

Fill in this information to identify the case:

Debtor 1 <u>Morgan Administration, Inc.</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30039</u>

FILED
 U.S. Bankruptcy Court
 Northern District of Illinois
 10/30/2018
 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>ROCA USA INC</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?	Where should payments to the creditor be sent? (if different)
	<u>ROCA USA INC</u>	_____
	Name	Name
	<u>11190 NW 25TH STREET SUITE 100 MIAMI, FL 33172</u>	_____
	Contact phone <u>305-357-6569</u>	Contact phone _____
	Contact email <u>raysa.hidalgo@us.roca.com</u>	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

<p>6. Do you have any number you use to identify the debtor?</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>2181</u></p>
<p>7. How much is the claim?</p>	<p>\$ <u>55204.31</u></p> <p>Does this amount include interest or other charges?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</p>
<p>8. What is the basis of the claim?</p>	<p>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.</p> <p><u>Goods Sold/ Material</u></p>
<p>9. Is all or part of the claim secured?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. The claim is secured by a lien on property.</p> <p>Nature of property:</p> <p><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>.</p> <p><input type="checkbox"/> Motor vehicle</p> <p><input type="checkbox"/> Other. Describe: _____</p> <p>Basis for perfection: _____</p> <p>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.)</p> <p>Value of property: \$ _____</p> <p>Amount of the claim that is secured: \$ _____</p> <p>Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p>Amount necessary to cure any default as of the date of the petition: \$ _____</p> <p>Annual Interest Rate (when case was filed) _____ %</p> <p><input type="checkbox"/> Fixed</p> <p><input type="checkbox"/> Variable</p>
<p>10. Is this claim based on a lease?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</p>
<p>11. Is this claim subject to a right of setoff?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Identify the property: _____</p>

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>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<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).	\$ _____
	<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).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> 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 begun on or after the date of adjustment.		

Part 3: Sign Below

<p>The person completing this proof of claim must sign and date it. FRBP 9011(b).</p> <p>If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.</p> <p>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.</p>	<p>Check the appropriate box:</p> <p><input checked="" type="checkbox"/> I am the creditor.</p> <p><input type="checkbox"/> I am the creditor's attorney or authorized agent.</p> <p><input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.</p> <p><input type="checkbox"/> I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.</p> <p>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.</p> <p>I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.</p> <p>I declare under penalty of perjury that the foregoing is true and correct.</p> <p>Executed on date <u>10/30/2018</u></p> <p style="text-align: center;">MM / DD / YYYY</p> <p><u>/s/ Raysa Hidalgo</u></p> <p>Signature</p> <p>Print the name of the person who is completing and signing this claim:</p> <p>Name <u>Raysa Hidalgo</u></p> <p style="text-align: center;">First name Middle name Last name</p> <p>Title <u>Credit Manager</u></p> <p>Company <u>ROCA USA, INC</u></p> <p>Address <u>11190 NW 25th Street Unit # 100</u></p> <p style="text-align: center;">Number Street</p> <p style="text-align: center;"><u>Miami, FL 33172</u></p> <p style="text-align: center;">City State ZIP Code</p> <p>Contact phone <u>305-357-6569</u> Email <u>raysa.hidalgo@us.roca.com</u></p>
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Customer: 2181
 Company Code: US30
 Name: HOBO - HILLCREST ENTERPRISES, LLC
 City: WAUKESGA

St	Assignment	Document ID	Doc. Date	ID	Am. in loc cur	Cur	Net due dt	Clasy doc	Desc	Text	Inv. Ref	Reference
<input type="checkbox"/>	20180327	1400374003	DZ 05/15/2018	3	63.75	USD	04/26/2018		235	S/P CR#46205 INV 674135-VANITY DAMAGED	0005 674135	CORPO DEPOSIT
<input type="checkbox"/>	20180806	188860	DR 08/08/2018	3	31.40	USD	09/05/2018		235	Debit Note amount billed	0005 703341	2018080900188860
<input type="checkbox"/>	20180730	188837	DG 08/09/2018	3	61.38	USD	08/29/2018		235	Credit Note amount billed	0005 702097	2018080900188837
<input type="checkbox"/>	20180807	187018	DG 08/07/2018	3	360.00	USD	09/06/2018		235	Credit Note amount billed	0005 V	2018080700187018
<input type="checkbox"/>	20180806	703341	DR 08/06/2018	3	8,199.01	USD	09/05/2018		235	Billed Amount-Payment reminder 09/10/18 RH	0005 V	2018080600703341
<input type="checkbox"/>	20180822	707120	DR 08/22/2018	3	1,403.78	USD	10/21/2018		235	Billed Amount	0006 V	2018082200707120
<input type="checkbox"/>	20180824	707472	DR 08/24/2018	3	600.00	USD	10/23/2018		235	Billed Amount	0006 V	2018082400707472
<input type="checkbox"/>	20180824	707525	DR 08/24/2018	3	1,838.40	USD	10/23/2018		235	Billed Amount	0006 V	2018082400707525
<input type="checkbox"/>	20180824	707527	DR 08/24/2018	3	4,999.13	USD	10/23/2018		235	Billed Amount	0006 V	2018082400707527
<input type="checkbox"/>	20180827	707890	DR 08/27/2018	3	231.00	USD	10/26/2018		235	Billed Amount	0006 V	2018082700707890
<input type="checkbox"/>	20180830	709000	DR 08/30/2018	3	3,870.00	USD	10/29/2018		235	Billed Amount	0006 V	2018083000709000
<input type="checkbox"/>	20180830	709001	DR 08/30/2018	3	10,216.81	USD	10/29/2018		235	Billed Amount	0006 V	2018083000709001
<input type="checkbox"/>	20181002	716132	DR 10/02/2018	3	30,431.90	USD	12/01/2018		235	Billed Amount-RMA # 189509	0006 V	2018100200716132
<input type="checkbox"/>	20180919	713355	DR 09/19/2018	3	5,165.25	USD	11/18/2018		235	Billed Amount-RMA # 189506	0006 V	2018091900713355
<input type="checkbox"/>	20180920	713641	DR 09/20/2018	3	6,489.12	USD	11/19/2018		235	Billed Amount-RMA # 189504	0006 V	2018092000713641
<input type="checkbox"/>	20180921	713931	DR 09/21/2018	3	1,403.74	USD	11/20/2018		235	Billed Amount-RMA # 189503	0006 V	2018092100713931
<input type="checkbox"/>	20180928	715653	DR 09/28/2018	3	14,858.00	USD	12/27/2018		235	Billed Amount- RMA # 189495	0019 V	2018092800715653
<input type="checkbox"/>	20180909	704541	DR 08/09/2018	3	17,589.42	USD	11/07/2018		235	Billed Amount	0019 V	2018090900704541
<input type="checkbox"/>	20180917	712683	DR 09/17/2018	3	2,441.12	USD	11/16/2018		235	Billed Amount	0006 V	2018091700712683
<input type="checkbox"/>	20180918	712940	DR 09/18/2018	3	2,369.95	USD	11/17/2018		235	Billed Amount	0006 V	2018091800712940
<input type="checkbox"/>	20181001	715797	DR 10/01/2018	3	2,372.22	USD	11/30/2018		235	Billed Amount	0006 V	2018100100715797
<input type="checkbox"/>					59,239.07	USD						
**					89,670.97	USD						

Cleared/open items symbol	Assignment	Document Number	Document Type	Document Date	Net due date symbol	Amount in local currency	Net due date	Business Area	Text	Terms of Payment	Invoice reference	Reference
	20180806	188860	DR	8/9/2018		31.40	9/5/2018	235	Debit Note amount billed		703341	2018080900188860
	20180806	703341	DR	8/6/2018		8,199.01	9/5/2018	235	Billed Amount-Payment reminder 09/10/18 RH		V	2018080600703341
					OVER DUE	8,294.16						
	20180809	704541	DR	8/9/2018		17,589.12	11/7/2018	235	Billed Amount		V	2018080900704541
	20180822	707120	DR	8/22/2018		1,403.78	10/21/2018	235	Billed Amount		V	2018082200707120
	20180824	707472	DR	8/24/2018		600.00	10/23/2018	235	Billed Amount		V	2018082400707472
	20180824	707525	DR	8/24/2018		1,838.40	10/23/2018	235	Billed Amount		V	2018082400707525
	20180824	707527	DR	8/24/2018		4,399.13	10/23/2018	235	Billed Amount		V	2018082400707527
	20180827	707890	DR	8/27/2018		231.00	10/26/2018	235	Billed Amount		V	2018082700707890
	20180830	709000	DR	8/30/2018		3,870.00	10/29/2018	235	Billed Amount		V	2018083000709000
	20180830	709001	DR	8/30/2018		10,216.81	10/29/2018	235	Billed Amount		V	2018083000709001
	20180917	712683	DR	9/17/2018		2,441.12	11/16/2018	235	Billed Amount		V	2018091700712683
	20180918	712940	DR	9/18/2018		2,369.95	11/17/2018	235	Billed Amount		V	2018091800712940
	20181001	715797	DR	10/1/2018		2,372.22	11/30/2018	235	Billed Amount		V	2018100100715797
					CURRENT	47,331.53						
					TOTAL	55,204.31						



ROCA USA, INC.
 11190 NW 25th Street
 Suite 100
 Miami, FL 33172
 Telephone (800) 321-0684
 Website www.rocatileusa.com

PLEASE REMIT PAYMENT TO:
 Roca USA, Inc.
 11190 NW 25th Street
 Suite 100
 Miami, FL 33172

WE ACCEPT:
 1. ALL MAJOR CREDIT CARDS
 2. CHECKS
 3. WIRE TRANSFERS/ ACH
 4. MONEY ORDERS

CONTACT ACCOUNTS RECEIVABLE
 ACCOUNTS.RECEIVABLE@US.ROCA.COM
 FAX: 305-357-6571

HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

INVOICE Date 10/01/18 Due: 11/30/18 Invoice 00715797

Customer	Gross Weight	Currency	Terms	Terms Discount
02181 - HOME OWNERS BARGAIN OUTLET	40,987.50 lb	USD	NET-60	.00

Quantity	Unit	Item number	S/C Description	Unit price	Amount
DELIVERY NOTE: 00461662 DATE : 9/13/18 TRACKING # . CUSTOMER PICK UP					
SHIP TO: HOBO 47 SHIP FROM: MIAMI					
7557 S. 78TH AVE					
BRIDGEVIEW, IL 60455					
YOUR REFERENCE: N000022196 OUR REF.: 03642538					
8,369.56	SQFT	FHP0930021	070 ATMOSPHERE 12X12 GRAY PO	.2500	2,092.39
174.36	SQFT	FHP0930021	010 ATMOSPHERE 12X12 GRAY PO	.2500	43.59
464.97	SQFT	FHP0930341	070 ATMOSPHERE 12X12 PERLA PO	.2500	116.24
480.00	SQFT	FM20930041	100 ORION BEIGE 12X12 PO	.2500	120.00
TOTAL . . . COL					2,372.22

INSTALLATION CONSTITUTES ACCEPTANCE. ONCE INSTALLED, ROCA ASSUMES NO LIABILITY FOR CLAIMS RELATED TO PRODUCT. CLAIMS AS TO SHORTAGE, OVERAGE OR BREAKAGE SHOULD BE SENT IN WRITING TO CUSTOMER SERVICE WITHIN 5 BUSINESS DAYS AFTER DELIVERY. REQUEST FOR CREDIT OR CORRECTION FOR ERRORS CAUSED BY INCORRECT ORDER ENTRY OR SHIPMENT MUST BE SUBMITTED IN WRITING AND SENT TO CUSTOMER SERVICE WITHIN 1 MONTH OF INVOICE DATE.	AGENTS HAVE NO AUTHORITY TO COLLECT, EXCEPT UPON WRITTEN ORDER FROM THE COMPANY. THERE WILL BE NO DISCOUNT ON TRANSPORTATION CHARGES, PALLET CHARGES OR SALES TAX. ALL INVOICES NOT PAID WITHIN OUR TERMS WILL BE SUBJECT TO A 1 1/2% MONTHLY CHARGE ON THE UNPAID BALANCE, BUT IN NO EVENT SHALL THE CHARGE BE IN EXCESS OF THE MAXIMUM PERMITTED UNDER APPLICABLE STATE OR FEDERAL LAWS.
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HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

INVOICE Date 9/18/18 Due: 11/17/18 Invoice 00712940

Customer	Gross Weight	Currency	Terms	Terms Discount
02181 - HOME OWNERS BARGAIN OUTLET	40,227.84 lb	USD	NET-60	.00

Quantity	Unit	Item number	S/C Description	Unit price	Amount
DELIVERY NOTE: 00461661 DATE : 9/13/18 TRACKING # 091818 CUSTOMER PICK UP					
SHIP TO: HOBO 47 SHIP FROM: MIAMI					
7557 S. 78TH AVE					
BRIDGEVIEW, IL 60455					
YOUR REFERENCE: N000022196 OUR REF.: 03642538					
2,324.88	SQFT	FHP0930011	110 ATMOSPHERE 12X12 BLANCO PO	.2500	581.22
1,394.92	SQFT	FHP0930341	070 ATMOSPHERE 12X12 PERLA PO	.2500	348.73
3,360.00	SQFT	FM20930041	140 ORION BEIGE 12X12 PO	.2500	840.00
2,400.00	SQFT	FM20930041	130 ORION BEIGE 12X12 PO	.2500	600.00
TOTAL . . . COL					2,369.95

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HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

INVOICE Date 9/17/18 Due: 11/16/18 Invoice 00712683

Customer	Gross Weight	Currency	Terms	Terms Discount
02181 - HOME OWNERS BARGAIN OUTLET	42,245.28 lb	USD	NET-60	.00

Quantity	Unit	Item number	S/C Description	Unit price	Amount
DELIVERY NOTE: 00461660 DATE : 9/13/18 TRACKING # 091718 CUSTOMER PICK UP					
SHIP TO: HOBO 47 SHIP FROM: MIAMI					
7557 S. 78TH AVE					
BRIDGEVIEW, IL 60455					
YOUR REFERENCE: N000022196 OUR REF.: 03642538					
9,764.49	SQFT	FHP0930341	070 ATMOSPHERE 12X12 PERLA PO	.2500	2,441.12
TOTAL . . . COL					2,441.12

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HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

INVOICE Date 8/09/18 Due: 9/23/18 Invoice 00704541

Customer	Gross Weight	Currency	Terms	Terms Discount
02181 - HOME OWNERS BARGAIN OUTLET	26,610.81 lb	USD	2%-45 DAYS - NET 90	351.78

Quantity	Unit	Item number	S/C Description	Unit price	Amount
DELIVERY NOTE: 00454060 DATE : 8/09/18					
SHIP TO: HOBO 47 SHIP FROM: EX-WORKS DIRECT CONTAINERS					
7557 S. 78TH AVE					
BRIDGEVIEW, IL 60455					
YOUR REFERENCE: N000021666 OUR REF.: 01612008					
48.00	EA	WT4300900EX	000 400 GREEN TANK 1.28 GL WHITE	18.0000	864.00
96.00	EA	WT4300902EX	000 400 GREEN TANK 1.28 GL GRAY	23.4000	2,246.40
96.00	EA	WT4201902EX	000 DANUBIO BOWL ELONGATED/ADA GRAY	33.8000	3,244.80
96.00	EA	WT2001000EX	000 DANUBIO SINK WHITE	9.2900	891.84
80.00	EA	WT3101000EX	000 DANUBIO PEDESTAL WHITE	13.0200	1,041.60
64.00	EA	WT2002300EX	000 ROMA SINK WHITE	25.1900	1,612.16
64.00	EA	WT3102300EX	000 ROMA PEDESTAL WHITE	16.7800	1,073.92
96.00	EA	WT4300903EX	000 400 GREEN TANK 1.28 GL BLACK	29.9000	2,870.40
96.00	EA	WT4201903EX	000 DANUBIO BOWL ELONGATED/ADA BLACK	39.0000	3,744.00
TOTAL . . . FOB					17,589.12

PO45040617

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 FAX: 305-357-6571

HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

INVOICE Date 8/30/18 Due: 10/29/18 Invoice 00709001

Customer	Gross Weight	Currency	Terms	Terms Discount
02181 - HOME OWNERS BARGAIN OUTLET	14,626.25 lb	USD	NET-60	.00

Quantity	Unit	Item number	S/C Description	Unit price	Amount
DELIVERY NOTE: 00458338 DATE : 8/29/18 TRACKING # CUP 09/04/18 CUSTOMER PICK UP					
SHIP TO: HOBO 47 SHIP FROM: CHICAGO					
7557 S. 78TH AVE					
BRIDGEVIEW, IL 60455					
YOUR REFERENCE: N0000021933 OUR REF.: 00922298					
960.00	EA	U081-S4269	MT0 BG WH ICE 2X6 SBN	.2500	240.00
253.00	EA	U272CC-12M	A2A CC PORCELAIN SNOW WH 12X12	1.7000	430.10
60.00	EA	UFCC103-12M	27A MG BLACK 12X12 MOS. HEXAGON 2X2	2.2500	135.00
200.00	EA	UFCC104-12M	A2A MG WHITE 12X12 MOS. HEXAGON 1X1	1.5700	314.00
300.00	EA	UFCC105-12M	34A MG WH/BLK 12X12 MOS. HEXAGON 1X1	1.5700	471.00
360.00	EA	UFCC106-12M	A2A MG 12X12 PINWHEEL MOS WH/BLK DOT	2.0000	720.00
396.00	EA	U072-12M	49A BG SNOW WH 2X4 BRICK MOSAIC	1.7500	693.00
198.00	EA	UFAS103-12M	07A ASTRAL MULTICOLOR MOSAIC 12X12	1.9380	383.72
2,160.00	SQFT	U081-36-1P	MN0 BG WH ICE 3X6	1.0900	2,354.40
760.00	EA	UFCC107-12M	A2A MG WHITE BASKET WEAVE 12X12 MOS	1.7300	1,314.80
120.00	EA	UFCC111-12M	08A BG BLACK PENNY ROUND 12X12 MOS	2.5000	300.00
120.00	EA	UFCC114-12M	A1A MG BLACK 12X12 MOS. HEXAGON 1X1	2.1000	252.00
220.00	EA	UFCC117-12M	06A BG GREY PENNY ROUND 12X12 MOS	2.7500	605.00
240.00	EA	UFCC119-12M	09A BG WH 12X12 MOS.DIAMOND HERRING.	2.0000	480.00
877.37	SQFT	MAIW081-410	060 MAIOLICA WHITE 4X10	1.6000	1,403.79
60.00	EA	UFCC131-12M	04A MG BLACK 1X1 SQUARES 12X12 MOS	2.0000	120.00
TOTAL					10,216.81

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HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN, IL 60085

INVOICE Date 8/30/18 Due: 10/29/18 Invoice 00709000

Customer 02181 - HOME OWNERS BARGAIN OUTLET Gross Weight 3,281.49 lb Currency USD Terms NET-60 Terms Discount .00

Quantity	Unit	Item number	S/C Description	Unit price	Amount
DELIVERY NOTE: 00458391 DATE : 8/29/18 TRACKING # CUP 09/04/18 CUSTOMER PICK UP					
SHIP TO: HOBO 47 SHIP FROM: CHICAGO					
7557 S. 78TH AVE					
BRIDGEVIEW, IL 60455					
YOUR REFERENCE: N000022091 OUR REF.: 03382348					
30.00	EA	UTOIL1PC217	AAA MIAMI ONE PIECE TOILET WHITE	129.0000	3,870.00
TOTAL . . . COL					3,870.00

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HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

INVOICE Date 8/24/18 Due: 10/23/18 Invoice 00707525

Customer	Gross Weight	Currency	Terms	Terms Discount
02181 - HOME OWNERS BARGAIN OUTLET	936.57 lb	USD	NET-60	.00

Quantity	Unit	Item number	S/C Description	Unit price	Amount
DELIVERY NOTE: 00456888 DATE : 8/22/18 TRACKING # 049-2077738 REGULAR CHICAGO TRUCK					
SHIP TO: HOBO 47 SHIP FROM: MIAMI					
7557 S. 78TH AVE					
BRIDGEVIEW, IL 60455					
YOUR REFERENCE: N0000021933 OUR REF.: 00922298					
1,440.00	EA	U761-S4269	MT0 BG T.GRAY 2X6 SBN	.4500	648.00
864.00	EA	MAIT081-S4103	010 MAIOLICA WH 3X10 SBN	1.1000	950.40
120.00	EA	UFCC130-12M	06A MG WHITE 1X1 SQUARES 12X12 MOS	2.0000	240.00
TOTAL . . . COL					1,838.40

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HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

INVOICE Date 8/27/18 Due: 10/26/18 Invoice 00707890

Customer	Gross Weight	Currency	Terms	Terms Discount
02181 - HOME OWNERS BARGAIN OUTLET	325.38 lb	USD	NET-60	.00

Quantity	Unit	Item number	S/C Description	Unit price	Amount
DELIVERY NOTE: 00457332 DATE : 8/23/18 TRACKING # CPUP 8/27/18 CUSTOMER PICK UP					
SHIP TO: 2650 BELVIDERE ROAD SHIP FROM: CHICAGO					
WAUKEGAN, IL 60085					
YOUR REFERENCE: Q000012470 OUR REF.: 02762358					
132.00	EA	U072-12M	49A BG SNOW WH 2X4 BRICK MOSAIC	1.7500	231.00
TOTAL . . . COL					231.00

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HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

INVOICE Date 8/24/18 Due: 10/23/18 Invoice 00707472

Customer	Gross Weight	Currency	Terms	Terms Discount
02181 - HOME OWNERS BARGAIN OUTLET	464.40 lb	USD	NET-60	.00

Quantity	Unit	Item number	S/C Description	Unit price	Amount
DELIVERY NOTE: 00456886 DATE : 8/22/18 TRACKING # 2912749030 REGULAR CHICAGO TRUCK					
SHIP TO: HOBO 47 SHIP FROM: CARSON					
7557 S. 78TH AVE					
BRIDGEVIEW, IL 60455					
YOUR REFERENCE: N0000021933 OUR REF.: 00922298					
240.00	EA	UFCC110-12M	19A BG COBALT PENNY ROUND 12X12 MOS	2.5000	600.00
TOTAL . . . COL					600.00

INSTALLATION CONSTITUTES ACCEPTANCE. ONCE INSTALLED, ROCA ASSUMES NO LIABILITY FOR CLAIMS RELATED TO PRODUCT. CLAIMS AS TO SHORTAGE, OVERAGE OR BREAKAGE SHOULD BE SENT IN WRITING TO CUSTOMER SERVICE WITHIN 5 BUSINESS DAYS AFTER DELIVERY. REQUEST FOR CREDIT OR CORRECTION FOR ERRORS CAUSED BY INCORRECT ORDER ENTRY OR SHIPMENT MUST BE SUBMITTED IN WRITING AND SENT TO CUSTOMER SERVICE WITHIN 1 MONTH OF INVOICE DATE.	AGENTS HAVE NO AUTHORITY TO COLLECT, EXCEPT UPON WRITTEN ORDER FROM THE COMPANY. THERE WILL BE NO DISCOUNT ON TRANSPORTATION CHARGES, PALLET CHARGES OR SALES TAX. ALL INVOICES NOT PAID WITHIN OUR TERMS WILL BE SUBJECT TO A 1 1/2% MONTHLY CHARGE ON THE UNPAID BALANCE, BUT IN NO EVENT SHALL THE CHARGE BE IN EXCESS OF THE MAXIMUM PERMITTED UNDER APPLICABLE STATE OR FEDERAL LAWS.
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HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

INVOICE Date 8/24/18 Due: 10/23/18 Invoice 00707527

Customer	Gross Weight	Currency	Terms	Terms Discount
02181 - HOME OWNERS BARGAIN OUTLET	8,300.34 lb	USD	NET-60	.00

Quantity	Unit	Item number	S/C Description	Unit price	Amount
DELIVERY NOTE: 00456889 DATE : 8/22/18 TRACKING # 0062764451 REGULAR CHICAGO TRUCK					
SHIP TO: HOBO 47 SHIP FROM: NEW JERSEY					
7557 S. 78TH AVE					
BRIDGEVIEW, IL 60455					
YOUR REFERENCE: N0000021933 OUR REF.: 00922298					
700.00	SQFT	U074-44-1P	MNO BG BISCUIT 4 1/4X4 1/4	.7800	546.00
840.00	EA	U074-S4269	MT0 BG BISCUIT 2X6 SBN	.3000	252.00
600.00	SQFT	761-36	MNO BG T.GRAY 3X6	1.5000	900.00
150.00	SQFT	274-66	MNO MG BISCUIT 6X6	.7800	117.00
500.00	SQFT	074-66	MNO BG BISCUIT 6X6	.7800	390.00
66.00	EA	UFCC100-12M	27A MG SNOW WH 12X12 OCT MOSAIC	1.7500	115.50
100.00	EA	UFCC102-12M	45A MG WHITE 12X12 MOS. HEXAGON 2X2	2.0000	200.00
66.00	EA	U277CC-12M	A2A CC PORCELAIN SAND 12X12	1.7000	112.20
240.00	EA	UFCC115-12M	A2A MG GR 12X12 MOS BASKET WEAVE DOT	2.2500	540.00
297.00	EA	UFCC112-12M	13A MG S.WHITE 12X12 OCT MOS GRAY	1.9500	579.15
719.20	SQFT	UWAST101-36	030 BRIGHT STATUARY 3X6	.9000	647.28
TOTAL . . . COL					4,399.13

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FAX: 305-357-6571

HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN, IL 60085

INVOICE Date 8/22/18 Due: 10/21/18 Invoice 00707120

Customer 02181 - HOME OWNERS BARGAIN OUTLET Gross Weight 2,110.36 lb Currency USD Terms NET-60 Terms Discount .00

Quantity	Unit	Item number	S/C Description	Unit price	Amount
DELIVERY NOTE: 00456887 DATE : 8/22/18 TRACKING # 1560006788 REGULAR CHICAGO TRUCK					
SHIP TO: HOBO 47 SHIP FROM: HOUSTON 7557 S. 78TH AVE BRIDGEVIEW, IL 60455					
YOUR REFERENCE: N0000021933 OUR REF.: 00922298					
877.36	SQFT	UWAST101-410BV	010 BRIGHT STATUARY 4X10 BEVELED	1.6000	1,403.78
TOTAL . . . COL					1,403.78

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HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

INVOICE Date 8/06/18 Due: 9/05/18 Invoice 00703341

Customer	Gross Weight	Currency	Terms	Terms Discount
02181 - HOME OWNERS BARGAIN OUTLET	7,537.95 lb	USD	NET-30	.00

Quantity	Unit	Item number	S/C Description	Unit price	Amount
DELIVERY NOTE: 00450791 DATE : 7/27/18 TRACKING # CUP 08/06/18 CUSTOMER PICK UP					
SHIP TO: HOBO 47 SHIP FROM: CHICAGO					
7557 S. 78TH AVE					
BRIDGEVIEW, IL 60455					
YOUR REFERENCE: N000021651 OUR REF.: 03561988					
700.00	SQFT	U081-44-1P	MN0 BG WH ICE 4 1/4X4 1/4	.7800	546.00
1,200.00	EA	U081-S4269	MT0 BG WH ICE 2X6 SBN	.2500	300.00
600.00	EA	U761-S4269	MT0 BG T.GRAY 2X6 SBN	.4500	270.00
600.00	EA	U281-S4269	MT0 MG WH ICE 2X6 SBN	.3000	180.00
240.00	EA	UFCC102-12M	43A MG WHITE 12X12 MOS. HEXAGON 2X2	2.0000	480.00
190.00	EA	UFCC103-12M	A1A MG BLACK 12X12 MOS. HEXAGON 2X2	2.2500	427.50
120.00	EA	UFCC104-12M	A1A MG WHITE 12X12 MOS. HEXAGON 1X1	1.5700	188.40
300.00	EA	UFCC105-12M	A2A MG WH/BLK 12X12 MOS. HEXAGON 1X1	1.5700	471.00
180.00	EA	UFCC106-12M	A2A MG 12X12 PINWHEEL MOS WH/BLK DOT	2.0000	360.00
66.00	EA	U072-12M	49A BG SNOW WH 2X4 BRICK MOSAIC	1.7500	115.50
55.00	EA	UFAS103-12M	07A ASTRAL MULTICOLOR MOSAIC 12X12	1.9300	106.15
80.00	EA	UFCC108-12M	A1A MG WHITE PENNY ROUND 12X12 MOS	2.0000	160.00
120.00	EA	UFCC119-12M	09A BG WH 12X12 MOS.DIAMOND HERRING.	2.0000	240.00
877.37	SQFT	MAIW789-410	040 MAIOLICA TAUPE 4X10	1.5000	1,316.06
432.00	EA	MAIT081-S4103	010 MAIOLICA WH 3X10 SBN	1.1000	475.20
72.00	EA	MAIT081-VIC	010 MAIOLICA WH 2X10 CHAIR RAIL	2.0000	144.00
1,344.00	EA	MAIT081-PN10	010 MAIOLICA WH 1/2 X10 PENCIL	1.8000	2,419.20
TOTAL . . . COL					8,199.01

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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> (27200240)	Claim No: 3	<i>Status:</i>
ROCA USA INC	<i>Original Filed</i>	<i>Filed by:</i> CR
11190 NW 25TH STREET	<i>Date:</i> 10/30/2018	<i>Entered by:</i> EPoc ADI
SUITE 100	<i>Original Entered</i>	<i>Modified:</i>
MIAMI, FL 33172	<i>Date:</i> 10/30/2018	

Amount claimed: \$55204.31

History:

[Details](#) [3-1](#) 10/30/2018 Claim #3 filed by ROCA USA INC, Amount claimed: \$55204.31 (ADI, EPoc)

Description:

Remarks: (3-1) Account Number (last 4 digits):2181

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*	\$55204.31
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		