

Fill in this information to identify the case:

Debtor 1 Morgan Administration Inc

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30039

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
NOV 05 2018

JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

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>Value Merchandise 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 <u>VMI LLC</u>	
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>Wendall Westberg</u> Name <u>13100 12th Ave</u> Number Street <u>Plymouth MN 55441</u> City State ZIP Code Contact phone <u>763-277-8568</u> Contact email <u>wwestberg@valuemerch.com</u>	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone Contact email
Uniform claim identifier for electronic payments in chapter 13 (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 _____ 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? \$ 107011.90. 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 106,189.40 and freight 822.50

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)?

☒ No☐ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ 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

\$ _____

☐ 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).

\$ _____

☐ 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 4/01/19 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

MM / DD / YYYY

Signature

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

Name Michael Keith Jacobson
 First name Middle name Last name

Title President/Owner

Company Value Merchandise International
 Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 13100 12th Avenue
 Number Street

Plymouth MN 55441
 City State ZIP Code

Contact phone 763-450-1700 Email Mike@valuemerch.com



**Value Merchandise
International**

Industry Leader in Closeouts!

13100 12th Ave N
Suite C
Plymouth, MN 55441

P: 763-450-1700
F: 763-450-1708
www.valuemerch.com

Notice of Payments Due

October 30, 2018

To: US Bankruptcy Court – Northern District of Illinois – Eastern Division

Please find attached invoices outstanding along with Bill of Lading for Morgan Administration Inc (DBA HOBOWarehouse) as of October 30, 2018 (detailed below):

INV28737	\$66,120.00	Due 09/20/2018
INV28799	\$2,599.60	Due 10/10/2018
INV28800	\$26,379.80	Due 10/10/2018
INV28801	\$9,093.00	Due 10/10/2018

In addition, we are submitting freight backhaul expenses of \$822.50 per attached.

Sincerely,

Michael Jacobson
President/Owner
Value Merchandise International
13100 12th Ave
Plymouth, MN 55441
763-450-1700
Mike@valuemerch.com

Industry Leader in Closeouts!

Bill To

Ship To

Date 8/21/2018

Invoice # INV28737

PO # n000020823

Created From Sales Order #SO6472

Terms N30

Freight Terms

Due Date 9/20/2018

Ship Date 8/21/2018

VMI Shipping Carrier

Sales Rep Jay Chawla

Thank you for your business.

of cases: 762

of pallets: 46 (shipped on 2 trucks on 8/20 & 8/21)

Total	\$66,120.00
--------------	--------------------

Date _____

Page

Special Instructions:

DO NOT BREAK SKIDS
PENALTIES WILL APPLY

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

No Additional Freight Services are Authorized without prior written approval from Value Merchandise Int'l
Phone: 763-450-1700

8/17/2018

CARRIER DO NOT BREAK SKIDDate **AUG 20 2018****BILL OF LADING**

Page

SHIP FROM
 Value Merchandise
 13100 12th Ave N., Suite C
 Plymouth, MN 55441
 763/450-1700

SID No.:

SHIP TO
 Hobo #47
 7557 S 78th Ave
 Bridgeview IL 60455

CID No:

Bill of Lading Number: **506472**Trailer # **53334**Seal # **1520815**

Bar Code Spring

Carrier Name: **Online Freight Solutions**

Trailer number:

Serial number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:

Pro Number:

Bar Code Spring

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

☐ Prepaid ☒ Collect ☐ 3rd party

☐ Master bill of lading with attached underlying bills of lading.
CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
PO # n000020823 Truck #1 Pallets 1-30 of 46 total	529	14872	Y	N	30 Pallets
PO #			Y	N	
PO #			Y	N	
Grand Total	529	14872			30 Pallets

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
30	PALLET	529	BOX	14872		Novelties		70
DO NOT BREAK SKIDS PENALTIES WILL APPLY								
30	PALLETS	529	BOXES	14872				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

 Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

 8/20/18

Trailer Loaded:

☒ By shipper

☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain

☒ By driver/pieces

Carrier Signature/Pickup Date



Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

ATTENTION CARRIER:

529

CASES ON

30

PALLETS

No Additional Freight Services are Authorized without prior written approval from Value Merchandise Int'l

Phone: 763-450-1700

8/17/2018



Value Merchandise International

Industry Leader in Closeouts!

Value Merchandise International
13100 12th Ave N, Suite C
Plymouth MN 55441
United States
763-450-1700

Bill To

Hobo Warehouse Accts. Paya...
2650 Belvidere Rd
Waukegan IL 60085
United States

Ship To

Hobo #47
7557 78th Ave
Bridgeview IL 60455
United States

Invoice

Date 9/10/2018
Invoice # INV28799
PO # n000022017
Created From Sales Order #SO6981
Terms N30
Freight Terms FOB
Due Date 10/10/2018
Ship Date 9/10/2018
VMI Shipping Carrier Schneider
Sales Rep Jay Chawla

Item #	Description	Origin	C/P	Case Q...	Eaches	Price	Amount
07309BB	Stacked Chairs Cover Tan	China	8	50	400	4.50	1,800.00
07307BB	Chaise Lounge Cover Tan	China	6	10	60	5.50	330.00
07212BB	Chaise Lounge Cover Black	China	6	10	60	5.50	330.00
8053785	Riddell NFL Helmet Match Up Interactive Display	China	6	14	84	10.90	915.60
E1029	Wooden YoYo in Display Asst Styles	China	144	2	288	1.00	288.00
500S10PDQ	Poof Brand Standard Football 9.5 in with PDQ	United States	10	72	720	1.05	756.00
07218BB	Patio Set Large Round Black	China	6	4	24	7.50	180.00

Thank you for your business.
of cases: 162
of pallets: 4

Total \$4,599.60



Value Merchandise International

Industry Leader in Closeouts!

Value Merchandise International
13100 12th Ave N, Suite C
Plymouth MN 55441
United States
763-450-1700

Bill To

Hobo Warehouse Accts. Paya...
2650 Belvidere Rd
Waukegan IL 60085
United States

Ship To

Hobo #47
7557 S. 78th Ave.
Bridgeview IL 60455
United States

Invoice

Page 1 of 2

Date 9/10/2018

Invoice # INV28800

PO # n000021945

Created From Sales Order #SO6825

Terms N30

Freight Terms FOB

Due Date 10/10/2018

Ship Date 9/10/2018

VMI Shipping Carrier Schneider

Sales Rep Jay Chawla

Item #	Description	Origin	C/P	Case Q.	Eaches	Price	Amount
S436AST	Head and Neck Mask Camo Asst	China	36	10	360	2.25	810.00
ES432AST	Head and Neck Mask Black Asst	China	36	10	360	1.75	630.00
M631	Mask, Face/Neck, Motorgear, Black Large	China	144	2	288	1.50	432.00
ESM234AST	Face and Neck Mask Asst	China	36	8	288	1.50	432.00
4177	Metal Mesh Waste Basket 14 In Blue	China	12	39	468	2.00	936.00
404927992	Ceramic 14oz Bowl Green 4 Asst	China	32	3	96	1.00	96.00
4049423132	Ceramic 9.5" Square Baker Green	China	4	17	68	3.00	204.00
4049423133	Ceramic 9.5" Square Baker Yellow	China	4	18	72	3.00	216.00
4049883132	Ceramic 10.25" Pan AuGratin Green	China	8	9	72	1.75	126.00
4049883133	Ceramic 10.25" Pan AuGratin Yellow	China	8	9	72	1.75	126.00
EE5303GR	Crane SmartDrop Ultrasonic Cool Mist Humidifier	China	2	144	288	28.00	8,064.00
1145QVCRED	Microwave Cooking Asst Easy Bacon Or Egg Poacher	New Zealand	2	48	96	2.50	240.00
2609	Kitchen Storage Containers with Lids 10 Piece	China	4	21	84	3.00	252.00
2612	Clip Lock Storage Container Set 16 Piece	China	2	42	84	4.00	336.00
DUS3001	Duracell 3.5mm Stereo Headphone Earbuds and Microphone Black	China	24	8	192	1.50	288.00
4175	Over The Door Hanger Blue	China	48	21	1,008	1.20	1,209.60
7927	Over the Door Rack 6 Hook	China	36	42	1,512	1.50	2,268.00
7930	Ironing Board Cover and Pad	China	4	60	240	2.00	480.00
S39444	Heritage Fruit Bowl Galvanized	China	6	60	360	2.50	900.00
7888	Plastic Cutlery 30 Pack	China	24	75	1,800	0.50	900.00
EC34SSBG	Collapsible Eco Soup and Salad Bowl Green	China	48	8	384	2.00	768.00
EC34SSBO	Collapsible Eco Soup and Salad Bowl Orange	China	48	6	288	2.00	576.00
50897	4" Fillet Knife and Sharpener	China	24	3	72	4.00	288.00



Value Merchandise International

Industry Leader in Closeouts!

Invoice

Page 2 of 2

Date

9/10/2018

Invoice #

INV28800

Value Merchandise International
13100 12th Ave N, Suite C
Plymouth MN 55441
United States
763-450-1700

Item #	Description	Origin	C/P	Case Q...	Eaches	Price	Amount
KT03045A	30 Inch Sport Duffel Asst 2	China	4	21	84	7.00	588.00
KT03054G	21 Inch Rolling Backpack	China	2	24	48	12.00	576.00
WMA90022001	Multi Pocket Sports Duffel Black	China	3	28	84	5.00	420.00
E5021	Elmers School Glue Stick 3 Count	China	48	7	336	1.00	336.00
72763	Cat Toy Big Eyes Wobbler Interactive 4 Assorted Colors	China	6	40	240	2.25	540.00
7051	Zoink! Dog Toy Fetch 'N Go Extreme Ball 2.5 In 2 Ct	China	12	10	120	1.00	120.00
7064	Zoink! Throw 'N Glow Ball 3.25 In	China	12	10	120	1.00	120.00
752356819408	Crumby Mini Vacuum As Seen On Tv Smiley Emoji	China	6	14	84	2.25	189.00
752356819415	Crumby Mini Vacuum As Seen On Tv Heart Eyes Emoji	China	6	14	84	2.25	189.00
752356819644	Crumby Mini Vacuum As Seen On Tv Poop Emoji	China	6	30	180	2.25	405.00
1069	6Pc Ss Meas Spns Rect	China	144	1	144	2.50	360.00
4839	S4 Meas Cup Colr Hndl	China	72	2	144	3.75	540.00
6074	Nylon Turner Tongs	China	12	16	192	1.60	307.20
12RR	Fruit Basket Meranda with Banana Hook	China	8	23	184	5.00	920.00
752356819422	Crumby Mini Vacuum As Seen On Tv Winkey Emoji	China	6	14	84	2.25	189.00

Thank you for your business.

of cases: 903

of pallets: 18

Total**\$26,376.80**



Value Merchandise International

Industry Leader in Closeouts!

Invoice

Value Merchandise International
13100 12th Ave N, Suite C
Plymouth MN 55441
United States
763-450-1700

Bill To

Hobo Warehouse Accts. Paya...
2650 Belvidere Rd
Waukegan IL 60085
United States

Ship To

Hobo #47
7557 S. 78th Ave.
Bridgeview IL 60455
United States

Date 9/10/2018
Invoice # INV28801
PO # n000022064
Created From Sales Order #SO7001
Terms N30
Freight Terms FOB
Due Date 10/10/2018
Ship Date 9/10/2018
VMI Shipping Carrier Schneider
Sales Rep Jay Chawla

Item #	Description	Origin	C/P	Case Q...	Eaches	Price	Amount
1M0040W025...	Shower Curtain 70 x 72 Black	China	3	120	360	2.00	720.00
1M0040W025...	Shower Curtain 70 x 72 Brown	China	3	80	240	2.00	480.00
28283	8" Metal Wall Clock	China	4	42	168	3.00	504.00
87389	10" Antique Wall Clock	China	2	90	180	6.00	1,080.00
76048CLEA	Lantern Clear LG Silver Handle	China	6	14	84	4.50	378.00
76048NAVY	Lantern Navy LG Silver Handle	China	6	7	42	4.50	189.00
76068CLEA	Lantern Clear Oval Medium Metal Handle	China	6	14	84	4.50	378.00
76068NAVY	Lantern Navy MED Metal Handle	China	6	7	42	4.50	189.00
76056CLEA	Lantern Clear MED Checkered Silver Handle	China	6	14	84	4.50	378.00
76056NAVY	Lantern Navy MED Checkered Silver Handle	China	6	7	42	4.50	189.00
46761	Allen + Roth Beveled Mirror 32 x 37.6 In Retangle Champagne	China	2	72	144	18.00	2,592.00
49750	Allen + Roth Mirror 30 Inch Round Wavy Frame Bronze Finish	China	3	48	144	14.00	2,016.00

Thank you for your business.

of cases: 515

of pallets: 10

Total \$9,093.00

SHIP FROM Value Merchandise 13100 12th Ave N., Suite C Plymouth, MN 55441 763-450-1700 SID No.:		Bill of Lading Number: S06825, S06981 & S07001 Trailer # 38080 Seal # 15120898
SHIP TO Hobo Warehouse 7557 S 78th Ave Bridgeview IL 60455 CID No:		Carrier Name: Schneider Trailer number: Serial number(s):
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: Pro Number:
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION						
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information	
PO # n000022017	162	1742	Y	N	4	Pallets
PO # n000021945	903	10860	Y	N	18	Pallets
PO # n000022064	515	9198	Y	N	10	Pallets
PO #			Y	N		Pallets
PO #			Y	N		Pallets
PO #			Y	N		Pallets
PO #			Y	N		Pallets
PO #			Y	N		Pallets
Grand Total	1580	21800			32	Pallets (2 pallets top loaded)

CARRIER INFORMATION							
Handling Unit		Package		Weight	HM	Commodity Description	LTL Only
Qty	Type	Qty	Type				
32	PALLET	1580	BOX	21800	(X)	Novelties	70
DO NOT BREAK SKIDS PENALTIES WILL APPLY							
32	PALLETS	1580	BOXES	21800			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date <i>Tamara Arowell</i>		Shipper Signature	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By driver/pieces	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier Signature/Pickup Date <i>Fio Xpress</i>	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
ATTENTION CARRIER: SEP 10 2018		1580	
No Additional Freight Services are Authorized without prior written approval from Value Merchandise Int'l		CASES ON 32 PALLETS	
Phone: 763-450-1700			

9/7/2018

CaseStack, Inc.
 3000 Ocean Park Blvd Suite 1000
 Santa Monica, CA 90405
 310.473.8885

10/5/2018

Invoice #15101

HOB0: Home Owners Bargain Outlet

55347

Notes

--

ID	Product	Qty	Price	Total
	Shipping 29540-135880	1	\$822.50	\$822.50
	HOB0: Home Owners Bargain Outlet	1		\$0.00

5035 Frst
 Um pay

VISA
 XXXX XXXX XXXX 4782
 2SG44663JD4304312

x

Subtotal	822.50
Sales Tax	0.00
Shipping	0.00
Handling	0.00
Discounts	0.00
Grand Total	\$822.50

Northern District of Illinois Claims Register

[18-30039 Morgan Administration, Inc.](#)

Honorable Judge: Jacqueline P. Cox **Chapter:** 11

Office: Chicago **Last Date to file claims:**

Trustee: **Last Date to file (Govt):**

<i>Creditor:</i> (27197489) History	Claim No: 13	<i>Status:</i>
Value Merchandise International	<i>Original Filed</i>	<i>Filed by:</i> CR
Wendall Westberg	<i>Date:</i> 11/05/2018	<i>Entered by:</i> Kevin Lyons
13100 12th Avenue	<i>Original Entered</i>	<i>Modified:</i>
Plymouth MN 55441	<i>Date:</i> 11/05/2018	

Amount claimed: \$107011.90

History:

[Details](#) [13-1](#) 11/05/2018 Claim #13 filed by Value Merchandise International, Amount claimed: \$107011.90 (Lyons, Kevin)

Description:

Remarks:

Claims Register Summary

Case Name: Morgan Administration, Inc.

Case Number: 18-30039

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$107011.90
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		