Fill in this in	formation to identify the case:
Debtor 1	Morgan Administration d/b/a HOBO
Debtor 2 (Spouse, if filing)	
United States	Bankruptcy Court for the: Northern District of Illinois-Eastern Div.
Case number	18-30039

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

JAN -8 2019

JEFFREY P. ALLSTEADT, CLERK TEAM - CA

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.

I	Part 1: Identify the C	laim											
1.	Who is the current creditor?	Top-Line Furnitu Name of the current cre Other names the credit	editor (the person or	entity to be paid for this c									
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom	m?	,									
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notice Top-line Furnitur Name 1455 Thorndale	e Warehouse	r be sent?	Where should payments to the creditor be sent? (if different)								
	4 174	Number Street			Number Stree	t							
		Itasca	IL	60143	·								
		City Contact phone 630-7	State 66-9988 x175	ZIP Code	City Contact phone	State	ZIP Code						
		Contact email AR@1	op-line.com		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 num	per on court claim	s registry (if known)		Filed on	D / YYYY						
5.	Do you know if anyone else has filed a proof of claim for this claim?	✓ No ✓ Yes. Who made	the earlier filing?										

5. Do you have any number you use to identify the debtor?	Provided In the second of the debtor's account or any number you use to identify the debtor:										
. How much is the claim?	\$\$ 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).										
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 (Furniture)										
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										
lease?	No Yes. Amount necessary to cure any default as of the date of the petition. \$										
s this claim subject to a right of setoff?	☑ No										

12. Is all or part of the clain				
entitled to priority unde 11 U.S.C. § 507(a)?	Yes. Che	ck one:		Amount entitled to priority
A claim may be partly priority and partly	☐ Dome 11 U.S	stic support obligations (including alimony and child S.C. § 507(a)(1)(A) or (a)(1)(B).	support) und	
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to person	\$2,850* of deposits toward purchase, lease, or renta nal, family, or household use. 11 U.S.C. § 507(a)(7).	l of property	or services for \$
orkided to priority.	bankri	s, salaries, or commissions (up to \$12,850*) earned vuptcy petition is filed or the debtor's business ends, w 6.C. § 507(a)(4).	within 180 d vhichever is	ays before the earlier. \$
		or penalties owed to governmental units. 11 U.S.C.	§ 507(a)(8)	\$
		outions to an employee benefit plan. 11 U.S.C. § 507		6
				\$
		Specify subsection of 11 U.S.C. § 507(a)() that approximately		\$
	* Amounts	are subject to adjustment on 4/01/19 and every 3 years after	er that for case	es begun on or after the date of adjustment.
Part 3: Sign Below				
The person completing	Check the appr	opriate box:		
this proof of claim must sign and date it.	☑ I am the cr	editor.		
FRBP 9011(b).	September 1997 Francisco Principal Control Control	editor's attorney or authorized agent.		
If you file this claim electronically, FRBP		ustee, or the debtor, or their authorized agent. Bankru		
5005(a)(2) authorizes courts	☐ I am a gua	rantor, surety, endorser, or other codebtor. Bankrupt	cy Rule 300	5.
to establish local rules specifying what a signature	Lundorotonal the			
is.	amount of the c	at an authorized signature on this <i>Proof of Claim</i> serv laim, the creditor gave the debtor credit for any paym	es as an ac nents receive	knowledgment that when calculating the ed toward the debt
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5		the information in this <i>Proof of Claim</i> and have a re-		
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	I declare under	penalty of perjury that the foregoing is true and corre	ct.	
35/1.	Executed on date	te 10/30/2018 MM / DD / YYYY		
	Signature			-
	Print the name	of the person who is completing and signing this	claim:	
	Name	Hira		Iqbal
		First name Middle name		Last name
	Title	Accounting Department		
	Company	Top-line Furniture Warehouse		
		Identify the corporate servicer as the company if the author	orized agent is	a servicer.
		1455 Thorndale Ave		
	Address	Number Street		40
		Itasca	IL	60143
		City	State	ZIP Code
	Contact phone	630-766-9988	Email A	AR@top-line.com

Top-Line Furniture Warehouse Corp.
Top-Line Furniture Warehouse Corp

A/R Aging Detail As of 19 October 2018

Customer	Transaction Type	Date	Document Number	P.O. No.	Due Date	Age	Open Balance
Home Owners Bargain Outlet							
	Invoice	7/13/2018	1180717695	n000021328	8/12/2018	98	\$817.00
	Payment	8/28/2018	2000059915	047156	8/28/2018	52	(\$0.02)
	Invoice	9/7/2018	I180912535	n000021743	10/7/2018	42	\$10,623.90
Home Owners Bargain Outlet - DI							
	Invoice	7/9/2018	1180716447	Container PO#n000020957	7/16/2018	102	\$14,666.00
	Invoice	7/19/2018	1180728943	Container PO#n000020954	7/26/2018	92	\$19,369.00
	Invoice	8/22/2018	1180837105	Container PO#n000020958	8/29/2018	58	\$10,622.00
	Invoice	8/22/2018	1180837106	Container PO#n000020959	8/29/2018	58	\$10,454.00
Total - Home Owners Bargain Outlet	· DI						\$55,111.00
otal - Home Owners Bargain Outlet							\$66,551.88
otal							\$66,551.88

Case 18-30039 Claim 55-1 Filed 01/08/19 Desc Main Document Page 5 of 12

TOP-LINE FURNITURE

Top-Line Furniture Warehouse Corp

1455 W. Thorndale Ave. Itasca IL 60143 **United States**

		TITYOTCC					
Invoice Date	Due Date	Invoice No.					
7/9/2018	7/16/2018	I180716447					

Invoice

DWIGHT DELOG	Bill To							Ship To			- STORY (1817)		Distance of the	
Terms	Home Owners B 2650 Belvidere I Waukegan IL 60	argain Out Road	let		(8	47) 263-1240		Home Owne 7557 S. 78T Bridgeview I	L 60455	Outlet Bridg	review V Ph	Warehou none:	ıse #	47
N7 Days ROI														
N7 Days ROI	Terms	Paym	ent Metl	hod				Payment Auth	Code	DO #		CHARLESTA		-10-10-10-10-1
Est. Ship Date	N7 Days ROI	Comp	any Che	eck			200000000000000000000000000000000000000	· ay more read	Code		DO # 6			
Total Vietnam	Est. Ship Date	FOB		Shir	p Vi		Trac	skina #			PO#nu		957	
Total Cuff.: No. of C. Description Sell Price Amount Total Cubic F PO Une Nu	7/9/2018	Vietnam										Loc		Entry ID
1768-1 30 30.0 (1/3) QUEEN HEABOARD (2/3) QUEEN FOOTBOARD W/3 SLATS & 3 49.00 1,470.00 1782.0 1782.0 1786-3 1768-4 26 26.0 NIGHT STAND W/POWER STRIP&USB PORT 159.00 2,070.00 2389.2 1159.0 1916.2 1768-6 16 16.0 MIRROR, BEVEL 43.00 688.00 771.04 171.04 1768-7 1768-7 18 18.0 (1/3) EK/CK HEADBOARD (1/3) EK/CK FOOTBOARD W/5 PCS SLATS & 79.00 316.00 315.92 14,666.00 1	Item		No. of			crintion	CCL	.07364198	The base of	Collect			ng	MC
1768-2	1768-1			C			lle south		Sell Price	Amount	Total C	ubic F	PO I	ine Nu
1768-3	1768-2	- 3.000	100000000000000000000000000000000000000					2 CLATC 0 2		100000000000000000000000000000000000000				
1768-3			30.0		SUF	PORT LEGS	D W/.	3 SLAIS & 3	49.00	1,470.00	1782.0)		
1768-4 26 26.0 NIGHT STAND W/POWER STRIP&USB PORT 89.00 15	1768-3	34	34.0				AILS		31.00	1.054.00	1150			
1768-5 24 24.0 DRESSER 159.00 43.00 1768-6 16 16.0 MIRROR, BEVEL CHEST 139.00 43.00 2.502.00 2.676.96 1710.04 1768K-1 4 4.0 (1/3) EK/CK HEADBOARD 109.00 79.00 374.0 315.92 1704	1768-4	26	26.0					P&USB PORT			100000000000000000000000000000000000000			
Total Curt.: 2400.0 Total Weight: 15495.92 Total Pieces: 186.0 186.0									1	\$				
18 18.0 CHEST 1768K-1 4 4.0 (1/3) EK/CK HEADBOARD (2/3) EK/CK FOOTBOARD W/5 PCS SLATS & 79.00 2676.96 109.00 436.00 374.0 316.00 315.92 10 PCS SUPPORT LEGS 10 PCS SUPPORT LEGS 10 PCS SUPPORT LEGS 10 PCS SUPPORT LEGS 10 PCS SLATS & 79.00 109.00 436.00 374.0 316.00 315.92 10 PCS SUPPORT LEGS 10 PCS SLATS & 79.00 109.00 436.00 374.0 316.00 315.92 10 PCS SUPPORT LEGS 10 PCS SLATS & 79.00 109.00 436.00 374.0 316.00 315.92 10 PCS SUPPORT LEGS 10 PCS SLATS & 79.00 109.00 436.00 374.0 316.00 315.92 10 PCS SLATS & 79.00 109.00 436.00 374.0 316.00 315.92 10 PCS SLATS & 79.00 109.00 436.00 374.0 316.00 315.92 10 PCS SLATS & 79.00 109.00 436.00 374.0 316.00 315.92 10 PCS SLATS & 79.00 109.00 436.00 374.0 316.00 315.92 10 PCS SLATS & 79.00 109.00 436.00 374.0 316.00 315.92 10 PCS SLATS & 79.00 109.00 436.00 374.0 316.00 315.92 10 PCS SLATS & 79.00 109.00 436.00 374.0 316.00 315.92 10 PCS SLATS & 79.00 109.00 436.00 374.0 316.00 315.92 10 PCS SLATS & 79.00 109.00 436.00 374.0 316.0			2000000000	- 1					100000000000000000000000000000000000000				1	
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Total Cuft.: 2400.0 Total Weight: 15495.92 Total Pieces: 186.0 Total Pieces: 186.0									109.00	1.30 Commission Inches				
Total Cuft.: 2400.0 Total Weight: 15495.92 Total Pieces: 186.0 Total Mount Due \$14,666.00	1700K-2	4	4.0		(2/3) EK/CK FOOTBOARD	W/5	PCS SLATS &	79.00	316.00	315.92			
Total Weight: 15495.92 Total Pieces: 186.0 Total Amount Due 14,666.00 \$14,666.00					10 P	CS SUPPORT LEGS								
Total Weight: 15495.92 Total Pieces: 186.0 Total Amount Due 14,666.00 \$14,666.00														
Total Weight: 15495.92 Total Pieces: 186.0 Total Amount Due 14,666.00 \$14,666.00														
Total Weight: 15495.92 Total Pieces: 186.0 Total Amount Due 14,666.00 \$14,666.00														
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Total Weight: 15495.92 Total Pieces: 186.0 Total Amount Due 14,666.00 \$14,666.00												- 1		
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Total Weight: 15495.92 Total Pieces: 186.0 Total Amount Due 14,666.00 \$14,666.00														
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Total Weight: 15495.92 Total Pieces: 186.0 Total Amount Due 14,666.00 \$14,666.00	1							1						
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Total Weight: 15495.92 Total Pieces: 186.0 Total Amount Due 14,666.00 \$14,666.00				- 1				1	- 1	1		- 1		
Total Weight: 15495.92 Total Pieces: 186.0 Total Amount Due 14,666.00 \$14,666.00	1							1				- 1		1
Total Weight: 15495.92 Total Pieces: 186.0 Total Amount Due 14,666.00 \$14,666.00		1							1					
Total Weight: 15495.92 Total Amount Due 14,666.00 \$14,666.00		1								ľ				
Total Weight: 15495.92 Total Pieces: 186.0 Total Amount Due \$14,666.00		1												
Total Weight: 15495.92 Total Pieces: 186.0 Total Amount Due \$14,666.00								1				- 1		1
Total Weight: 15495.92 Total Amount Due 14,666.00 \$14,666.00								1				- 1		
Total Weight: 15495.92 Total Amount Due 14,666.00 \$14,666.00														
Total Weight: 15495.92 Total Pieces: 186.0 Total Amount Due 14,666.00 \$14,666.00							Tota	Il Cuft.: 2400	0.0					
Total Pieces: 186.0									Tota				14,6	66.00
									AIIIC	ount Due		9	14,6	66.00
Total Cartons: 186.0						7	otal C	artons: 186	.0					

Current	1 20 Days	0.1.00			
	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
0.00	0.00	31,699.88	0.00	34,852.00	
			0.00	37,032.00	\$55,111.00

^{25%} restocking fee for returned merchandise; \$25 surcharge applies to each returned check.
All claims must be made within 10 days after receiving the merchandise. All returned merchandise must have RMA#.
No credit will be given after 30 days of the receiving date.
1.5% monthly finance charge will be applied to all past due invoices, plus collection costs, attorney's fees and court costs if legal action is taken.
All merchandise listed on this invoice is the property of Top-line until paid in full or until check is cleared.
This is a legal binding agreement, the buyer agrees to pay the total amount on this invoice, if lawsuit arises from a discrepancy, jurisdiction will reside in the county selected by Top-line.

Case 18-30039 Claim 55-1 Filed 01/08/19 Desc Main Document Page 6 of 12

TOP-LINE **FURNITURE**

Top-Line Furniture Warehouse Corp

1455 W. Thorndale Ave. Itasca IL 60143 **United States**

Invoice Date	Due Date	Invoice No.
7/19/2018	7/26/2018	I180728943

Invoice

Bill To			Race and				GI:	_							
DWIGHT DELOG Home Owners B 2650 Belvidere I Waukegan IL 60 United States	argain Out	let			one: 7) 263-1240		Ship To Home Owners Bargain Outlet Bridgeview Warehouse #47 7557 S. 78TH AVENUE Bridgeview IL 60455 United States								
omica states				Fax (84	7) 263-1232										
Terms	Paym	ent Met	hod		(CIT/GE) Acct No.		Paymer	nt Auth	Code	i de la companie	PO #	September 1			
N7 Days ROI	Comp	any Che	eck	7	CIT 9883556	1					Container	PO#n	0000209	254	or full state of
Est. Ship Date	FOB		Ship	Via		Trac	king #				Freight	10#11	Loc	734	Entw ID
7/19/2018	Vietnam		Cosco	0			U85887			7 216 SUNIA	Collect	Section Sec			Entry ID
Item	QTY (P	No. of	C [Desc	cription				Sell F	Price	Amount	Total	Tradii Cubic F		MC
5627W-36 5627W-36B	48 48	48.0 48.0	(2/2)) COUNTER HEIGHT) WINE STORAGE UN	DER	NEATH T	TOP ABLE		99.00	4,752.00 2,784.00	5153.		POI	ine Nu
5627W-24	244	122.0	C	OUI	AND BASE WITH BO			С		33.00	8,052.00		5.9600		
5627W-40	19	19.0		SERV	HION SEAT /ER				19	9.00	3,781.00	3260.	4		
						Total \	Weight:	2349 2355	1.44	Tota Amo	l ount Due			19,3 \$19,3	369.00 369.00
					<u> </u>		Pieces:	359						€	
						otal C	artons:	237	7.0						

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
0.00	0.00	31,699.88		34,852.00	\$55,111.00

^{25%} restocking fee for returned merchandise; \$25 surcharge applies to each returned check.
All claims must be made within 10 days after receiving the merchandise. All returned merchandise must have RMA#.
No credit will be given after 30 days of the receiving date.
1.5% monthly finance charge will be applied to all past due invoices, plus collection costs, attorney's fees and court costs if legal action is taken.
All merchandise listed on this invoice is the property of Top-line until paid in full or until check is cleared.
This is a legal binding agreement, the buyer agrees to pay the total amount on this invoice, if lawsuit arises from a discrepancy, jurisdiction will reside in the county selected by Top-line.

Case 18-30039 Claim 55-1 Filed 01/08/19 Desc Main Document Page 7 of 12

TOP-LINE FURNITURE

Top-Line Furniture Warehouse Corp

1455 W. Thorndale Ave. Itasca IL 60143

Invoice Invoice Date Due Date Invoice No. 7/13/2018 8/12/2018 I180717695

TEL: 1-800-809-8828 FAX: 1-630-766-9908

United States

Bill To							Ship	To	15.278.24.2				4-5-4			
Keith Kelly Home Owners B 2650 Belvidere F Waukegan IL 60 United States	Rd	et #24		Phone: (847) 263-12	240		Home Owners Bargain Outlet #47/BVDC 7557 S 78th Street Phone: Bridgeview IL 60455 United States									
				Fax (847) 263-12	232											
Terms	Payme	ent Met	hod	(CIT/GE)	Acct No.	. Payment Auth Code PO #										
N30 Days	Comp	any Che	eck	CIT 98835	556						n0000213	328			* 119 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Est. Ship Date	FOB	Carrents	Ship	Via		Track	king #			ROSE CO.	Freight		Loc		Entry ID	
7/13/2018	Itasca, IL	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				2018	30712				Collect		IL-S		AT	
Item	QTY (P	No. of		Description					Sell F	rice	Amount	Total Cu	ıbic F	PO L	ine Nu	
2601-48(3A)	20	20.0		BLACK FINISH I	DINING TA	ABLE V	WITH F	AUX	4	19.00	980.00	946.0				
2601S(3A)	80	20.0		MARBLE TABLE BLACK FINISH I CHAIR WITH ME	DARK BRO	OWN P	U SIDE		1	7.00	1,360.00	1296.0				
4829DB	10	10.0	((1/2) CAFFERY I	DARK BRO	OWN B	BI-CAST HION	•	11	5.00	1,150.00	836.0				
4829DB-A	10	10.0	(2/2) CAFFERY I /INYL ELEGANT	DARK BRO	OWN B	I-CAST		4	5.00	450.00	396.0				
2601-36(3A)	18	18.0	C	HOLDERS COUNTER HEIGH MARBLE TOP	HT TABLE	WITH	FAUX		5	5.00	990.00	1071.0				
2601-24(3A)	72	18.0		BLACK FINISH C	COUNTER	HEIGH	IT CHA	IR	1	9.00	1,368.00	1310.39999				
						Total	Cuft.:	619	18				\perp			
						Total W		585		Tota				6,2	298.00	
					-	Total P		210		Amo	ount Paid ount Due			5,4	298.00 481.00 317.00	
					Т	Total Ca	irtons:	96						Ψ		
													- l			

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
0.00	0.00	31,699.88	0.00	34,852.00	\$11,440.88

^{- 25%} restocking fee for returned merchandise; \$25 surcharge applies to each returned check.
- All claims must be made within 10 days after receiving the merchandise. All returned merchandise must have RMA#.
- No credit will be given after 30 days of the receiving date.
- 1.5% monthly finance charge will be applied to all past due invoices, plus collection costs, attorney's fees and court costs if legal action is taken.
- All merchandise listed on this invoice is the property of Top-line until paid in full or until check is cleared.
- This is a legal binding agreement, the buyer agrees to pay the total amount on this invoice, if lawsuit arises from a discrepancy, jurisdiction will reside in the county selected by Top-line.

Case 18-30039 Claim 55-1 Filed 01/08/19 Desc Main Document Page 8 of 12

TOP-LINE FURNITURE

Top-Line Furniture Warehouse Corp

1455 W. Thorndale Ave. Itasca IL 60143 **United States**

		11110100
Invoice Date	Due Date	Invoice No.
9/7/2018	10/7/2018	I180912535

Invoice

Bill To						Ship	To		1.11		The Control			
Keith Kelly Home Owners B. 2650 Belvidere F Waukegan IL 60 United States	Rd	let #24		Phone: (847) 263-1240		Home 7557	Owne S 78th	Street L 60455		outlet #47/		ione:		
				(847) 263-1232										
Terms	Payme	ent Metl	nod	(CIT/GE) Acct No		Paymer	nt Auth	Code		PO #				A service of the
N30 Days	Comp	any Che	eck	CIT 9883556						n0000217	743			
Est. Ship Date	FOB		Shi	p Via	Trac	cking #			NI NO	Freight		Loc	1676160550	Entry ID
9/7/2018	Itasca, IL			pping	Log	istics C	ycle 20	180907		Collect		IL-S		AT
Item	QTY (P	No. of	C	Description				Sell Pri	ce	Amount	Total C	Cubic F	PO	Line Nu
885B622W(3A)-H	100	100.0		[70%OFF CLOSEOUT] (1/1, 1,	/2) DAR	<	28	.80	2,880.00	5830.0)		
885B623W(3A)-H B	100	100.0		BROWN PU QUEEN COLI [70%OFF CLOSEOUT] (2 PU QUEEN FOOTBOARD	2/2) D	ARK BRO	NWC	24	.00	2,400.00	6600.0)		
885B612W(3A)-H B	47	47.0		[70%OFF CLOSEOUT] (1	1/1, 1/	2) DARK		27	.60	1,297.20	2585.0)		
885B613W(3A)-H B	47	47.0		[70%OFF CLOSEOUT] (2	2/2) D	ARK BRO	NWO	21	.00	987.00	2791.7	9999		
885B632W(3A)N- HB	25	25.0		PU FULL FOOTBOARD & [70%OFF CLOSEOUT] (1 BROWN PU EASTERN KII	/1, 1/	2) DARK		39	.90	997.50	1814.9	9999		
885B633W(3A)-H B	25	25.0		HEADBOARD [70%OFF CLOSEOUT] (2 PU EASTERN KING FOOT	/2) D/ BOAR	ARK BRO D & RAIL	WN S &	27	.00	675.00	1842.5			
E350BF-1BKV	16	16.0		5 SLATS [70%OFF CLOSEOUT] (1 VELVET FULL CHANNEL N	/1, 1/ AILHI	3) BLACH	<	38.	70	619.20	897.6			
E350BF-2BKV	16	16.0		HEADBOARD [70%OFF CLOSEOUT] (2,	/3) BL	ACK VEL	.VET	30.	00	480.00	503.36			
E350BF-3BKV	16	16.0		FULL CHANNEL NAILHEA [70%OFF CLOSEOUT] (3,				18.	00	288.00	704.0			
				FULL CHANNEL RAILS & S	SLATS	NOIC VEE		16.		288.00	704.0			
					Tot	al Cuft.:	267	7.92	Tot-					
						Weight:	2356	9.26	Tota Ama	ount Due			10, \$10,	623.90 623.90
				-		Pieces:		2.0					, -,	
					Total C	Cartons:	39:	2.0						

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
0.00	0.00	31,699.88	0.00	34,852.00	\$11,440.88

^{- 25%} restocking fee for returned merchandise; \$25 surcharge applies to each returned check.
- All claims must be made within 10 days after receiving the merchandise. All returned merchandise must have RMA#.
- No credit will be given after 30 days of the receiving date.
- 1.5% monthly finance charge will be applied to all past due invoices, plus collection costs, attorney's fees and court costs if legal action is taken.
- All merchandise listed on this invoice is the property of Top-line until paid in full or until check is cleared.
- This is a legal binding agreement, the buyer agrees to pay the total amount on this invoice, if lawsuit arises from a discrepancy, jurisdiction will reside in the county selected by Top-line.

Case 18-30039 Claim 55-1 Filed 01/08/19 Desc Main Document Page 9 of 12

TOP-LINE **FURNITURE**

Top-Line Furniture Warehouse Corp

Invoice Date

8/22/2018

Due Date Invoice No. 8/29/2018 I180837105

Invoice

1455 W. Thorndale Ave. Itasca IL 60143 **United States**

TEL: 1-800-809-8828 FAX: 1-630-766-9908

Bill To Ship To **DWIGHT DELOG** Home Owners Bargain Outlet Bridgeview Warehouse #47 7557 S. 78TH AVENUE Phone: Home Owners Bargain Outlet Phone: 2650 Belvidere Road Bridgeview IL 60455 (847) 263-1240 Waukegan IL 60085 United States United States Fax (847) 263-1232 Terms Payment Method (CIT/GE) Acct No. Payment Auth Code PO # N7 Days ROI Company Check CIT 9883556 Container PO#n000020958 Est. Ship Date FOB Ship Via Tracking # Freight Loc Entry ID 8/22/2018 Malaysia Cosco MAGU5666674 Collect Trading MC Item QTY (P... No. of C... Description Sell Price Total Cubic F... PO Line Nu.. Amount 1762-1 30 30.0 (1/3) QUEEN HEADBOARD 39.00 1,170.00 2447.70000... 1762-2 30 30.0 (2/3) QUEEN STORAGE FOOTBOARD & 60.00 1,800.00 2315.4 14PCS SLATS 1762-3 34 34.0 (3/3) UEEN/EK SIDE RAILS, 1PC MID RAIL 30.00 1,020.00 2211.7 & 2PCS SUPPORT LEGS 1762-4 25 25.0 NIGHT STAND 39.00 975.00 1157.75 1762-5 24 24.0 DRESSER 109.00 2,616.00 3122.39999... 1762-6 18 18.0 MIRROR 22.00 396.00 635.04 1762-9 18 18.0 CHEST 100.00 1,800.00 2183.04 1762K-1 5 5.0 (1/3) KING HEADBOARD 69.00 345.00 430.0 1762K-2 5 5.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 500.00 407.950000... SLATS Total Cuft .: 2333.21 Total 10,622.00 Total Weight: 14910.98 Amount Due \$10,622.00 Total Pieces 189.0 Total Cartons: 189.0

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
0.00	0.00	31,699.88	0.00	34,852.00	\$55,111.00	

^{- 25%} restocking fee for returned merchandise; \$25 surcharge applies to each returned check.
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Case 18-30039 Claim 55-1 Filed 01/08/19 Desc Main Document

TOP-LINE **FURNITURE**

Top-Line Furniture Warehouse Corp

Invoice

1455 W. Thorndale Ave. Itasca IL 60143 **United States**

Invoice Date	Due Date	Invoice No.
8/22/2018	8/29/2018	I180837106

Page 10 of 12

DWIGHT DELOG	Bill To						Chin	To		010,510				Menters	
Terms	DWIGHT DELOC Home Owners E 2650 Belvidere	Bargain Out Road	let		(847) 263-1240		Home 7557 S Bridge	Owner S. 78TI view I	H AVEN L 6045	UF	outlet Bridg			ise #	47
N7 Days ROI															
N7 Days ROI	Terms	Paym	ent Metl	hod	(CIT/GE) Acct No.		Paymer	nt Auth	Code		PO #			Titrolia i	100000000000000000000000000000000000000
EST. Ship Date FOB Ship Via Tracking # Freight Loc Entry II	N7 Days ROI	Comp	any Che	eck	CIT 9883556	\neg						PO#n(000200	50	
Malaysia	Est. Ship Date	FOB		Shi	ip Via	Trac	king #			a Salada		10#110		139	Fata ID
Total	8/22/2018	Malaysia				-		430		1000000	- January Company			American	
1762-1 32 32.0	Item		No. of			110	0,020	433	Coll Dr	ico		T-4-1 6		_	
1762-2 32 32.0 (2/3) QUEEN STORAGE FOOTBOARD & 60.00 1,920.00 2469.76 1762-3 34 34.0 (3/3) UEEN/EK SIDE RAILS, 1PC MID RAIL 30.00 1,020.00 2211.7 1762-4 21 21.0 NIGHT STAND 39.00 819.00 972.51 1762-5 22 22.0 DRESSER 109.00 2,398.00 2862.2 1762-6 11 11.0 MIRROR 22.00 242.00 388.08000 1762-7 23 23.0 CHEST 100.00 2,309.00 2789.44 1762-1 3 3.0 (1/3) KING HEADBOARD 69.00 207.00 258.0 1762-7 3 3.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-7 3 3.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-8 3 3.0 (3/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 244.77 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 300.00 300.00 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 300.00 300.00 1762-9 23 23.0 (2/3) KING STORAGE FOOTBOARD & 14PCS 100.00 300.00 300.00 300.00 3	1762-1					2 D	(C. 10.) [. 10.] * 10. [. 10.]							PO	ine Nu
1762-3	1762-2				(2/3) QUEEN STORAGE		BOARD 8	ı	00000						
1762-4	1762-3	34	34.0		(3/3) UEEN/EK SIDE RAI	ILS, 1	PC MID I	RAIL	30	0.00	1,020.00	2211.7	,		
Total Cuft.: 2335.86 Total Pieces: 181.0 Tot	1762-4	21	21.0						30	00.0	910.00	072 51			
Total Cuft.: 2335.86 Total Meight: Total Pieces: 181.0 Total Piece	1762-5	22	22.0		DRESSER										
Total Cuft.: 2335.86 Total Weight: Total Pieces: 181.0 Total Due 10,454.00	1762-6	11	11.0		MIRROR										
Total Cuft.: 2335.86 Total Weight: 14807.34 Total Pieces: 181.0			100000000000000000000000000000000000000		terosocialistico:										
Total Cuft.: 2335.86 Total Weight: 14807.34 Total Pieces: 181.0			1						69	.00					
Total Weight: 14807.34 Total Pieces: 181.0 Total Meight: 14807.34 Amount Due \$10,454.00					SLAIS										
Iotal Pieces: 181.0														10,	454.00
										AIII(June Due			\$10,	454.00
						Total C	Cartons:	181	.0						

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due		
0.00	0.00	31,699.88	0.00	34,852.00	\$55,111.00		

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PROOF OF CLAIM FILING INFORMATION FOR

MORGAN ADMINISTRATION, INC.

CASE NO. 18-30039

US BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

Debtor Name	Case Number		
Morgan Administration, Inc.	18-30039		
Belvidere Associates LLC	18-30043		
Deforab LLC	18-30057		
FP Retail Associates LLC	18-30046		
Hillcrest Enterprises, LLC	18-30047		
Jular Media LLC	18-30050		
KLS Acquisition Corp.	18-30052		
Loomis Enterprises LLC	18-30053		
North Avenue Associates LLC	18-30054		
Oak Creek Distribution LLC	18-30055		
OL Enterprises LLC	15-30056		

General Bar Date: TBD

General Administrative Bar Date: TBD

Governmental Bar Date: TBD

NOTE: The Bar Date motion has not been filed. Until such time, you may send completed Proofs of Claims

to:

US Bankruptcy Court – Northern District of Illinois – Eastern Division
Everett McKinley Dirksen United States Courthouse
219 South Dearborn Street
Chicago, IL 60604



Top-Line Furniture Warehouse 1455 Thorndale Ave Itasca, Illinois

October 30, 2018

US Bankruptcy Court Northern District of Illinois – Eastern Division Everett McKinley Dirksen United States Courthouse 219 South Dearborn Street Chicago, IL 60604

Re: Case# 18-30039 of Northern District of Illinois, Chicago Division; Home Owners Bargain Outlet (HOBO)

Dear Madam/Sir:

I wish to file a bankruptcy claim against **Home Owners Bargain Outlet**. Enclosed is Proof of Claim form, outstanding balance report and invoices which support this claim.

If you should have any further questions, feel free to contact my office.

Thank you!

Sincerely,

Hira Igbal

Accounting Department

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: (27428581) Claim No: 55 Status: TOP-LINE FURNITURE Original Filed Filed by: CR

WARHOUSE Date: 01/08/2019 Entered by: Kimetha Collier

1455 THORNDALE AVE Original Entered Modified:

ITASCA, IL 60143 Date: 01/08/2019

Amount claimed: \$66551.88

History:

Details 55-1 01/08/2019 Claim #55 filed by TOP-LINE FURNITURE WARHOUSE, Amount claimed:

\$66551.88 (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*	\$66551.88
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		