

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

FILED

SEP 05 2025

**UNITED STATES
BANKRUPTCY COURT
FOR THE DISTRICT OF ARIZONA**

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? | <input type="checkbox"/> No <input checked="" type="checkbox"/> 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? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on <u>MM / DD / YYYY</u> | | |
| 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? \$ 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 month

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)?

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 <u>statewidepianomoving@gmail.com</u> |

**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 | | Status | | Delivery Method | Date | Customer |
|-------------------|---------|--------------|------------|-----------------|----------|--|
| All plus deposits | | All statuses | | Any | All | 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 |

Sales Transactions (1-50 of 50)

| 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 | |

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