to File a Lien Statement was mailed by fully prepaid certified mail, return receipt requested, to the last known address of the owner or reputed owner or his agent as follows: **Barnes & Powers No 1 LLC: 5832 Barnes Rd Colorado Springs, CO 80923**

this 13 day of March 2025.

Julie K. Michaud

Subscribed and sworn to before me in the County of El Paso, State of Colorado, this 13 day of March 2025.

My commission expires: March 25, 2028
Witness my hand and official seal.

Sarah Small
Notary Public

SARAH SMALL
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20244012026
MY COMMISSION EXPIRES MARCH 25, 2028

AFFIDAVIT OF SERVICE OR MAILING PRIOR TO FILING LIEN STATEMENT++

STATE OF COLORADO)
) ss.
COUNTY OF EL PASO)

The undersigned, being of lawful age and being first duly sworn, deposes and says that this Notice of Intent to File a Lien Statement was served pursuant to Section 38-22-109(3) C.R.S. +++, as evidence by the Affidavits of Service or Mailing, at least ten (10) days before the time of filing the Lien Statement with the County Clerk and Recorder.

Julie K. Michaud

Subscribed and sworn to before me in the County of El Paso, State of Colorado, this 29 day of April 2025.

My commission expires: March 25, 2028
Witness my hand and official seal.

Sarah Small
Notary Public

SARAH SMALL
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20244012026
MY COMMISSION EXPIRES MARCH 25, 2028

Allright Plumbing Inc
5625 Appaloosa Dr
Colorado Springs, CO 80923



INVOICE

Overdue

Presented to:

On The Border

5832 Barnes Rd
Colorado Springs, CO 80922

Customer Contact:

H: (800) 803-5822
E: jim.dipietro@ontheborder.com

Job # 36678
Job Name Hot water heater install
Invoice # I-36678-1
Technician Walker Michaud
Issue Date Feb 05 2025
Payment Terms Net 30
Due Date Mar 07 2025

Service Location:

5832 Barnes Rd
Colorado Springs, CO 80922

DESCRIPTION

Customer Information

5832 Barnes Rd
Colorado Springs, CO 80922
Permit # P72540

Estimate

This estimate is to install 200,000 BTU 100-gallon high efficiency water heater.- This is to replace the water heater on the right hand side.

This includes the following:

Copper piping and fittings

Dialectric unions

New condensate piping

PVC

Vent piping hook ups

Gas hook ups

Materials

Labor

Permit

Miscellaneous

New pressure pipe venting to the outside with test and permit

Miscellaneous

Reduce in coming outside air piping to 3"

Miscellaneous

Replace 1 1/2" copper piping that has corrosion from leaks at the main
1 new 1 1/2" brass shut off and valve
Additional pro-press shut off to the second water heater

QTY	PRICE
1	\$0.00
1	\$16,100.00
1	\$1,200.00
1	\$425.00
1	\$605.00
Subtotal	\$18,330.00
Taxes	\$0.00
Total	\$18,330.00

Allright Plumbing Inc
5625 Appaloosa Dr
Colorado Springs, CO 80923



INVOICE
Overdue

Presented to:

On The Border

On The Border 5832 Barnes Rd 80922
5832 Barnes Rd
Colorado Springs, CO 80922

Customer Contact:

H: (800) 803-5822
E: jim.dipietro@ontheborder.com

Job # 35995
Invoice # I-61865-1
Technician
Issue Date Nov 26 2024
Due Date Nov 26 2024

Service Location:
5832 Barnes Rd
Colorado Springs, CO 80922

DESCRIPTION	QTY	PRICE
Work Order Info		
5832 Barnes Rd Colorado Springs, CO 80922	1	\$0.00
Service Call		
Service call and Labor Technician check out water heater #1 and it was leaking and will need to be replaced. Water heater #2 was inspected and the inducer and found it needed a new inducer. Took inducer off other water heater and replaced it. Water heater # 2 was working properly at time of departure.	3	\$615.00
Subtotal		\$615.00
Taxes		\$0.00
Total		\$615.00

Make Payment

Invoice Notes:

Work Order #61865-1, 11/20/2024 03:00 PM, 11/20/2024 04:00 PM, 2 Joe Hofmann

Customer Approval:

☐ I agree to the terms and conditions of this invoice, and that the goods and or services referenced have been provided to my satisfaction.

EL PASO COUNTY
CLERK AND RECORDER
RECORDING DEPARTMENT
(719)520-6200

Receipt Time: 05/06/2025 10:09:54 AM

Receipt #: 1033888

Issued To: A-ALLRIGHT PLUMBING INC

Documents

#	Type	# Pages	Quantity	Reference #	Book / Page	Amount
1	LIEN/NOTICE OF LIEN	2	1	225037851		\$18.00
Total :						\$18.00

Payments

#	Type	Payment #	Amount	NSF
1	CREDIT CARD	141397167	\$18.00	
Total Payments:			\$18.00	

THANK YOU
STEVE SCHLEIKER
CLERK & RECORDER

Purchase Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Receipt Confirmation

Description		Amount
El Paso Clerk and Recorder Transaction		\$18.00
Service Fee		\$0.49
TOTAL		\$18.49

Transaction Detail

The following amounts will be remitted back to the agency.

SKU	Description	Unit Price	Quantity	Amount
R-Rec	Recording - Recording - a-allright plumbing	\$18.00	1	\$18.00
	Service Fee	\$0.49		\$0.49
Total Amount Paid				\$18.49

This online service is provided by a 3rd party working in partnership with the state of Colorado. The price includes a service fee of 2.7% of the order total for credit card payments or \$1 for electronic check payments.

Customer Information

Local Reference ID: 5d623aac-281d-426d-98f5-584e7f8495d3
Customer Name: julle michaud
Receipt Date: May 06, 2025
Receipt Time: 10:09:00 AM

Payment Information

Payment Type: Card Present
Credit Card Type: VISA
Credit Card Number: ****8522
Order ID: 141397167
Name on Credit Card: CARDHOLDER/VISA
Payment Amount: \$18.49
Application Name: CAPITAL ONE VISA
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
ARC: 3030
Card Entry Method: chip
Merchant ID: 235027927997
Terminal ID: 09103502
AuthCode: 08152D
CVM: NO_CVM