

**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  
 4/17/2019  
 Jeffrey P. Allsteadt, Clerk

**Official Form 410  
 Proof of Claim**

04/19

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**

<b>1. Who is the current creditor?</b>	Mood Media _____ Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Muzak LLC</u> _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	Mood Media _____	_____
	Name	Name
	2100 S IH 35 Frontage Rd #200 Austin, TX 78704	
	Contact phone <u>9804302103</u>	Contact phone _____
Contact email <u>a.stoica@moodmedia.com</u>	Contact email _____	
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<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><b>6. Do you have any number you use to identify the debtor?</b></p>	<p><input type="checkbox"/> No  <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>1746</u></p>
<p><b>7. How much is the claim?</b></p>	<p>\$ <u>1243.12</u></p> <p><b>Does this amount include interest or other charges?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</p>
<p><b>8. What is the basis of the claim?</b></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>Goods sold</u></p>
<p><b>9. Is all or part of the claim secured?</b></p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. The claim is secured by a lien on property.</p> <p><b>Nature of property:</b>  <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>.  <input type="checkbox"/> Motor vehicle  <input type="checkbox"/> Other. Describe: _____</p> <p><b>Basis for perfection:</b> _____</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><b>Value of property:</b> \$ _____</p> <p><b>Amount of the claim that is secured:</b> \$ _____</p> <p><b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p><b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____</p> <p><b>Annual Interest Rate</b> (when case was filed) _____ %</p> <p><input type="checkbox"/> Fixed  <input type="checkbox"/> Variable</p>
<p><b>10. Is this claim based on a lease?</b></p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____</p>
<p><b>11. Is this claim subject to a right of setoff?</b></p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Identify the property: _____</p>

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<b>Amount entitled to priority</b>
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 \$3,025* 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 \$13,650*) 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 4/1/22 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 4/17/2019  
MM / DD / YYYY

/s/ Ana Stoica

Signature

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

Name Ana Stoica

First name Middle name Last name

Title Credit Control Risk Analyst

Company Mood Media

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

Address 2100 S IH 35 Frontage Rd #200

Number Street

Austin, TX 78704

City State ZIP Code

Contact phone 9804302103 Email a.stoica@moodmedia.com



Mood Media  
 2100 S IH-35 Frontage Rd  
 Suite 200  
 Austin, TX 78704  
 (800) 345-5000  
 www.moodmedia.com

Invoice Number	4178126
Invoice Date	27-FEB-19
Invoice Type	INSTALLATION INVOICE
Bill to Acct #	551746
Location Acct #	773135

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Location**

HOBO  
 7630 W ROOSEVELT RD  
 Forest Park, IL 60130  
 United States

Payment Terms	Due Date	Late Charge	Sales Person	Purchase Order	Sales Order
Net 10	09-MAR-19	1.5%			3105002

Num	Item / Description	Quantity	Unit Price	Extended Amount
1	PROFUSION IS Total Equipment	1		250.00

TO MAKE A PAYMENT ONLINE, VISIT [WWW.IRECEIVABLES.MOODMEDIA.COM](http://WWW.IRECEIVABLES.MOODMEDIA.COM). FOR  
 QUESTIONS ABOUT YOUR INVOICE, VISIT [WWW.MOODMEDIA.COM/ARINFO](http://WWW.MOODMEDIA.COM/ARINFO).

<b>Subtotal</b>	250.00
<b>Tax</b>	24.99
<b>Total</b>	274.99
<b>Payments</b>	0.00
<b>Credits</b>	0.00
<b>Balance Due</b>	274.99

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 DETACH AND REMIT TOP PORTION WITH PAYMENT. KEEP BOTTOM PORTION FOR YOUR RECORDS.

Account #	Ship To #	Invoice #	Invoice Date	Terms	Due Date	Balance Due
551746	1104693	4178126	27-FEB-19	Net 10	09-MAR-19	274.99

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Remit To**

Mood Media  
 P.O.Box 71070  
 Charlotte, NC 28272-1070  
 United States

0000551746041781262019022700000274992



Mood Media  
 2100 S IH-35 Frontage Rd  
 Suite 200  
 Austin, TX 78704  
 (800) 345-5000  
 www.moodmedia.com

Invoice Number	4178688
Invoice Date	27-FEB-19
Invoice Type	INSTALLATION INVOICE
Bill to Acct #	551746
Location Acct #	551746

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Location**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

Payment Terms	Due Date	Late Charge	Sales Person	Purchase Order	Sales Order
Net 10	09-MAR-19	1.5%			3105010

Num	Item / Description	Quantity	Unit Price	Extended Amount
1	ENCOMPASS LE2 REBUILT	1		
	<b>Total Equipment</b>			150.00

TO MAKE A PAYMENT ONLINE, VISIT [WWW.IRECEIVABLES.MOODMEDIA.COM](http://WWW.IRECEIVABLES.MOODMEDIA.COM). FOR  
 QUESTIONS ABOUT YOUR INVOICE, VISIT [WWW.MOODMEDIA.COM/ARINFO](http://WWW.MOODMEDIA.COM/ARINFO).

<b>Subtotal</b>	150.00
<b>Tax</b>	12.74
<b>Total</b>	162.74
<b>Payments</b>	0.00
<b>Credits</b>	0.00
<b>Balance Due</b>	162.74

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 DETACH AND REMIT TOP PORTION WITH PAYMENT. KEEP BOTTOM PORTION FOR YOUR RECORDS.

Account #	Ship To #	Invoice #	Invoice Date	Terms	Due Date	Balance Due
551746	1104693	4178688	27-FEB-19	Net 10	09-MAR-19	162.74

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Remit To**

Mood Media  
 P.O.Box 71070  
 Charlotte, NC 28272-1070  
 United States

0000551746041786882019022700000162741



Mood Media  
 2100 S IH-35 Frontage Rd  
 Suite 200  
 Austin, TX 78704  
 (800) 345-5000  
 www.moodmedia.com

Invoice Number	4178689
Invoice Date	27-FEB-19
Invoice Type	INSTALLATION INVOICE
Bill to Acct #	551746
Location Acct #	403675

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Location**

HOBO  
 1693 PLAINFIELD RD  
 CREST HILL, IL 60403  
 United States

Payment Terms	Due Date	Late Charge	Sales Person	Purchase Order	Sales Order
Net 10	09-MAR-19	1.5%			3105008

Num	Item / Description	Quantity	Unit Price	Extended Amount
1	ENCOMPASS SR Total Equipment	1		150.00

<b>Subtotal</b>	150.00
<b>Tax</b>	11.99
<b>Total</b>	161.99
<b>Payments</b>	0.00
<b>Credits</b>	0.00
<b>Balance Due</b>	161.99

TO MAKE A PAYMENT ONLINE, VISIT [WWW.IRECEIVABLES.MOODMEDIA.COM](http://WWW.IRECEIVABLES.MOODMEDIA.COM). FOR  
 QUESTIONS ABOUT YOUR INVOICE, VISIT [WWW.MOODMEDIA.COM/ARINFO](http://WWW.MOODMEDIA.COM/ARINFO).

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 DETACH AND REMIT TOP PORTION WITH PAYMENT. KEEP BOTTOM PORTION FOR YOUR RECORDS.

Account #	Ship To #	Invoice #	Invoice Date	Terms	Due Date	Balance Due
551746	1104693	4178689	27-FEB-19	Net 10	09-MAR-19	161.99

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Remit To**

Mood Media  
 P.O.Box 71070  
 Charlotte, NC 28272-1070  
 United States

0000551746041786892019022700000161998



Mood Media  
 2100 S IH-35 Frontage Rd  
 Suite 200  
 Austin, TX 78704  
 (800) 345-5000  
 www.moodmedia.com

Invoice Number	4178690
Invoice Date	27-FEB-19
Invoice Type	INSTALLATION INVOICE
Bill to Acct #	551746
Location Acct #	338006

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Location**

HOBO  
 300 W NORTH AVE  
 VILLA PARK, IL 60181  
 United States

Payment Terms	Due Date	Late Charge	Sales Person	Purchase Order	Sales Order
Net 10	09-MAR-19	1.5%			3105007

Num	Item / Description	Quantity	Unit Price	Extended Amount
1	ENCOMPASS LE2 REBUILT	1		
	<b>Total Equipment</b>			150.00

TO MAKE A PAYMENT ONLINE, VISIT [WWW.IRECEIVABLES.MOODMEDIA.COM](http://WWW.IRECEIVABLES.MOODMEDIA.COM). FOR  
 QUESTIONS ABOUT YOUR INVOICE, VISIT [WWW.MOODMEDIA.COM/ARINFO](http://WWW.MOODMEDIA.COM/ARINFO).

<b>Subtotal</b>	150.00
<b>Tax</b>	11.99
<b>Total</b>	161.99
<b>Payments</b>	0.00
<b>Credits</b>	0.00
<b>Balance Due</b>	161.99

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 DETACH AND REMIT TOP PORTION WITH PAYMENT. KEEP BOTTOM PORTION FOR YOUR RECORDS.

Account #	Ship To #	Invoice #	Invoice Date	Terms	Due Date	Balance Due
551746	1104693	4178690	27-FEB-19	Net 10	09-MAR-19	161.99

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Remit To**

Mood Media  
 P.O.Box 71070  
 Charlotte, NC 28272-1070  
 United States

0000551746041786902019022700000161996



Mood Media  
 2100 S IH-35 Frontage Rd  
 Suite 200  
 Austin, TX 78704  
 (800) 345-5000  
 www.moodmedia.com

Invoice Number	4178691
Invoice Date	27-FEB-19
Invoice Type	INSTALLATION INVOICE
Bill to Acct #	551746
Location Acct #	403639

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Location**

HOBO  
 800 SOUTH 108TH ST  
 MILWAUKEE, WI 53214  
 United States

Payment Terms	Due Date	Late Charge	Sales Person	Purchase Order	Sales Order
Net 10	09-MAR-19	1.5%			3105006

Num	Item / Description	Quantity	Unit Price	Extended Amount
1	ENCOMPASS LE2 REBUILT	1		
	<b>Total Equipment</b>			150.00

TO MAKE A PAYMENT ONLINE, VISIT [WWW.IRECEIVABLES.MOODMEDIA.COM](http://WWW.IRECEIVABLES.MOODMEDIA.COM). FOR  
 QUESTIONS ABOUT YOUR INVOICE, VISIT [WWW.MOODMEDIA.COM/ARINFO](http://WWW.MOODMEDIA.COM/ARINFO).

<b>Subtotal</b>	150.00
<b>Tax</b>	8.40
<b>Total</b>	158.40
<b>Payments</b>	0.00
<b>Credits</b>	0.00
<b>Balance Due</b>	158.40

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 DETACH AND REMIT TOP PORTION WITH PAYMENT. KEEP BOTTOM PORTION FOR YOUR RECORDS.

Account #	Ship To #	Invoice #	Invoice Date	Terms	Due Date	Balance Due
551746	1104693	4178691	27-FEB-19	Net 10	09-MAR-19	158.40

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Remit To**

Mood Media  
 P.O.Box 71070  
 Charlotte, NC 28272-1070  
 United States

0000551746041786912019022700000158404





Mood Media  
 2100 S IH-35 Frontage Rd  
 Suite 200  
 Austin, TX 78704  
 (800) 345-5000  
 www.moodmedia.com

Invoice Number	4178750
Invoice Date	27-FEB-19
Invoice Type	INSTALLATION INVOICE
Bill to Acct #	551746
Location Acct #	403641

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Location**

HOBO  
 3545 S 27TH ST  
 MILWAUKEE, WI 53221  
 United States

Payment Terms	Due Date	Late Charge	Sales Person	Purchase Order	Sales Order
Net 10	09-MAR-19	1.5%			3105005

Num	Item / Description	Quantity	Unit Price	Extended Amount
1	ENCOMPASS LE2 REBUILT	1		
	<b>Total Equipment</b>			150.00

TO MAKE A PAYMENT ONLINE, VISIT [WWW.IRECEIVABLES.MOODMEDIA.COM](http://WWW.IRECEIVABLES.MOODMEDIA.COM). FOR  
 QUESTIONS ABOUT YOUR INVOICE, VISIT [WWW.MOODMEDIA.COM/ARINFO](http://WWW.MOODMEDIA.COM/ARINFO).

<b>Subtotal</b>	150.00
<b>Tax</b>	8.40
<b>Total</b>	158.40
<b>Payments</b>	0.00
<b>Credits</b>	0.00
<b>Balance Due</b>	158.40

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 DETACH AND REMIT TOP PORTION WITH PAYMENT. KEEP BOTTOM PORTION FOR YOUR RECORDS.

Account #	Ship To #	Invoice #	Invoice Date	Terms	Due Date	Balance Due
551746	1104693	4178750	27-FEB-19	Net 10	09-MAR-19	158.40

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Remit To**

Mood Media  
 P.O.Box 71070  
 Charlotte, NC 28272-1070  
 United States

0000551746041787502019022700000158408



Mood Media  
 2100 S IH-35 Frontage Rd  
 Suite 200  
 Austin, TX 78704  
 (800) 345-5000  
 www.moodmedia.com

Invoice Number	4178751
Invoice Date	27-FEB-19
Invoice Type	INSTALLATION INVOICE
Bill to Acct #	551746
Location Acct #	403640

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Location**

HOBO  
 8716 W CICERO  
 OAK LAWN, IL 60453  
 United States

Payment Terms	Due Date	Late Charge	Sales Person	Purchase Order	Sales Order
Net 10	09-MAR-19	1.5%			3105004

Num	Item / Description	Quantity	Unit Price	Extended Amount
1	ENCOMPASS SR Total Equipment	1		150.00

<b>Subtotal</b>	150.00
<b>Tax</b>	14.61
<b>Total</b>	164.61
<b>Payments</b>	0.00
<b>Credits</b>	0.00
<b>Balance Due</b>	164.61

TO MAKE A PAYMENT ONLINE, VISIT [WWW.IRECEIVABLES.MOODMEDIA.COM](http://WWW.IRECEIVABLES.MOODMEDIA.COM). FOR  
 QUESTIONS ABOUT YOUR INVOICE, VISIT [WWW.MOODMEDIA.COM/ARINFO](http://WWW.MOODMEDIA.COM/ARINFO).

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 DETACH AND REMIT TOP PORTION WITH PAYMENT. KEEP BOTTOM PORTION FOR YOUR RECORDS.

Account #	Ship To #	Invoice #	Invoice Date	Terms	Due Date	Balance Due
551746	1104693	4178751	27-FEB-19	Net 10	09-MAR-19	164.61

**Bill To**

HOBO  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085  
 United States

**Remit To**

Mood Media  
 P.O.Box 71070  
 Charlotte, NC 28272-1070  
 United States

0000551746041787512019022700000164610



MUSIC SERVICE AGREEMENT

Date of Agreement: July 29, 2009  
Subscriber Name: HOBBS  
Subscriber Address: see list  
Address: 250 Belvidere Road  
City: Washington State ZIP: 98085  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_



1. SERVICES  
During the term of this Agreement, Muzak LLC ("Muzak") agrees to provide to the Subscriber, at the Serviced Premises, the following services (the "Services"): Audio Architecture, i Self Recorded In-store messaging  
Muzak reserves the right to change, delete, or add to the music programs and/or programming included by its license at any time.

2. EQUIPMENT  
The following equipment shall be installed at the Serviced Premises for the receipt of the Services:

- a. Purchased Equipment: \_\_\_\_\_
- b. Muzak-Owned Equipment: all necessary receiving equipment

3. FEES  
In consideration of the Services and as agreed to be provided on set forth above, Subscriber shall pay Muzak as follows:

- a. An equipment installation charge of \$ 2.00 Separate  On-Premises  Other \_\_\_\_\_
- b. A one-time charge for Purchased Equipment of \$ \_\_\_\_\_
- c. A recurring monthly service charge of \$ 85.00 Fees payable in advance of each:  month  quarter  half year  year
- d. A one-time opening Media Library charge of \$ \_\_\_\_\_ for \_\_\_\_\_ pieces of Media (\_\_\_\_\_ day rotation plan).
- e. A down payment of \$ \_\_\_\_\_
- f. Maintenance monthly service charge of \$ \_\_\_\_\_

4. TERM  
This Agreement shall remain in effect for an initial term of 36 months from the Effective Date and shall be automatically renewed for subsequent 36 month terms. Either party herein may cancel the automatic renewal provisions of this Section by providing written notice to the other party by certified mail or first class (30) days prior to the expiration of the initial or any subsequent term.

5. USE OF SERVICES  
Subscriber shall not transmit the Services or permit the transmission of the Services by others or modify the Services so as to be audible outside the Serviced Premises. Subscriber shall not dub, record, re-record, retransmit, or re-transmit the Services in any manner or by any means or method. Subscriber understands that recording included in the Services may be copyrighted works. Subscriber shall not use the Services (i) to displace a live performer; (ii) as an accompaniment to a standing, sitting, or other forms of physical activity or entertainment; or (iii) in those areas for which an admission fee is charged in any premises.

6. PROVISION OF EQUIPMENT  
Subscriber hereby grants to Muzak (in defer to any necessary government or third party approvals) the right to install all necessary equipment for receiving the Services. Subscriber shall be solely responsible for obtaining any governmental or third party approvals for the installation of such equipment, and for all costs associated therewith. Subscriber shall not, directly or indirectly, sell, mortgage, pledge, or otherwise dispose of or encumber any Muzak-owned equipment. Subscriber shall adequately insure Muzak-owned equipment against damage or loss and present evidence of such insurance to Muzak upon request, and shall, upon expiration or earlier termination of this Agreement, promptly return to Muzak all such equipment in good condition (or pay the full replacement value thereof). Upon removal of the equipment, Muzak shall not be required to repair, replace or otherwise re-establish the Serviced Premises to their original condition.

7. MAINTENANCE AND CARE OF EQUIPMENT  
Muzak shall maintain the Muzak-owned receiving network equipment (e.g., satellite dish, DBS receiver, SCA receiver, tape deck, CD player or other receiving equipment) for the term of the contract at no additional charge. Muzak will also maintain Muzak-owned sound system equipment for the term of the contract at no additional charge (including microphones which will be maintained for 90 days following installation thereof), unless Section 3(f) above specifies that additional maintenance charges apply. All maintenance for Muzak-owned equipment shall be exclusively limited to that resulting from ordinary and proper use of the equipment. Maintenance of Muzak-owned equipment not specifically required to be performed by Muzak shall be the responsibility of Subscriber. In the event maintenance is required for reasons other than ordinary and proper use, Subscriber shall pay Muzak's usual and customary repair charges. Muzak's obligations under this Section are in lieu of all other warranties, express or implied relating to the equipment, including implied warranties of merchantability and fitness for a particular purpose. Except for Muzak's maintenance obligations set forth herein, Subscriber shall indemnify Muzak and hold it harmless from and against any and all losses, claims, and expenses relating to the equipment provided hereunder to Subscriber, including without limitation losses caused by accidental fire, theft, or misuse of the equipment. Subscriber shall provide adequate electrical outlets and power for the equipment. Maintenance for Purchased Equipment will be provided upon Subscriber's request at Supplier's then current lead time and materials charges.

July 29, 2009  
w/evaluated via phone  
is any store not compatible to equipment  
is that liable for contract? 32

**8. PROVISION OF MEDIA**

In the event that the Services are provided by means of an on-premise product such as tapes, cassettes, compact discs, or other recorded media (referred to collectively as "Media"), such Media will be mailed or otherwise delivered to Subscriber and Muzak shall promptly replace without charge any Media that is defective when received. Subscriber shall return all Media at the time and in the manner designated by Muzak or pay Muzak the replacement value of each (set of) Media that is not so returned or that is returned in damaged condition. Subscriber shall not change or remove any labeling, insignia, or all or indicia on the Media. Under no circumstances shall title to the Media pass to Subscriber, and Subscriber shall not, directly or indirectly, sell, not lease, pledge or otherwise dispose of or encumber the Media.

**9. OTHER CHARGES AND FEES**

- a. Subscriber shall pay Muzak the incremental cost of any increase in copyright fees charged by ASCAP, BMI or other similar entities beyond what is charged as of the date hereof (what or as a result of commercial announcements for which consideration is received, or otherwise), and any sales, use, excise, or other taxes or governmental charges (except income taxes) arising under this Agreement.
- b. Unless otherwise specified, all charges and fees due are payable in advance of the billing term of this Agreement. Late payment of fees and charges due hereunder are subject to a default charge not to exceed the maximum rate permitted by law.
- c. All shipments of Media shall be F.O.B. Muzak's distribution facility.
- d. Muzak reserves the right to increase the monthly service charge to Subscriber, such increase not to exceed ten percent in a one year period.
- e. Subscriber shall pay a standard fee for each requested change in music programming.
- f. Subscriber shall be responsible for obtaining any necessary permits associated with the provision of the Services to Subscriber.
- g. Subscriber shall pay any necessary telephone-line charges associated with the provision of the Services to Subscriber.
- h. Subscriber shall pay a standard re-connect/disconnect fee for each re-connection of the Services following a cancellation due to non-payment or for any other reason, and for each subsequent disconnection.

**10. INTERRUPTION OF SERVICE**

If the Equipment provided by Supplier includes a satellite broadcast receiver with audio backup capability, the Music Service will be provided by such media backup capability during occasions when satellite transmission of the Music Service is temporarily lost or weakened due to current atmospheric or weather conditions. Subscriber acknowledges that the recurring monthly charge set forth in the "Fees" paragraph above includes a \$1.00 charge attributable to this audio backup feature.

Notwithstanding the above, Muzak shall not be liable for any failure or interruption of Service due to acts of God, strikes, power failures, emergencies, mechanical failure, government action, action or inaction by the Subscriber, its employees, agents, invitees or any other cause beyond Muzak's control. For any failure or interruption other than those set forth above that is in excess of twenty-four (24) hours and that is brought to Muzak's attention in writing within forty-eight (48) hours after the commencement of such failure or interruption, the time of interruption of Service beyond twenty-four (24) hours shall be credited on a pro-rata basis based on the monthly fee to the next bill of Subscriber. Said credit shall be the sole and exclusive remedy of Subscriber with respect to any interruption or failure of the Services. Muzak shall not be liable for any incidental or consequential damages whatsoever. If the Services are provided by means of the EchoStar direct broadcast satellite system, and such delivery system becomes unavailable, Muzak shall provide the Service via an alternative delivery system.

**11. SALE OR CHANGE OF SUBSCRIBER ADDRESS**

Sale, transfer, closure or change in location of Subscriber's business by the Subscriber herein designated shall not reduce, eliminate or otherwise affect its obligation under this Agreement. This Agreement may not be assigned by Subscriber without the prior written consent of Muzak which shall not be unreasonably withheld. Muzak, in its sole discretion, may assign the Agreement without the consent of Subscriber.

**12. REMEDIES UPON SUBSCRIBER DEFAULT**

Default in payment or violation of any terms of this Agreement by Subscriber shall cause the entire contract balance, including past due amounts, to become immediately due and payable to Muzak as liquidated damages. In the event of such default or violation, Muzak shall have the right without notice to enter the Service Premises of Subscriber and remove the equipment and any Media and discontinue the Services. If Muzak is required to bring legal action to enforce the terms of this Agreement, all such legal fees and related costs incurred in connection with such action shall be borne by the Subscriber.

**13. GENERAL**

This Agreement constitutes the sole and entire understanding between parties with respect to the subject matter hereof and supersedes all prior conversations, representations, promises whether verbal or written. No modification of this Agreement shall be valid unless made in writing and signed by both parties. The provisions of this Agreement are severable; if any clause or provision shall be held invalid or unenforceable, in whole or in part, then such invalidity shall attach only to such clause or provision, or part thereof, and shall not affect any other clause or provision. Muzak shall have the right to modify or terminate this Agreement in the event that any license agreement applicable to Muzak's provision of the Services (including those with ASCAP or BMI) is modified or terminated. The person executing this Agreement on behalf of Subscriber represents or warrants that he or she has the power and authority to sign this Agreement on behalf of Subscriber.

**14. CONTRIBUTION - MUZAK HEART & SOUL FOUNDATION**

Music education can change the life of a disadvantaged child by giving him or her the chance to grow intellectually, economically, and spiritually. Subscriber desires to give the gift of a future filled with music by supporting the Muzak Heart & Soul Foundation with a monthly contribution.  
 \$2 per month/location     \$5 per month/location     \$10 per month/location     Other \_\_\_\_\_

Muzak LLC is acting as an agent for the Muzak Heart & Soul Foundation (MH&SF) which is organized as a separate non-profit corporation. Subscriber's contribution to MH&SF is being made in addition to any music and equipment fees specified in this Agreement. MH&SF is a federally recognized 501 (c)(3) charitable organization.

This Agreement shall become binding on the parties herein when signed by Subscriber and accepted and approved by Muzak.

Muzak LLC  
 Brian Durne  
 Print Name  
 Manager  
 [Signature]

Subscriber  
 HOB0  
 Company Name  
 [Signature]  
 Authorized Signature  
 JERRY JUREWICZ  
 Print Name  
 VP/CM  
 Title  
 7/30/09  
 Date



Store Locator



We invite to HOB0online. Please be patient: Our website is temporarily under construction and currently carries only a small FRACTION of the thousands of incredible items that are sold in our six retail stores.

- BATH
- DOORS & MILLWORK
- FLOORING
- FURNITURE
- HOUSEWARES
- KITCHEN
- LIGHTING & ELECTRICAL

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HOB0 HOB0  
 Categories



2003 ->

## RETAIL STORE HOURS

MONDAY - FRIDAY: 8AM-9PM (Grand Ave. Location opens at 7AM)  
 SATURDAY: 8AM-7PM  
 SUNDAY: 8AM-6PM

## RETAIL STORE LOCATIONS

### ILLINOIS

- HOB0 - Chicago**  
 4852 W Grand Ave.  
 Chicago, IL 60621  
 773.845.1300  
 Google Maps
- HOB0 - Crest Hill/Joliet**  
 1693 Plainfield Rd.  
 Crest Hill, IL 60409  
 815.736.8340  
 Google Maps
- HOB0 - Villa Park**  
 300 W North Ave.  
 Villa Park, IL 60181  
 815.832.3250  
 Google Maps
- HOB0 - Waukegan**  
 2560 Sewidare Rd.  
 Waukegan, IL 60089  
 847.263.1512  
 Google Maps

COMING SOON! HOB0 - OAK LAWN!  
 OPENING OCTOBER 2009

3716 W. Cicero  
 Oak Lawn, IL 60455  
 708.423.4656

### WISCONSIN

- HOB0 - Milwaukee
- HOB0 - West Allis

07/29/2009 15:51 MUZAK -> 1E384437099

NO. 524 005  
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Store Locator



**ABOUT HOB0**  
HOB0 History  
News & Press  
HOB0 Careers  
New Vendors

**SHOP HOB0ONLINE.COM**  
Your Account  
Track your Order  
Privacy Policy  
Shipping Policy

**SHOP HOB0 RETAIL**  
Store Locator  
HOB0 Store Ad  
Gift Cards  
HOB0 Credit Card

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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

<i>Creditor:</i> (27756985)	<b>Claim No:</b> 137	<i>Status:</i>
Mood Media	<i>Original Filed</i>	<i>Filed by:</i> CR
2100 S IH 35 Frontage Rd #200	<i>Date:</i> 04/17/2019	<i>Entered by:</i> EPoc ADI
Austin, TX 78704	<i>Original Entered</i>	<i>Modified:</i>
	<i>Date:</i> 04/17/2019	

Amount claimed: \$1243.12

*History:*

[Details](#)    [137](#)- 04/17/2019 Claim #137 filed by Mood Media, Amount claimed: \$1243.12 (ADI, EPoc)  
1

*Description:*

*Remarks:* (137-1) Account Number (last 4 digits):1746

## 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>	\$1243.12
<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
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		