

Fill in this information to identify the case:

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

FILED
 U.S. Bankruptcy Court
 Northern District of Illinois
 1/9/2019
 Jeffrey P. Allsteadt, Clerk

**Official Form 410
 Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim															
1. Who is the current creditor?	Gordon Flesch Company, Inc. Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>GFC Leasing</u>														
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?	<table border="0"> <tr> <td style="background-color: #e0e0e0;">Where should notices to the creditor be sent?</td> <td style="background-color: #e0e0e0;">Where should payments to the creditor be sent? (if different)</td> </tr> <tr> <td>Gordon Flesch Company, Inc.</td> <td>_____</td> </tr> <tr> <td>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</td> <td>Name</td> </tr> <tr> <td>Name</td> <td>Name</td> </tr> <tr> <td>2675 Research Park Dr Fitchburg, WI 53711-4906</td> <td>Contact phone _____</td> </tr> <tr> <td>Contact phone <u>(608) 271-2100</u></td> <td>Contact email _____</td> </tr> <tr> <td>Contact email <u>ddietzen@gflesch.com</u></td> <td>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</td> </tr> </table>	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)	Gordon Flesch Company, Inc.	_____	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name	Name	Name	2675 Research Park Dr Fitchburg, WI 53711-4906	Contact phone _____	Contact phone <u>(608) 271-2100</u>	Contact email _____	Contact email <u>ddietzen@gflesch.com</u>	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)														
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Contact email <u>ddietzen@gflesch.com</u>	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____														
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY														
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____														

Part 2: Give Information About the Claim as of the Date the Case Was Filed

<p>6. Do you have any number you use to identify the debtor?</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>W370</u></p>
<p>7. How much is the claim?</p>	<p>\$ <u>209.12</u></p> <p>Does this amount include interest or other charges?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</p>
<p>8. What is the basis of the claim?</p>	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p><u>services provided</u></p>
<p>9. Is all or part of the claim secured?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. The claim is secured by a lien on property.</p> <p>Nature of property:</p> <p><input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</p> <p><input type="checkbox"/> Motor vehicle</p> <p><input type="checkbox"/> Other. Describe: _____</p> <p>Basis for perfection: _____</p> <p>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</p> <p>Value of property: \$ _____</p> <p>Amount of the claim that is secured: \$ _____</p> <p>Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p>Amount necessary to cure any default as of the date of the petition: \$ _____</p> <p>Annual Interest Rate (when case was filed) _____ %</p> <p><input type="checkbox"/> Fixed</p> <p><input type="checkbox"/> Variable</p>
<p>10. Is this claim based on a lease?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</p>
<p>11. Is this claim subject to a right of setoff?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Identify the property: _____</p>

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$ _____
* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases begun on or after the date of adjustment.		

Part 3: Sign Below

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 1/9/2019
MM / DD / YYYY

/s/ Douglas Dietzen

Signature

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

Name Douglas Dietzen

First name Middle name Last name

Title Credit and Collections Manager

Company Gordon Flesch Company, Inc.

Identify the corporate servicer as the company if the authorized agent is a servicer

Address 2675 Research Park Dr

Number Street

Fitchburg, WI 53711-4906

City State ZIP Code

Contact phone (608) 441-6310 Email ddietzen@gflesch.com



GORDON FLESCH
 COMPANY, INC.
GFC LEASING
 A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number W374
 Invoice Number IN12406804
 Due Date 10/23/2018
 Total Due \$196.35

Gordon Flesch Co., Inc
 Bin 88236
 Milwaukee, WI 53288-0236

W374
 Home Owners Bargain Outlet
 2650 Belvidere Rd
 Waukegan, IL 60085-6006

40000020W37400IN124068040000019635102320186

Keep lower portion for your records - Please return upper portion with your payment



GORDON FLESCH®
 COMPANY, INC.
GFC LEASING
 A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number W374
 Invoice Date 10/13/2018
 Invoice Number IN12406804
DUE DATE 10/23/2018
TOTAL DUE \$196.35

Home Owners Bargain Outlet
 2650 Belvidere Rd
 Waukegan, IL 60085-6006

Federal Tax ID: 39-

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
10/13/2018 - 11/12/2018	1	\$187.00	\$0.00	\$9.35	\$0.00	\$0.00	\$196.35

Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

Q: Does this invoice get automatically matched up with a PO in your AP department?



A: No? Then you need a GFC Enterprise Content Management system.



For more information visit: gflesch.com or call: **800.333.5905**

Information Update?

Customer Service Contacts:

Customer Name _____
 Address _____
 City _____ State ____ Zip _____
 Contact _____ Phone _____
 Email Address _____

Account Payment Inquiries: 608-441-1850 / 877-366-9874;
 gfc.ar@gflesch.com
 Contract or meter inquiries: 608-441-1860 / 866-681-2679;
 gfc.contracts-m@gflesch.com
 General inquiries: 608-271-2100 / 800-333-5905
 Pay online at www.gflesch.com
 Receive your invoice electronically. Contact us at
 gfc.ar@gflesch.com



INVOICE

Invoice Number: IN12406804
 Page 2 of 2

Contract Number 1443-01
Lease Schedule Number
PO Number

* There are one or more estimated meters on your invoice. Please provide meter readings to ensure accurate invoices.

Item	Description	Serial	ID #	Location/Site	PO
1	Canon iR 5050N	1443	4106	Home Owners Bargain Outlet 2650 Belvidere Rd Waukegan, IL 60085-6006	
Base / Misc. Charges					
Description	Total	Image	Meter	Begin Meter	End Meter
Base	\$187.00	Total Images #102 Meter		09/13/2018	10/12/2018
		* Estimated meter reading			
Summary					
	Base / Misc. Charges	Images	Use Tax Recovery	Tax	Item Total
	\$187.00	\$0.00	\$9.35	\$0.00	\$196.35



**TONER INCLUSIVE
MAINTENANCE AGREEMENT**

DOES NOT INCLUDE SUPPLY SHIPPING AND HANDLING COSTS

EFFECTIVE XXX days or XXX copies after installation date.

Thru 3 Year

PROVIDES

THIS IS NOT AN INVOICE

PREVENTATIVE MAINTENANCE

To achieve quality performance of the Equipment and minimize repair interruptions.

CLEANING

The Equipment is kept clean and attractive by tested techniques and specially designed tools. Essential lubrication after cleaning is with prescribed lubricants.

PLANNED PARTS REPLACEMENT

Parts are checked for wear and are replaced without charge on an exchange basis except where the Equipment has been misused or abused.

SERVICE CALLS

Service is without charge during GFC's normal business hours.

**GORDON FLESCH COMPANY, INC.
MEANS SERVICE**

GFC's service representatives are thoroughly trained to service the Equipment. Their prime objective is translating sound technical knowledge into the prompt, courteous attention your Equipment needs.

MODERNIZATION

Selected engineering changes that reduce service time and improve Equipment performance may be made on late models where feasible at no additional cost to you.

ID NO.	MODEL #	SERIAL #	MONTHLY BASE CHARGE PER UNIT	COPIES/ PRINTS INCLUDED	EXCESS CHARGE
	IR-5050N			10,000	
		Total 1	\$90.00		

Comments: Monthly charge will be _____ for 10,000 images for the first 3 years. After 3 years, the cost will increase by 10%.

¹ In addition to the total amount due, you shall be responsible for payment of any sales, use or other taxes and fees attributable to this transaction or the Equipment.

Important Information Required:		
Name of person responsible for obtaining meter readings:		
Phone #	Fax #	E-mail

Contract INCLUDES - Photo-Receptor<select><select><select>

Drum Pro-ration Charge: _____

Beginning Meter Reading: _____

XXX BY INITIALING HERE, CUSTOMER UNDERSTANDS THAT BASE CHARGE IS INCLUDED IN A LEASE DATED XXX

Customer (also referred to herein as "you") hereby orders maintenance service and the GORDON FLESCH COMPANY, INC. ("GFC") agrees to furnish such service for the personal property listed above ("Equipment") in accordance with the terms and conditions herein specified. THIS MAINTENANCE AGREEMENT ("Agreement") IS SUBJECT TO APPROVAL OF A GFC SERVICE MANAGER.

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON TWO PAGES WHICH ARE MADE A PART HEREOF AND WHICH YOU ACKNOWLEDGE THAT YOU HAVE READ. By signing this Agreement, you agree to the terms on both pages 1 and 2. GFC and you agree that a facsimile, scanned and/or e-mailed or otherwise reproduced signature on this Agreement shall be a binding signature and carry the same legal force as an original signature. This Agreement may be executed in counterparts, which collectively shall be deemed one Agreement.

By: M S _____ Date 5/1/09
GFC Representative

Home Owners Bargain Outlet
Ship to Customer Name _____

By: _____ Date _____
Customer Signature

Please Print Signature Name Title

2650 Belvidere Road
Ship to Customer Address _____

Purchase Order # _____
PLEASE PROVIDE CURRENT PO# IF APPLICABLE

Waukegan _____ IL 60085
City State Zip+4

PLEASE COPY BOTH SIDES FOR YOUR RECORDS AND RETURN THIS ORIGINAL.

TERMS AND CONDITIONS

1. **TERM** - The term of this Agreement will be extended automatically without notice, for successive one year terms unless you provide GFC written notice that you do not want to extend, at least thirty (30) days before the end of the scheduled term or any extended term. GFC may terminate this Agreement at any time by giving you thirty (30) days prior written notice. GFC may assign the service and supply portion of this Agreement without notice to you.

2. **CHARGES** - You agree to pay GFC all charges due hereunder in a timely manner. Terms are net ten (10) days. GFC may invoice you in advance for the initial maintenance charge upon receipt by GFC of a fully executed copy of this Agreement. You shall also pay a prorated amount for any partial monthly billing period, for the days between the effective date and the date of the first full monthly billing period based on a 30 day month. Alterations, attachments or specification changes to the Equipment may result in an increase in maintenance charges. Prices and charges set forth herein are subject to an annual increase, on or about the anniversary date of this Agreement, which shall not exceed 10% per year. GFC reserves the right to add an additional charge from time to time for the purpose of offsetting fuel-related costs.

If you fail to pay any sum to GFC within ten (10) days after the due date thereof you shall pay to GFC a late fee of 5% of the overdue amount plus accrued interest on the late payment from the expiration of said ten (10) days until paid, at a rate equal to the lesser of 1.5% per month or the highest legal rate permitted. Maintenance may include adjustment, parts replacement, drums and cleaning material required for proper operation of the Equipment. On consumable supply inclusive contracts, consumable supply usage is based on published vendor yields. Should your use of consumable supplies exceed the published yields for a particular piece of equipment by more than 10%, you agree to pay additional charges for such excess usage. You shall provide meter readings to GFC and inventory of consumable supplies in your possession upon GFC's request. In addition, in the event you fail to return any unused consumable supplies at the end of this Agreement, GFC reserves the right to invoice you for such unused consumable supplies upon termination of this Agreement by either party.

Parts to be furnished will be furnished on an exchange basis and will be new parts or parts warranted to perform as new when installed in the Equipment. GFC shall not be responsible for damage that occurs in connection with the Equipment due to misuse, intentional acts or negligence by you or anyone other than GFC. Maintenance shall not include electrical work external to the Equipment. Maintenance does not include any third party software or programming unless specifically provided herein.

3. **DEFAULT AND CROSS DEFAULT** - If you fail to pay any amount herein within ten (10) days after it is due and payable, or fail to perform as required herein within ten (10) days after notice thereof from GFC, or if you suspend business, become insolvent, enter into or petition for a creditors' arrangement, or if a receiver is appointed for any of your property, or if you shall suffer an adverse material change in your financial condition from the date hereof, and as a result GFC deems itself to be insecure, or if you shall be in default under any other agreement with GFC, you shall be in default pursuant to this Agreement and GFC shall have the right to exercise any one or more of the following remedies: (a) refuse to continue to service and/or provide parts and consumable supplies for the Equipment, or (b) furnish service and/or parts and consumable supplies only after being paid in advance for such service and/or parts and consumable supplies, at the price and rate then regularly charged by GFC for such service and/or parts and consumable supplies. GFC shall have the right, but not the obligation, to elect that the entire balance of the fees and charges called for under this Agreement be accelerated and immediately due and payable. You agree to pay GFC's costs and expenses of collection, including reasonable attorney's fees. If you are in default with respect to this Agreement, you will be deemed to be in default with respect to all other agreements you have with GFC.

4. **MAINTENANCE** - During the initial term of this Agreement and any extension of a term, GFC will provide maintenance and repairs on each unit of Equipment covered by this Agreement as reasonably necessary in GFC's sole discretion, to maintain the Equipment in good working condition. At your request, GFC will provide additional maintenance on any unit of Equipment covered by this Agreement at GFC's then prevailing rate for additional maintenance calls not covered by a maintenance agreement. All regular maintenance included in this Agreement will be performed during GFC's normal business hours.

If the Equipment is not made available for service at the location indicated on this Agreement at the time GFC's service representative calls to perform regular maintenance, the maintenance will be performed only at your request. There will be no refund if in any such case you fail to request maintenance. This Agreement does not cover: (1) service or parts required by causes other than normal use of the Equipment, including but not limited to, acts of God, acts of civil or military authority, government requirements, war, riots, insurrections, fires, explosions, earthquakes, floods, unusually severe weather conditions, or necessitated by the installation of or malfunction of unauthorized software, parts, attachments or devices, or (2) expendable consumable supply items such as copy paper or toners. GFC shall not be responsible for failure to render service due to acts of

God, acts of civil or military authority, embargoes, epidemics, government requirements, war, riots, insurrections, fires, explosions, earthquakes, floods, unusually severe weather conditions, strikes or other labor disputes, or unavailability of materials and/or components and other causes beyond its control. The obligation of GFC to provide replacement parts under this Agreement is conditioned upon the availability of the parts from the original equipment manufacturer. Toner cartridges used by GFC in the equipment may be new, remanufactured or reprocessed. In the event that replacement parts are no longer readily available from the original manufacturer of the Equipment, GFC shall be released from its obligations pursuant to this Agreement.

5. **WARRANTY** - GFC warrants only that: (1) it will make maintenance service available for each unit of Equipment covered by this Agreement pursuant to the terms hereof, provided that the Equipment is located in a GFC servicing area, and (2) all parts furnished hereunder will be free of defects in material and workmanship at the time of installation.

6. **RECONDITIONING** - When in the opinion of GFC, a shop reconditioning is necessary for any of the Equipment because normal maintenance, repair and parts replacement cannot keep a unit of Equipment in satisfactory operating condition, GFC will submit to you a cost estimate of needed repairs, which cost will be in addition to the maintenance charges provided for herein. If you do not authorize and pay for such work GFC may refuse to extend this Agreement for the unit or may exclude the unit from this Agreement after giving you thirty (30) days written notice.

7. **ENTIRE AGREEMENT** - This Agreement constitutes the entire contract between GFC and you with respect to service of the Equipment covered by this Agreement and no oral or written statements not expressed herein shall be binding on GFC.

8. **LIMITATION OF LIABILITY** - GFC shall not be liable to you for any indirect, special or consequential damages, or lost profits, arising out of or related to this Agreement. GFC's liability to you, if any, shall in no event exceed the amounts paid by you pursuant to this Agreement for a period of 12 months prior to the date the claim is made by you.

9. **BACK-UP OF MEMORY** - You acknowledge that it is advisable and your sole responsibility to use virus protection software on all Equipment and back up all data on your Equipment that you deem necessary, prior to GFC's servicing of the Equipment. In the event any data is lost or corrupted, you shall restore such data at your sole cost.

10. **INDEMNIFICATION** - You shall assume all risks including loss or corruption of data, and liability for the Equipment and for the use, possession, operation, storage and condition thereof, and for injuries or death resulting to any persons and damage to any property or loss or corruption of data arising therefrom. You further agree to assume liability for, and to indemnify and hold GFC harmless against, all claims, losses, costs, expenses, damages, penalties and liabilities arising from or pertaining to the operation, maintenance, repair, condition, or return or other disposition of the Equipment, and data loss or corruption, together with all legal fees and expenses incurred by GFC in connection with any liability asserted against it. The agreements and indemnities in this section shall survive the expiration or termination of this Agreement.

11. **OFFSET** - You hereby waive any and all existing and future claims and offsets against any payments due hereunder, and agree to timely pay all amounts due hereunder regardless of any such claim.

12. **NON-WAIVER AND NON-CANCELABLE** - No covenant or condition of this Agreement can be waived except by the written consent of GFC. Forbearance or indulgence by GFC in any regard shall not constitute a waiver of your obligation to perform the covenant or condition, and until you completely perform said covenant or condition, GFC shall be entitled to invoke any remedy available to GFC under this Agreement or by law or in equity. Except as otherwise provided herein, this Agreement is irrevocable by you for the full term hereof and until you have paid all charges herein required.

13. **MODIFICATION** - Neither this Agreement nor any supplement or rider can be modified or amended except by written agreement signed and currently dated by the parties hereto.

14. **MISCELLANEOUS** - This Agreement shall be governed by and construed in accordance with the internal laws of the State of Wisconsin. You agree that notwithstanding where you or the Equipment are located, jurisdiction for any dispute between the parties shall be in Wisconsin, and shall be venued in Dane County, Wisconsin. You and GFC waive any right to a jury trial regarding any dispute among the parties.

Schedule of Amount Due

Invoice Principal	\$196.35
Late Fee	\$9.82
Interest	\$2.95
Total due on petition date	\$209.12

Schedule of Amount Due

Invoice Principal	\$196.35
Late Fee	\$9.82
Interest	\$2.95
Total due on petition date	\$209.12

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

<i>Creditor:</i> (27433349)	Claim No: 63	<i>Status:</i>
Gordon Flesch Company, Inc.	<i>Original Filed</i>	<i>Filed by:</i> CR
2675 Research Park Dr	<i>Date:</i> 01/09/2019	<i>Entered by:</i> EPoc ADI
Fitchburg, WI 53711-4906	<i>Original Entered</i>	<i>Modified:</i>
	<i>Date:</i> 01/09/2019	

Amount claimed: \$209.12

History:

[Details](#) [63-1](#) 01/09/2019 Claim #63 filed by Gordon Flesch Company, Inc., Amount claimed: \$209.12 (ADI, EPoc)

Description:

Remarks: (63-1) Account Number (last 4 digits):W370

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*	\$209.12
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		