#### Case 18-30039 Claim 66-1 Filed 01/11/19 Desc Main Document Page 1 of 3

#### Fill in this information to identify the case:

Debtor 1 Morgan Administration, Inc.

Debtor 2

(Spouse, if filing) United States Bankruptcy Court Northern District of Illinois Case number: 18–30039 FILED U.S. Bankruptcy Court

Northern District of Illinois 1/11/2019

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 Clair	n									
1.Who is the current creditor?	Solstice Sleep Products, Inc.									
	Name of the current creditor (the person or entity to be paid for this claim)									
	Other names the creditor used with the debtor	НОВО								
2.Has this claim been acquired from someone else?	<ul> <li>✓ No</li> <li>☐ Yes. From whom?</li> </ul>									
3.Where should notices	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)								
and payments to the creditor be sent?	Solstice Sleep Products, Inc.	PO Box 713884								
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name	Name								
	2652 Fisher Road Suite A Columbus, OH 43204–3534									
		Cincinnati, OH 45271-3884								
	Contact phone614-279-8850	Contact phone								
	Contact email ksisson@solsticesleep.com	Contact email								
	Uniform claim identifier for electronic payments in chapter 13 (if you use one):									
4.Does this claim amend one already filed?	<ul><li>☑ No</li><li>☑ Yes. Claim number on court claims registry (i</li></ul>	f known) Filed on								
		MM / DD / YYYY								
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?									
Official Form 410	Proof of Clai	m page 1								

Case 18-3003 Part 2: Give Information		Claim 66-1 It the Claim as c	Filed 01/12 of the Date the		Desc Main Was Filed	Document	Page 2	2 of 3				
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of	f the debtor's acco	ount or a	ny number you use	to identify the del	otor:	1035				
7.How much is the claim?	\$	90735.52	✓	No	amount includ			-				
				Yes. A other c	ttach statement harges required	itemizing intere	est, fees, e y Rule 3001	xpenses, or 1(c)(2)(A).				
8.What is the basis of the claim?	deat Ban	mples: Goods so th, or credit card. kruptcy Rule 300 t disclosing inforr	Attach redacte 1(c).	ed copi	es of any docum	nents supportin	ng the claim	n required by				
		Goods sold										
9. Is all or part of the claim secured?		No Yes. The claim is <b>Nature of prop</b> Real estate.	erty: If the claim i <i>Proof of Cla</i> e	s secu	property. red by the debto ochment (Official	or's principal re Form 410–A)	sidence, file with this <i>Pl</i>	e a Mortgage roof of Claim.				
	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 prope										
		Amount of the secured:	claim that is	\$								
		Amount of the unsecured:	claim that is	\$	\$ (The sum of the secu- unsecured amounts s match the amount in							
		Amount neces date of the pet	sary to cure a ition:	iny def	fault as of the	\$						
		Annual Interes	st Rate (when o	case w	as filed)	%						
		□ Fixed □ Variable										
10.Is this claim based on a lease?		No Yes. <b>Amount n</b>	necessary to c	ure an	y default as of	the date of th	e petition.	\$				
11.Is this claim subject to a right of setoff?		No Yes. Identify the	e property:									
Official Form 410			Proof	of Clai	m			page 2				

Case 18-30039 Claim 66-1 Filed 01/11/19 Desc Main Document Page 3 of 3

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	V	No Yes. <i>Check all that apply</i> :	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
lawl imits the amount entitled to priority.		□ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
		□ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$
		□ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
		$\Box$ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
		☑ Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies	\$ 66709.00
		* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases of adjustment.	begun on or after the date
Part 3: Sign Below			

The person completing this proof of claim must	Check the appropriate b	box:										
sign and date it. FRBP 9011(b).	□ I am the creditor.											
	I am the creditor's attorney or authorized agent.											
If you file this claim electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.											
5005(a)(2) authorizes courts to establish local rules	I am a guarantor, s	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.										
specifying what a signature is.	I understand that an authoriz the amount of the claim, the	zed signature on this Proof of Claim serves as an acknowledgment that when calculating creditor gave the debtor credit for any payments received toward the debt.										
A person who files a fraudulent claim could be fined up to \$500,000,	I have examined the informat and correct.	ation in this Proof of Claim and have a reasonable belief that the information is true										
imprisoned for up to 5 years, or both.	I declare under penalty of pe	erjury that the foregoing is true and correct.										
18 U.S.C. §§ 152, 157 and 3571.	Executed on date	1/11/2019										
		MM / DD / YYYY										
	/s/ Kevin Sisson											
	Signature											
	Print the name of the person who is completing and signing this claim:											
	Name	Kevin Sisson										
		First name Middle name Last name										
	Title	President										
	Company	Solstice Sleep Products, Inc.										
		Identify the corporate servicer as the company if the authorized agent is a servicer										
	Address	2652 Fisher Rd, Ste A										
		Number Street										
		Columbus, OH 43204–3534										
		City State ZIP Code										
	Contact phone 614-	L-279–8850 Email ksisson@solsticesleep.com										

Official Form 410

SOLSTICE SLE	EP PRODUCT:	S, INC.		1/9/2019		
Invoice	Invoice	Due Date	Our	Invoice	Palanas Dua	Late
<u>Number</u>	Date	<u>Due Date</u>	Reference	<u>Amount</u>	Balance Due	Days
S83511-001	4/11/2018	4/16/2018	S83511_001	12,498.00	597.52	267
S88080-001	7/11/2018	7/16/2018	S88080_001	2,234.00	2,234.00	176
S89772-001	8/8/2018	8/13/2018	S89772_001	612	612	148
S89821-001	8/8/2018	8/13/2018	S89821_001	12,800.00	12,800.00	148
S89822-001	8/8/2018	8/13/2018	S89822_001	1,840.00	1,840.00	148
S91365-001	9/6/2018	9/11/2018	S91365_001	5,943.00	5,943.00	119
S91672-001	9/12/2018	9/17/2018	S91672_001	1,764.00	1,764.00	113
S91673-001	9/12/2018	9/17/2018	S91673_001	652	652	113
S91674-001	9/12/2018	9/17/2018	S91674_001	15,035.00	15,035.00	113
S91676-001	9/12/2018	9/17/2018	S91676_001	1,648.00	1,648.00	113
S91677-001	9/12/2018	9/17/2018	S91677_001	785	785	113
S91678-001	9/12/2018	9/17/2018	S91678_001	1,000.00	1,000.00	113
S91679-001	9/12/2018	9/17/2018	S91679_001	1,484.00	1,484.00	113
S91997-001	9/19/2018	9/24/2018	S91997_001	375	375	106
S91998-001	9/19/2018	9/24/2018	S91998_001	96	96	106
S91999-001	9/19/2018	9/24/2018	S91999_001	96	96	106
S92000-001	9/19/2018	9/24/2018	S92000_001	324	324	106
S92001-001	9/19/2018	9/24/2018	S92001_001	717	717	106
S92003-001	9/19/2018	9/24/2018	S92003_001	14,115.00	14,115.00	106
S92238-001	9/26/2018	10/1/2018	S92238_001	450	450	99
S92243-001	9/26/2018	10/1/2018	S92243_001	2,345.00	2,345.00	99
S92244-001	9/26/2018	10/1/2018	S92244_001	2,424.00	2,424.00	99
S92245-001	9/26/2018	10/1/2018	S92245_001	1,581.00	1,581.00	99
S92246-001	9/26/2018	10/1/2018	S92246_001	4,030.00	4,030.00	99
S92249-001	9/26/2018	10/1/2018	S92249_001	3,410.00	3,410.00	99
S92253-001	9/26/2018	10/1/2018	S92253_001	4,286.00	4,286.00	99
S92254-001	9/26/2018	10/1/2018	S92254_001	3,377.00	3,377.00	99
S92259-001	9/26/2018	10/1/2018	S92259_001	6,715.00	6,715.00	99
Totals				102,636.00	90,735.52	

Case 18-30039	Claim 66-1 Part 3 Filed 01/11/19 Desc Attachment 2 SALES INVOICE	Page 1 of 1 Invoice Number:
Solstice	IF MAILING A CHECK:	<b>S91674-001</b> Invoice Date: 09/12/2018
2652 Fisher Rd Columbus, OH 43204-3534 Ph: 614-279-8850 Fax: 614-279-8855		Your Order:
		N000022205 Shipped Date: 09/12/2018
Dill To. 1025	Uobo	,, _0_0

Bill To: 1035 Hobo 2650 Belvidere Rd. Waukegan, IL 60085 Hobo 7557 S. 78th Ave. Bridgeview, IL 60455

Sales Representative		Payment Terms	F	OB		Our Or	der
Joe Miglio		3% Net 5	Origin			S9167	4
Part Number	Descript	ion		Ordered Qty	Shipped Qty	Unit Price	Ext Amt
AMC001-5010	AMC White 9"	Twin Box		10	10	42.00	420.00
AMC001-5020	AMC White 9"	Twin XL Box		6	6	45.00	270.00
AMC001-5030	AMC White 9"	Full Box		8	8	48.00	384.0
AMC001-5050	AMC White 9"	Queen Box		12	12	52.00	624.0
AMC002-1010	Corona MT Tw AMC002-10			21	21	58.00	1,218.00
COT050-1030	Redondo Euro	Full Mattress		8	8	141.00	1,128.0
COT050-1050	Redondo Euro	Queen Mattress		10	10	159.00	1,590.0
COT103-1010	Clearwater P	T II Twin Mattress		25	25	92.00	2,300.0
COT103-1030	Clearwater P	T II Full Mattress		14	14	114.00	1,596.0
COT103-1050	Clearwater P	T II Queen Mattress		15	15	125.00	1,875.0
OJC032-5050	Chocolate 9"	Box Queen Box		18	18	55.00	990.0
SV016-1050	9" Finland V	isco Queen Mattress		8	8	205.00	1,640.0
SV022-1050	Utopia 11" Q	ueen Mattress		4	4	250.00	1,000.00
		Line Item Total					15,035.0
Cash discoun	t of \$451.05 Line Ite 15,035	1		2018 Amount	 _		e Amount 035.00

Case 18-30039 Clai	im 66-1 Part 5 Filed 01/11/19 Desc Attachment 4 SALES INVOICE	Page 1 of 1 Invoice Number:
		S91677-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/12/2018
Sleep Products <sup>™</sup>	PO Box 713884	Your Order:
2652 Fisher Rd	Cincinnati, OH 45271-3884	0000002381
Columbus, OH 43204-3534		Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		09/12/2018
Bill To: 1035	Норо	
Норо	7630 Roosevelt	Rd.
2650 Belvidere Rd.	Forest Park, I	L 60130

Sales Repre	sentative	Paym	ent Terms	F	OB		Our Or	der	
Joe Miglio		3% Net 5		Origin			S9167	7	
Part Number	Descript	tion			Ordered Qty	Shipped Qty	Unit Price Ext Am		
COT103-1050	Clearwater P	T II Queen 1	Mattress		3	3	125.00	375.0	
SV016-1050	9" Finland V	'isco Queen 1	Mattress		2	2	205.00	410.0	
		Line	Item Total					785.0	

Case 18-30039 (	Claim 66-1 Part 6 Filed 01/11/19 Desc Attachment 5 SALES INVOICE	Page 1 of 1 Invoice Number:
		S91678-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/12/2018
Sleep Products™	PO Box 713884	Your Order:
2652 Fisher Rd Columbus, OH 43204-3534	Cincinnati, OH 45271-3884	Q000012518 Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		09/12/2018
Bill To: 1035 Hobo 2650 Belvidere F	Hobo 2650 Belvidere Waukegan, IL 60	

2650 Belvidere Rd. Waukegan, IL 60085

	I	7	è	5	1	2	K	2			

Sales Repre	esentative	Payment Terms	FC	)B		Our Or	der
Joe Miglio		3% Net 5	Origin			S9167	8
Part Number	Descrip	tion		Ordered Qty	Shipped Qty	Unit Price	Ext Amt
COT103-1050 SV022-1050		PT II Queen Mattress Queen Mattress		2 3	2 3	125.00 250.00	250.00 750.00
		Line Item Total					1,000.00
Cash discoun	nt of \$30.00 i Line Ite 1,000			018 Amount	5		e Amount 000.00

Case 18-30039 Cla	im 66-1 Part 7 Filed 01/11/19 Desc Attachment 6 SALES INVOICE	Dege 1 of 1
		S91679-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/12/2018
Sleep Products <sup>™</sup>	PO Box 713884	Your Order:
2652 Fisher Rd Columbus, OH 43204-3534	Cincinnati, OH 45271-3884	M000020334 Shipped Date:
Ph: 614-279-8850		09/12/2018
Bill To: 1035 Hobo 2650 Belvidere Rd.	Hobo 800 S. 108th S West Allis, WI	

Waukegan, IL 60085

1,484.00

Sales Representative Joe Miglio		Payment Terms	FOB		Our Or	der
		3% Net 5	Origin		S91679	
Part Number	Descrip	tion	Ordered Qty	Shipped Qty	Unit Price	Ext Amt
AMC001-5050	AMC White 9"	' Queen Box	2	2	52.00	104.00
COT103-1010	Clearwater H	PT II Twin Mattress	5	5	92.00	460.0
OJC032-5030	Chocolate 9"	' Box Full Box	2	2	50.00	100.0
SV016-1050	9" Finland V	/isco Queen Mattress	4	4	205.00	820.00
		Line Item Total				1,484.00

1,484.00

Case 18-30039 Cl	aim 66-1 Part 8 Filed 01/11/19 Desc Attachmen SALES INVOICE	t 7 Page 1 of 1 Invoice Number:
Solation	IF MAILING A CHECK:	S91997-001 Invoice Date:
Solstice Sleep Products <sup>™</sup>	Remit To: Solstice Sleep Products, Inc. PO Box 713884	09/19/2018 <b>Your Order:</b>
2652 Fisher Rd Columbus, OH 43204-3534	Cincinnati, OH 45271-3884	T000012229 Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		09/19/2018
Bill To: 1035 Hobo	Hobo 7557 S. 78th	Ave.

Bridgeview, IL 60455

2650 Belvidere Rd. Waukegan, IL 60085

@see instructions

Email

Fax

Sales Repres	sentative	Payment Terms	FC	)B		Our Or	der
Joe Miglio		3% Net 5	Origin			S9199	7
Part Number	Descript	ion		Ordered Qty	Shipped Qty	Unit Price	Ext Amt
COT103-1050	Clearwater P	T II Queen Mattress		3	3	125.00	375.00
		Line Item Total					375.00
Cash discoun	t of \$11.25 i Line Ite 375			 D18 Amount			e Amount 375.00

Case 18-30039	Claim 66-1 Part 9 Filed 01/11/19 Desc Attachment 8 SALES INVOICE	B Page 1 of 1 Invoice Number:
Solstice Sleep Products <sup>™</sup>	nemie io. boibciec biccp ficadecb/ file.	<b>S91998-001</b> <b>Invoice Date:</b> 09/19/2018 <b>Your Order:</b> 0000002409
2652 Fisher Rd Columbus, OH 43204-3534 Ph: 614-279-8850   Fax: 614-279-8855		Shipped Date:           09/19/2018
Bill To: 1035 Hobo	Hobo 7557 S. 78th A	we.

Bridgeview, IL 60455

Email @see instructions Fax

2650 Belvidere Rd. Waukegan, IL 60085

Sales Representative	Payment Terms	FOB		Our Or	der
Joe Miglio	3% Net 5	Origin		S91998	
Part Number Desc	ription	Orc	lered Shipped Qty Qty	Unit Price	Ext Amt
AMC001-5030 AMC White	9" Full Box		2 2	48.00	96.0
	Line Item Tota	1			96.0

Case 18-30039 Clair	n 66-1 Part 10 Filed 01/11/19 Desc Attachment 9 SALES INVOICE	Page 1 of 1 Invoice Number:
C		S91999-001 Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/19/2018
Sleep Products <sup>™</sup>	PO Box 713884	Your Order:
2652 Fisher Rd Columbus, OH 43204-3534	Cincinnati, OH 45271-3884	S000018910 Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		09/19/2018
Bill To: 1035 Hobo 2650 Belvidere Rd.	Hobo 7557 S. 78th Ave Bridgeview, IL	

Sales Representative		Payment Terms	FOB		Our Or	der
Joe Miglio	3%	Net 5	Origin		S9199	9
Part Number D	escription		Order Qi	ed Shipped y Qty	Unit Price	Ext Amt
AMC001-5030 AMC Whi	te 9" Full			2 2	48.00	96.0
		Line Item Total				96.0

Case 18-30039 Claim	n 66-1 Part 11 Filed 01/11/19 Desc Attachment 10 SALES INVOICE	Page 1 of 1
		Invoice Number:
		S92000-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/19/2018
Sleep Products™	PO Box 713884	Your Order:
2652 Fisher Rd	Cincinnati, OH 45271-3884	M000020378
Columbus, OH 43204-3534		Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		09/19/2018
Bill To: 1035	Норо	
Норо	7557 S. 78th Ave	
2650 Belvidere Rd.	Bridgeview, IL 6	0455

Waukegan, IL 60085

324.00

Sales Representative		Payment Terms	FC	B		Our Or	der
Joe Miglio	3% Net 5		Origin			S9200	0
Part Number	Descrip	tion	(	Ordered Qty	Shipped Qty	Unit Price	Ext Amt
AMC011-5030		ow Pro 5" Full Box		2	2	48.00	96.0
COT103-1030	Clearwater H	PT II Full Mattress		2	2	114.00	228.0
		Line Item Total					324.0
		available if full paid	her 00/04/000				

324.00

Case 18-30039 Clai	m 66-1 Part 12 Filed 01/11/19 Desc Attachment SALES INVOICE	11 Page 1 of 1 Invoice Number:
		S83511-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	04/11/2018
Sleep Products <sup>™</sup>	PO Box 713884	Your Order:
2652 Fisher Rd	Cincinnati, OH 45271-3884	N000020827-2
Columbus, OH 43204-3534		Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		04/11/2018
Bill To: 1035	Hobo	

Hobo 2650 Belvidere Rd. Waukegan, IL 60085 7557 S. 78th Ave. Bridgeview, IL 60455

Descri	3% Net 5 ption		ed Shipped	S8351	1 Ext Amt
Descri	ption		ed Shipped	Unit Price	Fyt Amt
		Q			
Redondo Eur	o Full Mattress		8 8	141.00	1,128.0
Redondo Eur	o Queen Mattress		10 10	159.00	1,590.0
			26 26	92.00	2,392.0
Clearwater	PT II Full Mattress		20 20	114.00	2,280.0
Clearwater	PT II Queen Mattress		7 7	125.00	875.0
Chocolate 9	)" Box Twin Box		7 7	44.00	308.
			14	55.00	770.
Royal Palm	PT Full 2Side Mattress		5 5	180.00	900.
-			11	205.00	2,255.
	Line Item Total				12,498.
	Clearwater Clearwater Chocolate 9 Chocolate 9 Royal Palm 9" Finland	Clearwater PT II Queen Mattress Chocolate 9" Box Twin Box Chocolate 9" Box Queen Box Royal Palm PT Full 2Side Mattress 9" Finland Visco Queen Mattress	Clearwater PT II Twin Mattress 2 Clearwater PT II Full Mattress 2 Clearwater PT II Queen Mattress Chocolate 9" Box Twin Box Chocolate 9" Box Queen Box 2 Royal Palm PT Full 2Side Mattress 3 9" Finland Visco Queen Mattress 3 Line Item Total 4 ent Instructions ***	Clearwater PT II Twin Mattress2626Clearwater PT II Full Mattress2020Clearwater PT II Queen Mattress77Chocolate 9" Box Twin Box77Chocolate 9" Box Queen Box1414Royal Palm PT Full 2Side Mattress559" Finland Visco Queen Mattress1111Line Item Total	Clearwater PT II Twin Mattress262692.00Clearwater PT II Full Mattress2020114.00Clearwater PT II Queen Mattress77125.00Chocolate 9" Box Twin Box7744.00Chocolate 9" Box Queen Box141455.00Royal Palm PT Full 2Side Mattress55180.009" Finland Visco Queen Mattress1111205.00Line Item Totalent Instructions ***

Case 18-30039 Claim	66-1 Part 13 Filed 01/11/19 Desc Attachment 12 SALES INVOICE	Page 1 of 1 Invoice Number:
Solstice	IF MAILING A CHECK:	<b>S92001-001</b> Invoice Date: 09/19/2018
Sleep Products <sup>™</sup> 2652 Fisher Rd Columbus, OH 43204-3534	Remit To: Solstice Sleep Products, Inc. PO Box 713884 Cincinnati, OH 45271-3884	Your Order: Q000012536 Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		09/19/2018
Bill To: 1035 Hobo 2650 Belvidere Rd.	Hobo 7557 S. 78th Ave Bridgeview, IL e	

Waukegan, IL 60085

Fax

Sales Representative		Payment Terms	FOB		Our Or	der
Joe Miglio	3% Net 5		Origin		S92001	
Part Number	Descript	ion	Ordered Qty	Shipped Qty	Unit Price	Ext Amt
COT103-1030		T II Full Mattress	3	3	114.00	342.0
COT103-1050	Clearwater P	T II Queen Mattress	3	3	125.00	375.00
		Line Item Total				717.00
Cash discoun	Line Ite	s available if full paid m Total Total Charge .00		t		e Amount 717.00

Case 18-30039 Cla	im 66-1 Part 14 Filed 01/11/19 Desc Attachment 13 SALES INVOICE	Page 1 of 1 Invoice Number:
	_	S92003-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/19/2018
Sleep Products <sup>™</sup>	PO Box 713884	Your Order:
2652 Fisher Rd	Cincinnati, OH 45271-3884	N000022287
Columbus, OH 43204-3534		Shipped Date:
h: 614-279-8850 Fax: 614-279-8855		09/19/2018

Bill To: 1035 Hobo 2650 Belvidere Rd. Waukegan, IL 60085 Hobo 7557 S. 78th Ave. Bridgeview, IL 60455

Sales Representative		Payment Terms	F	OB		Our Or	der
Joe Miglio		3% Net 5	Origin	Origin			3
Part Number	Descript	ion		Ordered Qty	Shipped Qty	Unit Price	Ext Amt
AMC001-5010	AMC White 9"	Twin Box		8	8	42.00	336.00
AMC001-5015	AMC White 9"	30x80 Spl Qn Box		8	8	38.50	308.00
AMC001-5030	AMC White 9"			12	12	48.00	576.00
AMC001-5050	AMC White 9"	Queen Box		12	12	52.00	624.00
AMC002-1010	Corona MT Tw AMC002-10			40	40	58.00	2,320.00
COT050-1030	Redondo Euro	Full Mattress		8	8	141.00	1,128.00
COT103-1010	Clearwater P	T II Twin Mattress		30	30	92.00	2,760.00
COT103-1030	Clearwater P	T II Full Mattress		15	15	114.00	1,710.00
COT103-1050	Clearwater P	T II Queen Mattress		25	25	125.00	3,125.00
OJC025-1060	Manchester B OJC025-10	PT King Mattress 60		4	4	307.00	1,228.00
		Line Item Total					14,115.00
Cash discoun	t of \$423.45 Line Ite 14,115	5		/2018 Amount	 		e Amount 115.00

Case 18-30039 Claim	66-1 Part 15 Filed 01/11/19 Desc Attachment 14 SALES INVOICE	Page 1 of 1 Invoice Number:
		S92238-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/26/2018
Sleep Products <sup>™</sup>	PO Box 713884	Your Order:
2652 Fisher Rd Columbus, OH 43204-3534	Cincinnati, OH 45271-3884	SAMPLES Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		09/26/2018
Bill To: 1035	Hobo - Waukegan	
Норо	2650 Belvidere R	d
2650 Belvidere Rd.	Waukegan, IL 600	35
Waukegan, IL 60085		

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Sales Representative		Payment Terms	F	OB		Our Or	der
Joe Miglio		3% Net 5	Origin			S9223	8
Part Number	Descript	ion		Ordered Qty	Shipped Qty	Unit Price	Ext Amt
HOT007-2010	Hotel FS Dou	ble Sided Twin 2Side Mattre	ess	1	1	75.00	75.00
PAR022-1010	Paradise Twi	n Mattress		1	1	49.00	49.00
VBC008-1010	Lyndhurst Pi	llowtop Twin Mattress		1	1	101.00	101.00
VBC035-1050	Grove Park E	uro Queen Mattress		1	1	195.00	195.00
VBC037-1050	Rose Hill II	Queen Mattress		1	1	235.00	235.00
VBC038-1050	Rose Hill PT	'II Queen Mattress		1	1	245.00	245.00
		Line Item Total					900.00
	*** Add	itional Charge ***					
		Floor Sample Discount					-450.00
Cash discoun		s available if full paid by					
	Line Ite 900	m Total Total Charges .00 -450.00	Tax	Amount	2		e Amount 450.00

Case 18-30039 Cla	im 66-1 Part 16 Filed 01/11/19 Desc Attachment <b>SALES INVOICE</b>	15 Page 1 of 1
		\$92243-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/26/2018
	PO Box 713884	Your Order:
2652 Fisher Rd	Cincinnati, OH 45271-3884	M00020449
Columbus, OH 43204-3534		Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		09/26/2018
Bill To: 1035	Норо	
1		<u>a :</u>

Hobo 2650 Belvidere Rd. Waukegan, IL 60085 Hobo 800 S. 108th St. West Allis, WI 53214

Sales Representative Joe Miglio		Payment Terms	FOB	FOB Origin		Our Order		
		3% Net 5 Or	Origin			3		
Part Number	Descrij	otion	Ordered Qty	Shipped Qty	Unit Price	Ext Amt		
AMC001-5020	AMC White 9	" Twin XL Box	2	2	45.00	90.0		
AMC001-5050	AMC White 9	" Queen Box	3	3	52.00	156.00		
AMC002-1010	Corona MT T AMC002-1		8	8	58.00	464.00		
OJC025-1050	Manchester OJC025-1	BPT Queen Mattress 050	1	1	225.00	225.00		
RST062-2030	Royal Palm	PT Full 2Side Mattress	3	3	180.00	540.00		
RST062-2050	Royal Palm	PT Queen 2Side Mattress	2	2	207.00	414.00		
COT103-1030	Clearwater	PT II Full Mattress	4	4	114.00	456.00		
		Line Item Total				2,345.00		
Cash discour		is available if full paid em Total Total Charges 5.00	-	t		e Amount 345.00		

Case 18-30039 Clai	m 66-1 Part 17 Filed 01/11/19 Desc Attachment 16 SALES INVOICE	Page 1 of 1 Invoice Number:
		S92244-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/26/2018
Sleep Products™	PO Box 713884	Your Order:
2652 Fisher Rd	Cincinnati, OH 45271-3884	S000018960 Shipped Date:
Columbus, OH 43204-3534 Ph: 614-279-8850 Fax: 614-279-8855		09/26/2018
Bill To: 1035	Норо	
Hobo	300 W. North Ave	

2650 Belvidere Rd.

Waukegan, IL 60085

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Sales Repre	esentative	Payment Terms	FC	)B		Our Or	der
Joe Miglio		3% Net 5	Origin			S9224	4
Part Number	Descript	tion	(	Ordered Qty	Shipped Qty	Unit Price	Ext Amt
AMG001 5000	AMC White Of	Twin XL Box		1	1	45 00	45.0
AMC001-5020 AMC001-5050				1	1	45.00 52.00	45.0 208.0
OJC024-1050		YT Queen Mattress		4	4 2	207.00	414.0
OJC024-1030	-	Box Full Box		2	2	207.00	100.0
OJC032-5050		Box Queen Box		3	3	55.00	165.0
RST062-2050		PT Queen 2Side Mattress		2	2	207.00	414.0
COT103-1010		T II Twin Mattress		9	9	92.00	828.0
COT103-1050		PT II Queen Mattress		2	2	125.00	250.0
		Line Item Total					2,424.0

2,424.00

Villa Park, IL 60181

Case 18-30039 Clain	n 66-1 Part 18 Filed 01/11/19 Desc Attachme SALES INVOICE	nt 17 Page 1 of 1 Invoice Number:
		S92245-001
		Invoice Date:
olstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/26/2018
Sleep Products <sup>™</sup>	PO Box 713884	Your Order:
2652 Fisher Rd	Cincinnati, OH 45271-3884	0000002434
Columbus, OH 43204-3534		Shipped Date:
14-279-8850 Fax: 614-279-8855		09/26/2018
Bill To: 1035	Норо	
Норо	7630 Rooseve	elt Rd.
2650 Belvidere Rd.	Forest Park	, IL 60130

Waukegan, IL 60085

Ph:

Sales Representative	Paym	ent Terms	FC	B		Our Or	der
Joe Miglio	3% Net 5		Origin			S9224	5
Part Number	Description		(	Ordered Qty	Shipped Qty	Unit Price	Ext Amt
AMC001-5015 AMC Wh	ite 9" 30x80 Spl (	Qn Box		2	2	38.50	77.(
AMC002-1010 Corona AMC	MT Twin Mattress			3	3	58.00	174.0
OJC024-1050 Kensin	gton PT Queen Mat	ress		2	2	207.00	414.
COT103-1010 Clearw	ater PT II Twin Ma	attress		5	5	92.00	460.
COT103-1030 Clearw	ater PT II Full Ma	attress		4	4	114.00	456.
	Line	Item Total					1,581.

Case 18-30039 Claim	66-1 Part 19 Filed 01/11/19 Desc Attachment 18 SALES INVOICE	Page 1 of 1 Invoice Number:
		S92246-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/26/2018
Sleep Products <sup>™</sup>	PO Box 713884	Your Order:
2652 Fisher Rd	Cincinnati, OH 45271-3884	T000012269
Columbus, OH 43204-3534		Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		09/26/2018
Bill To: 1035 Hobo 2650 Belvidere Rd.	Hobo 3545 South 27th Milwaukee, WI 53	

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Sales Repre	esentative	Payment Terms	FOB	3		Our Or	der
Joe Miglio		3% Net 5	Origin			S9224	6
Part Number	Descript	ion	0	rdered Qty	Shipped Qty	Unit Price	Ext Amt
AMC001-5015	AMC White 9"	30x80 Spl Qn Box		2	2	38.50	77.00
AMC001-5020		-		5	5	45.00	225.00
AMC001-5050				6	6	52.00	312.00
COT050-1050	Redondo Euro	Queen Mattress		3	3	159.00	477.00
OJC032-5030		Box Full Box		2	2	50.00	100.00
RST062-2050	Royal Palm P	T Queen 2Side Mattress		2	2	207.00	414.00
SV016-1050	-	isco Queen Mattress		3	3	205.00	615.00
COT103-1010	Clearwater P	T II Twin Mattress		12	12	92.00	1,104.00
COT103-1030	Clearwater P	T II Full Mattress		4	4	114.00	456.00
COT103-1050	Clearwater P	T II Queen Mattress		2	2	125.00	250.00
		Line Item Total					4,030.00
Pala Purt	o with PO M204	49					
Cash discour	nt of \$120.90 Line Ite 4,030		oy 10/01/20 Tax A		 :		e Amount 030.00

Case 18-30039 Claim	66-1 Part 20 Filed 01/11/19 Desc Attachment 19 SALES INVOICE	Page 1 of 1 Invoice Number:
		S92249-001
	IF MAILING A CHECK:	Invoice Date:
Solstice	Remit To: Solstice Sleep Products, Inc.	09/26/2018
Sleep Products™	PO Box 713884	Your Order:
2652 Fisher Rd Columbus, OH 43204-3534	Cincinnati, OH 45271-3884	Q000012567 Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		09/26/2018
Bill To: 1035 Hobo 2650 Belvidere Rd.	Hobo 2650 Belvidere R Waukegan, IL 600	

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Sales Repre	sentative	Payment Terms	FC	)B		Our Or	der
Joe Miglio		3% Net 5	Origin			S9224	9
Part Number	Descript	ion		Ordered Qty	Shipped Qty	Unit Price	Ext Amt
AMC001-5010	AMC White 9"	Twin Box		4	4	42.00	168.00
AMC001-5020		Twin XL Box		2	2	45.00	90.00
AMC001-5030	AMC White 9"	Full Box		2	2	48.00	96.00
AMC001-5050	AMC White 9"	Queen Box		4	4	52.00	208.00
AMC002-1010	Corona MT Tw AMC002-10			3	3	58.00	174.00
OJC025-1050	Manchester B OJC025-10	PT Queen Mattress 50		3	3	225.00	675.00
OJC025-1060	Manchester E OJC025-10	PT King Mattress 60		2	2	307.00	614.00
RST062-2050	Royal Palm P	T Queen 2Side Mattress		2	2	207.00	414.00
COT103-1010	Clearwater F	T II Twin Mattress		4	4	92.00	368.00
COT103-1030	Clearwater F	T II Full Mattress		2	2	114.00	228.00
COT103-1050	Clearwater P	T II Queen Mattress		3	3	125.00	375.00
		Line Item Total					3,410.00
-	ent Instructi with PO S189						
Cash discoun	t of \$102.30 Line Ite 3,410		-	2018 Amount	-		e Amount 410.00

Case 18-30039 Claim	n 66-1 Part 21 Filed 01/11/19 Desc Attachment 20 SALES INVOICE	Page 1 of 1 Invoice Number:
	L	S92253-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/26/2018
Sleep Products <sup>™</sup>	PO Box 713884	Your Order:
2652 Fisher Rd	Cincinnati, OH 45271-3884	P000011571 Shipped Date:
Columbus, OH 43204-3534 Ph: 614-279-8850 Fax: 614-279-8855	L	09/26/2018
Bill To: 1035 Hobo 2650 Belvidere Rd.	Hobo 1693 Plainfield Crest Hill, IL 6	

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2			5	60			x	2			8	5

Sales Repre	sentative	Payment Terms	FOB		Our Or	der
Joe Miglio		3% Net 5	Origin		S9225	3
Part Number	Descript	ion	Ordered Qty	Shipped Qty	Unit Price	Ext Amt
AMC001-5010	AMC White 9"	Twin Box	6	6	42.00	252.00
AMC001-5020		Twin XL Box	2	2	45.00	90.00
AMC001-5030	AMC White 9"	Full Box	2	2	48.00	96.00
AMC001-5050	AMC White 9"	Queen Box	4	4	52.00	208.00
AMC002-1010	Corona MT Tw AMC002-10		8	8	58.00	464.00
COT050-1030	Redondo Eurc	Full Mattress	2	2	141.00	282.00
COT050-1050	Redondo Euro	Queen Mattress	2	2	159.00	318.00
COT050-1060	Redondo Euro	King Mattress	2	2	213.00	426.00
OJC025-1060	Manchester B OJC025-10	PT King Mattress 60	1	1	307.00	307.00
RST062-2050	Royal Palm P	T Queen 2Side Mattress	2	2	207.00	414.00
SV016-1050	9" Finland V	isco Queen Mattress	2	2	205.00	410.00
COT103-1010	Clearwater P	T II Twin Mattress	7	7	92.00	644.00
COT103-1050	Clearwater P	T II Queen Mattress	3	3	125.00	375.00
		Line Item Total				4,286.00
Cash discoun	t of \$128.58 Line Ite 4,286	5				e Amount 286.00

Case 18-30039 Clain	n 66-1 Part 22 Filed 01/11/19 Desc Attachment 21 SALES INVOICE	Page 1 of 1 Invoice Number:
		S92254-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/26/2018
Sleep Products <sup>™</sup>	PO Box 713884	Your Order:
2652 Fisher Rd Columbus, OH 43204-3534	Cincinnati, OH 45271-3884	R000018756 Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855	_	09/26/2018
Bill To: 1035 Hobo 2650 Belvidere Rd.	Hobo 8716 S. Cicero Oak Lawn, IL 604	.53

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Sales Repre	sentative	Payment Terms	FOB		Our Or	der
Joe Miglio		3% Net 5	Origin		S9225	4
Part Number	Descript	ion	Ordered Qty	Shipped Qty	Unit Price	Ext Amt
AMC001-5010	AMC White 9"	Twin Box	4	4	42.00	168.00
AMC001-5020	AMC White 9"	Twin XL Box	2	2	45.00	90.00
COT050-1030	Redondo Euro	Full Mattress	4	4	141.00	564.00
COT050-1050	Redondo Euro	Queen Mattress	3	3	159.00	477.00
OJC032-5030	Chocolate 9"	Box Full Box	2	2	50.00	100.00
OJC032-5050	Chocolate 9"	Box Queen Box	2	2	55.00	110.00
COT103-1010	Clearwater P	T II Twin Mattress	6	6	92.00	552.00
COT103-1030	Clearwater P	T II Full Mattress	4	4	114.00	456.00
COT103-1050	Clearwater P	T II Queen Mattress	4	4	125.00	500.00
RST062-2030	Royal Palm P	T Full 2Side Mattress	2	2	180.00	360.00
		Line Item Total				3,377.00
ship with	1 PO 02434					
Cash discoun	t of \$101.31 Line Ite 3,377	5	oy 10/01/2018 Tax Amoun	t		e Amount 377.00

Case 18-30039 Claim	66-1 Part 23 Filed 01/11/19 Desc Attachment 22 SALES INVOICE	Page 1 of 1 Invoice Number:
		S88080-001
Cation		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	07/11/2018
Sleep Products <sup>™</sup>	PO Box 713884	Your Order:
2652 Fisher Rd Columbus, OH 43204-3534 Ph: 614-279-8850 Fax: 614-279-8855	Cincinnati, OH 45271-3884	Q000012266 Shipped Date: 07/11/2018
Bill To: 1035 Hobo 2650 Belvidere Rd.	Hobo 2650 Belvidere R Waukegan, IL 600	

Sales Repres	sentative	Payment Terms	F	OB		Our Or	der
Joe Miglio		3% Net 5	Origin			S8808	0
Part Number	Descript	ion	L	Ordered Qty	Shipped Qty	Unit Price	Ext Amt
AMC001-5010	AMC White 9"	Twin Box		6	6	42.00	252.00
AMC001-5020	AMC White 9"	Twin XL Box		2	2	45.00	90.0
AMC001-5050	AMC White 9"	Queen Box		2	2	52.00	104.0
AMC002-1010	Corona MT Tw AMC002-10			1	1	58.00	58.0
COT050-1030		Full Mattress		2	2	141.00	282.0
COT050-1050		Queen Mattress		2	2	159.00	318.0
COT103-1010	Clearwater F	T II Twin Mattress		3	3	92.00	276.0
COT103-1030	Clearwater F	T II Full Mattress		4	4	114.00	456.0
OJC032-5020	Chocolate 9"	Box Twin XL Box		4	4	47.00	188.0
OJC032-5030	Chocolate 9"	Box Full Box		2	2	50.00	100.0
OJC032-5050	Chocolate 9"	Box Queen Box		2	2	55.00	110.0
		Line Item Total					2,234.0
*** Shipm	ent Instructi	ons ***					
ship stor	e 24 & 26 tog	ether					

Case 18-30039 Cla	im 66-1 Part 24 Filed 01/11/19 Desc Attachment <b>SALES INVOICE</b>	23 Page 1 of 1 Invoice Number:
		S92259-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/26/2018
Sleep Products <sup>™</sup>	PO Box 713884	Your Order:
	Cincinnati, OH 45271-3884	N000022383
2652 Fisher Rd Columbus, OH 43204-3534		Shipped Date:
h: 614-279-8850 Fax: 614-279-8855		09/26/2018
Bill To: 1035	Норо	
<sup>u</sup> obo	7557 C 78+b 7	A110

Hobo 2650 Belvidere Rd. Waukegan, IL 60085 7557 S. 78th Ave. Bridgeview, IL 60455

Sales Repre	esentative	Payment Terms	FOB		Our Or	der
Sales Representative Joe Miglio Representative Dece		3% Net 5	Origin		S9225	9
Part Number	Descrip	tion	Ordered Qty	Shipped Qty	Unit Price	Ext Amt
AMC001-5010	AMC White 9	" Twin Box	15	15	42.00	630.00
AMC001-5020	AMC White 9	" Twin XL Box	3	3	45.00	135.00
AMC001-5050	AMC White 9		8	8	52.00	416.0
AMC002-1010	Corona MT T AMC002-1	win Mattress 010	15	15	58.00	870.00
COT050-1050	Redondo Eur	o Queen Mattress	6	6	159.00	954.00
OJC025-1050		BPT Queen Mattress	4	4	225.00	900.00
OJC032-5050	Chocolate 9	" Box Queen Box	8	8	55.00	440.00
SV016-1050	9" Finland	Visco Queen Mattress	6	6	205.00	1,230.00
COT103-1030	Clearwater	PT II Full Mattress	10	10	114.00	1,140.00
		Line Item Total				6,715.0
Cash discour		is available if full pai em Total Total Charge 5.00		t		e Amount 715.00

Case 18-30039 Claim	66-1 Part 25 Filed 01/11/19 Desc Attachment 24 SALES INVOICE	Page 1 of 1 Invoice Number:
Solstice Sleep Products™ 2652 Fisher Rd Columbus, OH 43204-3534 Ph: 614-279-8850 Fax: 614-279-8855	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc. PO Box 713884 Cincinnati, OH 45271-3884	S89772-001         Invoice Date:         08/08/2018         Your Order:         08032018SAMPLE         Shipped Date:         08/08/2018
Bill To: 1035 Hobo 2650 Belvidere Rd.	Hobo 2650 Belvidere R Waukegan, IL 600	

Waukegan, IL 60085

612.00

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Sales Repr	esentative	Payment Terms	FC	)B		Our Or	der
Joe Miglio		3% Net 5	Origin			S8977	2
Part Number	Descript	tion		Ordered Qty	Shipped Qty	Unit Price	Ext Amt
AF018-1010	Nordic Rest	Bergen Twin Mattress		1	1	110.00	110.0
AF019-1050		Norway Queen Mattress		1	1	224.00	224.0
AF020-1050	Nordic Rest	Odin Queen Mattress		1	1	278.00	278.0
		Line Item Total					612.0

612.00

Case 18-30039 Clai	im 66-1 Part 26 Filed 01/11/19 Desc Attachment SALES INVOICE	25 Page 1 of 1 Invoice Number:
Solstice Sleep Products <sup>th</sup> Columbus, OH 43204-3534 Ph: 614-279-8850 Fax: 614-279-8855	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc. PO Box 713884 Cincinnati, OH 45271-3884	S89821-001         Invoice Date:         08/08/2018         Your Order:         N000021810-1         Shipped Date:         08/08/2018
Bill To: 1035	Норо	

Bill To: 1035 Hobo 2650 Belvidere Rd. Waukegan, IL 60085 Hobo 7557 S. 78th Ave. Bridgeview, IL 60455

Sales Repre	sentative	Payment Terms	FO	B		Our Or	der
Joe Miglio		3% Net 5	Origin			S8982	1
Part Number	Descript	ion	(	Ordered Qty	Shipped Qty	Unit Price	Ext Amt
AMC001-5015	AMC White 9"	30x80 Spl Qn Box		14	14	38.50	539.0
AMC001-5020	AMC White 9"	—		7	7	45.00	315.0
AMC001-5030	AMC White 9"	Full Box		9	9	48.00	432.0
AMC001-5050	AMC White 9"	Queen Box		21	21	52.00	1,092.0
COT050-1030		Full Mattress		4	4	141.00	564.0
COT050-1050		Queen Mattress		20	20	159.00	3,180.0
COT103-1010	Clearwater P	~ T II Twin Mattress		26	26	92.00	2,392.0
COT103-1030		T II Full Mattress		14	14	114.00	1,596.0
COT103-1050		T II Queen Mattress		3	3	125.00	375.0
OJC025-1050		PT Queen Mattress		7	7	225.00	1,575.0
OJC032-5030		Box Full Box		6	6	50.00	300.0
OJC032-5050		Box Queen Box		8	8	55.00	440.0
		Line Item Total					12,800.0
*** Shinm	ent Instructi	079 ***					
-	N000021810-1						
55116 10	1000021010 1						
Cash discoun	t of \$384.00 Line Ite 12,800	5	-	018 Amount	2		e Amount 800.00

Case 18-30039 Claim	66-1 Part 27 Filed 01/11/19 Desc Attachment 26 SALES INVOICE	Page 1 of 1
	L	S89822-001
Solstice	IF MAILING A CHECK:	Invoice Date:
	Remit To: Solstice Sleep Products, Inc.	08/08/2018
Sleep Products™	PO Box 713884	Your Order:
2652 Fisher Rd	Cincinnati, OH 45271-3884	N000021810-2
Columbus, OH 43204-3534	[	Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		08/08/2018
Bill To: 1035	Норо	
Норо	7557 S. 78th Ave	2.
2650 Belvidere Rd.	Bridgeview, IL 6	50455

	Payment Terms	FO	OB		Our Or	der
Joe Miglio	3% Net 5	Origin			S8982	2
Part Number Descrij	ption	<b>I</b>	Ordered Qty	Shipped Qty	Unit Price	Ext Amt
COT103-1010 Clearwater	PT II Twin Mattress		20	20	92.00	1,840.0
	Line Item Total					1,840.0
*** Shipment Instruct Split PO# N000021810-						

Case 18-30039 Claim	66-1 Part 28 Filed 01/11/19 Desc Attachment 2 SALES INVOICE	7 Page 1 of 1 Invoice Number:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	<b>S91365-001</b> Invoice Date: 09/06/2018
2652 Fisher Rd 2652 Fisher Rd Columbus, OH 43204-3534 Ph: 614-279-8850 Fax: 614-279-8855	PO Box 713884 Cincinnati, OH 45271-3884	Your Order: N000022133 Shipped Date: 09/06/2018
Bill To: 1035 Hobo 2650 Belvidere Rd.	Hobo 7557 S. 78th Av Bridgeview, IL	

Waukegan, IL 60085

Fax

Sales Repre	sentative	Payment Terms	FOB		Our Or	der	
Joe Miglio		3% Net 5 Origin S91		Origin		3% Net 5 Origin S91365	
Part Number	Descrip	tion	Ordered Qty	Shipped Qty	Unit Price	Ext Amt	
AMC001-5015	AMC White 9	" 30x80 Spl Qn Box	6	6	38.50	231.0	
AMC001-5020		" Twin XL Box	6	6	45.00	270.0	
AMC001-5050			20	20	52.00	1,040.0	
AMC002-1010		win Mattress	25	25	58.00	1,450.0	
COT103-1030	Clearwater	PT II Full Mattress	15	15	114.00	1,710.0	
OJC024-1050	Kensington	PT Queen Mattress	6	6	207.00	1,242.00	
		Line Item Total				5,943.00	
Cash discour		is available if full paic em Total Total Charges			Tana in	e Amount	

Case 18-30039 Claim	66-1 Part 29 Filed 01/11/19 Desc Attachment 28	Page 1 of 1
	SALES INVOICE	Invoice Number:
		S91672-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/12/2018
Sleep Products <sup>™</sup>	PO Box 713884	Your Order:
2652 Fisher Rd	Cincinnati, OH 45271-3884	T000012205
Columbus, OH 43204-3534		Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		09/12/2018
Bill To: 1035 Hobo	Hobo 3545 South 27th	Street
2650 Belvidere Rd.	Milwaukee, WI 53	221

Waukegan, IL 60085

Fax

Sales Repre	sentative	Payment Terms	FOB		Our Or	der
Joe Miglio		3% Net 5		Origin		2
Part Number	Descript	tion	Ordero Qt	ed Shipped Qty	Unit Price	Ext Amt
COT103-1010	Clearwater P	T II Twin Mattress	1	2 12	92.00	1,104.00
COT103-1050		T II Queen Mattress		2 2	125.00	250.00
SV016-1050	9" Finland V	'isco Queen Mattress		2 2	205.00	410.0
		Line Item Total				1,764.00

1,764.00

Tax Amount

Case 18-30039 Claim	66-1 Part 30 Filed 01/11/19 Desc Attachment 29 SALES INVOICE	Page 1 of 1
	SALES INVOICE	Invoice Number:
		S91673-001
		Invoice Date:
Solstice	IF MAILING A CHECK: Remit To: Solstice Sleep Products, Inc.	09/12/2018
Sleep Products™	PO Box 713884	Your Order:
2652 Fisher Rd	Cincinnati, OH 45271-3884	P000011520
Columbus, OH 43204-3534		Shipped Date:
Ph: 614-279-8850 Fax: 614-279-8855		09/12/2018
Bill To: 1035	Норо	
Hobo	1693 Plainfield	Rd.
2650 Belvidere Rd.	Crest Hill, IL 6	0403

Waukegan, IL 60085

Fax

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Sales Repre	sentative	Payment Terms	FOB		Our Or	der
Joe Miglio		3% Net 5	Origin		S9167	'3
Part Number	Descript	ion	Order Qt	ed Shipped y Qty	Unit Price	Ext Amt
COT103-1010		T II Twin Mattress		6 6	92.00	552.00
OJC032-5030	Chocolate 9"	Box Full Box		2 2	50.00	100.00
		Line Item Total				652.00
Cash discoun	Line Ite	s available if full paid m Total Total Charge .00		nt		e Amount 652.00

# Northern District of Illinois Claims Register

## 18-30039 Morgan Administration, Inc.

### Honorable Judge: Jacqueline P. Cox

**Office:** Eastern Division

Chapter: 11

Last Date to file claims: 01/28/2019 Last Date to file (Govt): 04/23/2019

#### **Trustee:**

*Creditor:* (27438231) Solstice Sleep Products, Inc. 2652 Fisher Road Suite A Columbus, OH 43204-3534 Claim No: 66 Original Filed Date: 01/11/2019 Original Entered Date: 01/11/2019 Status: Filed by: CR Entered by: EPoc ADI Modified:

Amount claimed: \$90735.52 Priority claimed: \$66709.00

#### History:

Details 66-1 01/11/2019 Claim #66 filed by Solstice Sleep Products, Inc., Amount claimed: \$90735.52 (ADI, EPoc)

Description:

Remarks: (66-1) Account Number (last 4 digits):1035

## **Claims Register Summary**

Case Name: Morgan Administration, Inc. Case Number: 18-30039 Chapter: 11 Date Filed: 10/25/2018 Total Number Of Claims: 1

<b>Total Amount Claimed*</b>	\$90735.52
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority	\$66709.00	
Administrative		