

**Fill in this information to identify the case:**Debtor 1 Belvidere Associates LLC

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30043

FILED

U.S. Bankruptcy Court  
Northern District of Illinois

1/5/2019

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 Claim**

<b>1. Who is the current creditor?</b>	<u>Whimsy Inc d/b/a Whimsy Trucking Inc</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
<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>
	<u>Whimsy Inc d/b/a Whimsy Trucking Inc</u> Name <u>DeWald Law Group</u> <u>1237 S Arlington Heights</u> <u>Arlington Heights, IL 60005</u> Contact phone <u>8474371246</u> Contact email <u>ldewald@dewaldlawgroup.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Name Contact phone _____ Contact email _____
<b>4. Does this claim amend one already filed?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>32</u> Filed on <u>01/05/2019</u> MM / DD / YYYY	
<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**

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____										
<b>7. How much is the claim?</b>	\$ 21568.15 <div style="float: right; text-align: right;"> <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).         </div>										
<b>8. What is the basis of the claim?</b>	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.  <div style="text-align: center;">Trucking Services</div>										
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <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: _____  <b>Basis for perfection:</b> _____  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.)  <table style="width: 100%;"> <tr> <td style="width: 50%;"><b>Value of property:</b></td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td><b>Amount of the claim that is secured:</b></td> <td>\$ _____</td> </tr> <tr> <td><b>Amount of the claim that is unsecured:</b></td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;"><b>Amount necessary to cure any default as of the date of the petition:</b></td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;"><b>Annual Interest Rate</b> (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	<b>Value of property:</b>	\$ _____	<b>Amount of the claim that is secured:</b>	\$ _____	<b>Amount of the claim that is unsecured:</b>	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)	<b>Amount necessary to cure any default as of the date of the petition:</b>	\$ _____	<b>Annual Interest Rate</b> (when case was filed)	_____ %
<b>Value of property:</b>	\$ _____										
<b>Amount of the claim that is secured:</b>	\$ _____										
<b>Amount of the claim that is unsecured:</b>	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)										
<b>Amount necessary to cure any default as of the date of the petition:</b>	\$ _____										
<b>Annual Interest Rate</b> (when case was filed)	_____ %										
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____										
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

<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 \$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	\$ _____
<small>* 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.</small>		

**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 1/5/2019  
MM / DD / YYYY

/s/ Lee F DeWald

Signature

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

Name	Lee F DeWald
	First name      Middle name      Last name
Title	
Company	DeWald Law Group
Address	<small>Identify the corporate servicer as the company if the authorized agent is a servicer</small> <hr/> Number Street Arlington Heights, IL 60005 <hr/> City State ZIP Code
Contact phone	847-437-1246      Email      ldewald@dewaldlawgroup.com

## A/R Aging QuickZoom

As of October 22, 2018						
Hobo	Type	Date	Num	Terms	Due Date	Aging Open Balance
	Invoice	07/13/2018	181345	Net 30	08/12/2018	71 588.80
	Invoice	08/10/2018	182760	Net 30	09/09/2018	43 600.90
	Invoice	08/17/2018	183066	Net 30	09/16/2018	36 573.40
	Invoice	08/20/2018	183151	Net 30	09/19/2018	33 656.80
	Invoice	08/20/2018	183152	Net 30	09/19/2018	33 656.80
	Invoice	08/20/2018	183167	Net 30	09/19/2018	33 628.40
	Invoice	08/21/2018	183207	Net 30	09/20/2018	32 628.40
	Invoice	08/22/2018	183287	Net 30	09/21/2018	31 600.90
	Invoice	08/22/2018	183288	Net 30	09/21/2018	31 719.30
	Invoice	08/23/2018	183361	Net 30	09/22/2018	30 600.90
	Invoice	08/23/2018	183371	Net 30	09/22/2018	30 573.40
	Invoice	08/24/2018	183393	Net 30	09/23/2018	29 573.40
	Invoice	08/27/2018	183466	Net 30	09/26/2018	26 573.40
	Invoice	08/28/2018	183610	Net 30	09/27/2018	25 656.80
	Invoice	08/31/2018	183740	Net 30	09/30/2018	22 656.80
	Invoice	08/31/2018	183741	Net 30	09/30/2018	22 656.80
	Invoice	08/31/2018	183781	Net 30	09/30/2018	22 762.15
	Invoice	08/31/2018	183783	Net 30	09/30/2018	22 656.80
	Invoice	08/31/2018	183784	Net 30	09/30/2018	22 656.80
	Invoice	09/10/2018	184139	Net 30	10/10/2018	12 1,046.80
	Invoice	09/18/2018	184496	Net 30	10/18/2018	4 759.30
	Invoice	09/18/2018	184500	Net 30	10/18/2018	4 545.90
	Invoice	09/18/2018	184520	Net 30	10/18/2018	4 656.80
	Invoice	09/19/2018	184635	Net 30	10/19/2018	3 656.80
	Invoice	09/19/2018	184638	Net 30	10/19/2018	3 656.80
	Invoice	09/20/2018	184659	Net 30	10/20/2018	2 600.90
	Invoice	09/20/2018	184729	Net 30	10/20/2018	2 656.80
	Invoice	09/21/2018	184808	Net 30	10/21/2018	1 690.55
	Invoice	09/21/2018	184811	Net 30	10/21/2018	1 656.80
	Invoice	09/21/2018	184812	Net 30	10/21/2018	1 656.80
	Invoice	09/28/2018	185148	Net 30	10/28/2018	753.05
	Invoice	10/04/2018	185459	Net 30	11/03/2018	604.95
	Invoice	10/04/2018	185460	Net 30	11/03/2018	604.95
Total Hobo						21,568.15
						21,568.15

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
7/13/2018	181345

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
8835	Drayage Tri Axle Fuel Surcharge Lift Charges Detention	N21327	DRYU 200306-4  28%  3:42 - 4:28		235.00 100.00 93.80 100.00 60.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars****Total****\$588.80**

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/10/2018	182760

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
9453	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N20797	CCLU 766492-9  28%		335.00 70.00 113.40 82.50

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars****Total**

\$600.90

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/17/2018	183066

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10279	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N20957	CCLU 736419-8		335.00 70.00 113.40 55.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$573.40

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/20/2018	183151

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10576	Drayage Tri Axle Fuel Surcharge Lift Charges	N20975	HLBU 183131-7  28%		335.00 100.00 121.80 100.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars****Total**

\$656.80



**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/20/2018	183152

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10577	Drayage Tri Axle Fuel Surcharge Lift Charges	N20976	SKYU 226129-0  28%		335.00 100.00 121.80 100.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total** \$656.80

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/20/2018	183167

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10573	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21275	CBHU 956780-4  28% 8/17 - 8/20		335.00 70.00 113.40 110.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$628.40

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/21/2018	183207

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10574	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21172	TLLU 449386-9  28% 8/17 - 8/20		335.00 70.00 113.40 110.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars****Total**

\$628.40

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/22/2018	183287

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10569	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N20798	CSNU 704496-8  28%		335.00 70.00 113.40 82.50

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$600.90

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/22/2018	183288

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10578	Drayage Tri Axle Fuel Surcharge Lift Charges Detention	N21611	JAYU 108641-9  28%  2:39 - 4:29		335.00 100.00 121.80 100.00 62.50

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$719.30

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/23/2018	183361

**BILL TO**

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

**TERMS**

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10570	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N20799	TCNU 886719-0  28%		335.00 70.00 113.40 82.50

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$600.90

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/23/2018	183371

**BILL TO**

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

**TERMS**

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10572	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21272	TEMU 628377-3  28%		335.00 70.00 113.40 55.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$573.40

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/24/2018	183393

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10575	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N20954	FSCU 858873-3  28%		335.00 70.00 113.40 55.00

Please make checks payable to:  
**WHIMSY TRUCKING, INC.**  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$573.40



**Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

**INVOICE**

DATE	INVOICE #
8/27/2018	183466

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10571	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21277	TCNU 258334-5  28%		335.00 70.00 113.40 55.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$573.40

**Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

**INVOICE**

DATE	INVOICE #
8/28/2018	183610

## BILL TO

Home Owner Bargain Outlet  
7557 78th Avenue  
Bridgeview, IL 60455  
Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11095	Drayage Tri Axle Fuel Surcharge Lift Charges	N21508	UACU 411612-5  28%		335.00 100.00 121.80 100.00

Please make checks payable to:  
WHIMSY TRUCKING, INC.  
1901 South Busse Road  
Mount Prospect, IL 60056  
FED ID 36-4090796

**US Dollars**  
**Total**

\$656.80

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/31/2018	183740

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11096	Drayage Tri Axle Fuel Surcharge Lift Charges	N21375	MAGU 214744-3  28%		335.00 100.00 121.80 100.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

<b>US Dollars</b>	
<b>Total</b>	<b>\$656.80</b>

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/31/2018	183741

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11097	Drayage Tri Axle Fuel Surcharge Lift Charges	N21366	CSLU 112312-6  28%		335.00 100.00 121.80 100.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$656.80

**Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

**INVOICE**

DATE	INVOICE #
8/31/2018	183781

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11094	Drayage Chassis Repo. Fuel Surcharge Chassis Rental Detention	N21058	HLXU 629404-9  28%  9:20 - 11:29		335.00 70.00 113.40 82.50 161.25

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$762.15

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
8/31/2018	183783

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11098	Drayage Tri Axle Fuel Surcharge Lift Charges	N21367	CSLU 122995-1  28%		335.00 100.00 121.80 100.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$656.80

**Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

**INVOICE**

DATE	INVOICE #
8/31/2018	183784

**BILL TO**

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

**TERMS**

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11099	Drayage Tri Axle Fuel Surcharge Lift Charges	N21371	FCIU 585704-3  28%		335.00 100.00 121.80 100.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total** \$656.80

**Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

**INVOICE**

DATE	INVOICE #
9/10/2018	184139

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11525	Drayage Tri Axle Fuel Surcharge Lift Charges Customs Exam Chassis Rental	N21388	MSCU 695124-0  28%		335.00 100.00 121.80 100.00 300.00 90.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total** \$1,046.80



**Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

**INVOICE**

DATE	INVOICE #
9/18/2018	184496

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11515	Drayage Tri Axle Fuel Surcharge Lift Charges Detention	N19266	BEAU 209833-6  28%  12:06 - 1:28		335.00 100.00 121.80 100.00 102.50

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total** \$759.30

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
9/18/2018	184500

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11764	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21094	CSNU 702468-4  28%		335.00 70.00 113.40 27.50

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

<b>US Dollars</b>	
<b>Total</b>	\$545.90

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
9/18/2018	184520

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11498	Drayage Tri Axle Fuel Surcharge Lift Charges	N19265	HLXU 325297-0  28%		335.00 100.00 121.80 100.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$656.80

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
9/19/2018	184635

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12232	Drayage Tri Axle Fuel Surcharge Lift Charges	N21976	OOLU 131047-7  28%		335.00 100.00 121.80 100.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total** \$656.80

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
9/19/2018	184638

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12271	Drayage Tri Axle Fuel Surcharge Lift Charges	N21365	MSCU 389008-0  28%		335.00 100.00 121.80 100.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$656.80

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
9/20/2018	184659

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11763	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21267	TGHU 684070-0  28%		335.00 70.00 113.40 82.50

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total** \$600.90

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
9/20/2018	184729

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12089	Drayage Tri Axle Fuel Surcharge Lift Charges	N21390	GLDU 322595-3  28%		335.00 100.00 121.80 100.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$656.80

**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
9/21/2018	184808

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12239	Drayage Tri Axle Fuel Surcharge Lift Charges Detention	N21970	OOLU 154764-3  28%  12:19 - 12:46		335.00 100.00 121.80 100.00 33.75

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total** \$690.55



**INVOICE****Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

DATE	INVOICE #
9/21/2018	184812

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12273	Drayage Tri Axle Fuel Surcharge Lift Charges	N21802	HLXU 330919-2  28%		335.00 100.00 121.80 100.00

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total** \$656.80

**Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

**INVOICE**

DATE	INVOICE #
9/28/2018	185148

## BILL TO

Home Owner Bargain Outlet  
7557 78th Avenue  
Bridgeview, IL 60455  
Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12961	Drayage Tri Axle Fuel Surcharge Lift Charges Detention	N20847	TCKU 268878-4  28%  11:25 - 12:42		335.00 100.00 121.80 100.00 96.25

Please make checks payable to:  
WHIMSY TRUCKING, INC.  
1901 South Busse Road  
Mount Prospect, IL 60056  
FED ID 36-4090796

**US Dollars**  
**Total**

\$753.05

**Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

**INVOICE**

DATE	INVOICE #
10/4/2018	185459

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12962	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21661	CCLU 710182-2  29%		335.00 70.00 117.45 82.50

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$604.95

**Whimsy Trucking, Inc.**

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

**INVOICE**

DATE	INVOICE #
10/4/2018	185460

## BILL TO

Home Owner Bargain Outlet  
 7557 78th Avenue  
 Bridgeview, IL 60455  
 Attn: John Draper

## TERMS

Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12963	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21285	TCNU 917680-3  29%		335.00 70.00 117.45 82.50

Please make checks payable to:  
 WHIMSY TRUCKING, INC.  
 1901 South Busse Road  
 Mount Prospect, IL 60056  
 FED ID 36-4090796

**US Dollars**  
**Total**

\$604.95

# Northern District of Illinois Claims Register

## 18-30043 Belvidere Associates LLC

**Honorable Judge:** Jacqueline P. Cox

**Chapter:** 11

**Office:** Eastern Division

**Last Date to file claims:**

**Trustee:**

**Last Date to file (Govt):**

**Creditor:** (27424527)  
Whimsy Inc d/b/a Whimsy  
Trucking Inc  
DeWald Law Group  
1237 S Arlington Heights  
Arlington Heights, IL  
60005

**Claim No:** 32  
*Original Filed*  
*Date:* 01/05/2019  
*Original Entered*  
*Date:* 01/05/2019  
*Last Amendment*  
*Filed:* 01/05/2019  
*Last Amendment*  
*Entered:* 01/05/2019

**Status:**  
*Filed by:* CR  
*Entered by:* EPoc ADI  
*Modified:* 01/05/2019

Amount claimed: \$21568.15

### *History:*

[Details](#) [32-1](#) 01/05/2019 Claim #32 filed by Whimsy Inc d/b/a Whimsy Trucking Inc, Amount claimed: \$31586.15 (ADI, EPoc)

[Details](#) [32-2](#) 01/05/2019 Amended Claim #32 filed by Whimsy Inc d/b/a Whimsy Trucking Inc, Amount claimed: \$21568.15 (ADI, EPoc)

### *Description:*

### *Remarks:*

## Claims Register Summary

**Case Name:** Belvidere Associates LLC

**Case Number:** 18-30043

**Chapter:** 11

**Date Filed:** 10/25/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$21568.15
<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.**

	<b>Claimed</b>	<b>Allowed</b>
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		