

Fill in this information to identify the case:

Debtor 1 Fox Ortega Enterprises, Inc. dba Premier Cru

Debtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of California

Case number 16-40050 WJL 7

LM 11:38AM
FILED
FEB 1 2016
BANKRUPTCY COURT
OAKLAND, CALIFORNIA

Official Form 410

Proof of Claim

12/15

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?	<u>William J. Borner</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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>William J. Borner</u> Name <u>334 West 86th Street</u> Number Street <u>New York NY 10024</u> City State ZIP Code Contact phone <u>914-661-6640</u> Contact email <u>wborner619@aol.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) _____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
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? \$ 71,793.21. 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 sold but never delivered

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: _____

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).

☒ Up to \$2,775* 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 \$12,475*) 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.

Amount entitled to priority

\$ _____

\$ 2,775.00

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/16 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)(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 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 01/26/2016
MM / DD / YYYY

Signature

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

Name

William J. Borner

First name

Middle name

Last name

Title

Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

334 West 86th Street

Number Street

New York

NY

10024

City

State

ZIP Code

Contact phone

914-661-6640

Email wborner619@aol.com

My Account Hi William Log Out Shopping Cart *wine, region, varietal, producer* SEARCH

MY ACCOUNT

EDIT PROFILE

ADDRESS BOOK

BILLING INFORMATION

ORDER HISTORY

All Time Sort By Order No

GO

Order Number (Status)	Amount	Qty	Shipped	Remain	Avail	Date
SO-0000493736 (Open)	\$590.00	2	0	2	0	11/4/15
SO-0000493312 (Open)	\$839.40	1	0	1	0	10/30/15
SO-0000492600 (Open)	\$389.99	2	0	2	0	10/20/15
SO-0000492598 (Open)	\$164.99	2	0	2	0	10/20/15
SO-0000492596 (Open)	\$187.49	1	0	1	0	10/20/15
SO-0000492593 (Open)	\$779.97	4	0	4	0	10/20/15
SO-0000492550 (Open)	\$1,185.00	3	0	3	0	10/19/15
SO-0000492547 (Open)	\$599.98	2	0	2	0	10/19/15
SO-0000492546 (Open)	\$4,199.94	6	0	6	0	10/19/15
SO-0000492279 (Open)	\$487.50	2	0	2	0	10/16/15
SO-0000492157 (Open)	\$1,889.25	2	0	2	0	10/14/15
SO-0000489338 (Open)	\$1,079.98	2	0	2	0	9/5/15
SO-0000488446 (Open)	\$2,999.94	6	0	6	0	8/26/15
SO-0000488124 (Open)	\$840.00	1	0	1	0	8/22/15
SO-0000486344 (Open)	\$1,287.00	3	0	3	0	8/6/15
SO-0000485553 (Open)	\$243.75	1	0	1	0	7/31/15
SO-0000483657 (Open)	\$119.96	4	0	4	0	7/11/15
SO-0000483568 (Open)	\$440.00	1	0	1	0	7/10/15
SO-0000483527 (Open)	\$190.00	2	0	2	0	7/9/15
SO-0000481097 (Open)	\$652.48	4	0	4	0	6/12/15
SO-0000480131 (Open)	\$539.98	2	0	2	2	6/1/15
SO-0000478137 (Open)	\$2,500.00	5	0	5	0	5/8/15
SO-0000476725 (Open)	\$181.99	1	0	1	0	4/20/15
SO-0000474453 (Open)	\$363.98	2	0	2	0	3/28/15
SO-0000473733 (Open)	\$2,700.00	6	0	6	0	3/18/15
SO-0000473371 (Open)	\$331.48	3	0	3	0	3/15/15
SO-0000473083 (Open)	\$350.00	1	0	1	0	3/13/15
SO-0000469582 (Open)	\$1,999.98	2	0	2	0	2/9/15
SO-0000469455 (Open)	\$1,139.94	6	0	6	0	2/8/15

Order Number (Status)	Amount	Qty	Shipped	Remain	Avail	Date
<u>SO-0000469407</u> (Open)	\$479.97	4	0	4	0	2/8/15
<u>SO-0000467507</u> (Open)	\$59.99	1	0	1	0	1/22/15
<u>SO-0000462237</u> (Open)	\$959.98	2	0	2	0	11/26/14
<u>SO-0000461289</u> (Open)	\$459.98	2	0	2	0	11/15/14
<u>SO-0000461204</u> (Open)	\$3,897.00	3	0	3	0	11/14/14
<u>SO-0000457360</u> (Open)	\$1,199.97	3	0	3	0	10/6/14
<u>SO-0000454133</u> (Open)	\$299.97	3	0	3	0	8/31/14
<u>SO-0000450583</u> (Open)	\$1,099.00	1	0	1	0	7/24/14
<u>SO-0000450163</u> (Open)	\$1,100.00	5	0	5	0	7/19/14
<u>SO-0000450150</u> (Open)	\$599.98	2	0	2	0	7/19/14
<u>SO-0000450057</u> (Open)	\$642.00	2	0	2	0	7/19/14
<u>SO-0000449687</u> (Open)	\$439.98	2	0	2	0	7/15/14
<u>SO-0000447231</u> (Open)	\$419.99	2	0	2	0	6/14/14
<u>SO-0000447028</u> (Open)	\$2,899.96	1	0	1	0	6/10/14
<u>SO-0000446567</u> (Open)	\$1,050.00	2	0	2	0	6/5/14
<u>SO-0000441105</u> (Open)	\$1,399.98	2	0	2	0	4/3/14
<u>SO-0000439768</u> (Open)	\$619.96	4	0	4	0	3/18/14
<u>SO-0000436146</u> (Open)	\$135.98	2	0	2	0	2/1/14
<u>SO-0000435866</u> (Open)	\$379.98	2	0	2	0	1/28/14
<u>SO-0000435726</u> (Open)	\$419.96	4	2	2	0	1/25/14
<u>SO-0000434270</u> (Open)	\$700.00	2	0	2	0	1/16/14
<u>SO-0000434198</u> (Open)	\$3,679.90	10	0	10	0	1/15/14
<u>SO-0000433523</u> (Open)	\$293.22	3	0	3	0	1/8/14
<u>SO-0000429776</u> (Open)	\$479.98	2	0	2	0	11/30/13
<u>SO-0000426696</u> (Open)	\$1,799.98	2	0	2	0	11/1/13
<u>SO-0000426300</u> (Open)	\$659.97	3	0	3	0	10/26/13
<u>SO-0000424831</u> (Open)	\$550.00	2	0	2	0	10/6/13
<u>SO-0000417491</u> (Open)	\$259.99	1	0	1	0	7/7/13
<u>SO-0000406126</u> (Open)	\$2,614.91	12	0	12	0	2/26/13
<u>SO-0000403871</u> (Open)	\$1,469.96	4	0	4	0	2/1/13
<u>SO-0000397973</u> (Open)	\$499.98	2	0	2	0	11/27/12
<u>SO-0000397971</u> (Open)	\$1,649.99	3	1	2	0	11/27/12
<u>SO-0000394026</u> (Open)	\$1,159.96	4	0	4	0	10/10/12
<u>SO-0000391815</u> (Open)	\$329.99	1	0	1	0	9/13/12
<u>SO-0000387861</u> (Open)	\$699.97	3	1	2	0	7/31/12
<u>SO-0000387858</u> (Open)	\$1,125.00	3	0	3	0	7/31/12
<u>SO-0000387505</u> (Open)	\$239.95	5	3	2	0	7/27/12
<u>SO-0000387259</u> (Open)	\$2,099.97	3	0	3	0	7/23/12

Order Number (Status)	Amount	Qty	Shipped	Remain	Avail	Date
SO-0000386155 (Open)	\$1,059.94	6	4	2	0	7/11/12
SO-0000369653 (Open)	\$799.94	6	5	1	0	12/17/11
SO-0000349176 (Open)	\$799.98	2	0	2	0	1/20/11
SO-0000338182 (Open)	\$299.97	3	0	3	0	6/3/10
SO-0000253649 (Open)	\$386.86	6	4	2	0	2/7/07

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Premier Cru

1011 University Ave
Berkeley, CA 94710
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Store Hours

Tuesday-Friday: 10am-6pm
Saturday: 10am-5pm
Sunday: Closed

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Credit Memo

1011 University Avenue
Berkeley, CA 94710
(510) 644-9463 FAX (510) 547-5405

Page: 1

Number: 0000336997
Date: 10/15/2015
Salesperson:
Customer: WBorn

Sold To	Ship To
William Borner 334 West 86th Street New York, NY 10024 USA	William Borner 334 West 86th Street New York, NY 10024 USA

Customer P.O.	Ship Via	F.O.B	Terms	
	UPS	PRE		
Item	Description	Qty Shipped	Price	Amount
	Price Difference 50401 so450163	1.00	124.96	124.96
Payment/Credit from Document: CM336997 -CR	(124.96)			
		Subtotal		124.96
		Freight		0.00
		Sales Tax		0.00
		Trade Discount		0.00
		Payment/Credit Amount		-124.96
		Balance		0.00

Contact: William I Borner



Credit Memo

1011 University Avenue
Berkeley, CA 94710
(510) 644-9463 FAX (510) 547-5405

Page: 1

Number: 0000340287
Date: 11/10/2015
Salesperson:
Customer: WBorn

Sold To	Ship To
William Borner 334 West 86th Street New York, NY 10024 USA	William Borner 334 West 86th Street New York, NY 10024 USA

Customer P.O.	Ship Via	F.O.B	Terms	
	UPS	PRE		
Item	Description	Qty Shipped	Price	Amount
	Price Difference 53065 so492547	1.00	200.00	200.00
Payment/Credit from Document: CM340287 -CR	(200.00)			
		Subtotal		200.00
		Freight		0.00
		Sales Tax		0.00
		Trade Discount		0.00
		Payment/Credit Amount		-200.00
		Balance		0.00

Contact: William J Borner

Case 1:09-cv-00559-Document 5-1 Filed 02/01/16 Page 2 of 2

Contact: William J Borner

PREMIER CRU

1011 University Avenue
Berkeley, CA 94710
(510) 644-9463 FAX (510) 547-5405

Credit Memo

Page: 1

Number: 0000341499

Date: 11/17/2015

Salesperson:

Customer: WBorn

Sold To

Ship To

William Borner
334 West 86th Street
New York, NY 10024 USA

William Borner
334 West 86th Street
New York, NY 10024 USA

Customer P.O.	Ship Via	F.O.B	Terms	
	UPS	PRE		
Item	Description	Qty Shipped	Price	Amount
	PRice Difference 52144 so492157	1.00	209.25	209.25
	Price Difference 52144 so488124	1.00	59.99	59.99
Payment/Credit from Document:				
CM341499 -CR				(269.24)
Subtotal				269.24
Freight				0.00
Sales Tax				0.00
Trade Discount				0.00
Payment/Credit Amount				-269.24
Balance				0.00

Contact: William J Borner