

Fill in this information to identify the case:

Debtor 1 Hillcrest Enterprises LLC / Home Owners BargainDebtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30047

FILED
 UNITED STATES BANKRUPTCY COURT
 NORTHERN DISTRICT OF ILLINOIS
 NOV 15 2018
 JEFFREY P. ALLSTEADT, CLERK
 TEAM - CA

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?

Foss Manufacturing Company, LLC

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Foss Floors

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?

Foss Manufacturing Company, LLC

Name

243 Huffaker RD NW

Number Street

RomeGA30165

City

State

ZIP Code

Contact phone 706-622-2702Contact email erahn@fossfloors.com

Where should payments to the creditor be sent? (if different)

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) _____

Filed on

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: 5 7 3 5

7. How much is the claim? \$ 4,576.00 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 - Rugs

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: \$ 4,576.00

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ 4,576.00 (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☐ Yes. Check one:

Amount entitled to priority

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

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ 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).

\$ _____

☐ 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 4/01/19 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 10/31/2018
MM / DD / YYYY

Erica Rahn

Signature

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

Name	<u>Erica Rahn</u>		
	First name	Middle name	Last name
Title	<u>CFO</u>		
Company	<u>Foss Manufacturing Company, LLC</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>243 Huffaker RD NW</u>		
	Number	Street	
	<u>Rome</u>	<u>GA</u>	<u>30165</u>
	City	State	ZIP Code
Contact phone	<u>706-622-2702</u>		Email <u>erahn@fossfloors.com</u>



4977 HIGHWAY 76 EAST
CHATSORTH GA 30705

INVOICE

FOSS MFG CO, LLC - DBA FOSS FLOORS

Sold To (Customer)

HOME OWNERS BARGAIN OUTLET

HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE RD

WAUKEGAN IL 60085

Remit To

FOSS MFG. CO., LLC - DBA FOSS FLOORS

75 REMITTANCE DR

SUITE 3176

CHICAGO IL 60675-3176

Ship to (Customer)

HOME OWNERS BARGAIN OUTLET

7557 S 78TH AVE

BRIDGEVIEW IL 60455

Customer #	Payment Term	Carrier/Forwarder	Invoice Date	Invoice #
15735	Net 30 Days	CUSTOMER TRUCK	07/20/2018	1011218 RI
Customer P.O. #	Incoterm	Via	Shipping Date	Foss Order #
N000021615	ORIGIN FRT COL	.	07/20/2018	1043478 SO

Line #	Product Code / Customer Item#	Product Description	Quantity	UOM	Unit Price	Amount
1.000	CASSTMNTPJ1V	ASSORTMENT ROLL - 1@6X8 Shipment # 1999930	704.00	EA	6.5000	4,576.00
		080321106216 554364011				
Sub-Total						4,576.00
Taxes						

Sales Rep.: CONSUMER PRODUCTS MARKETING, I

TOTAL USD 4,576.00

Terms and Conditions

THIS INVOICE SHALL BE GOVERNED BY THE LAWS OF THE STATE OF GEORGIA.

BUYER ACKNOWLEDGES AND AGREES THAT THIS INVOICE IS MADE SUBJECT TO THE SELLER'S SALES TERMS AND CONDITIONS POLICY, AS AME
AS FEATURED ON SELLER'S WEBSITE WWW.FOSSFLOORS.COM



FOSS MFG CO, LLC - DBA FOSS FLOORS

Deliver From : FOSS MFG CO, LLC - DBA FOSS FLOORS
4977 HIGHWAY 76 EAST
CHATSWORTH GA 30705

Deliver To : HOME OWNERS BARGAIN OUTLET
7557 S 78TH AVE
BRIDGEVIEW IL 60455

Bill of Lading

Page - 1
Document Date 07/20/2018
Branch/Plant B70
Shipment Number 1999930
Routing Step Number 1.0
Bill of Lading Number 1999930

Carrier Number 13634 CH ROBINSON
TRAILER NUMBER 51330049

Freight Handling Code 20 ORIGIN FRT COL
Seal Number 5235837

Class	Description	NMFC	Weight	UOM
100	Rolls of Carpeting	70680-1	4,400.00	PD
			3,754.67	SY
Number of Skid	Number of Pieces	Total Weight		
	11	4,400.00 PD	3,754.67	SY

Included Customer P/O Number(s): N000021615

APPT. 7-20-18 2:18 PM
TIME IN 7-20-18 2:18 PM
TIME OUT 7-20-18 2:41 PM
NOTES:

Driver Signature: *[Signature]* Date 07-20-18

Shipper Signature: *[Signature]* Date 7-20-18

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges are prepaid unless marked collect

Signature of Consignor:

CHECK BOX IF COLLECT



PROOF OF CLAIM FILING INFORMATION FOR

MORGAN ADMINISTRATION, INC.

CASE NO. 18-30039

US BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

Debtor Name	Case Number
Morgan Administration, Inc.	18-30039
Belvidere Associates LLC	18-30043
Deforab LLC	18-30057
FP Retail Associates LLC	18-30046
Hillcrest Enterprises, LLC	18-30047
Jular Media LLC	18-30050
KLS Acquisition Corp.	18-30052
Loomis Enterprises LLC	18-30053
North Avenue Associates LLC	18-30054
Oak Creek Distribution LLC	18-30055
OL Enterprises LLC	15-30056

General Bar Date: TBD

General Administrative Bar Date: TBD

Governmental Bar Date: TBD

NOTE: The Bar Date motion has not been filed. Until such time, you may send completed Proofs of Claims to:

US Bankruptcy Court – Northern District of Illinois – Eastern Division
Everett McKinley Dirksen United States Courthouse
219 South Dearborn Street
Chicago, IL 60604

Northern District of Illinois Claims Register

[18-30047 Hillcrest Enterprises LLC](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Chicago

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27304882)

Claim No: 3

Status:

FOSS MANUFACTURING CO.

Original Filed

Filed by: CR

243 HUFFAKER RD NW

Date: 11/15/2018

Entered by: Kimetha Collier

ROME, GA 30165

Original Entered

Modified:

Date: 11/15/2018

Amount claimed: \$4576.00

History:

[Details](#) [3-1](#) 11/15/2018 Claim #3 filed by FOSS MANUFACTURING CO., Amount claimed: \$4576.00
(Collier, Kimetha)

Description:

Remarks:

Claims Register Summary

Case Name: Hillcrest Enterprises LLC

Case Number: 18-30047

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$4576.00
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		