

Fill in this information to identify the case:Debtor 1 KLS Acquisition Corp.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30052

FILED

U.S. Bankruptcy Court
Northern District of Illinois

1/4/2019

Jeffrey P. Allsteadt, Clerk

**Official Form 410
Proof of Claim**

04/16

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>TILE AND STONE INTERNATIONAL</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>TILE AND STONE INTERNATIONAL</u> Name 275 E SOUTH TEMPLE SUITE 111 Salt Lake City, UT 84111-0000 Contact phone <u>385-355-0755</u> Contact email <u>chughes@tileandstoneinternational.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 _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>23</u> Filed on <u>12/13/2018</u> <div style="text-align: right;">MM / DD / YYYY</div>	
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?	\$ 116605.50 <div style="float: right; text-align: right;"> 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). </div>										
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 healthcare information. <div style="text-align: center;">Goods Sold</div>										
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal 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 type="checkbox"/> 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.) <table style="width: 100%;"> <tr> <td style="width: 50%;">Value of property:</td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ _____</td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Amount necessary to cure any default as of the date of the petition:</td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Annual Interest Rate (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	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)	_____ %
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)	_____ %										
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 checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> <p><input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) 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). \$ _____</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</p> <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies \$ _____</p>	Amount entitled to priority
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* Amounts are subject to adjustment on 4/1/19 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.

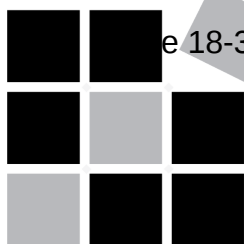
Executed on date 1/4/2019
MM / DD / YYYY

/s/ Chris Hughes

Signature

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

Name	Chris Hughes		
	First name	Middle name	Last name
Title	Manager		
Company	Tile and Stone International		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	275 E South Temple, Ste 111		
	Number Street		
	Salt Lake City, UT 84111		
Contact phone	385-355-0755	Email	chughes@tileandstoneinternational.com



TSI

TILE & MOSAIC

275 E. South Temple | Suite 111
Salt Lake City | UT 84111
Tel: (385) 355-0540 | Fax: (866) 305-4083
www.TileandStoneInternational.com

Credit Memo

Date	Credit No.
8/17/2018	22495

Customer

HOBO
2650 Belvidere Road
Waukegan, IL 60085

P.O. No.

21854

Item	Description	Rate	Amount
Convex Ambience	HOBO - Glass Mosaic / 75*150*8mm / 7 pcs per ctn / 50 ctns per plt	4.29545	-4,583.25

Total	-\$4,583.25
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USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION.



TSI

TILE & MOSAIC

Invoice

275 E South Temple | Suite 111
Salt Lake City | UT 84111
Tel: (385) 355-0755 | Fax: (866) 305-4083
www.TileandStoneInternational.com

PAST DUE

Date	Invoice No.
9/13/2018	22336

Bill To

HOBO
2650 Belvidere Road
Waukegan, IL 60085

Ship To

HOBO
7557 S. 78th Ave.
Bridgeview, IL 60455

Order No.	Container No.	Inco Terms	PO No.	Terms	Due Date
637BSK	MEDU2492221	DDP DOOR	N20937	Net 30	10/13/2018

Label Reference	Description	QTY	U/M	CTN	PLT	Price	Amount
Antique Wood White Ink	Porcelain Tile / 12x24in	1,120	sqft	64	2	0.99	1,108.80

Total	\$1,108.80
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USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION.

**TSI**

TILE & MOSAIC

275 E South Temple | Suite 111
Salt Lake City | UT 84111
Tel: (385) 355-0755 | Fax: (866) 305-4083
www.TileandStoneInternational.com

PAST DUE**Invoice**

Date	Invoice No.
8/13/2018	22319

Bill To

HOBO
2650 Belvidere Road
Waukegan, IL 60085

Ship To

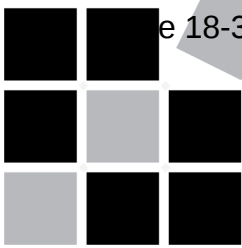
HOBO
7557 S. 78th Ave.
Bridgeview, IL 60455

Order No.	Container No.	Inco Terms	PO No.	Terms	Due Date
759HF	N/A	DDP DOOR	N21231	Net 30	9/12/2018

Label Reference	Description	QTY	U/M	CTN	PLT	Price	Amount
Bisel Calacatta gris 10x20	Ceramic Tile / 4x8	1,034	sqft	96	1	1.29	1,333.86
Venato Grey Carrara 4x12	Ceramic Tile / 4x12	955	sqft	87	1	1.29	1,231.95

Total	\$2,565.81
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USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION.



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TILE & MOSAIC

275 E South Temple | Suite 111
Salt Lake City | UT 84111
Tel: (385) 355-0755 | Fax: (866) 305-4083
www.TileandStoneInternational.com

Invoice

Date	Invoice No.
8/17/2018	22316

Bill To

HOB0
2650 Belvidere Road
Waukegan, IL 60085

Ship To

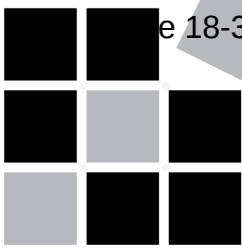
HOB0
7557 S. 78th Ave.
Bridgeview, IL 60455

Order No.	Container No.	Inco Terms	PO No.	Terms	Due Date
685TAS	FCIU2725450	DDP DOOR	N21231	Net 30	9/16/2018

Label Reference	Description	QTY	PCS	CTN	Price	Amount
Terra Grey Brick	Glass Mosaic	980	1188	54	3.45	3,381.00
Aerial Copper Smooth Glass	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Aerial Slate w/ Metal	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Picket White	Glass Mosaic / Mixed	640	594	54	4.75	3,040.00
Lux Beige Modular	Glass Mosaic / Mixed	693	693	63	4.95	3,430.35
Lux Beige Mixed Linear	Glass Mosaic / Mixed	693	693	63	4.95	3,430.35
Lux Ocean Modular	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Lux Merlot Modular	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Linen Silver Subway	Glass Mosaic / 2x6	693	693	63	4.95	3,430.35
Linen Midnight Subway	Glass Mosaic / 2x6	594	594	54	4.95	2,940.30
Q5033 - White Herringbone	Porcelain Mosaic / Herringbone	1,000	1089	99	2.00	2,000.00
Q5018 - 1" Matte Taupe Hex	Porcelain Mosaic / Penny Round	1,020	1188	108	2.25	2,295.00
Aerial Aluminum Copper Brown	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Impressions Mixed 2x4	Glass Mosaic / 2x4	594	594	54	6.99	4,152.06
Aerial Silver W/ Textured Glass	Glass Mosaic / Mixed	693	693	63	4.75	3,291.75
Impressions White Ob Hex	Glass Mosaic / Ob Hex	625	594	54	6.95	4,343.75
Q5017 - 1" Matte White Hex	Porcelain Mosaic / Penny Round	1,020	1188	108	2.25	2,295.00

Total \$52,493.81

USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION



T&S

TILE & MOSAIC

275 E South Temple | Suite 111
Salt Lake City | UT 84111
Tel: (385) 355-0755 | Fax: (866) 305-4083
www.TileandStoneInternational.com

Invoice

Date	Invoice No.
8/13/2018	22287

Bill To

HOB0
2650 Belvidere Road
Waukegan, IL 60085

Ship To

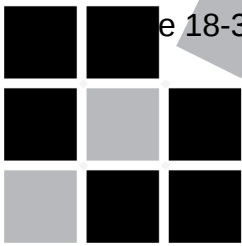
HOB0
7557 S. 78th Ave.
Bridgeview, IL 60455

Order No.	Container No.	Inco Terms	PO No.	Terms	Due Date
636TAS	MEDU1667264	DDP DOOR	N20937	Net 30	9/12/2018

Label Reference	Description	QTY	PCS	CTN	Price	Amount
Skyfall Blue Grey	Glass Mosaic	594	594	54	6.05	3,593.70
Nightfall Shells	Glass Mosaic	594	594	54	5.36	3,183.84
AS620	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Aerial Slate w/ Metal	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Picket Beige	Glass Mosaic / Mixed	640	594	54	4.75	3,040.00
Picket White	Glass Mosaic / Mixed	640	594	54	4.75	3,040.00
Rippled Superwhite	Glass Mosaic	594	594	54	3.95	2,346.30
Lux Beige Modular	Glass Mosaic / Mixed	693	693	63	4.95	3,430.35
Lux Beige Mixed Linear	Glass Mosaic / Mixed	693	693	63	4.95	3,430.35
Lux Ocean Modular	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Lux Merlot Mixed Linear	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
AS1289	Glass Mosaic	594	594	54	4.95	2,940.30
Galaxy Shell Aqua	Glass Mosaic / 2x6	594	594	54	4.95	2,940.30
Aerial Silver W/ Textured Glass	Glass Mosaic / Mixed	693	693	63	4.75	3,291.75
Aerial Aluminum Grey Black	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Aerial Slate w/ Textured Glass	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Impressions White Ob Hex	Glass Mosaic / Ob Hex	625	594	54	6.95	4,343.75
Impressions Beveled Silver	Glass Mosaic / 2x4	594	594	54	5.95	3,534.30

Total	\$56,400.34
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USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION



TSI

TILE & MOSAIC

275 E South Temple | Suite 111
 Salt Lake City | UT 84111
 Tel: (385) 355-0755 | Fax: (866) 305-4083
www.TileandStoneInternational.com

Invoice

Date	Invoice No.
7/27/2018	22253

Bill To

HOB0
 2650 Belvidere Road
 Waukegan, IL 60085

Ship To

HOB0
 7557 S. 78th Ave.
 Bridgeview, IL 60455

Order No.	Container No.	Inco Terms	PO No.	Terms	Due Date
581TAS-B	DFSU2688658	DDP DOOR	N20529	Net 30	8/26/2018

Label Reference	Description	QTY	PCS	CTN	Price	Amount
Crackled Night	Glass Mosaic	693	693	63	4.35	3,014.55
Glasswood Silver Subway	Glass Mosaic / 2x8	594	594	54	4.95	2,940.30

Total	\$5,954.85
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USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION



TSI

TILE & MOSAIC

Invoice

275 E South Temple | Suite 111
Salt Lake City | UT 84111
Tel: (385) 355-0755 | Fax: (866) 305-4083
www.TileandStoneInternational.com

Date	Invoice No.
9/24/2018	22381

Bill To

HOBO
2650 Belvidere Road
Waukegan, IL 60085

Ship To

HOBO
7557 S. 78th Ave.
Bridgeview, IL 60455

Order No.	Container No.	Inco Terms	PO No.	Terms	Due Date
805HF	N/A	DDP DOOR	N22349	Net 30	10/24/2018

Label Reference	Description	QTY	U/M	CTN	PLT	Price	Amount
4x8 Bisel Calacatta Gris	Ceramic Tile / 4x8	2,066	sqft	192	2	1.29	2,665.14

Total	\$2,665.14
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USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION.

Northern District of Illinois Claims Register

[18-30052 KLS Acquisition Corp.](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27219864)

Claim No: 23

Status:

TILE AND STONE

Original Filed

Filed by: CR

INTERNATIONAL

Date: 12/13/2018

Entered by: EPoc ADI

275 E SOUTH TEMPLE SUITE

Original Entered

Modified: 01/04/2019

111

Date: 12/13/2018

Salt Lake City, UT 84111-

Last Amendment

0000

Filed: 01/04/2019

Last Amendment

Entered: 01/04/2019

Amount claimed: \$116605.50

History:

[Details](#) [23-1](#) 12/13/2018 Claim #23 filed by TILE AND STONE INTERNATIONAL, Amount claimed: \$121188.75 (ADI, EPoc)

[Details](#) [23-2](#) 01/04/2019 Amended Claim #23 filed by TILE AND STONE INTERNATIONAL, Amount claimed: \$116605.50 (ADI, EPoc)

Description:

Remarks:

Claims Register Summary

Case Name: KLS Acquisition Corp.

Case Number: 18-30052

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$116605.50
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		

Fill in this information to identify the case:Debtor 1 KLS Acquisition Corp.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30052

FILED

U.S. Bankruptcy Court
Northern District of Illinois

12/13/2018

Jeffrey P. Allsteadt, Clerk

**Official Form 410
Proof of Claim**

04/16

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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.

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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>TILE AND STONE INTERNATIONAL</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>TILE AND STONE INTERNATIONAL</u> Name 275 E SOUTH TEMPLE SUITE 111 Salt Lake City, UT 84111-0000 Contact phone <u>3853550755</u> Contact email <u>chughes@tileandstoneinternational.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 _____ 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 _____ <div style="text-align: right;">MM / DD / YYYY</div>	
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>121188.75</u> <div style="float: right; text-align: right;"> 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). </div>										
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 healthcare information. <div style="text-align: center;">Goods Sold</div>										
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal 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 type="checkbox"/> 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.) <table style="width: 100%;"> <tr> <td style="width: 50%;">Value of property:</td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ _____</td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Amount necessary to cure any default as of the date of the petition:</td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Annual Interest Rate (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	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)	_____ %
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)	_____ %										
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 checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> <p><input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) 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). \$ _____</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</p> <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies \$ _____</p>	Amount entitled to priority
---------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------

* Amounts are subject to adjustment on 4/1/19 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 12/13/2018
MM / DD / YYYY

/s/ Chris Hughes

Signature

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

Name	Chris Hughes		
	First name	Middle name	Last name
Title	Manager		
Company	Tile and Stone International		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	275 E South Temple, Ste 111		
	Number Street		
	Salt Lake City, UT 84111		
Contact phone	City	State	ZIP Code
	3853550755		
	Email	chughes@tileandstoneinternational.com	



TSI

TILE & MOSAIC

275 E South Temple | Suite 111
Salt Lake City | UT 84111
Tel: (385) 355-0755 | Fax: (866) 305-4083
www.TileandStoneInternational.com

Invoice

Date	Invoice No.
7/27/2018	22253

Bill To

HOB0
2650 Belvidere Road
Waukegan, IL 60085

Ship To

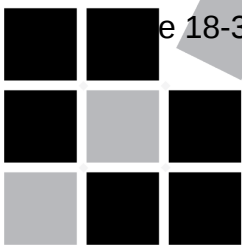
HOB0
7557 S. 78th Ave.
Bridgeview, IL 60455

Order No.	Container No.	Inco Terms	PO No.	Terms	Due Date
581TAS-B	DFSU2688658	DDP DOOR	N20529	Net 30	8/26/2018

Label Reference	Description	QTY	PCS	CTN	Price	Amount
Crackled Night	Glass Mosaic	693	693	63	4.35	3,014.55
Glasswood Silver Subway	Glass Mosaic / 2x8	594	594	54	4.95	2,940.30

Total	\$5,954.85
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USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION



T&S

TILE & MOSAIC

275 E South Temple | Suite 111
Salt Lake City | UT 84111
Tel: (385) 355-0755 | Fax: (866) 305-4083
www.TileandStoneInternational.com

Invoice

Date	Invoice No.
8/17/2018	22316

Bill To

HOBO
2650 Belvidere Road
Waukegan, IL 60085

Ship To

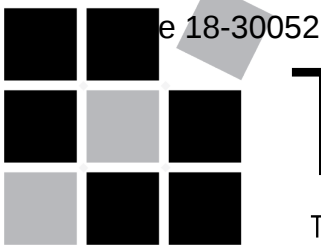
HOBO
7557 S. 78th Ave.
Bridgeview, IL 60455

Order No.	Container No.	Inco Terms	PO No.	Terms	Due Date
685TAS	FCIU2725450	DDP DOOR	N21231	Net 30	9/16/2018

Label Reference	Description	QTY	PCS	CTN	Price	Amount
Terra Grey Brick	Glass Mosaic	980	1188	54	3.45	3,381.00
Aerial Copper Smooth Glass	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Aerial Slate w/ Metal	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Picket White	Glass Mosaic / Mixed	640	594	54	4.75	3,040.00
Lux Beige Modular	Glass Mosaic / Mixed	693	693	63	4.95	3,430.35
Lux Beige Mixed Linear	Glass Mosaic / Mixed	693	693	63	4.95	3,430.35
Lux Ocean Modular	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Lux Merlot Modular	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Linen Silver Subway	Glass Mosaic / 2x6	693	693	63	4.95	3,430.35
Linen Midnight Subway	Glass Mosaic / 2x6	594	594	54	4.95	2,940.30
Q5033 - White Herringbone	Porcelain Mosaic / Herringbone	1,000	1089	99	2.00	2,000.00
Q5018 - 1" Matte Taupe Hex	Porcelain Mosaic / Penny Round	1,020	1188	108	2.25	2,295.00
Aerial Aluminum Copper Brown	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Impressions Mixed 2x4	Glass Mosaic / 2x4	594	594	54	6.99	4,152.06
Aerial Silver W/ Textured Glass	Glass Mosaic / Mixed	693	693	63	4.75	3,291.75
Impressions White Ob Hex	Glass Mosaic / Ob Hex	625	594	54	6.95	4,343.75
Q5017 - 1" Matte White Hex	Porcelain Mosaic / Penny Round	1,020	1188	108	2.25	2,295.00

Total \$52,493.81

USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION



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TILE & MOSAIC

275 E South Temple | Suite 111
Salt Lake City | UT 84111
Tel: (385) 355-0755 | Fax: (866) 305-4083
www.TileandStoneInternational.com

Invoice

Date	Invoice No.
8/13/2018	22287

Bill To

HOB0
2650 Belvidere Road
Waukegan, IL 60085

Ship To

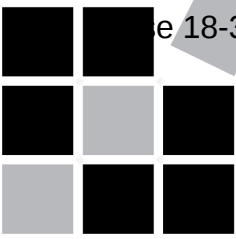
HOB0
7557 S. 78th Ave.
Bridgeview, IL 60455

Order No.	Container No.	Inco Terms	PO No.	Terms	Due Date
636TAS	MEDU1667264	DDP DOOR	N20937	Net 30	9/12/2018

Label Reference	Description	QTY	PCS	CTN	Price	Amount
Skyfall Blue Grey	Glass Mosaic	594	594	54	6.05	3,593.70
Nightfall Shells	Glass Mosaic	594	594	54	5.36	3,183.84
AS620	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Aerial Slate w/ Metal	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Picket Beige	Glass Mosaic / Mixed	640	594	54	4.75	3,040.00
Picket White	Glass Mosaic / Mixed	640	594	54	4.75	3,040.00
Rippled Superwhite	Glass Mosaic	594	594	54	3.95	2,346.30
Lux Beige Modular	Glass Mosaic / Mixed	693	693	63	4.95	3,430.35
Lux Beige Mixed Linear	Glass Mosaic / Mixed	693	693	63	4.95	3,430.35
Lux Ocean Modular	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Lux Merlot Mixed Linear	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
AS1289	Glass Mosaic	594	594	54	4.95	2,940.30
Galaxy Shell Aqua	Glass Mosaic / 2x6	594	594	54	4.95	2,940.30
Aerial Silver W/ Textured Glass	Glass Mosaic / Mixed	693	693	63	4.75	3,291.75
Aerial Aluminum Grey Black	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Aerial Slate w/ Textured Glass	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Impressions White Ob Hex	Glass Mosaic / Ob Hex	625	594	54	6.95	4,343.75
Impressions Beveled Silver	Glass Mosaic / 2x4	594	594	54	5.95	3,534.30

Total \$56,400.34

USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION



TSI

TILE & MOSAIC

Invoice

275 E South Temple | Suite 111
Salt Lake City | UT 84111
Tel: (385) 355-0755 | Fax: (866) 305-4083
www.TileandStoneInternational.com

PAST DUE

Date	Invoice No.
8/13/2018	22319

Bill To

HOBO
2650 Belvidere Road
Waukegan, IL 60085

Ship To

HOBO
7557 S. 78th Ave.
Bridgeview, IL 60455

Order No.	Container No.	Inco Terms	PO No.	Terms	Due Date
759HF	N/A	DDP DOOR	N21231	Net 30	9/12/2018

Label Reference	Description	QTY	U/M	CTN	PLT	Price	Amount
Bisel Calacatta gris 10x20	Ceramic Tile / 4x8	1,034	sqft	96	1	1.29	1,333.86
Venato Grey Carrara 4x12	Ceramic Tile / 4x12	955	sqft	87	1	1.29	1,231.95

Total
\$2,565.81

USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION.



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275 E South Temple | Suite 111
Salt Lake City | UT 84111
Tel: (385) 355-0755 | Fax: (866) 305-4083
www.TileandStoneInternational.com

PAST DUE

Invoice

Date	Invoice No.
9/13/2018	22336

Bill To

HOBO
2650 Belvidere Road
Waukegan, IL 60085

Ship To

HOBO
7557 S. 78th Ave.
Bridgeview, IL 60455

Order No.	Container No.	Inco Terms	PO No.	Terms	Due Date
637BSK	MEDU2492221	DDP DOOR	N20937	Net 30	10/13/2018

Label Reference	Description	QTY	U/M	CTN	PLT	Price	Amount
Antique Wood White Ink	Porcelain Tile / 12x24in	1,120	sqft	64	2	0.99	1,108.80

Total

\$1,108.80

USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION.



TSI

TILE & MOSAIC

Invoice

275 E South Temple | Suite 111
Salt Lake City | UT 84111
Tel: (385) 355-0755 | Fax: (866) 305-4083
www.TileandStoneInternational.com

Date	Invoice No.
9/24/2018	22381

Bill To

HOBO
2650 Belvidere Road
Waukegan, IL 60085

Ship To

HOBO
7557 S. 78th Ave.
Bridgeview, IL 60455

Order No.	Container No.	Inco Terms	PO No.	Terms	Due Date
805HF	N/A	DDP DOOR	N22349	Net 30	10/24/2018

Label Reference	Description	QTY	U/M	CTN	PLT	Price	Amount
4x8 Bisel Calacatta Gris	Ceramic Tile / 4x8	2,066	sqft	192	2	1.29	2,665.14

Total	\$2,665.14
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USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION.

Statement

Tile and Stone International

275 E. South Temple - Suite 111

Salt Lake City, UT 84111

Date

10/25/2018

To:

HOBO
2650 Belvidere Road
Waukegan, IL 60085

				Amount Due	Amount Enc.
				\$121,188.75	
Date	Transaction			Amount	Balance
07/27/2018	INV #22253. Due 08/26/2018. Orig. Amount \$5,954.85. 581TAS-B			5,954.85	5,954.85
08/13/2018	--- Cracked Night, 63.756 @ \$47.28261 = 3,014.55 --- Glasswood Silver Subway, 54.648 @ \$53.80435 = 2,940.30 INV #22287. Due 09/12/2018. Orig. Amount \$56,400.34. 636TAS			56,400.34	62,355.19
08/13/2018	--- Skyfall Blue Grey, 54.648 @ \$65.76087 = 3,593.70 --- Nightfall Shells, 54.648 @ \$58.26087 = 3,183.84 --- AS620, 54.648 @ \$51.63043 = 2,821.50 --- Aerial Slate w/ Metal, 54.648 @ \$51.63043 = 2,821.50 --- Picket Beige, 58.88 @ \$51.63043 = 3,040.00 --- Picket White, 58.88 @ \$51.63043 = 3,040.00 --- Rippled Superwhite, 54.648 @ \$42.93478 = 2,346.30 --- Lux Beige Modular, 63.756 @ \$53.80435 = 3,430.35 --- Lux Beige Mixed Linear, 63.756 @ \$53.80435 = 3,430.35 --- Lux Ocean Modular, 54.648 @ \$53.80435 = 2,940.30 --- Lux Merlot Mixed Linear, 54.648 @ \$53.80435 = 2,940.30 --- AS1289, 54.648 @ \$53.80435 = 2,940.30 --- Galaxy Shell Aqua, 54.648 @ \$53.80435 = 2,940.30 --- Aerial Silver W/ Textured Glass, 63.756 @ \$51.63043 = 3,291.75 --- Aerial Aluminum Grey Black, 54.648 @ \$53.80435 = 2,940.30 --- Aerial Slate w/ Textured Glass, 54.648 @ \$51.63043 = 2,821.50 --- Impressions White Ob Hex, 57.5 @ \$75.54348 = 4,343.75 --- Impressions Beveled Silver, 54.648 @ \$64.67391 = 3,534.30 INV #22319. Due 09/12/2018. Orig. Amount \$2,565.81. --- Bisel Calacatta gris 10x20, 95.128 @ \$14.02174 = 1,333.86 --- Venato Grey Carrara 4x12, 87.86 @ \$14.02174 = 1,231.95			2,565.81	64,921.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,773.94	117,414.81	0.00	0.00	\$121,188.75

Statement

Tile and Stone International

275 E. South Temple - Suite 111

Salt Lake City, UT 84111

Date

10/25/2018

To:

HOBO
2650 Belvidere Road
Waukegan, IL 60085

				Amount Due	Amount Enc.
				\$121,188.75	
Date	Transaction			Amount	Balance
08/17/2018	INV #22316. Due 09/16/2018. Orig. Amount \$52,493.81. --- Terra Grey Brick, 90.16 @ \$37.5 = 3,381.00 --- Aerial Copper Smooth Glass, 54.648 @ \$51.63043 = 2,821.50 --- Aerial Slate w/ Metal, 54.648 @ \$51.63043 = 2,821.50 --- Picket White, 58.88 @ \$51.63043 = 3,040.00 --- Lux Beige Modular, 63.756 @ \$53.80435 = 3,430.35 --- Lux Beige Mixed Linear, 63.756 @ \$53.80435 = 3,430.35 --- Lux Ocean Modular, 54.648 @ \$53.80435 = 2,940.30 --- Lux Merlot Modular, 54.648 @ \$53.80435 = 2,940.30 --- Linen Silver Subway, 63.756 @ \$53.80435 = 3,430.35 --- Linen Midnight Subway, 54.648 @ \$53.80435 = 2,940.30 --- Q5033 - White Herringbone, 92 @ \$21.73913 = 2,000.00 --- Q5018 - 1" Matte Taupe Hex, 93.84 @ \$24.45652 = 2,295.00 --- Aerial Aluminum Copper Brown, 54.648 @ \$53.80435 = 2,940.30 --- Impressions Mixed 2x4, 54.648 @ \$75.97826 = 4,152.06 --- Aerial Silver W/ Textured Glass, 63.756 @ \$51.63043 = 3,291.75 --- Impressions White Ob Hex, 57.5 @ \$75.54348 = 4,343.75 --- Q5017 - 1" Matte White Hex, 93.84 @ \$24.45652 = 2,295.00			52,493.81	117,414.81
09/13/2018	INV #22336. Due 10/13/2018. Orig. Amount \$1,108.80. --- Antique Wood White Ink, 103.04 @ \$10.76087 = 1,108.80			1,108.80	118,523.61
09/24/2018	INV #22381. Due 10/24/2018. Orig. Amount \$2,665.14. --- 4x8 Bisel Calacatta Gris, 190.072 @ \$14.02174 = 2,665.14			2,665.14	121,188.75
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,773.94	117,414.81	0.00	0.00	\$121,188.75

Northern District of Illinois Claims Register

[18-30052 KLS Acquisition Corp.](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Chicago

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27219864)

Claim No: 23

Status:

TILE AND STONE

Original Filed

Filed by: CR

INTERNATIONAL

Date: 12/13/2018

Entered by: EPoc ADI

275 E SOUTH TEMPLE SUITE

Original Entered

Modified:

111

Date: 12/13/2018

Salt Lake City, UT 84111-

0000

Amount claimed: \$121188.75

History:

[Details](#) [23-1](#) 12/13/2018 Claim #23 filed by TILE AND STONE INTERNATIONAL, Amount claimed: \$121188.75 (ADI, EPoc)

Description:

Remarks:

Claims Register Summary

Case Name: KLS Acquisition Corp.

Case Number: 18-30052

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$121188.75
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		