

FILED
 UNITED STATES BANKRUPTCY COURT
 NORTHERN DISTRICT OF ILLINOIS
 NOV - 7 2018
 JEFFREY P. ALLSTEADT, CLERK
 TEAM - CA

Fill in this information to identify the case:

Debtor 1 Greenfield Floors, Inc.

Debtor 2 _____
 (Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30039

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? Greenfield Floors, Inc.
 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?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p>Where should notices to the creditor be sent?</p> <p><u>Greenfield Floors, Inc.</u></p> <p>Name _____</p> <p><u>3550 Meeker Avenue</u></p> <p>Number Street _____</p> <p><u>El Monte CA 91731</u></p> <p>City State ZIP Code _____</p> <p>Contact phone <u>626-297-7209</u></p> <p>Contact email <u>eliteflooring9852@gmail.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Name _____</p> <p>Number Street _____</p> <p>City State ZIP Code _____</p> <p>Contact phone _____</p> <p>Contact email _____</p>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 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?
 No
 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? \$ 95333.64 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

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:

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 10/31/2018
MM / DD / YYYY



Signature

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

Name	Gongzhao		Cheng
	First name	Middle name	Last name
Title	CEO		
Company	_____ Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	3550 Meeker Avenue		
	Number	Street	
	Temple City	CA	91731
	City	State	ZIP Code
Contact phone	626-297-7209		Email: eliteflooring9852@gmail.com

Type: Invoices & middle dot Status: All statuses & middle dot Delivery method: Any & middle dot Name: HOBO 47 & middle dot Date: 01/01/2018 - 11/01/2018

Date	Type	No.	Customer	Due date	Aging	Balance	Total	Attachments	Status
08/21/2018	Invoice	105461	HOBO 47	09/20/2018	42	16,776.72	16,776.72		overdue
08/21/2018	Invoice	105463	HOBO 47	09/20/2018	42	20,381.28	20,381.28		overdue
08/21/2018	Invoice	105462	HOBO 47	09/20/2018	42	18,640.80	18,640.80		overdue
06/19/2018	Invoice	105336	HOBO 47	07/19/2018	105	17,708.76	17,708.76		overdue
06/19/2018	Invoice	105335	HOBO 47	07/19/2018	105	21,826.08	21,826.08		overdue
Total(\$)						95,333.64			



Greenfield Floors, Inc.
3550 Meeker Avenue
El Monte, CA 91731 US

BILL TO
HOBO 47
7557 S. 78th Ave
Bridgeview, IL 60455

SHIP TO
HOBO 47
7557 S. 78th Ave
Bridgeview, IL 60455

INVOICE 105336

DATE 06/19/2018

DUE DATE 07/19/2018

PO NUMBER
n000020545

ACTIVITY	QTY	RATE	AMOUNT
F5194 Laminate Flooring, Palma	9,320.40	0.90	8,388.36
F24511 Laminate Flooring, Hickock	10,356	0.90	9,320.40

TOTAL DUE \$17,708.76



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El Monte, CA 91731 US

BILL TO
HOBO 47
7557 S. 78th Ave
Bridgeview, IL 60455

SHIP TO
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7557 S. 78th Ave
Bridgeview, IL 60455

INVOICE 105335

DATE 06/19/2018

DUE DATE 07/19/2018

PO NUMBER
n0000020544

ACTIVITY	QTY	RATE	AMOUNT
K80491B Laminate Flooring, Jatoba with padding	23,724	0.92	21,826.08

TOTAL DUE \$21,826.08



Greenfield Floors, Inc.
3550 Meeker Avenue
El Monte, CA 91731 US

BILL TO
HOBO 47
7557 S. 78th Ave
Bridgeview, IL 60455

SHIP TO
HOBO 47
7557 S. 78th Ave
Bridgeview, IL 60455

INVOICE 105461

DATE 08/21/2018

DUE DATE 09/20/2018

PO NUMBER
N000021180

ACTIVITY	QTY	RATE	AMOUNT
F51910 Laminate Flooring, Norte	9,320.40	0.90	8,388.36
F5199 Laminate Flooring, Gaucho	9,320.40	0.90	8,388.36

TOTAL DUE \$16,776.72



Greenfield Floors, Inc.
3550 Meeker Avenue
El Monte, CA 91731 US

BILL TO
HOBO 47
7557 S. 78th Ave
Bridgeview, IL 60455

SHIP TO
HOBO 47
7557 S. 78th Ave
Bridgeview, IL 60455

INVOICE 105462

DATE 08/21/2018

DUE DATE 09/20/2018

PO NUMBER
N000021181

ACTIVITY	QTY	RATE	AMOUNT
F24511 Laminate Flooring, Hickock	10,356	0.90	9,320.40
F2456 Laminate Flooring, Grey Mare	10,356	0.90	9,320.40

TOTAL DUE \$18,640.80



Greenfield Floors, Inc.
 3550 Meeker Avenue
 El Monte, CA 91731 US

BILL TO
 HOBO 47
 7557 S. 78th Ave
 Bridgeview, IL 60455

SHIP TO
 HOBO 47
 7557 S. 78th Ave
 Bridgeview, IL 60455

INVOICE 105463

DATE 08/21/2018

DUE DATE 09/20/2018

PO NUMBER
 N00020941

ACTIVITY	QTY	RATE	AMOUNT
K80491B Laminate Flooring, Jatoba with padding	13,048.20	0.92	12,004.34
KD177-7B Park Falls Maple	7,828.92	1.07	8,376.94

TOTAL DUE \$20,381.28

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> (27197443)	Claim No: 18	<i>Status:</i>
GREENFIELD FLOORS	<i>Original Filed</i>	<i>Filed by: CR</i>
3550 MEEKER AVE	<i>Date: 11/07/2018</i>	<i>Entered by: Kimetha Collier</i>
El Monte, CA 91731-0000	<i>Original Entered</i>	<i>Modified:</i>
	<i>Date: 11/07/2018</i>	

Amount claimed: \$95333.64

History:

[Details](#) [18-1](#) 11/07/2018 Claim #18 filed by GREENFIELD FLOORS, Amount claimed: \$95333.64 (Collier, Kimetha)

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*	\$95333.64
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		