

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

Debtor Starry Group Holdings, Inc.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 23-10219

## 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 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>701 Penhorn Avenue Associates Inc</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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> <u>701 Penhorn Avenue Associates Inc</u> <u>c/o JVL Property Group LLC</u> <u>PO Box 160</u> <u>Armonk, NY 10504</u>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone _____ Contact email <u>attys@rkalaw.com</u>
	Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (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? \$ 6515.55. 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.

Electric Charges for rented premises

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 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)(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 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 04/25/2023  
MM / DD / YYYY

/s///s/Jacqueline Ivy Cheung  
Signature

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

Name /s/Jacqueline Ivy Cheung  
First name Middle name Last name

Title Vice President

Company 701 Penhorn Avenue Associates Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 480-0830 | International (781) 575-2040

<b>Debtor:</b> 23-10219 - Starry Group Holdings, Inc.		
<b>District:</b> District of Delaware		
<b>Creditor:</b> 701 Penhorn Avenue Associates Inc c/o JVL Property Group LLC PO Box 160  Armonk, NY, 10504  <b>Phone:</b>  <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> attys@rkalaw.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded  <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No  <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
	<b>Other Names Used with Debtor:</b>	
<b>Amends Claim:</b> No  <b>Acquired Claim:</b> No		
<b>Basis of Claim:</b> Electric Charges for rented premises	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 6515.55	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No  <b>Amount of 503(b)(9):</b> No  <b>Based on Lease:</b> Yes  <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b>  <b>Basis for Perfection:</b>  <b>Amount Unsecured:</b>	
<b>Submitted By:</b> /s/Jacqueline Ivy Cheung on 25-Apr-2023 10:26:03 a.m. Eastern Time  <b>Title:</b> Vice President  <b>Company:</b> 701 Penhorn Avenue Associates Inc.		

# Statement

**701 Penhorn Ave Associates Inc.**

PO BOX 160  
Armonk, NY 10504

Date:

March 24, 2023

Bill to:

**Starry, Inc.**

701 Penhom Ave, Unit#7  
Secaucus, NJ 07094

[illegible]

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
\$734.14	\$811.06	\$863.28	\$2,082.79	\$2,024.28	\$6,515.55

**Make all checks payable to 701 Penhorn Ave Associates Inc.  
Thank you for your business!**

## Zeina Hammoud

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**From:** Ivy Cheung <Ivy@JVLproperty.com>  
**Sent:** Wednesday, August 17, 2022 4:02 PM  
**To:** Accounts Payable; sxu@starry.com; invoice@starry.com  
**Subject:** 701 Unit # 7 Electric bill for period 6/27-7/27/2022  
**Attachments:** 701-7.pdf

Hi Shirley,

The attachment is the electric bill for 701 Penhorn Ave, Unit # 7 - period 6/27-7/27/22.  
Please make a check payable to : 701 Penhorn Ave Associates, Inc.

If you have any questions, please email me at [ivy@JVLproperty.com](mailto:ivy@JVLproperty.com)

Thank you,

Ivy Cheung  
701 Penhorn Ave Associates Inc.

Computation No. **292584**

 Meter No. **902672-7**

 Billing month **July 2022**

 Metering period **6/27/2022 - 7/27/2022**

 Invoice date **8/16/2022**

 Number of days in period **30**

 Method of Charge **700 & 701 Penhorn Ave: Payment Program: PSE&G Rate GLP**

To

 Customer Name **Starry Inc**

 Address **701 Penhorn Avenue, Unit 7, Secaucus, NJ 07094**

Description	Previous	Present	Usage (kW / kWh)	Price (cents)	Total Cost (\$)
	Previous Reading	Present Reading			
<b>Charges</b>					
<b>Delivery</b>					
PSE&G Service Charge					4.95
PSE&G Distribution Charges Annual Demand kW			34.01	465.95	158.47
PSE&G Distribution Charges Summer Demand kW			34.01	998.13	339.46
PSE&G Distribution Charges kWh Charges	887,444	900,788	13,344.00	1.26	168.58
PSE&G Societal Benefits	887,444	900,788	13,344.00	0.962	128.38
<b>Sub-Total Delivery</b>					<b>799.85</b>
<b>Supply</b>					
PSE&G BGS Energy Charges kWh	887,444	900,788	13,344.00	3.45	460.58
PSE&G BGS Transmission			34.01	1,245.97	423.76
PSE&G BGS Generation			34.01	1,000.00	340.10
<b>Sub-Total Supply</b>					<b>1,224.44</b>
<b>Total Charge</b>					<b>2,024.28</b>

Produced by ExpertPower™

 Remit to: 701 Penhorn Ave Associates Inc  
 PO Box 160 Armonk, NY 10504

expertpower™

## Zeina Hammoud

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**From:** Ivy Cheung <ivy@JVLproperty.com>  
**Sent:** Friday, January 06, 2023 11:13 PM  
**To:** Accounts Payable; invoice@starry.com  
**Cc:** Courtney Walsh; Mike Pasciak  
**Subject:** 701 Unit # 7 Electric bill for period 9/26-10/25/2022  
**Attachments:** 701-7\_09.26-10.25.2022 .pdf

Hello,

The attachment is the electric bill for 701 Penhorn Ave, Unit # 7 - period 9/26-10/25/22.  
Please make a check payable to : 701 Penhorn Ave Associates, Inc.  
Sorry for the delay.

If you have any questions, please email me at [ivy@JVLproperty.com](mailto:ivy@JVLproperty.com)

Thank you,

Ivy Cheung  
701 Penhorn Ave Associates Inc.



Computation No. **376307**

 Meter No. **902672-7**

 Billing month **October 2022**

 Metering period **9/26/2022 - 10/25/2022**

 Invoice date **1/6/2023**

 Number of days in period **29**

 Method of Charge **700 & 701 Penhorn Ave: Payment  
Program: PSE&G Rate GLP**

To

 Customer Name **Starry Inc**

 Address **701 Penhorn Avenue, Unit 7, Secaucus, NJ 07094**

Description	Previous	Present	Usage (kW / kWh)	Price (cents)	Total Cost (\$)
	Previous Reading	Present Reading			
<b>Charges</b>					
<b>Delivery</b>					
PSE&G Service Charge					4.95
PSE&G Distribution Charges Annual Demand kW			27.86	465.00	129.55
PSE&G Distribution Charges kWh Charges	924,155	930,265	6,111.00	1.26	77.00
PSE&G Societal Benefits	924,155	930,265	6,111.00	0.962	58.79
<b>Sub-Total Delivery</b>					<b>270.29</b>
<b>Supply</b>					
PSE&G BGS Energy Charges kWh	924,155	930,265	6,111.00	3.45	210.83
PSE&G BGS Transmission			27.86	1,218.00	339.33
PSE&G BGS Generation			27.86	1,000.00	278.60
<b>Sub-Total Supply</b>					<b>828.76</b>
<b>Total Charge</b>					<b>1,099.05</b>

Produced by ExpertPower™

 Remit to: 701 Penhorn Ave Associates Inc  
 PO Box 160 Armonk, NY 10504

expertpower™

## Zeina Hammoud

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**From:** Ivy Cheung <ivy@JVLproperty.com>  
**Sent:** Tuesday, January 10, 2023 4:34 PM  
**To:** Accounts Payable; invoice@starry.com  
**Cc:** Courtney Walsh; Mike Pasciak  
**Subject:** 701 Unit # 7 Electric bill for period 10/25-11/23/2022  
**Attachments:** 701-7\_10.25-11.23.2022.pdf

Hello,

The attachment is the electric bill for 701 Penhorn Ave, Unit # 7 - period 10/25-11/23/22.  
Please make a check payable to : 701 Penhorn Ave Associates, Inc.  
Sorry for the delay.

If you have any questions, please email me at [ivy@JVLproperty.com](mailto:ivy@JVLproperty.com)

Thank you,

Ivy Cheung  
701 Penhorn Ave Associates Inc.

Computation No. 378350

 Meter No. **902672-7**

 Billing month **November 2022**

 Metering period **10/25/2022- 11/23/2022**

 Invoice date **1/10/2023**

 Number of days in period **29**

 Method of Charge **700 & 701 Penhorn Ave: Payment  
Program: PSE&G Rate GLP**

To

 Customer Name **Starry Inc**

 Address **701 Penhorn Avenue, Unit 7, Secaucus, NJ 07094**

Description	Previous	Present	Usage (kW / kWh)	Price (cents)	Total Cost (\$)
	Previous Reading	Present Reading			
<b>Charges</b>					
<b>Delivery</b>					
PSE&G Service Charge					4.95
PSE&G Distribution Charges Annual Demand kW			25.44	465.00	118.29
PSE&G Distribution Charges kWh Charges	930,265	935,487	5,221.00	1.26	65.78
PSE&G Societal Benefits	930,265	935,487	5,221.00	0.962	50.23
<b>Sub-Total Delivery</b>					<b>239.25</b>
<b>Supply</b>					
PSE&G BGS Energy Charges kWh	930,265	935,487	5,221.00	3.45	180.12
PSE&G BGS Transmission			25.44	1,218.60	309.99
PSE&G BGS Generation			25.44	1,000.00	254.38
<b>Sub-Total Supply</b>					<b>744.49</b>
<b>Total Charge</b>					<b>983.74</b>

Produced by ExpertPower™

 Remit to: 701 Penhorn Ave Associates Inc  
 PO Box 160 Armonk, NY 10504

expertpower™

## Zeina Hammoud

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**From:** Ivy Cheung <Ivy@JVLproperty.com>  
**Sent:** Wednesday, February 01, 2023 4:55 PM  
**To:** Accounts Payable; invoice@starry.com  
**Cc:** Courtney Walsh; Mike Pasciak  
**Subject:** 701 Unit # 7 Electric bill for period 11/23-12/27/2022  
**Attachments:** 701-7\_11.23.22-12.27.2022.pdf

Hello,

The attachment is the electric bill for 701 Penhorn Ave, Unit # 7 - period 11/23-12/27/22.  
Please make a check payable to : 701 Penhorn Ave Associates, Inc.  
Sorry for the delay.

If you have any questions, please email me at [ivy@JVLproperty.com](mailto:ivy@JVLproperty.com)

Thank you,

Ivy Cheung  
701 Penhorn Ave Associates Inc.

Computation No. **384741**  
 Meter No. **902672-7**  
 Billing month **December 2022**  
 Metering period **11/23/2022- 12/27/2022**

Invoice date **2/1/2023**  
 Number of days in period **34**  
 Method of Charge **700 & 701 Penhorn Ave: Payment**  
**Program: PSE&G Rate GLP**

To  
 Customer Name **Starry Inc**  
 Address **701 Penhorn Avenue, Unit 7, Secaucus, NJ 07094**

Description	Previous	Present	Usage (kW / kWh)	Price (cents)	Total Cost (\$)
	Previous Reading	Present Reading			
<b>Charges</b>					
<b>Delivery</b>					
PSE&G Service Charge					4.95
PSE&G Distribution Charges Annual Demand kW			20.79	465.90	96.88
PSE&G Distribution Charges kWh Charges	935,487	940,530	5,044.00	1.26	63.55
PSE&G Societal Benefits	935,487	940,530	5,044.00	0.982	48.52
<b>Sub-Total Delivery</b>					<b>213.91</b>
<b>Supply</b>					
PSE&G BGS Energy Charges kWh	935,487	940,530	5,044.00	3.45	174.02
PSE&G BGS Transmission			20.79	1,286.00	267.41
PSE&G BGS Generation			20.79	1,000.00	207.94
<b>Sub-Total Supply</b>					<b>649.37</b>
<b>Total Charge</b>					<b>863.28</b>

Produced by ExpertPower™

Remit to: 701 Penhorn Ave Associates Inc  
 PO Box 160 Armonk, NY 10504

expertpower™

## Zeina Hammoud

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**From:** Ivy Cheung <ivy@JVLproperty.com>  
**Sent:** Thursday, February 23, 2023 11:54 AM  
**To:** Accounts Payable; invoice@starry.com  
**Cc:** Courtney Walsh; Mike Pasciak  
**Subject:** 701 Unit # 7 Electric bill for period 12/27/2022-01/26/2023  
**Attachments:** 701-7\_12.27.22-01.26.23.pdf

Hello,

The attachment is the electric bill for 701 Penhorn Ave, Unit # 7 - period 12/27/2022-01/26/2023.  
Please make a check payable to : 701 Penhorn Ave Associates, Inc.

If you have any questions, please email me at [ivy@JVLproperty.com](mailto:ivy@JVLproperty.com)

Thank you,

Ivy Cheung  
701 Penhorn Ave Associates Inc.



Computation No. 393207  
 Meter No. **902672-7**  
 Billing month **January 2023**  
 Metering period **12/27/2022- 1/26/2023**

Invoice date **2/22/2023**  
 Number of days in period **30**  
 Method of Charge **700 & 701 Penhorn Ave: Payment**  
 Program: **PSE&G Rate GLP**

To  
 Customer Name **Starry Inc**  
 Address **701 Penhorn Avenue, Unit 7, Secaucus, NJ 07094**

Description	Previous	Present	Usage (kW / kWh)	Price (cents)	Total Cost (\$)
	Previous Reading	Present Reading			
<b>Charges</b>					
<b>Delivery</b>					
PSE&G Service Charge					4.95
PSE&G Distribution Charges Annual Demand kW			19.56	465.90	91.13
PSE&G Distribution Charges kWh Charges	940,530	945,486	4,955.00	1.26	62.43
PSE&G Societal Benefits	940,530	945,486	4,955.00	0.962	47.67
<b>Sub-Total Delivery</b>					<b>206.18</b>
<b>Supply</b>					
PSE&G BGS Energy Charges kWh	940,530	945,486	4,955.00	3.45	170.95
PSE&G BGS Transmission			19.56	1,218.60	238.35
PSE&G BGS Generation			19.56	1,000.00	195.59
<b>Sub-Total Supply</b>					<b>604.88</b>
<b>Total Charge</b>					<b>811.06</b>

Produced by ExpertPower™

Remit to: 701 Penhorn Ave Associates Inc  
 PO Box 160 Armonk, NY 10504

expertpower™

## **Zeina Hammoud**

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**From:** Ivy Cheung <ivy@JVLproperty.com>  
**Sent:** Friday, March 17, 2023 7:06 PM  
**To:** Accounts Payable; invoice@starry.com  
**Cc:** Courtney Walsh; Mike Pasciak  
**Subject:** 701 Unit # 7 Electric bill for period 01/26-02/27/2023  
**Attachments:** 701-7\_01.26-02.27.23.pdf

Hello,

The attachment is the electric bill for 701 Penhorn Ave, Unit # 7 - period 01/26-02/27/2023.  
Please make a check payable to : 701 Penhorn Ave Associates, Inc.

If you have any questions, please email me at [ivy@JVLproperty.com](mailto:ivy@JVLproperty.com)

Thank you,

Ivy Cheung  
701 Penhorn Ave Associates Inc.



Computation No. **410983**

 Meter No. **902672-7**

 Billing month **February 2023**

 Metering period **1/26/2023 - 2/27/2023**

 Invoice date **3/17/2023**

 Number of days in period **32**

 Method of Charge **700 & 701 Penhorn Ave: Payment  
Program: PSE&G Rate GLP**

To

 Customer Name **Starry Inc**

 Address **701 Penhorn Avenue, Unit 7, Secaucus, NJ 07094**

Description	Previous	Present	Usage (kW / kWh)	Price (cents)	Total Cost (\$)
	Previous Reading	Present Reading			
<b>Charges</b>					
<b>Delivery</b>					
PSE&G Service Charge					4.95
PSE&G Distribution Charges Annual Demand kW			16.25	465.96	75.70
PSE&G Distribution Charges kWh Charges	945,486	950,548	5,063.00	1.26	63.79
PSE&G Societal Benefits	945,486	950,548	5,063.00	0.962	48.71
<b>Sub-Total Delivery</b>					<b>193.14</b>
<b>Supply</b>					
PSE&G BGS Energy Charges kWh	945,486	950,548	5,063.00	3.45	174.67
PSE&G BGS Transmission			16.25	1,255.00	203.87
PSE&G BGS Generation			16.25	1,000.00	162.45
<b>Sub-Total Supply</b>					<b>541.00</b>
<b>Total Charge</b>					<b>734.14</b>

Produced by ExpertPower™

 Remit to: 701 Penhorn Ave Associates Inc  
 PO Box 160 Armonk, NY 10504

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