Case 18-30039 Claim 133-1 Filed 04/03/19 Desc Main Document Page 1 of 3

Fill in this information to identify the case:	
Debtor 1 Morgan Administration, Inc.	
Debtor 2	
(Spouse, if filing)	
United States Bankruptcy Court Northern District of Illinois	
Case number: 18-30039	

FILED

U.S. Bankruptcy Court Northern District of Illinois

4/3/2019

Jeffrey P. Allsteadt, Clerk

Official Form 410
Proof of Claim

04/19

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	m						
1.Who is the current creditor?	MICHAEL LOBOREC Name of the current creditor (the person or entity to be paid for this claim)						
		Diane Loborec, Heart Care Centers of IL, Palos Health, Primary Health					
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?	MICHAEL LOBOREC	difficulty					
Federal Rule of	Name	Name					
Bankruptcy Procedure (FRBP) 2002(g)	15332 STRADFORD LANE ORLAND PARK, IL 60462						
	Contact phone	Contact phone					
	Contact email mikeloborec@gmail.com	Contact email					
	Uniform claim identifier for electronic payments in chap	oter 13 (if you use one):					
4.Does this claim amend one already filed?	No Search No No Search No Yes. Claim number on court claims registry (if kn	nown) Filed on					
		MM / DD / YYYY					
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?						

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Case 18-30039 Part 2: Give Information A		Claim 133-1 It the Claim as o	Filed 04/03 f the Date the		Desc Mair s Filed	Docum	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 accou	unt or any r	umber you use	to identify th	e debtor:	
7.How much is the claim?	\$	326.00	 □ \	No Yes. Attad	nount includ th statement ges required	itemizing i	nterest,	er charges? fees, expenses, or ale 3001(c)(2)(A).
3.What is the basis of the claim?	deat Ban Limi Unp	mples: Goods sol h, or credit card. kruptcy Rule 300° t disclosing inforn aid medical bills t employee	d, money loane Attach redacte 1(c). nation that is er	ed, lease, ed copies ntitled to	services per of any docum orivacy, such	formed, penents suppo	ersonal i orting th	njury or wrongful ne claim required by ormation.
9. Is all or part of the claim secured?	1 🗹	No /es. The claim is Nature of propo Real estate. Motor vehicle Other. Descr	erty: If the claim is Proof of Clain	s secured	by the debto	or's principa Form 410	al reside –A) with	ence, file a <i>Mortgage</i> a this <i>Proof of Claim</i> .
		Basis for perfe Attach redacted interest (for exa document that s	- copies of docu mple, a mortga	age, lien, (certificate of t	title, financ	e of per	fection of a security ement, or other
		Value of prope	rty:	\$			_	
		Amount of the secured:	claim that is	\$			_	
		Amount of the unsecured:	claim that is	\$			–ùnseci	um of the secured and ured amounts should the amount in line 7.)
		Amount necess	sary to cure a	ny defau	t as of the	\$		
		Annual Interes	t Rate (when c	ase was	iled)		%	
		☐ Fixed ☐ Variable						
10.Is this claim based on a lease?		No Yes. Amount n o	ecessary to cu	ure any c	efault as of	the date o	of the pe	etition.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify the	property:					

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Case 18-30039 Claim 133-1 Filed 04/03/19 Desc Main Document Page 3 of 3 12.Is all or part of the claim No entitled to priority under V Amount entitled to priority Yes. Check all that apply: A claim may be partly ☐ Domestic support obligations (including alimony and child support) § priority and partly under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). nonpriority. For example, ☐ Up to \$3,025* of deposits toward purchase, lease, or rental of in some categories, the \$ property or services for personal, family, or household use. 11 law limits the amount entitled to priority. U.S.C. § 507(a)(7). ☐ Wages, salaries, or commissions (up to \$13,650*) 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). \$ 326.00 ☐ Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies \$ * Amounts are subject to adjustment on 4/1/22 and every 3 years after that for cases begun on or after the date of adjustment. Part 3: Sign Below The person completing Check the appropriate box: this proof of claim must sign and date it. FRBP I am the creditor. 9011(b). I am the creditor's attorney or authorized agent. If you file this claim electronically, FRBP I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. 5005(a)(2) authorizes courts I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. to establish local rules specifying what a signature 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. A person who files a I have examined the information in this Proof of Claim and have a reasonable belief that the information is true fraudulent claim could be fined up to \$500,000. imprisoned for up to 5 I declare under penalty of perjury that the foregoing is true and correct. years, or both. 18 U.S.C. §§ 152, 157 and 3571. Executed on date 4/3/2019 MM / DD / YYYY /s/ Michael Loborec Signature Print the name of the person who is completing and signing this claim: Name Michael Loborec Middle name First name Last name Title Company Identify the corporate servicer as the company if the authorized agent is a Address 15332 Stradford Lane Number Street Orland Park, IL 60462

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708-305-0671

Contact phone

City State ZIP Code

Email

mikeloborec@gmail.com

Case 18-30039 Claim 133-1 Part 2 Filed 04/03/19 Desc Attachment 1 Page 1 of 2

Eve Was Framed 11319 W. 143rd Street Orland Park, IL 60467-7221 708-460-2020

To: Michael Loborec

15332 Stradford Lane

Orland Park, IL 60462

Statement of Charges and Payments

Fee Slip Number:

45510

Date Printed: Provider:

03/25/2019

Office Phone:

Dawn M Tuminello 708-460-2020

License:

046-008835

NPI Number:

1851469456

TPA Number:

046008835

Patient: 2049

Diane Loborec

Chart #:

Home Phone:

Next Appt:

09/16/2019 6:00:00 PM

Date of Birth:

03/10/1956

					Date of Birtil.			
Date of Service	Ord #	SKU#	Qty	Description	СРТ	Diagnosis	Amount	Patient Balance
09/10/2018	0		1	Level IV, Exam Detailed, EP	99214	E11.9	144.00	
,,			_	Billed Cigna	33211	100.00	(144.00)	
09/10/2018	0		1	Refraction	92015	E11.9	32.00	
09/10/2018	0		1	Retinal Exam W/Drawing, Initial	92225	E11.9	40.00	
				Billed Cigna			(40.00)	
09/10/2018	0		1	Retinal Exam W/Drawing, Initial	92225	E11.9	40.00	
				Billed Cigna			(40.00)	
09/10/2018	0		1	Fundus photo w/ interpretation	92250	E11.9	102.00	
				Billed Cigna			(102.00)	
09/10/2018	32312	788678071149	1	AK5069	V2020		189.00	
09/10/2018				Insurance Mandated Discount			(37.80)	
09/10/2018	32312		1	Varilux Comfort	V2303		157.50	
				Billed Spectera/Optumhealth			(90.00)	
09/10/2018	32312		1	Varilux Comfort	V2303		157.50	
				Billed Spectera/Optumhealth			(90.00)	
09/10/2018	32312		1	AR Crizal Sapphire 360 + UV	V2750		175.00	
				Billed Spectera/Optumhealth			(85.00)	
09/10/2018	32312		1	UV Coating	V2755		40.00	
				Billed Spectera/Optumhealth			(24.00)	
09/10/2018	32312		1	Transitions Grey MF	V2702		170.00	
				Billed Spectera/Optumhealth			(103.00)	
09/10/2018	32312		1	Hi-Index 1.67 MF	V2702		205.00	
				Billed Spectera/Optumhealth			(142.00)	

Total Charges (Pat. Total + Ins. Total) = 1,437.96

Total of Discounts & Packages

(37.80)

NOTE: Billed to Insurance: \$860.00 plus Sales Tax of 0.00 = \$860.00

Thank you for your confidence and trust. All Cancellations are subject to restocking charges.

326.00 2049 03/25/2019 Total Due Patient # Statement Date Amount Enclosed Check # Patient Diane Loborec Chart #

Eye Was Framed 11319 W. 143rd Street Orland Park, IL 60467-7221 708-460-2020

Michael Loborec 15332 Stradford Lane Orland Park, IL 60462 Case 18-30039 Claim 133-1 Part 2 Filed 04/03/19 Desc Attachment 1 Page 2 of 2

Eve Was Framed 11319 W. 143rd Street Orland Park, IL 60467-7221 708-460-2020

To: Michael Loborec

15332 Stradford Lane

Orland Park, IL 60462

Statement of Charges and Payments

Fee Slip Number:

45510

Date Printed: Provider:

03/25/2019

Office Phone:

Dawn M Tuminello 708-460-2020

License:

046-008835

NPI Number:

1851469456

TPA Number:

046008835

Patient: 2049

Diane Loborec

Chart #:

Home Phone:

Next Appt:

09/16/2019 6:00:00 PM

Date of Birth:

03/10/1956

		Date	n birui.	00/10	3/ 1000	
Date of Service	Ord # SKU # Qty	Description	CPT	Diagnosis	Amount	Patient Balance
		Sales Tax			23.76	
		Transfer from Insurance to Patient / ADJ- Cigna			144.00	
		Transfer from Insurance to Patient / ADJ- Cigna			40.00	
		Transfer from Insurance to Patient / ADJ- Cigna			40.00	
		Transfer from Insurance to Patient / ADJ- Cigna			102.00	
		Total Current Charges			903.96	
09/10/2018	Payment Applied by Discove	er at Eye Was Framed			(577.96)	
		Total Payments			(577.96)	
		Balance Due				326.00
		Other Open Items				0.00
		Please Pay this Amount				326.00

Total Charges (Pat. Total + Ins. Total) = 1,437.96 Total of Discounts & Packages (37.80)

NOTE: Billed to Insurance: \$860.00 plus Sales Tax of 0.00 = \$860.00

Thank you for your confidence and trust. All Cancellations are subject to restocking charges.

03/25/2019 2049 Total Due 326.00 Patient # Statement Date Diane Loborec Amount Enclosed Check # Patient Chart #

Eye Was Framed 11319 W. 143rd Street Orland Park, IL 60467-7221 708-460-2020

Michael Loborec 15332 Stradford Lane Orland Park, IL 60462

Northern District of Illinois Claims Register

18-30039 Morgan Administration, Inc.

Honorable Judge: Jacqueline P. Cox Chapter: 11

Office: Eastern Division

Last Date to file claims: 01/28/2019

Trustee:

Last Date to file (Govt): 04/23/2019

Creditor: (27199452) Claim No: 133 Status: MICHAEL LOBOREC Original Filed Filed by: CR

15332 STRADFORD LANE Date: 04/03/2019 Entered by: EPoc ADI

ORLAND PARK, IL Original Entered Modified:

60462 Date: 04/03/2019

Amount claimed: \$326.00 Priority claimed: \$326.00

History:

Details 133- 04/03/2019 Claim #133 filed by MICHAEL LOBOREC, Amount claimed: \$326.00 (ADI, EPoc)

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*	\$326.00
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	\$326.00	
Administrative		