

Fill in this information to identify the case:

Debtor 1 Morgan Administration, Inc.

Debtor 2 (Jointly Administered)
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30039

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?
 Tile and Stone International
 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?
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Name <u>Tile and Stone International</u> Number Street <u>275 E. South Temple, Ste. 111</u> City State ZIP Code <u>Salt Lake City UT 84111</u> Contact phone <u>385/355-0755</u> Contact email _____	Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) 23 Filed on 1/4/2019
 MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 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? \$ 116,605.50 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

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

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Yes. Check one:

<input type="checkbox"/> 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 \$ _____
<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 4/01/19 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.

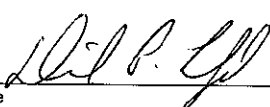
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 01/28/2019
MM / DD / YYYY



Signature

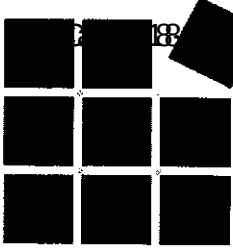
Print the name of the person who is completing and signing this claim:

Name	<u>David</u>	<u>P.</u>	<u>Lloyd</u>
	First name	Middle name	Last name
Title	<u>Attorney for Creditor</u>		
Company	<u>David P. Lloyd, Ltd.</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>615B S. LaGrange Rd.</u>		
	Number	Street	
	<u>LaGrange</u>	<u>IL</u>	<u>60525</u>
	City	State	ZIP Code
Contact phone	<u>708/937-1263</u>	Email <u>dllloyd@davidlloydllaw.com</u>	

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

Exhibit to Proof of Claim of Tile and Stone International, Creditor

The Creditor is filing one proof of claim in the lead case, 18 B 30039, in this jointly administered series of cases. The Creditor conducted business with an entity or entities doing business under the name "HOBO." At least one payment to the Creditor was made by Oak Creek Distribution, LLC, one of the debtors; however, each of the debtors has identified itself as "d/b/a Home Owners Bargain Outlet" (commonly abbreviated "HOBO") and a Declaration filed by the debtors on October 25, 2018, admits that the debtors collectively do business under the trade name "Home Owners Bargain Outlet" or "HOBO." This proof of claim, filed in the lead case, is intended to assert a claim against each and every one of the debtors named above, jointly and severally.



TSI

TILE & MOSAIC

Credit Memo

275 E. South Temple | Suite 111
 Salt Lake City | UT 84111
 Tel: (385) 355-0540 | Fax: (866) 305-4083
 www.TileandStoneInternational.com

Date	Credit No.
8/17/2018	22495

Customer

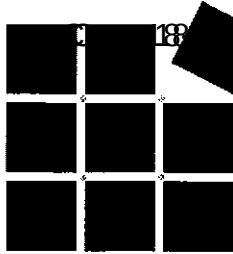
HOBO
 2650 Belvidere Road
 Waukegan, IL 60085

Proj. No.
 21854

Item	Description	Rate	Amount
Convex Ambience	HOBO - Glass Mosaic / 75*150*8mm / 7 pcs per ctn / 50 ctns per plt	4.29545	-4,583.25

Total \$4,583.25

USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION.



TSI

TILE & MOSAIC

Invoice

275 E South Temple | Suite 111
Salt Lake City | UT 84111
Tel: (385) 355-0755 | Fax: (866) 305-4083
www.TileandStoneInternational.com

Date	Invoice No.
7/27/2018	22253

Bill To:
 HOBO
 2650 Belvidere Road
 Waukegan, IL 60085

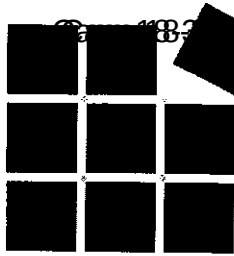
Ship To:
 HOBO
 7557 S. 78th Ave.
 Bridgeview, IL 60455

Order No.	Contract No.	Incoterms	PO No.	Terms	Order Date
581TAS-B	DFSU2688658	DDP DOOR	N20529	Net 30	8/26/2018

Label Reference	Description	QTY	PCS	UNIT	Rate	Amount
Crackled Night	Glass Mosaic	693	693	63	4.35	3,014.55
Glasswood Silver Subway	Glass Mosaic 7.2x8	594	594	54	4.99	2,940.30

Total **\$5,954.85**

USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION



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TILE & MOSAIC

275 E South Temple | Suite 111
 Salt Lake City | UT 84111
 Tel: (385) 355-0755 | Fax: (866) 305-4083
 www.TileandStoneInternational.com

Invoice

Date	Invoice No.
8/13/2018	22287

Bill to
 HOBO
 2650 Belvidere Road
 Waukegan, IL 60085

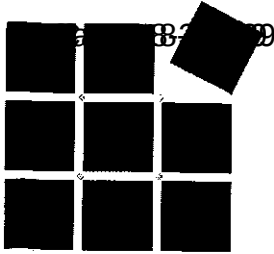
Ship to
 HOBO
 7557 S. 78th Ave.
 Bridgeview, IL 60455

Order No.	Container No.	Incoterms	PO No.	Term	Due Date
636TAS	MEDU1667264	DDP DOOR	N20937	Net 30	9/12/2018

Label Reference	Description	QTY	Pcs	CTN	Price	Amount
Skyfall Blue Grey	Glass Mosaic	594	594	54	6.05	3,593.70
Nightfall Shells	Glass Mosaic	594	594	54	5.36	3,183.84
AS620	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Aerial Slate w/ Metal	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Picket Beige	Glass Mosaic / Mixed	640	594	54	4.75	3,040.00
Picket White	Glass Mosaic / Mixed	640	594	54	4.75	3,040.00
Rippled Superwhite	Glass Mosaic	594	594	54	3.95	2,346.30
Lux Beige Modular	Glass Mosaic / Mixed	693	693	63	4.95	3,430.35
Lux Beige Mixed Linear	Glass Mosaic / Mixed	693	693	63	4.95	3,430.35
Lux Ocean Modular	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Lux Merlot Mixed Linear	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
AS1289	Glass Mosaic	594	594	54	4.95	2,940.30
Galaxy Shell Aqua	Glass Mosaic / 2x6	594	594	54	4.95	2,940.30
Aerial Silver w/ Textured Glass	Glass Mosaic / Mixed	693	693	63	4.75	3,291.75
Aerial Aluminum Grey Black	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Aerial Slate w/ Textured Glass	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Impressions White Ob Hex	Glass Mosaic / Ob Hex	625	594	54	6.95	4,343.75
Impressions Beveled Silver	Glass Mosaic / 2x4	594	594	54	5.95	3,534.30

Total \$56,400.34

USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION



TSI

TILE & MOSAIC

275 E South Temple | Suite 111
 Salt Lake City | UT 84111
 Tel: (385) 355-0755 | Fax: (866) 305-4083
 www.TileandStoneInternational.com

Invoice

Date	Invoice No.
8/17/2018	22316

Bill To:

HOBO
 2650 Belvidere Road
 Waukegan, IL 60085

Ship To:

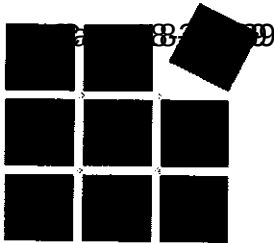
HOBO
 7557 S. 78th Ave.
 Bridgeview, IL 60455

Order No.	Contract No.	Project Name	PO No.	Terms	Due Date
685TAS	FCIU2725450	DDP DOOR	N21231	Net 30	9/16/2018

Label Reference	Description	Qty	PCS	GTW	Price	Amount
Terra Grey Brick	Glass Mosaic	980	1188	54	3.45	3,381.00
Aerial Copper Smooth Glass	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Aerial Slate w/ Metal	Glass Mosaic / Mixed	594	594	54	4.75	2,821.50
Picker White	Glass Mosaic / Mixed	640	640	64	4.75	3,040.00
Lux Beige Modular	Glass Mosaic / Mixed	693	693	63	4.95	3,430.35
Lux Beige Mixed Linear	Glass Mosaic / Mixed	693	693	63	4.95	3,430.35
Lux Ocean Modular	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Lux Merlot Modular	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Linen Silver Subway	Glass Mosaic / 2x6	693	693	63	4.95	3,430.35
Linen Midnight Subway	Glass Mosaic / 2x6	594	594	54	4.95	2,940.30
Q5033 - White Herringbone	Porcelain Mosaic / Herringbone	1,000	1089	99	2.00	2,000.00
Q5018 - 1" Matte Taupe Hex	Porcelain Mosaic / Penny Round	1,020	1188	108	2.25	2,295.00
Aerial Aluminum Copper Brown	Glass Mosaic / Mixed	594	594	54	4.95	2,940.30
Impressions Mixed 2x4	Glass Mosaic / 2x4	594	594	54	6.99	4,152.06
Aerial Silver W/ Textured Glass	Glass Mosaic / Mixed	693	693	63	4.75	3,291.75
Impressions White Ob Hex	Glass Mosaic / Ob Hex	625	594	54	6.95	4,343.75
Q5017 - 1" Matte White Hex	Porcelain Mosaic / Penny Round	1,020	1188	108	2.25	2,295.00

Total **\$52,493.81**

USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION



TSI

TILE & MOSAIC

Invoice

Date	Invoice No.
8/13/2018	22319

275 E South Temple | Suite 111
 Salt Lake City | UT 84111
 Tel: (385) 355-0755 | Fax: (866) 305-4083
 www.TileandStoneInternational.com

PAST DUE

Bill to

HOBO
 2650 Belvidere Road
 Waukegan, IL 60085

Ship to

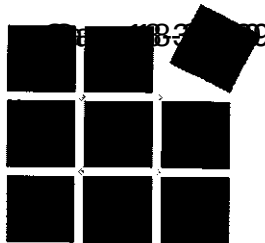
HOBO
 7557 S. 78th Ave.
 Bridgeview, IL 60455

Order No.	Container No.	Incoterms	PO No.	Terms	Due Date
759HF	N/A	DDP DOOR	N21231	Net 30	9/12/2018

Label Reference	Description	QTY	U/M	GTN	RTD	Rate	Amount
Bisel Calacatta gris 10x20	Ceramic Tile / 4x8	1,034	sqft	96	1	1.29	1,333.86
Venato Grey Carrara 4x12	Ceramic Tile / 4x12	955	sqft	87	1	1.29	1,231.95

Total \$2,565.81

USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION.



TSI

TILE & MOSAIC

Invoice

Date	Invoice No.
9/13/2018	22336

275 E South Temple | Suite 111
 Salt Lake City | UT 84111
 Tel: (385) 355-0755 | Fax: (866) 305-4083
 www.TileandStoneInternational.com

PAST DUE

Bill to

HOBO
 2650 Belvidere Road
 Waukegan, IL 60085

Ship to

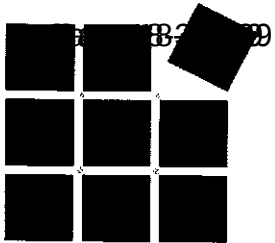
HOBO
 7557 S. 78th Ave.
 Bridgeview, IL 60455

Order No.	Container No.	Inc. Terms	PO No.	Terms	Due Date
637BSK	MEDU2492221	DDP DOOR	N20937	Net 30	10/13/2018

Label Reference	Description	QTY	U/M	CTN	PLT	Price	Amount
Antique Wood White Ink	Porcelain Tile / 12x24in	1,120	sqft	64	2	0.99	1,108.80

Total \$1,108.80

USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION.



TSI
TILE & MOSAIC

Invoice

Date	Invoice No.
9/24/2018	22381

275 E South Temple | Suite 111
 Salt Lake City | UT 84111
 Tel: (385) 355-0755 | Fax: (866) 305-4083
 www.TileandStoneInternational.com

Bill To

HOBO
 2650 Belvidere Road
 Waukegan, IL 60085

Ship To

HOBO
 7557 S. 78th Ave.
 Bridgeview, IL 60455

Order No.	Container No.	Incoterms	PO No.	Terms	Due Date
805HF	N/A	DDP DOOR	N22349	Net 30	10/24/2018

Label Reference	Description	QTY	U/M	GTN	PLT	Price	Amount
4x8 Bisel Calacatta Gris	Ceramic Tile / 4x8	2,066	sqft	192	2	1.29	2,665.14

Total \$2,665.14

USE CONSTITUTES ACCEPTANCE. IT IS THE BUYER'S RESPONSIBILITY TO ENSURE MATERIAL IS ACCEPTABLE PRIOR TO INSTALLATION. TILE AND STONE INTERNATIONAL WILL NOT CONSIDER PRODUCT OR LABOR CLAIMS AFTER MATERIAL INSTALLATION.

OAK CREEK DISTRIBUTION, LLC - DBA H.O.B.O.
VENDOR TI275 Customer No:

CHECK NO. 045513

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
795290	21884	12/01/17	28,103.34	28,103.34	.00	28,103.34
			CHECK TOTAL	28,103.34	.00	28,103.34

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES DESIGNED TO DETECT DUPLICATION OR ALTERATION

CHECK NO. 45513 CHECK DATE 12/15/17 VENDOR NO. TI275

OAK CREEK DISTRIBUTION, LLC
DBA H.O.B.O.
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085

CHECK NO. 045513

MB Financial Bank, N.A. 2-17
CHICAGO, IL 60667 710

TWENTY-EIGHT THOUSAND ONE HUNDRED THREE AND 34/100 DOLLARS

CHECK AMOUNT

\$****28,103.34

PAY TO THE ORDER OF

TILE AND STONE INTERNATIONAL
275 E SOUTH TEMPLE
SUITE 111
SALT LAKE CITY, UT 84111-
USA

VOID AFTER 90 DAYS

[Signature]
AUTHORIZED SIGNATURE

⑈045513⑈ ⑆071001737⑆ 0691 83503⑈

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: (27516535) Tile and Stone International 275 E. South Temple, Ste. 111 Salt Lake City, UT 84111	Claim No: 120 <i>Original Filed Date:</i> 01/28/2019 <i>Original Entered Date:</i> 02/07/2019	Status: Filed by: CR Entered by: Melissa Myers Modified:
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Amount claimed: \$116605.50

History:

[Details](#) [120-1](#) 01/28/2019 Claim #120 filed by Tile and Stone International, Amount claimed: \$116605.50 (Myers, Melissa)

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*	\$116605.50
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		