#### Case 18-30039 Claim 4-1 Filed 10/30/18 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

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 Clair	n						
1.Who is the current creditor?	International Liquidation, 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?	<ul> <li>☑ No</li> <li>☑ Yes. From whom?</li> </ul>						
3.Where should notices and payments to the	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)					
creditor be sent?	International Liquidation, Inc.						
Federal Rule of	Name Name						
Bankruptcy Procedure (FRBP) 2002(g)	2251 Picadilly Drive BLDG C–330 Round Rock, TX 78664						
	Contact phone512-990-9950	Contact phone					
	Contact email <u>tmolina@intliquidation.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?	<ul> <li>No</li> <li>Yes. Claim number on court claims registry (if know</li> </ul>	n) Filed on					
5 D		MM / DD / YYYY					
5.Do you know if anyone else has filed a proof of claim for this claim?	<ul> <li>✓ No</li> <li>☐ Yes. Who made the earlier filing?</li> </ul>						
Official Form 410	Proof of Claim	page 1					

Case 18-300 Part 2: Give Information		Claim 4-1 It the Claim as			Desc Main Was Filed	Docume	nt 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 a	account or a	any number you use	to identify the	e debtor:
7.How much is the claim?	\$	22878.12		🗹 No 🗆 Yes. A	ttach statement	itemizing ir	or other charges?
				other of	charges required	by Bankru	ptcy Rule 3001(c)(2)(A).
8.What is the basis of the claim?	deat Ban	h, or credit card kruptcy Rule 30	d. Attach reda 01(c). rmation that	acted copi	ase, services per ies of any docum to privacy, such	nents suppo	rsonal injury or wrongful orting the claim required by are information.
9. Is all or part of the claim secured?		No Yes. The claim i Nature of pro Real estate Motor vehic Other. Des	perty: If the clai <i>Proof of</i> cle	im is secu	ired by the debto	or's principa Form 410-	I residence, file a <i>Mortgage</i> -A) with this <i>Proof of Claim</i> .
		Basis for per	fection:				
		interest (for ex	cample, a mo	ortgage, lie	s, if any, that sho en, certificate of t een filed or recor	title, financi	e of perfection of a security ng statement, or other
		Value of prop	erty:	\$			_
		Amount of th secured:	e claim that	is <u></u>			_
		Amount of th unsecured:	e claim that	is <u></u>			(The sum of the secured and -unsecured amounts should match the amount in line 7.)
		Amount nece date of the pe	essary to cur etition:	re any de	fault as of the	\$	
		Annual Intere	est Rate (whe	en case w	vas filed)		%
		<ul><li>☐ Fixed</li><li>☐ Variable</li></ul>					
10.Is this claim based on a lease?		No Yes. <b>Amount</b>	necessary t	o cure ar	ny default as of	the date o	f the petition.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify th	he property:				
Official Form 440							
Official Form 410			Pro	oof of Cla	IM		page 2

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		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$		
nonpriority. For example in some categories, the lawl imits the 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).	\$		
challed to phoney.		☐ 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).	\$		
		$\Box$ 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	Che	ck the appropriate box:			
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 I	Rule 3004.		
5005(a)(2) authorizes courts		Lam a quarantor, surety, endorser, or other codebtor, Bankruptov Rule 3005			

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 10/30/2018

MM / DD / YYYY

Print the name of the p	person who is completing and signing this claim:
Name	Ted Molina
Title	First name Middle name Last name Controller
Company	International Liquidation, Inc.
	Identify the corporate servicer as the company if the authorized agent servicer
Address	2251 Picadilly Drive BLDG C-330
	Number Street Round Rock, TX 78664

Official Form 410

to establish local rules specifying what a signature

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

is.

3571.



Date	Invoice #
10/11/2018	29554
Due Date	11/10/2018

Bill To HOBO

Attn: Accounts Payable 2650 Belvidere Rd Waukegan, Il 60085

Ship To
HOBO #47
7557 S. 78th Ave. Bridgeview, IL 60455 dispatch@hoboonline.com
dispatch@hoboonline.com

P.O. Number	S.O. No.	Terms	Rep	Ship Via
22176	22486	Net 30	RM	Customer Pickup

Item Code	MPN	Description	Quantity	Price Each	Amount	
1330128	S322-6	Werner Two Step S322-6	48	6.00	288.00	
1330129	S323-6	Werner Three Step S323-6	194	10.00	1,940.00	
1330130	S323P-2	Werner Three Step With Platform S323P-2	87	12.50	1,087.50	
		be notified in writing regarding claims for shortages and eccipt of the order otherwise the invoice is considered	Tota	I	\$3,315.50	
correct.	·	must be filed in writing within 30 days of receipt of orde	er. Paymo	ents/Credit	<b>s</b> \$0.00	
		ecified time frame or credit will not be allowed.	Balanc	Balance Due \$3,315.5		



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Date	Invoice #
9/24/2018	29485
Due Date	10/24/2018

Bill To

HOBO Attn: Accounts Payable 2650 Belvidere Rd Waukegan, Il 60085 Ship To

HOBO #47 7557 S. 78th Ave. Bridgeview, IL 60455 dispatch@hoboonline.com

P.O. Number	S.O. No.	Terms	Rep	Ship Via
22263	22357	Net 30	RM	Customer Pickup

Item Code	MPN	Description	Quantity	Price Each	Amount
1331327	100212107	29"X39" Wm Ss Wb2939 Max5 Mossy Oak Ht 2/Ds	48	14.00	672.00
1331328 1331330		30"X40" Wm Ss Wb3040 Camo Ht 2/Cs 27"X36" DMC Wg2736 Curly Fur W Sde Ht 4/Cs	48 14	7.50 7.50	360.00 105.00
1331332	100212653	36"X45" Rt Wp3645 Max4 W Khk Ht 10/Cs	18	11.00	198.00
1331337	100530761	35"X44" DMC Acd Wg3544 Prt Plsh Brn Ht 4/Cs	3	8.00	24.00
1331344	100531181	30"X40" DMC Fm Wg3040 Gst Ppg Asst Mxf17 52/Cs D	52	8.00	416.00
1331345	100531778	32"X42" Wm VI Wb3242 Rectangular Ht 2/Cs	48	6.00	288.00
1331349	100534545	30"X40" DMC Cp Wgz3040 2.75 Gst Sld Plsh 20/Cs D	80	12.00	960.00
1331339	100530821	48"X30" Big R Cl4830 2Clrs Cot Mx5 Ppg Ht 6/Cs	42	14.00	588.00
		be notified in writing regarding claims for shortages and eccipt of the order otherwise the invoice is considered	Tota	I	\$3,611.00
correct. All claims for defective merchandise must be filed in writing within 30 days of receipt of order			Payme	ents/Credit	s <sub>\$0.00</sub>
		cified time frame or credit will not be allowed.	Balance	e Due	\$3,611.00



ate	Invoice #
12010	20444

Invoico

Date	Invoice #
9/12/2018	29444
Due Date	10/12/2018

Bill To ново Attn: Accounts Payable 2650 Belvidere Rd Waukegan, Il 60085

All cancelled/returned items are subject to a 20% re-stocking fee.

Ship To
HOBO #47 7557 S. 78th Ave. Bridgeview, IL 60455 dispatch@hoboonline.com

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P.O. Number	S.O. No.	Terms	Rep	Ship Via
22141	22141	Net 30	RM	Customer Pickup

Item Code	MPN	Description	Quantity	Price Each	Amount
1327001		Damaged Colgate - GA	1	13,149.62	13,149.62
		be notified in writing regarding claims for shortages and	Tota		\$13,149.62
freight damages wit correct.	nin 15 days of r	eceipt of the order otherwise the invoice is considered	Payme	ents/Credit	S +0.00
		must be filed in writing within 30 days of receipt of order	er.		<b>S</b> \$0.00
		ecified time frame or credit will not be allowed.	Balance		\$13,149.62



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Date	Invoice #
8/30/2018	29425
Due Date	9/29/2018

Bill To HOBO

Attn: Accounts Payable 2650 Belvidere Rd Waukegan, Il 60085 Ship To

HOBO #47 7557 S. 78th Ave. Bridgeview, IL 60455 dispatch@hoboonline.com

P.O. Number	S.O. No.	Terms	Rep	Ship Via
21905	22444	Net 30	RM	Customer Pickup

Item Code	MPN	Description	Quantity	Price Each	Amount
1325201	26923	Fashion 27x36 Gusseted Lorraine Patchwork Pet Bed	96	3.00	288.00
1325205	80394	Aspen Pet 27x36 Animal Print Knife Edge Pillow Pet Bed	96	3.00	288.00
1325213	29064	Aspen Pet 27x36 Knife Edge Plaid Pillow Pet Bed	84	3.00	252.00
		be notified in writing regarding claims for shortages and receipt of the order otherwise the invoice is considered	Tota	I	\$828.00
All claims for defective merchandise must be filed in writing within 30 days of receipt of orde		Payme	ents/Credit	<b>s</b> <sub>\$0.00</sub>	
		pecified time frame or credit will not be allowed.	Balance	e Due	\$828.00



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Date	Invoice #
7/31/2018	29307
Due Date	8/31/2018

Bill To HOBO Attn: Accounts Payable 2650 Belvidere Rd

Waukegan, Il 60085

Ship To	
HOBO #47	
7557 S. 78th Ave.	
Bridgeview, IL 60455	
dispatch@hoboonline.com	

P.O. Number	S.O. No.	Terms	Rep	Ship Via
21577	22168	Net 30	RM	Customer Pickup

Item Code	MPN	Description	Quantity	Price Each	Amount
1317505	C3B4R300 AMCH	Premium Wood White Round Quicklean	300	3.50	1,050.00
1317511	C2200000 HPSS	Premium Plasticic White Elong W/SS Hinge	138	3.50	483.00
1285507	7M146EC 006	Easy Clean Molded Wood Closed Front Elongated Beige	126	3.50	441.00
International Liquidation, Inc must be notified in writing regarding claims for shortages and freight damages within 15 days of receipt of the order otherwise the invoice is considered correct. All claims for defective merchandise must be filed in writing within 30 days of receipt of order. All claim must be filed within the specified time frame or credit will not be allowed.		Tota	Total         \$1,974.00           Payments/Credits         \$0.00		
		Payme			
		Balance	Balance Due \$1,974.00		

# Northern District of Illinois Claims Register

## 18-30039 Morgan Administration, Inc.

Honorable Judge: Jacqueline P. Cox

### Office: Chicago

Chapter: 11 Last Date to file claims: Last Date to file (Govt):

## Trustee:

*Creditor:* (27256162) International Liquidation, Inc. 2251 Picadilly Drive BLDG C-330 Round Rock, TX 78664 Claim No: 4 Original Filed Date: 10/30/2018 Original Entered Date: 10/30/2018 Status: Filed by: CR Entered by: EPoc ADI Modified:

Amount claimed: \$22878.12

History:

Details <u>4-1</u> 10/30/2018 Claim #4 filed by International Liquidation, Inc., Amount claimed: \$22878.12 (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\*** \$22878.12

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		