

Fill in this information to identify the case:

Debtor 1 Morgan Administration, Inc. et al.Debtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Northern District of IllinoisCase number 18-30039**FILED**
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**JAN - 4 2019****JEFFREY P. ALLSTEADT, CLERK**
TEAM - CAOfficial 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?**Crown Equipment Corporation

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Crown Lift**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)**Where should notices to the creditor be sent?**Robert G. Hanseman, Attorney & AgentName
Sebaly Shillito + Dyer LPA
1900 Kettering TowerNumber Street
Dayton, OH 45423

City _____ State _____ ZIP Code _____

Contact phone 937-222-2500Contact email RHanseman@ssdlaw.com**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?**☒ 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? \$ 643.86. 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.
 open invoices

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:

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.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ 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

01/02/2019
MM / DD / YYYY


Signature

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

Name	Robert Guy Hanseman		
	First name	Middle name	Last name
Title	Attorney & Agent		
Company	Scbaly Shillito + Dyer LPA		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	1900 Kettering Tower		
	Number	Street	
	Dayton, OH 45423		
	City	State	ZIP Code
Contact phone	937-222-2500	Email	RHanseman@ssdlaw.com

Crown Equipment Corporation				
Statement of Account				
Morgan Administration, Inc. et al.				
<u>Invoice/PO No.</u>	<u>Invoice Date</u>	<u>Total Due</u>		
133334788	6/1/2018	\$102.00		
133334789	6/1/2018	\$125.00		
136398583	9/28/2018	\$416.86		
Proof of Claim Total:		\$643.86		



2055 Hammond Dr
Schaumburg, IL 60173
Tel 847-397-1900
Fax 847-397-1918
crown.com

INVOICE

Remit to:
PO Box 641173
Cincinnati, OH 45264-1173

Invoice: 133334788
Invoice Date: 6/1/2018
Terms: Net 10
Due Date: 6/11/2018

Sold to :

Hobo
Accounts Payable
7630 W Roosevelt Rd
Forest Park, IL 60130

Shipped to :

Hobo
7630 W Roosevelt Rd
Forest Park, IL 60130

Ship to GeoCode: 140311010

Ship to Customer: 394066

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Planned Maintenance	V-113	5/31/2018
Quantity	Part Number	Description	Total Price	
Equipment Serviced: RR5725-45				
S/N: 1A386077 Customer Truck Number:				
Purchase Order:				
Planned Maintenance for RR Series				125.00
Checklist Notes: RR/RD 5700/5700S SERIES, CRW RR5725-45 1A386077				
DRIVE UNIT, Lubricant Level, Repair, Due for change				
HYDRAULIC SYSTEM, Oil Level & Condition, Repair, Due for change				
Signed by Armando				
Planned Maintenance				
Performed PM. See checklist for notes.				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of The Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof.

These commodities were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. You understand that U.S. Government authorization may also be required to re-export the commodity to a third-country, and agree to obtain such a license if necessary. These commodities are expressly prohibited from being exported to countries subject to U.S. embargoes without a license.

Sub Total:	\$125.00
Sales Tax:	0.00
Total:	\$125.00
Amount Paid:	0.00
Total Due:	\$125.00

Please Remit to:

Crown Equipment Corporation
PO Box 641173
Cincinnati, OH 45264-1173

Invoice: 133334788
Invoice Date: 6/1/2018
Customer: 394066
Work Order: PM186790

Thank you for your Business.

A 1 1/2 % monthly service charge will be added on all past due invoices at an annual rate of 18%

20464663

Page 1 of 1

Printed in U.S.A.



2055 Hammond Dr
Schaumburg, IL 60173
Tel 847-397-1900
Fax 847-397-1918
crown.com

INVOICE

Remit to:
PO Box 641173
Cincinnati, OH 45264-1173

Invoice: 133334789
Invoice Date: 6/1/2018
Terms: Net 10
Due Date: 6/11/2018

Sold to :

Hobo
Accounts Payable
7630 W Roosevelt Rd
Forest Park, IL 60130

Shipped to :

Hobo
7630 W Roosevelt Rd
Forest Park, IL 60130

Ship to GeoCode: 140311010

Ship to Customer: 394066

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Planned Maintenance	V-113	5/31/2018
Quantity	Part Number	Description	Total Price	
Equipment Serviced: WP3035-45				
S/N: 7A299038 Customer Truck Number:				
Purchase Order:				
		Planned Maintenance for WP Series	102.00	
		WP 2000/WP 2300/WP 3000 Series, CRW WP3035-45 7A299038 checklist		
		completed with no exceptions.		
		Signed by Armando		
		Planned Maintenance		
		Performed PM. See checklist for notes. Cord holder broken off.		

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of The Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof.

These commodities were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. You understand that U.S. Government authorization may also be required to re-export the commodity to a third-country, and agree to obtain such a license if necessary. These commodities are expressly prohibited from being exported to countries subject to U.S. embargoes without a license.

Sub Total:	\$102.00
Sales Tax:	0.00
Total:	\$102.00
Amount Paid:	0.00
Total Due:	\$102.00

Please Remit to:

Crown Equipment Corporation
PO Box 641173
Cincinnati, OH 45264-1173

Invoice: 133334789
Invoice Date: 6/1/2018
Customer: 394066
Work Order: PM186791

Thank you for your Business.

A 1 1/2 % monthly service charge will be added on all past due invoices at an annual rate of 18%

20464701

Page 1 of 1

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CROWN lift trucks

4100 Olympic Blvd
Joliet, IL 60431
Tel 815-773-0022
Fax 815-773-0033
crown.com

INVOICE

Remit to:
PO Box 641173
Cincinnati, OH 45264-1173

Invoice: 136398583
Invoice Date: **9/28/2018**
Terms: **Net 10**
Due Date: **10/8/2018**

Sold to :

HOBO
Accounts Payable
2650 Belvidere Rd
Waukegan, IL 60085

Shipped to :

Hobo
8716 S Cicero Ave
Oak Lawn, IL 60453

Ship to GeoCode: 140312160

Ship to Customer: 253332

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Service	V-005	9/27/2018
Quantity	Part Number	Description	Total Price	
Equipment Serviced: RR5220-35 S/N: 1A294128 Customer Truck Number:				
Purchase Order:				
Reported Problem: Replace drive tire				
1	121501-342-01	Tire Poly 13 X 5.5 X 9.5	205.00	
		Labor	149.00	
1		Tire Press Charge	33.50	
1		Tire Disposal Fee	10.50	
Signed by Bill				
Removed, Tested and Replaced Drive Tire Assembly				
Replaced drive tire				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of The Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof.

These commodities were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. You understand that U.S. Government authorization may also be required to re-export the commodity to a third-country, and agree to obtain such a license if necessary. These commodities are expressly prohibited from being exported to countries subject to U.S. embargoes without a license.

Sub Total:	\$398.00
Sales Tax:	18.86
Total:	\$416.86
Amount Paid:	0.00
Total Due:	\$416.86

Please Remit to:

Crown Equipment Corporation
PO Box 641173
Cincinnati, OH 45264-1173

Invoice: 136398583
Invoice Date: **9/28/2018**
Customer: **152611**
Work Order: **W469385**

Thank you for your Business.

A 1 1/2 % monthly service charge will be added on all past due invoices at an annual rate of 18%

CROWN lift trucks

Tel (847)397-1900

Fax (847)397-1918

Email serviceschaumburg@crowncan.com**Planned Maintenance
Service Agreement**

Crown Equipment Corporation d/b/a Crown Lift Trucks ("Crown") and HOB
 having a place of business at 7630 W Roosevelt Rd Forest Park IL 60130 ("User"), in
 consideration of the mutual promises contained herein and for other valuable consideration, agree as
 follows:

1. **TERM** Work as specified in Section 3 will commence on 11/1/17 and be performed at the interval(s)
 detailed in Exhibit A for a period of one (1) year. This agreement will automatically renew each year for an additional
 term at the then current published rate, unless terminated prior to thirty (30) days of the expiration of the term.

2. **EQUIPMENT AND PRICE** User agrees to pay the price per piece of equipment listed in Exhibit A, attached and
 incorporated by reference, for each Planned Maintenance Service performed by Crown. The price listed in Exhibit A
 will cover the labor for the Planned Maintenance Services listed in Section 3. All other Planned Maintenance parts
 and supplies will be charged at current pricing.

3. **CROWN'S RESPONSIBILITIES** Crown shall perform the inspections, lubrications, and adjustments as set forth
 on the model specific Planned Maintenance Inspection Report, of which User acknowledges receiving. Crown will
 use the Planned Maintenance Inspection Report that is most similar to the Crown model for all non-Crown equip-
 ment. Crown shall use the Planned Maintenance Inspection Report forms designed by Crown for batteries, scissor
 lifts, docks, doors, and dock restraints. Crown shall inform User of any part of the unit that requires additional work.
 Authorized repairs will be made at the current hourly rate, plus the price of any additional parts, travel and expenses
 involved. All Planned Maintenance Services shall be performed during Crown's regular working hours of 7:00 AM -
 4:00 PM Monday through Friday with the exception of Holidays as Crown may observe.

4. **USER'S RESPONSIBILITIES** User shall make all equipment available for Planned Maintenance Services on the
 days and times as shall be communicated by Crown. User shall pay additional charges if equipment is not made
 available for Planned Maintenance Servicing upon arrival by Crown's technician during normal working hours. User
 agrees to pay Crown within ten (10) days of receipt of invoice for services provided. User shall not permit service to
 be performed on equipment covered by this agreement by anyone other than Crown or their duly authorized rep-
 resentative. User shall authorize all safety related repairs and lock-out such equipment until repairs are completed.

5. **CANCELLATION** Crown may cancel this Agreement by written notice to User in the event that (i) User fails to
 make payment required by this Agreement when due, or (ii) User defaults in the performance or observance of any
 other provision of this Agreement and such default continues for a period of ten (10) days after the giving by Crown
 of notice thereof, or (iii) User becomes the subject of any state or federal insolvency, bankruptcy, receivership or
 similar proceeding. Either party may cancel this Agreement without cause upon thirty (30) days written notice. Upon
 any such cancellation, all amounts due or to become due to Crown under this agreement shall immediately become
 due and payable, and User shall immediately pay all such sums and any other amounts to which Crown may be
 entitled by way of damages. In addition, User shall be responsible for all expenses, including reasonable attorneys'
 fees, incurred by Crown as the result of User's breach of this Agreement. The remedies specified herein shall be in
 addition to, and not in lieu of, any other rights or remedies available to Crown at law or in equity.

THE TERMS AND CONDITIONS SET FORTH ON THE BACKSIDE HEREOF ARE PART OF THIS AGREEMENT.

"Crown"
 By: Sabrina DeLaRosa

Printed: Sabrina DeLaRosa

Title: Customer Service Sales Representative

Date: 10/20/17

Agreement No. 102017SD

"User"

By: FRED DELANUS

Printed: FRED DELANUS

Title: STORE MANAGER

Date: 10/25/2017

6. **ACCESSORIES AND ATTACHMENTS** This Agreement shall not be construed to include Planned Maintenance Service on Accessories or Attachments other than Crown manufactured side shifters, unless otherwise listed in Exhibit A.

7. **TAXES** User shall be liable or shall pay or reimburse Crown for any taxes, fees, or assessments, however designated or levied, based upon the invoices or upon this Agreement or the work performed hereunder, excluding only franchise taxes and taxes based upon the net income of Crown. No listed prices shall include tax.

8. **LIABILITY** User agrees that Crown shall not be liable to User for any defect in any equipment nor any liability, claim, loss, damage or expense of any kind arising out of or in any way related to User's possession, use or operation of the equipment except when same is caused by negligent repair, maintenance, or service work performed by Crown, its agents or employees. CROWN MAKES NO WARRANTY, EXPRESS OR IMPLIED, WHETHER OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, WITH RESPECT TO ANY UNIT. In no event shall Crown be liable for any SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.

9. **INSURANCE** User shall carry at its own expense comprehensive general liability insurance with a minimum limit of \$500,000 combined single limit (properly damage and bodily injury). Crown agrees to carry at its own expense workers compensation and employers liability insurance. User shall furnish Crown with certificates of insurance giving evidence of the coverage required herein which certificates shall provide that cancellation of the insurance may be affected only after thirty (30) days prior notice has been given to Crown.

10. **INDEMNIFICATION** User shall defend and hold Crown harmless from and against any and all of the following whether actual or alleged, unless caused by Crown's negligence: all damages, claims, suits, proceedings, liens, penalties, liabilities and expenses (including attorneys' fees) arising out of or in manner related to User's possession, use or operation of the equipment and resulting from injury or death to any person or damage to the property occurring on or about User's premises.

11. **NOTICE** Any notice required or permitted to be given under this Agreement shall be in writing and shall be mailed registered or certified mail, return receipt requested, to the party for whom intended at its address as first set forth in this Agreement or at such other address as such party shall designate for the purpose of written notice to the other party, and shall be deemed to have been effectively given to the recipient party upon actual receipt.

12. **WAIVER** Except as otherwise expressly provided in this Agreement, no failure on the part of either party to exercise, and no delay in exercising, any right, privilege or power under this Agreement shall operate as a waiver or relinquishment thereof; nor shall any single or partial exercise by either party of any right, privilege or power under this Agreement preclude any other or further exercise thereof, or any breach of any provision of this Agreement shall not constitute or be construed as a waiver of any other breach of any provision of this Agreement.

13. **INTEGRATION** This instrument embodies the whole agreement of the parties relating to the subject matter of this Agreement and supersedes any and all prior written or oral negotiations, communications, and agreements by or on behalf of the parties. This Agreement may not be varied by any purchase order, acknowledgment, confirmation, invoice or shipping document issued by either party. Any modification of this Agreement must be in writing and signed by User and Crown to be binding.

14. **CHOICE OF LAW AND VENUE** This Agreement and all exhibits entered into pursuant to this Agreement shall be construed and enforced in accordance with the laws of the State of Ohio as applicable to agreements wholly performed therein, without regard to its conflict of law provisions. Any lawsuit or other action brought by either party pursuant to this Agreement shall be resolved by a court of competent jurisdiction in the State of Ohio, to whose jurisdiction User consents.

15. **SEVERABILITY** Should any provision of this Agreement be prohibited by applicable law or court decree, such provision shall be ineffective to the extent of such prohibition without in any way invalidating or affecting the remaining provisions of this Agreement. In such an event, all interpretations of the remaining provisions shall be given the meaning most similar to the intention of the parties when taken as a whole.

16. **INTEREST** Interest shall accrue on amounts past due and payable under this Agreement at the rate of eighteen (18) percent per annum, or at the then highest allowable interest rate per annum under the law of the state in which User's principal office is located, whichever is less.

Equip ☒
 MLC ☒
 Comm ☒

Customer Name HOBDO

Exhibit A

Agreement No. 102017SD

Customer No. _____

Item No.	Make	Model	Serial Number	Frequency	Price per Visit
1	Crown	RR 5700 Series	1A386077	Quarterly	\$ 121
2	Crown	WP3035-45	7A299038	Quarterly	\$ 99
3					
4	EnerSys	Battery charger	RKCB96337	Tri-annual	\$ 99
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Special Notes or Instructions:

Early mornings call first

Jimia

Customer Signature

FRED DELANUS

Date

10/25/2017

Crown Signature

Samuel Delafra

Date

10/25/17

10/27/17
 [Signature]

PLANNED MAINTENANCE SERVICE AGREEMENT

We hereby agree to render the following service:

- | | |
|------------------------------------------------------------|---------------------------------------------|
| 1. Check electrical system. | 6. Check and lubricate unit where required. |
| 2. Check and adjust all electrical wiring and connections. | 7. Check lubricate and adjust drive unit. |
| 3. Check drive and lift motor brushes and operation. | 8. Check and adjust brakes as needed. |
| 4. Check hydraulic system. | 9. Check all wheels for wear. |
| 5. Check hydraulic cylinders and packings. | 10. Check and adjust steering. |

Truck Make	<u>Crown</u>	Model	<u>RR5200</u>	Serial No.	<u>1a271842</u>	at	<u>\$70.00</u>	per visit
Truck Make	<u>Crown</u>	Model	<u>pw3520-60</u>	Serial No.	<u>6a218431</u>	at	<u>\$50.00</u>	per visit
Truck Make	_____	Model	_____	Serial No.	_____	at	_____	per visit
Truck Make	_____	Model	_____	Serial No.	_____	at	_____	per visit
Truck Make	_____	Model	_____	Serial No.	_____	at	_____	per visit
Truck Make	_____	Model	_____	Serial No.	_____	at	_____	per visit

Work as specified above will commence on open
and be performed once every 3 months for
a period of one (1) year. This agreement will automatically
renew each year for an additional term at the then current
published rate, unless terminated prior to thirty (30) days
of the expiration of the term.

The above charge will completely cover the labor for the
planned maintenance operations listed. Oils, filters and
other planned maintenance parts and supplies will be
charged at current pricing.

All work to be performed during regular working hours
9:00-5:00. An additional charge may apply
if units are not made available for planned maintenance
servicing upon arrival of the technician during normal
working hours.

A report will be made at each of these service periods on
any part of unit that requires additional work. Authorized
repairs will be made at the current rate per hour, plus
the price of any additional parts, travel and expenses
involved.

*This agreement may be cancelled by either party on a
thirty (30) day notice.*

Special Instructions:

Company Hobo
Signature _____
Title _____
Print Name Jerry

Service Location:

Street 2650 Belvidere Rd
City Waukegan
State/Zip IL 60087

☐ Check box if billing address is different than above.

Billing Address:**Dealer/Branch Location:**

schaumburg
Brian Vendl
cell 847-652-0432

Agreement Number _____
Date 12-9-11
By Brian Vendl
Dealer/Branch Representative

CROWN

SEBALY SHILLITO + DYER

A LEGAL PROFESSIONAL ASSOCIATION

1900 KETTERING TOWER
40 N. MAIN STREET
DAYTON, OHIO 45423-1013
PH: 937-222-2500
FX: 937-222-6554
www.ssdflaw.com

9100 WEST CHESTER TOWNE
CENTRE DRIVE, SUITE 210
WEST CHESTER, OHIO 45069
PH: 513-644-8125
FX: 513-322-4390

KIMBERLY A. THOMAS, PARALEGAL
KTHOMAS@SSDLAW.COM

January 2, 2019

FEDERAL EXPRESS

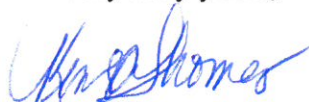
Clerk, U.S. Bankruptcy Court
Northern District of Illinois
219 S. Dearborn, Ste. 3000
Chicago, IL 60604
866-222-8029

Re: Morgan Administration, Inc. et al.

Enclosed is an original and one copy of a Proof of Claim on behalf of Crown Equipment Corporation. Kindly file this Proof of Claim in your office and return a time-stamped copy to me in the enclosed self-addressed envelope.

Please contact this office with any questions.

Very truly yours,



Kimberly A. Thomas
Paralegal

IRS Circular 230 Disclosure: IRS regulations require us to notify you that this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of avoiding penalties under the Internal Revenue Code.



3098480.1

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: (27421632)

Claim No: 47

Status:

CROWN EQUIP CORP.

Original Filed

Filed by: CR

SEBALY SHILLITO & DYER

Date: 01/04/2019

Entered by: Kimetha Collier

1900 KETTERING TOWER

Original Entered

Modified:

DAYTON, OH 45423

Date: 01/04/2019

Amount claimed: \$643.86

History:

[Details](#) [47-1](#) 01/04/2019 Claim #47 filed by CROWN EQUIP CORP., Amount claimed: \$643.86 (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*	\$643.86
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		