Case 18-30052 Claim 23-2 Filed 01/04/19 Desc Main Document Page 1 of 3

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 Illinois Case 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 Clair	n	
1.Who is the current creditor?	TILE AND STONE INTERNATIONAL	
	Name of the current creditor (the person or entity to be pa	aid for this claim)
	Other names the creditor used with the debtor	
2.Has this claim been acquired from someone else?	 ☑ No ☑ Yes. From whom? 	
3.Where should notices	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
and payments to the creditor be sent?	TILE AND STONE INTERNATIONAL	
Federal Rule of	Name	Name
Bankruptcy Procedure (FRBP) 2002(g)	275 E SOUTH TEMPLE SUITE 111 Salt Lake City, UT 84111–0000	
	Contact phone385-355-0755	Contact phone
	Contact email <u>chughes@tileandstoneinternational.com</u>	Contact email
	Uniform claim identifier for electronic payments in chapt	ter 13 (if you use one):
4.Does this claim amend one already filed?	 No Yes. Claim number on court claims registry (if known) 	Even) 23 Filed on 12/13/2018
	_	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?	
Official Form 410	Proof of Claim	page 1

Case 18-3005 Part 2: Give Information			Filed 01/04 f the Date the		Desc Main Nas Filed	Docume	ent Page 2 of 3
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of	the debtor's acco	ount or an	y number you use	to identify the	e debtor:
7.How much is the claim?	\$	116605.50	☑ .	No Yes. Att	ach statement	itemizing ir	or other charges?
				other ch	narges required	l by Bankru	ptcy Rule 3001(c)(2)(A).
8.What is the basis of the claim?	deat Ban	mples: Goods sol th, or credit card. kruptcy Rule 300 ⁻ t disclosing inforn Goods Sold	Attach redacte 1(c).	ed copie	s of any docum	nents suppo	ersonal injury or wrongful orting the claim required by care information.
9. Is all or part of the claim secured?		No Yes. The claim is Nature of prop Real estate.	erty: If the claim is Proof of Clai	s secure	ed by the debto	or's principa Form 410-	al residence, file a <i>Mortgage</i> -A) with this <i>Proof of Claim</i> .
		Basis for perfe	ction:				
		Attach redacted interest (for exa document that s	mple, a mortga	age, lier	 certificate of t 	title, financi	e of perfection of a security ing statement, or other
		Value of prope	rty:	\$			_
		Amount of the secured:	claim that is	\$			_
		Amount of the unsecured:	claim that is	\$			(The sum of the secured and –unsecured amounts should match the amount in line 7.)
		Amount neces date of the peti	sary to cure a ition:	iny defa	ault as of the	\$	
		Annual Interes	t Rate (when c	case wa	s filed)		%
		☐ Fixed☐ Variable					
10.Is this claim based on a lease?		No Yes. Amount n	ecessary to c	ure any	default as of	the date o	f the petition.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify the	e property:				
Official Form 440							
Official Form 410			Proof	of Clain	n		page 2

Case 18-30052 Claim 23-2 Filed 01/04/19 Desc Main Document Page 3 of 3

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	⊻	No Yes. <i>Check all that apply</i> :	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the lawl imits the amount entitled to priority.	itegories, the he amount	□ 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).	\$
		□ 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).	\$
		□ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
		\Box 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 4/1/19 and every 3 years after that for cases of adjustment.	begun on or after the date
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.	□ I am the trustee, o □ I am a guarantor, s I understand that an authoria the amount of the claim, the I have examined the informa and correct.	attorney or or the debtor surety, endo zed signature creditor gave ation in this Pro	r authorized agent. or, or their authorized agent. Bankruptcy Rule 3004. dorser, or other codebtor. Bankruptcy Rule 3005. e on this Proof of Claim serves as an acknowledgment that when calculat e the debtor credit for any payments received toward the debt. Proof of Claim and have a reasonable belief that the information is true e foregoing is true and correct.	ing
18 U.Ś.C. §§ 152, 157 and 3571.	Executed on date	1/4/2019		
		MM / DD / `	ΥΥΥΥ	
	/s/ Chris Hughes			
	Signature			
	Print the name of the pe	erson who i	is completing and signing this claim:	
	Name		Chris Hughes	
	Title		First name Middle name Last name Manager	
	Company		Tile and Stone International	
			Identify the corporate servicer as the company if the authorized agent servicer	is a
	Address		275 E South Temple, Ste 111	
			Number Street	
			Salt Lake City, UT 84111	
	Contact phone 385	5-355-0755	City State ZIP Code Email <u>chughes@tileandstoneinternational.co</u>	om

e 18-30052 Claim 23-2 Part 2	2 Filed 01/04/19	Desc Attachment 1	Page 1 of 1
TILE & MOSAIC		Cre	dit Memo
275 E. South Temple Suite 111 Salt Lake City UT 84111		Date	Credit No.
Tel: (385) 355-0540 Fax: (866) 305-4083 www.TileandStoneInternational.com		8/17/201	8 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

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.

Total

-\$4,583.25

e 18-30052 Claim 23-2 Part 3 Filed 01/04/19 Desc Attachment 2 Page 1 of 1 SI Invoice Date Invoice No. **TILE & MOSAIC** PAST DUE 9/13/2018 22336 275 E South Temple | Suite 111 Salt Lake City | UT 84111

Tel: (385) 355-0755 | Fax: (866) 305-4083 www.TileandStoneInternational.com

HOBO 2650 Belvidere Road Waukegan, IL 60085

Bill To

Ship To

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

	Order No.	Container No.	Inco Terms	PO N	0.	Ter	ms	Due Date
	637BSK	MEDU2492221	DDP DOOR	N2093	37	Net	30	10/13/2018
Label Ref	erence	Description	QTY	U/M	CTN	PLT	Price	Amount
Antique Wood White	e Ink	Porcelain Tile / 12x24in	1,120	sqft	64	2	0.99	1,108.80

\$1,108.80

Total

e 18-30052 Claim 23-2 Part 4 Filed 01/04/19 Desc Attachment 3

Page 1 of 1

Invoice

TILE & MOSAIC

|S|



Date Invoice No. 8/13/2018 22319

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

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	э.	Ter	ms	Due Date
	759HF	N/A	DDP DOOR	N2123	31	Net	30	9/12/2018
Label Ref	ference	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	a 4x12	Ceramic Tile / 4x12	955	sqft	87	1	1.29	1,231.95

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.

\$2,565.81

Total

e 18-30052 Claim 23-2 Part 5 Filed 01/04/19 Desc Attachment 4

Date

8/17/2018

Page 1 of 1

Invoice

Invoice No.

22316

SI **TILE & MOSAIC**

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

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	PC) No.	Те	rms	Due Date
	685TAS	FCIU2725450	DDP DOOR	N2	1231	Ne	t 30	9/16/2018
Li	abel Reference	Descript	ion	QTY	PCS	CTN	Price	Amount
Terra Grey Br	ick	Glass Mosaic		980	1188	54	3.45	3,381.00
	Smooth Glass	Glass Mosaic / Mixed		594	594	54	4.75	2,821.50
Aerial Slate w		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 Mo	dular	Glass Mosaic / Mixed		693	693	63	4.95	3,430.35
Lux Beige Mix	ked Linear	Glass Mosaic / Mixed		693	693	63	4.95	3,430.35
Lux Ocean Mo	odular	Glass Mosaic / Mixed		594	594	54	4.95	2,940.30
Lux Merlot Mo	odular	Glass Mosaic / Mixed		594	594	54	4.95	2,940.30
Linen Silver S	Subway	Glass Mosaic / 2x6		693	693	63	4.95	3,430.35
Linen Midnigh	nt Subway	Glass Mosaic / 2x6		594	594	54	4.95	2,940.30
Q5033 - Whit	e Herringbone	Porcelain Mosaic / H	erringbone	1,000	1089	99	2.00	2,000.00
Q5018 - 1" M	atte Taupe Hex	Porcelain Mosaic / Po	enny Round	1,020	1188	108	2.25	2,295.00
Aerial Alumin	um Copper Brown	Glass Mosaic / Mixed		594	594	54	4.95	2,940.30
Impressions N	Mixed 2x4	Glass Mosaic / 2x4		594	594	54	6.99	4,152.06
Aerial Silver V	V/ Textured Glass	Glass Mosaic / Mixed		693	693	63	4.75	3,291.75
Impressions \	White Ob Hex	Glass Mosaic / Ob He	х	625	594	54	6.95	4,343.75
Q5017 - 1" M	atte White Hex	Porcelain Mosaic / Pe	enny Round	1,020	1188	108	2.25	2,295.00

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

Total

\$52,493.81

e 18-30052 Claim 23-2 Part 6 Filed 01/04/19 Desc Attachment 5

Date

8/13/2018

Page 1 of 1

Invoice

Invoice No.

22287

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

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	PC	D No.	Те	rms	Due Date
	636TAS	MEDU1667264	DDP DOOR	N2	0937	Ne	t 30	9/12/2018
La	abel Reference	Descript	ion	QTY	PCS	CTN	Price	Amount
Skyfall Blue G	irev	Glass Mosaic		594	594	54	6.05	3,593.70
Nightfall Shel		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 Super	rwhite	Glass Mosaic		594	594	54	3.95	2,346.30
Lux Beige Mo		Glass Mosaic / Mixed		693	693	63	4.95	3,430.35
Lux Beige Mix	ked Linear	Glass Mosaic / Mixed		693	693	63	4.95	3,430.35
Lux Ocean Me	odular	Glass Mosaic / Mixed		594	594	54	4.95	2,940.30
Lux Merlot Mi	ixed 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 A	Aqua	Glass Mosaic / 2x6		594	594	54	4.95	2,940.30
Aerial Silver V	V/ Textured Glass	Glass Mosaic / Mixed		693	693	63	4.75	3,291.75
	um Grey Black	Glass Mosaic / Mixed		594	594	54	4.95	2,940.30
Aerial Slate w	<pre>/ Textured Glass</pre>	Glass Mosaic / Mixed		594	594	54	4.75	2,821.50
Impressions \	White Ob Hex	Glass Mosaic / Ob He	х	625	594	54	6.95	4,343.75
Impressions E	Beveled Silver	Glass Mosaic / 2x4		594	594	54	5.95	3,534.30

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

Total

\$56,400.34

e 18-30052 Claim 23-2 Part 7 Filed 01/04/19 Desc Attachment 6

Date

7/27/2018

Page 1 of 1

Invoice

Invoice No.

22253

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

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	PC) No.	Te	rms	Due Date
	581TAS-B	DFSU2688658	DDP DOOR	N2	0529	Ne	t 30	8/26/2018
Lä	abel Reference	Descripti	on	QTY	PCS	CTN	Price	Amount

\$5,954.85

SI

TILE & MOSAIC

e 18-30052 Claim 23-2 Part 8 Filed 01/04/19 Desc Attachment 7

Page 1 of 1

Invoice

Date Invoice No. 22381 9/24/2018

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

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 N	э.	Ter	ms	Due Date
	805HF	N/A	DDP	DOOR	N2234	19	Net	30	10/24/2018
Label Re	ference	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

\$2,665.14

Total

Northern District of Illinois Claims Register

18-30052 KLS Acquisition Corp.

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Last Date to file claims: Last Date to file (Govt):

<i>Creditor:</i> (27219864)	Cl
TILE AND STONE	0
INTERNATIONAL	Da
275 E SOUTH TEMPLE SUITE	O
111	Da
Salt Lake City, UT 84111-	La
0000	Fi
	L

Office: Eastern Division

Claim No: 23SOriginal FiledFDate: 12/13/2018EOriginal EnteredMDate: 12/13/2018Last AmendmentFiled: 01/04/2019Last AmendmentEntered: 01/04/2019E

Status: Filed by: CR Entered by: EPoc ADI Modified: 01/04/2019

Amount claimed: \$116605.50

History:

Trustee:

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		