## Case 18-30039 Claim 110-1 Filed 01/28/19 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

1/28/2019

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 Clain	n									
1.Who is the current creditor?	OTAK HOME 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 ———									
2.Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?									
3.Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?  OTAK HOME PRODUCTS INC	Where should payments to the creditor be sent? (if different)								
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name 2080 N 15TH AVE MELROSE PARK, IL 60160	Name								
	Contact phone <u>6303739229</u>	Contact phone								
	Contact email info@otakhomeproducts.com	Contact email								
	Uniform claim identifier for electronic payments in chapter 1	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 (if known)</li></ul>	) Filed on MM / DD / YYYY								
5.Do you know if anyone else has filed a proof of claim for this claim?	<ul><li>✓ No</li><li>☐ Yes. Who made the earlier filing?</li></ul>	MINI/ DD/ YYYY								

Official Form 410 Proof of Claim page 1

Case 18-30039 Part 2: Give Information	_	Claim 110-1 It the Claim as of	Filed 01/28 the Date the		in Docun	nent P	age 2 of 3
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of the	he debtor's accou	unt or any number you us	se to identify t	he debtor:	,
7.How much is the claim?	\$	5820.72		s this amount inclu No Yes. Attach statemer other charges require	nt itemizing	interest, fe	ees, expenses, or
8.What is the basis of the claim?	deat Ban	h, or credit card. <i>A</i> kruptcy Rule 3001	I, money loane Attach redacte (c).	ed, lease, services pour decopies of any docu	erformed, p ments supp	ersonal in	ury or wrongful claim required by
9. Is all or part of the claim secured?	11	No /es. The claim is s Nature of prope Real estate. Motor vehicle Other. Describ	rty: If the claim is Proof of Clair	en on property.  s secured by the deb m Attachment (Offici	tor's princip al Form 410	al residen )–A) with t	ce, file a <i>Mortgage</i> his <i>Proof of Claim</i> .
		interest (for exan	copies of docu nple, a mortga nows the lien h	ments, if any, that sl ge, lien, certificate o nas been filed or reco	f title, finand	ce of perfecing stater	ection of a security nent, or other
		Amount of the c		\$ \$		_	
		secured: Amount of the cunsecured:	claim that is	\$		—ùnsecur	m of the secured and ed amounts should ne amount in line 7.)
		Amount necess date of the petit	ary to cure a	ny default as of the	\$		
		Annual Interest	Rate (when c	ase was filed)		<u>%</u>	
		☐ Fixed ☐ Variable					
10.ls this claim based on a lease?		No Yes. <b>Amount ne</b>	ecessary to cu	ure any default as o	of the date	of the pet	ition.\$
11.ls this claim subject to a right of setoff?		No Yes. Identify the	property:				

Official Form 410 Proof of Claim page 2

Case 18-30039 Claim 110-1 Filed 01/28/19 Desc Main Document Page 3 of 3 12.Is all or part of the claim V No entitled to priority under Amount entitled to priority Yes. Check all that apply: A claim may be partly ☐ Domestic support obligations (including alimony and child support) § priority and partly under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). nonpriority. For example, ☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of in some categories, the \$ property or services for personal, family, or household use. 11 lawl imits the amount entitled to priority. 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 4/1/19 and every 3 years after that for cases begun on or after the date of adjustment. Part 3: Sign Below The person completing Check the appropriate box: this proof of claim must sign and date it. FRBP I am the creditor. 9011(b). 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 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. to establish local rules specifying what a signature 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. A person who files a I have examined the information in this Proof of Claim and have a reasonable belief that the information is true fraudulent claim could be fined up to \$500,000. imprisoned for up to 5 I declare under penalty of perjury that the foregoing is true and correct. years, or both. 18 U.S.C. §§ 152, 157 and 3571. Executed on date 1/28/2019 MM / DD / YYYY /s/ Mohamed Taher Elashry Signature Print the name of the person who is completing and signing this claim: Name Mohamed Taher Elashry First name Middle name Last name Title President Company OTAK HOME PRODUCTS INC. Identify the corporate servicer as the company if the authorized agent is a servicer Address 2080 N 15th Ave Number Street

6303739229

Contact phone

Melrose Park, IL 60160

**Email** 

info@otakhomeproducts.com

City State ZIP Code



# **Invoice**

Date	Invoice #
9/23/2018	1201

# Bill To Homeowners Buyers Outlet HOBO 2650 Belvidere Road Waukegan,Illinois 60085

Ship To

Homeowners Buyers Outlet
HOBO 47
7557 S 78th Ave
Bridgeview, IL 60455

Payments/Credits

**Balance Due** 

\$0.00

\$5,820.72

P.O. Number	Terms	Rep	0	Ship	Via	F.O.B.			Project
	Net 30	HM	1	9/21/2018					
Item Code	Quantity	U/M		Des	cription		Price Each		Amount
03 1107	72		SQUA	ARE FELIX BASI	N NO:2 (8 LT)		1.6	50	115.20
02 1402	168			T SQUARE AIRTI			1.2	25	210.00
02 1451	180		500 N	IL. ROUND AIRT	IGHT FOOD SAV	ER BOX	0.7	79	142.20
03 1249	24		SERV	ICE BOWL NW/	SPOON+FORK		2.2	25	54.00
04 1202	120		BIG (	COLOUR CUTLE	RY TRAY		1.7	75	210.00
03 1071	120		TREN	NDY COLOR BAS	IN W/ STRAINER	R (11LT)	1.9	95	234.00
02 1021	24			S ROUND TREND 0,7+1,1+1,75 lt)	STORAGE BOX		2.3	35	56.40
2297	168		· /	P DISH DRAINE	<b>\</b> -		1.9	95	327.60
02 1037	168			S SQUARE TREN 0,9+1,5+2,5 LT)	D STORAGE BOX	ζ	2.1	10	352.80
02 1013	96		TREND STORAGE BOX SET OF 5 (0,3+0,6+1,2+2+3 LT)				3.1	18	305.28
02 1107	42		30 LT RECTANGLE MULTI BOX WITH WELL			7.9	95	333.90	
02 1160	36 80 LT RECTANGLE MULTI BOX WITH WHELL					13.9	95	502.20	
02 1180	42 55 LT UNDER BED STORAGE BOX						14.8		623.70
02 1207	42		70 LT CLEAR PANTRY BOX			8.9		375.90	
02 1470	144		1,4 L' BOX	T RECTANGLE	AIRTIGHT FOOD	SAVER	2.0	)7	298.08
08 1104	48		RECT. FAVO. LAUNDRY BASKET NO;2 (40 LT)  3.35					160.80	
08 1106	84			ΓAN LAUNDRY Η		,	7.3	75	651.00
08 1099	42			ND LAUNDRY BA			2.7	75	115.50
03 1254	144			ND BOWL NO:3	,		1.1	15	165.60
03 1253	144		ROU	ND BOWL NO:2			0.7	72	103.68
03 1108	96		SQUA	ARE FELIX BASI	N NO:3 (12 LT)		2.3	35	225.60
02 1011	96		TREND STORAGE BOX SET OF 3 (0,6+1,2+2 LT)				1.8		173.76
02 1472	32			T RECTANGLE A	IRTIGHT FOOD S	SAVER	2.6	51	83.52
	•					Total			\$5,820.72

Date: 9/	/17/2018		2111		В	BILL	. OF	LA	DING		Page 1 of	1
Addres	OTAK H is: 2080 N ate/Zip: M	115TH	RODUCT				FOB: <b>[</b>		Bill of Ladin	BAR CODE S		
Addres	HOBO s: 7557 7 ate/Zip: Br	idgevie	w, IL 604		tion #: _		1		CARRIER NA Trailer numb Seal number SCAC: Pro number	(s):	portation	
Name: Addres City/Sta	s:			TOTANGES	BILL 10	•		/	Freight Chai narked otherv Prepaid		arges are prepai	/
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N00002		-		1 pallet	550		Y	N	-			
N00002				1 pallet 1 pallet	550		Y	N				
N00002				1 pallet	470		Y	N				
N00002	-			1 pallet	400		Y	N				
N00002		-		1 pallet	350		Y	N				
				1 pallet	330		Y	N				
GRAND	TOTAL			7 pallets	3160		2000		No. of the last		間径の 部分 こが	
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QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Comm	odities requirir marked an	id package	or additional care or atte d as to ensure safe tran e Section 2(e) of NMF	ention in handling or stowing must be so isportation with ordinary care.  C Item 360	NMFC#	CLASS
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											STAMP S	SPACE
- Para la											-	
			ROTTER		2				GRAND TO	TAL		<b>2000年</b>
declared value. "The agreed	ue of the proper or declared value	ty as follows: ue of the prop	perty is specific	ally stated by the s	hipper to be	not exce	eding		COD Amo	ount: \$ rms: Collect: □ customer check accepta		ALL VALUE OF THE PARTY OF THE P
RECEIVED, between the	subject to indivi- carrier and ship	dually detern per if applic	nined rates or co able otherwise	ontracts that have I	been agreed	upon in	writing	T		J.S.C. = 14706(c)(1)(A) a of make delivery of this shipme charges.		of freight
regulations.  SHIPPEF This is to certify packaged, mark	R SIGNATU y that the above na ked and labeled, ar according to the app	IRE / DA' med materials and are in proper	TE are properly classif	Trailer	to all applica Loaded: Shipper	Frei	and federa ght Coun By Shippe	nted: er pallets	said to contain	CARRIER SIGNATURI Carrier acknowledges receipt of packar emergency response information was r emergency response guidabook or equ Property described above is receive	ges and required placards, nade available and/or carrie	Carrier certifies er has the DOT e vehicle.

Castal UNITS	18-30039Claim 110-1 Part 4 Filed 01/28/19 Desc A	E# STORE				age To: OTAK	OWNERS HARGAM GUTLET	
2868	168 1144 1144 1144 1144 1144 1144 1144 1	ONO ALD		ASSIGNED CUST#	2080 N 15TH AVE MELROSE PARK IL 6 PHONE: (708) 938- FAX : (708) 938-	HOME PRODUC	Curi	
	SPECIAL 1226706 1226707 1226708 1226710 1226711 1226711 1226713 1226715 1226715 1226716 1226718 1226720 1226720 1226720 1226720 1226720 1226720 1226720 1226720 1226720 1226720 1226720 1226720 1226720 1226720 1226720 1230321 1230321 1230321 1230321 1230321 12303321 12303321	ITEM/SKU NU	F	STATUS	60160 8-5531 8-5361	CTS INC		
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TOTAL COSTOTAL FRE	1.25 1.25 2.07 2.09 2.61 3.35 2.435 2.435 2.35 2.35 2.35 2.35 3.95 3.95 3.95 2.75 2.75 3.95 2.75 3.95 2.75 3.95 2.75 3.95 2.75 3.95 2.75 3.95 2.75 3.95 2.75 3.95 3.95 3.95 3.95 3.95 3.95 3.95 3.9	UNIT COST	Buyer	Date Date	P.O. Store		PU	
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# 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: (27199918) Claim No: 110 Status: OTAK HOME PRODUCTS Original Filed Filed by: CR

INC Date: 01/28/2019 Entered by: EPoc ADI 2080 N 15TH AVE Original Entered Modified:

2080 N 15TH AVE Original Entered Modifie MELROSE PARK, IL Date: 01/28/2019

60160 Amount claimed: \$5820.72

History:

<u>Details</u> <u>110-</u> 01/28/2019 Claim #110 filed by OTAK HOME PRODUCTS INC, Amount claimed:

<u>1</u> \$5820.72 (ADI, EPoc)

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

<b>Total Amount Claimed*</b>	\$5820.72
<b>Total Amount Allowed*</b>	

<sup>\*</sup>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		