

FILED

SEP 05 2025

UNITED STATES
BANKRUPTCY COURT
FOR THE DISTRICT OF ARIZONA

Fill in this information to identify the case:

Debtor 1 Elizabeth Ann Naylor

Debtor 2 Ronald Stephen Owens
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of Arizona

Case number 2:25-bk-07596-PS

Official Form 410

Proof of Claim

04/25

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 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.

Part 1: Identify the Claim

1. Who is the current creditor? Statewide Moving LLC
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor dba: McCarthy Moving & Storage

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?
Statewide Moving LLC
Name
250 Industrial Way
Number Street
Brisbane CA 94005
City State ZIP Code
Contact phone 4156023934
Contact email statewidepianomoving@gmail.com
Where should payments to the creditor be sent? (if different)
Name
Number Street
City State ZIP Code
Contact phone
Contact email
Uniform claim identifier (if you use one):

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? \$ 26,520.00. 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 stored since 2022. Cost accrued per month of \$780 per mont

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 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 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 the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: All content of storage

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 one:*
- | | |
|--|---|
| <input type="checkbox"/> 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
\$ _____ |
| <input type="checkbox"/> Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$17,150* 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). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. | \$ _____ |

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

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 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.

Executed on date 08/28/2025
MM / DD / YYYY

Signature

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

Name Kieran Clifford
First name Middle name Last name

Title Partner

Company Statewide Moving LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 250 Industrial Way
Number Street

Brisbane CA 94005
City State ZIP Code

Contact phone 4156023934 Email statewidepianomoving@gmail.com

**STATEWIDE MOVING &
STORAGE**

250 Industrial Way
Brisbane, CA 94005 US
+14155648585
statewidepianomoving@gmail.com

Statement

TO
Jan Ronn Owens
Compass Concierge
For Ronald Owens & Jan
Black
145 25th Ave.
S.F., CA 94121

STATEMENT 3770
NO.
DATE 08/29/2025
TOTAL DUE \$26,520.00
ENCLOSED

DATE	ACTIVITY	AMOUNT	BALANCE
07/28/2025	Balance Forward		25,740.00
08/01/2025	Invoice #10091 --- 08/01/2025 Storage Charge...1 @ \$780.00 = \$780.00	780.00	26,520.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	780.00	780.00	1,560.00	23,400.00	\$26,520.00

STATEWIDE MOVING & STORAGE

Type All plus deposits			Status All statuses	Delivery Method Any	Date All	Customer All
Date	Type	No.	Customer	Memo	Amount	Status
8/1/25	Invoice	10091	Owens, Jan		\$780.00	Overdue 28 days Viewed 7/30/25
7/1/25	Invoice	9915	Owens, Jan		\$780.00	Overdue 59 days Sent 6/29/25
6/1/25	Invoice	9750	Owens, Jan		\$780.00	Overdue on 6/1/25 Sent 5/30/25
5/1/25	Invoice	9556	Owens, Jan		\$780.00	Overdue on 5/31/25 Sent 4/29/25
4/1/25	Invoice	9368	Owens, Jan		\$780.00	Overdue on 5/1/25 Sent 3/30/25
3/1/25	Invoice	9190	Owens, Jan		\$780.00	Overdue on 3/31/25 Sent 2/27/25
2/1/25	Invoice	9023	Owens, Jan		\$780.00	Overdue on 3/3/25 Sent 1/30/25
1/1/25	Invoice	8853	Owens, Jan		\$780.00	Overdue on 1/31/25 Sent 12/30/24
12/1/24	Invoice	8692	Owens, Jan		\$780.00	Overdue on 12/31/24 Viewed 11/29/24
11/1/24	Invoice	8517	Owens, Jan		\$780.00	Overdue on 12/1/24 Sent 10/30/24
10/1/24	Invoice	8356	Owens, Jan		\$780.00	Overdue on 10/31/24 Sent 9/29/24
9/1/24	Invoice	8193	Owens, Jan		\$780.00	Overdue on 10/1/24 Viewed 8/30/24
8/1/24	Invoice	8030	Owens, Jan		\$780.00	Overdue on 8/31/24 Viewed 7/30/24
7/1/24	Invoice	7855	Owens, Jan		\$780.00	Overdue on 7/31/24 Sent 6/29/24
6/1/24	Invoice	7681	Owens, Jan		\$780.00	Overdue on 7/1/24 Sent 5/30/24
5/1/24	Invoice	7505	Owens, Jan		\$780.00	Overdue on 5/31/24 Sent 4/29/24
4/1/24	Invoice	7326	Owens, Jan		\$780.00	Overdue on 5/1/24 Viewed 3/30/24
3/1/24	Invoice	7144	Owens, Jan		\$780.00	Overdue on 3/31/24 Viewed 2/28/24

Date	Type	No.	Customer	Memo	Amount	Status
2/1/24	Invoice	6970	Owens, Jan		\$780.00	Overdue on 3/2/24 Sent 1/30/24
1/1/24	Invoice	6797	Owens, Jan		\$780.00	Overdue on 1/31/24 Viewed 12/30/23
12/1/23	Invoice	6616	Owens, Jan		\$780.00	Overdue on 12/31/23 Viewed 11/29/23
11/1/23	Invoice	6436	Owens, Jan		\$780.00	Overdue on 12/1/23 Viewed 10/30/23
10/1/23	Invoice	6260	Owens, Jan		\$780.00	Overdue on 10/31/23 Viewed 9/29/23
9/1/23	Invoice	6073	Owens, Jan		\$780.00	Overdue on 10/1/23 Viewed 8/30/23
8/1/23	Invoice	5897	Owens, Jan		\$780.00	Paid
7/30/23	Deposit		Owens, Jan	System-recorded deposit for QuickBooks Payments	-\$780.00	
7/30/23	Payment		Owens, Jan	Paid via QuickBooks Payments: Payment ID 489-261	-\$780.00	Closed
7/1/23	Invoice	5721	Owens, Jan		\$780.00	Overdue on 7/31/23 Viewed 6/29/23
6/26/23	Payment	Bank Transfer	Owens, Jan		-\$780.00	Closed
6/1/23	Invoice	5536	Owens, Jan		\$780.00	Overdue on 7/1/23 Viewed 5/30/23
5/1/23	Invoice	5365	Owens, Jan		\$780.00	Overdue on 5/31/23 Bounced Email
4/10/23	Payment	Bank Transfer	Owens, Jan		-\$780.00	Closed
4/1/23	Invoice	5183	Owens, Jan		\$780.00	Overdue on 5/1/23 Undeliverable
3/1/23	Invoice	5006	Owens, Jan		\$780.00	Overdue on 3/31/23 Viewed 12/15/23
2/1/23	Invoice	4842	Owens, Jan		\$780.00	Overdue on 3/3/23 Undeliverable
1/1/23	Invoice	4669	Owens, Jan		\$780.00	Overdue on 1/31/23 Undeliverable
12/1/22	Invoice	4498	Owens, Jan		\$780.00	Overdue on 12/31/22 Undeliverable
11/1/22	Invoice	4323	Owens, Jan		\$780.00	Overdue on 12/1/22 Undeliverable
10/9/22	Payment	Online Payment	Owens, Jan		-\$780.00	Closed
10/1/22	Invoice	4154	Owens, Jan		\$780.00	Overdue on 10/31/22 Undeliverable
9/1/22	Invoice	3979	Owens, Jan		\$780.00	Paid
8/1/22	Invoice	3799	Owens, Jan		\$780.00	Paid

Date	Type	No.	Customer	Memo	Amount	Status
7/1/22	Invoice	3614	Owens, Jan		\$780.00	Paid Undeliverable
6/2/22	Deposit		Owens, Jan	System-recorded deposit for QuickBooks Payments	-\$780.00	
6/1/22	Payment		Owens, Jan	Paid via QuickBooks Payments: Payment ID 525-221	-\$780.00	Closed
6/1/22	Invoice	3430	Owens, Jan		\$780.00	Paid
5/2/22	Payment	Per Denis' note.	Owens, Jan		-\$780.00	Closed
5/1/22	Invoice	3241	Owens, Jan		\$780.00	Paid
4/1/22	Invoice	4172	Owens, Jan		\$780.00	Paid
4/1/22	Payment	Per Denis' note	Owens, Jan		-\$780.00	Closed
	Total				\$24,960.00	