

Fill in this information to identify the case:

Debtor 1 Morgan Administration d/b/a HOBODebtor 2 _____
(Spouse, if filing)United States Bankruptcy Court for the: Northern District of Illinois-Eastern Div.Case number 18-30039

FILED
 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.

Part 1: Identify the Claim

1. Who is the current creditor?	Top-Line Furniture Warehouse 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? Top-line Furniture Warehouse Name _____ 1455 Thorndale Ave Number _____ Street _____ Itasca IL 60143 City _____ State _____ ZIP Code _____ Contact phone <u>630-766-9988 x175</u> Contact email <u>AR@top-line.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Contact phone _____ Contact email _____
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 ____ / ____ / ____	
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

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? \$ 66,551.88. 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.

Goods sold (Furniture)

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:

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).

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).

\$ _____

☐ 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 10/30/2018
MM / DD / YYYY

Signature

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

Name	<u>Hira</u>		<u>Iqbal</u>	
	First name	Middle name	Last name	
Title	<u>Accounting Department</u>			
Company	<u>Top-line Furniture Warehouse</u>			
	Identify the corporate servicer as the company if the authorized agent is a servicer.			
Address	<u>1455 Thorndale Ave</u>			
	Number	Street		
	<u>Itasca</u>	IL	<u>60143</u>	
	City	State	ZIP Code	
Contact phone	<u>630-766-9988</u>		Email	<u>AR@top-line.com</u>

As of 19 October 2018

[illegible]

TOP-LINE FURNITURE

Top-Line Furniture Warehouse Corp

1455 W. Thorndale Ave.
Itasca IL 60143
United States

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

Invoice

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

Bill To				Ship To			
DWIGHT DELOG Home Owners Bargain Outlet 2650 Belvidere Road Waukegan IL 60085 United States				Home Owners Bargain Outlet Bridgeview Warehouse #47 7557 S. 78TH AVENUE Bridgeview IL 60455 United States			
Phone: (847) 263-1240 Fax (847) 263-1232				Phone:			
Terms	Payment Method	(CIT/GE) Acct No.	Payment Auth Code	PO #			
N7 Days ROI	Company Check	CIT 9883556		Container PO#n000020957			
Est. Ship Date	FOB	Ship Via	Tracking #	Freight	Loc	Entry ID	
7/9/2018	Vietnam	Cosco	CCLU7364198	Collect	Trading	MC	
Item	QTY (P..	No. of C...	Description	Sell Price	Amount	Total Cubic F...	PO Line Nu...
1768-1	30	30.0	(1/3) QUEEN HEABOARD	69.00	2,070.00	2389.2	
1768-2	30	30.0	(2/3) QUEEN FOOTBOARD W/3 SLATS & 3 SUPPORT LEGS	49.00	1,470.00	1782.0	
1768-3	34	34.0	(3/3) QUEEN/EK SIDE RAILS	31.00	1,054.00	1159.4	
1768-4	26	26.0	NIGHT STAND W/POWER STRIP&USB PORT	89.00	2,314.00	1916.2	
1768-5	24	24.0	DRESSER	159.00	3,816.00	4171.20000...	
1768-6	16	16.0	MIRROR, BEVEL	43.00	688.00	711.04	
1768-9	18	18.0	CHEST	139.00	2,502.00	2676.96	
1768K-1	4	4.0	(1/3) EK/CK HEADBOARD	109.00	436.00	374.0	
1768K-2	4	4.0	(2/3) EK/CK FOOTBOARD W/5 PCS SLATS & 10 PCS SUPPORT LEGS	79.00	316.00	315.92	
				Total Cфт.:	2400.0	Total Amount Due 14,666.00 \$14,666.00	
				Total Weight:	15495.92		
				Total Pieces:	186.0		
				Total Cartons:	186.0		

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.
 - 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.

We appreciate your business, thank you!

Print Date: 4/24/2018

TOP-LINE FURNITURE

Top-Line Furniture Warehouse Corp

1455 W. Thorndale Ave.
Itasca IL 60143
United States

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

Invoice

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

Bill To				Ship To			
DWIGHT DELOG Home Owners Bargain Outlet 2650 Belvidere Road Waukegan IL 60085 United States Phone: (847) 263-1240 Fax (847) 263-1232				Home Owners Bargain Outlet Bridgeview Warehouse #47 7557 S. 78TH AVENUE Bridgeview IL 60455 United States Phone:			
Terms		Payment Method		(CIT/GE) Acct No.		Payment Auth Code	
N7 Days ROI		Company Check		CIT 9883556		PO #	
Est. Ship Date		FOB		Ship Via		Tracking #	
7/19/2018		Vietnam		Cosco		FSCU8588733	
Freight		Loc		Entry ID			
Collect		Trading		MC		Container PO#n000020954	
Item	QTY (P...	No. of C...	Description	Sell Price	Amount	Total Cubic F...	PO Line Nu...
5627W-36	48	48.0	(1/2) COUNTER HEIGHT FIXED TABLE TOP	99.00	4,752.00	5153.28	
5627W-36B	48	48.0	(2/2) WINE STORAGE UNDERNEATH TABLE	58.00	2,784.00	3220.79999...	
5627W-24	244	122.0	TOP AND BASE WITH BOTTOM PANEL	33.00	8,052.00	11916.9600...	
5627W-40	19	19.0	COUNTER HEIGHT CHAIR WITH FABRIC CUSHION SEAT	199.00	3,781.00	3260.4	
			SERVER				
				Total Cuft.:	2349.68		
				Total Weight:	23551.44		
				Total Pieces:	359.0		
				Total Cartons:	237.0		
						Total Amount Due	19,369.00 \$19,369.00

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.
 - 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.

We appreciate your business, thank you!

Print Date: 4/24/2018

**TOP-LINE
FURNITURE****Top-Line Furniture Warehouse Corp****1455 W. Thorndale Ave.
Itasca IL 60143
United States****TEL: 1-800-809-8828
FAX: 1-630-766-9908****Invoice**

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

Bill To				Ship To			
Keith Kelly Home Owners Bargain Outlet #24 2650 Belvidere Rd Waukegan IL 60085 United States				Home Owners Bargain Outlet #47/BVDC 7557 S 78th Street Bridgeview IL 60455 United States			
Phone: (847) 263-1240				Phone:			
Fax (847) 263-1232							
Terms	Payment Method	(CIT/GE) Acct No.	Payment Auth Code	PO #			
N30 Days	Company Check	CIT 9883556		n000021328			
Est. Ship Date	FOB	Ship Via	Tracking #	Freight	Loc	Entry ID	
7/13/2018	Itasca, IL	Shipping	20180712	Collect	IL-S	AT	
Item	QTY (P...	No. of C...	Description	Sell Price	Amount	Total Cubic F...	PO Line Nu...
2601-48(3A)	20	20.0	BLACK FINISH DINING TABLE WITH FAUX MARBLE TABLE	49.00	980.00	946.0	
2601S(3A)	80	20.0	BLACK FINISH DARK BROWN PU SIDE CHAIR WITH METAL LEGS	17.00	1,360.00	1296.0	
4829DB	10	10.0	(1/2) CAFFERY DARK BROWN BI-CAST VINYL ELEGANT LOUNGER CUSHION	115.00	1,150.00	836.0	
4829DB-A	10	10.0	(2/2) CAFFERY DARK BROWN BI-CAST VINYL ELEGANT LOUNGER ARMS WITH CUP HOLDERS	45.00	450.00	396.0	
2601-36(3A)	18	18.0	COUNTER HEIGHT TABLE WITH FAUX MARBLE TOP	55.00	990.00	1071.0	
2601-24(3A)	72	18.0	BLACK FINISH COUNTER HEIGHT CHAIR	19.00	1,368.00	1310.39999...	
				Total Cuft.:	619.18	Total Amount Paid Amount Due	
				Total Weight:	5855.4		
				Total Pieces:	210.0		
				Total Cartons:	96.0		
						6,298.00	
						5,481.00	
						\$817.00	

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.

We appreciate your business, thank you!

Print Date: 6/5/2018

TOP-LINE FURNITURE

Top-Line Furniture Warehouse Corp

1455 W. Thorndale Ave.
Itasca IL 60143
United States

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

Invoice

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

Bill To				Ship To			
Keith Kelly Home Owners Bargain Outlet #24 2650 Belvidere Rd Waukegan IL 60085 United States				Home Owners Bargain Outlet #47/BVDC 7557 S 78th Street Bridgeview IL 60455 United States			
Phone: (847) 263-1240				Phone:			
Fax (847) 263-1232							
Terms	Payment Method	(CIT/GE) Acct No.	Payment Auth Code	PO #			
N30 Days	Company Check	CIT 9883556		n000021743			
Est. Ship Date	FOB	Ship Via	Tracking #	Freight	Loc	Entry ID	
9/7/2018	Itasca, IL	Shipping	Logistics Cycle 20180907	Collect	IL-S	AT	
Item	QTY (P...	No. of C...	Description	Sell Price	Amount	Total Cubic F...	PO Line Nu...
885B622W(3A)-H B	100	100.0	[70%OFF CLOSEOUT] (1/1, 1/2) DARK BROWN PU QUEEN COLUMN HEADBOARD	28.80	2,880.00	5830.0	
885B623W(3A)-H B	100	100.0	[70%OFF CLOSEOUT] (2/2) DARK BROWN PU QUEEN FOOTBOARD & RAILS & SLATS	24.00	2,400.00	6600.0	
885B612W(3A)-H B	47	47.0	[70%OFF CLOSEOUT] (1/1, 1/2) DARK BROWN PU FULL COLUMN HEADBOARD	27.60	1,297.20	2585.0	
885B613W(3A)-H B	47	47.0	[70%OFF CLOSEOUT] (2/2) DARK BROWN PU FULL FOOTBOARD & RAILS & SLATS	21.00	987.00	2791.79999...	
885B632W(3A)N- HB	25	25.0	[70%OFF CLOSEOUT] (1/1, 1/2) DARK BROWN PU EASTERN KING COLUMN HEADBOARD	39.90	997.50	1814.99999...	
885B633W(3A)-H B	25	25.0	[70%OFF CLOSEOUT] (2/2) DARK BROWN PU EASTERN KING FOOTBOARD & RAILS & 5 SLATS	27.00	675.00	1842.5	
E350BF-1BKV	16	16.0	[70%OFF CLOSEOUT] (1/1, 1/3) BLACK VELVET FULL CHANNEL NAILHEAD HEADBOARD	38.70	619.20	897.6	
E350BF-2BKV	16	16.0	[70%OFF CLOSEOUT] (2/3) BLACK VELVET FULL CHANNEL NAILHEAD FOOTBOARD	30.00	480.00	503.36	
E350BF-3BKV	16	16.0	[70%OFF CLOSEOUT] (3/3) BLACK VELVET FULL CHANNEL RAILS & SLATS	18.00	288.00	704.0	
				Total Cфт.:	2677.92	Total Amount Due 10,623.90 \$10,623.90	
				Total Weight:	23569.26		
				Total Pieces:	392.0		
				Total Cartons:	392.0		

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.

We appreciate your business, thank you!

Print Date: 7/11/2018

TOP-LINE FURNITURE

Top-Line Furniture Warehouse Corp

1455 W. Thorndale Ave.
Itasca IL 60143
United States

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

Invoice

Invoice Date	Due Date	Invoice No.
8/22/2018	8/29/2018	I180837105

Bill To				Ship To				
DWIGHT DELOG Home Owners Bargain Outlet 2650 Belvidere Road Waukegan IL 60085 United States			Phone: (847) 263-1240 Fax (847) 263-1232	Home Owners Bargain Outlet Bridgeview Warehouse #47 7557 S. 78TH AVENUE Bridgeview IL 60455 United States			Phone:	
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	Amount	Total Cubic F...	PO Line Nu...
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 & 14PCS SLATS		60.00	1,800.00	2315.4	
1762-3	34	34.0	(3/3) UEEEN/EK SIDE RAILS, 1PC MID RAIL & 2PCS SUPPORT LEGS		30.00	1,020.00	2211.7	
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 SLATS		100.00	500.00	407.950000...	
					Total Cuft.:	2333.21		
					Total Weight:	14910.98		
					Total Pieces:	189.0		
					Total Cartons:	189.0		
						Total Amount Due		10,622.00 \$10,622.00

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.
 - All claims must be made within 10 days after receiving the merchandise. All returned merchandise must have RMA#.
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 - 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.

We appreciate your business, thank you!

Print Date: 4/24/2018

**TOP-LINE
FURNITURE****Top-Line Furniture Warehouse Corp****1455 W. Thorndale Ave.
Itasca IL 60143
United States****TEL: 1-800-809-8828
FAX: 1-630-766-9908****Invoice**

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

Bill To				Ship To			
DWIGHT DELOG Home Owners Bargain Outlet 2650 Belvidere Road Waukegan IL 60085 United States Phone: (847) 263-1240 Fax (847) 263-1232				Home Owners Bargain Outlet Bridgeview Warehouse #47 7557 S. 78TH AVENUE Bridgeview IL 60455 United States Phone:			
Terms	Payment Method	(CIT/GE) Acct No.	Payment Auth Code	PO #			
N7 Days ROI	Company Check	CIT 9883556		Container PO#n000020959			
Est. Ship Date	FOB	Ship Via	Tracking #	Freight	Loc	Entry ID	
8/22/2018	Malaysia	Cosco	WBPU7026439	Collect	Trading	MC	
Item	QTY (P...	No. of C...	Description	Sell Price	Amount	Total Cubic F...	PO Line Nu...
1762-1	32	32.0	(1/3) QUEEN HEADBOARD	39.00	1,248.00	2610.88	
1762-2	32	32.0	(2/3) QUEEN STORAGE FOOTBOARD & 14PCS SLATS	60.00	1,920.00	2469.76	
1762-3	34	34.0	(3/3) QUEEN/EK SIDE RAILS, 1PC MID RAIL & 2PCS SUPPORT LEGS	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	388.080000...	
1762-9	23	23.0	CHEST	100.00	2,300.00	2789.44	
1762K-1	3	3.0	(1/3) KING HEADBOARD	69.00	207.00	258.0	
1762K-2	3	3.0	(2/3) KING STORAGE FOOTBOARD & 14PCS SLATS	100.00	300.00	244.77	
				Total Cфт.:	2335.86	Total Amount Due 10,454.00 \$10,454.00	
				Total Weight:	14807.34		
				Total Pieces:	181.0		
				Total 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

- 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#.
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- 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.

We appreciate your business, thank you!

Print Date: 4/24/2018

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 —

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 Iqbal
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)
TOP-LINE FURNITURE
WARHOUSE
1455 THORNDALE AVE
ITASCA, IL 60143

Claim No: 55
Original Filed
Date: 01/08/2019
Original Entered
Date: 01/08/2019

Status:
Filed by: CR
Entered by: Kimetha Collier
Modified:

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		