#### Case 18-30043 Claim 32-2 Filed 01/05/19 Desc Main Document Page 1 of 3

#### 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 Illinois Case 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 Clair	m						
1.Who is the current creditor?	Whimsy Inc d/b/a Whimsy Trucking Inc						
	Name of the current creditor (the person or entity to be pa	aid for this claim)					
	Other names the creditor used with the debtor						
2.Has this claim been acquired from someone else?	<ul> <li>✓ No</li> <li>□ Yes. From whom?</li> </ul>						
3.Where should notices	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)					
and payments to the creditor be sent?	Whimsy Inc d/b/a Whimsy Trucking Inc						
Federal Rule of	Name	Name					
Bankruptcy Procedure (FRBP) 2002(g)	DeWald Law Group 1237 S Arlington Heights Arlington Heights, IL 60005						
	Contact phone 8474371246	Contact phone					
	Contact email	Contact email					
	Uniform claim identifier for electronic payments in chapt	er 13 (if you use one):					
4.Does this claim amend one already filed?	<ul> <li>□ No</li> <li>☑ Yes. Claim number on court claims registry (if known)</li> </ul>	wn) 32 Filed on 01/05/2019					
	No	MM / DD / YYYY					
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?						
Official Form 410	Proof of Claim	page 1					

Case 18-3004 Part 2: Give Information	-	Claim 32-2 It the Claim as o	Filed 01/05 of the Date the		Desc Main Was Filed	Docume	ent Page 2 of 3
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of	the debtor's acco	ount or ar	ny number you use	to identify the	e debtor:
7.How much is the claim?	\$	21568.15	<b>Y</b>	No Yes. At	tach statement	itemizing ir	or other charges? nterest, fees, expenses, or
				other cl	harges required	by Bankru	ptcy Rule 3001(c)(2)(A).
8.What is the basis of the claim?	deat Ban	h, or credit card. kruptcy Rule 300 t disclosing inform	Attach rédacte 1(c). mation that is e	ed copie	es of any docum	ients suppo	rsonal injury or wrongful orting the claim required by are information.
		Trucking Serv	ices				
9. Is all or part of the claim secured?		No Yes. The claim is Nature of prop Real estate.	erty: If the claim is Proof of Clai e	s secur	ed by the debto	r's principa Form 410-	l residence, file a <i>Mortgage</i> -A) with this <i>Proof of Claim</i> .
		Basis for perfe	ection:				
		Attach redacted interest (for exa document that	ample, a mortga	age, liei	n, certificate of t	itle, financi	e of perfection of a security ng statement, or other
		Value of prope	erty:	\$			_
		Amount of the secured:	claim that is	\$			_
		Amount of the unsecured:	claim that is	\$			(The sum of the secured and -unsecured amounts should match the amount in line 7.)
		Amount neces date of the pet	sary to cure a ition:	ny defa	ault as of the	\$	
		Annual Interes	st Rate (when c	case wa	as filed)		%
		□ Fixed □ Variable					
10.Is this claim based on a lease?		No Yes. <b>Amount r</b>	ecessary to c	ure an	y default as of	the date o	f the petition.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify the	e property:				
Official Form 440				<u>at 01:1</u>			
Official Form 410			Proof	of Clair	n		page 2

Case 18-30043 Claim 32-2 Filed 01/05/19 Desc Main Document Page 3 of 3

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<b>⊻</b>	No Yes. <i>Check all that apply</i> :	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the lawl imits the amount entitled to priority.		□ 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).	\$
		$\Box$ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
		□ Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$
		* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases of adjustment.	begun on or after the date
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	□ I am the trustee, or □ I am a guarantor, su I understand that an authorize the amount of the claim, the of I have examined the information and correct.	bx: attorney or authorized agent. the debtor, or their authorized agent. Bankruptcy Rule 3004. urety, endorser, or other codebtor. Bankruptcy Rule 3005. ed signature on this Proof of Claim serves as an acknowledgment that when calculating reditor gave the debtor credit for any payments received toward the debt. on in this Proof of Claim and have a reasonable belief that the information is true jury that the foregoing is true and correct.
years, or both. 18 U.S.C. §§ 152, 157 and 3571.	Executed on date	1/5/2019
		MM / DD / YYYY
	/s/ Lee F DeWald	
	Signature	
	Print the name of the pe	rson who is completing and signing this claim:
	Name	Lee F DeWald
	Title	First name Middle name Last name
	Company	DeWald Law Group
	Address	Identify the corporate servicer as the company if the authorized agent is a servicer
		Number Street Arlington Heights, IL 60005
	Contact phone 847-	City State ZIP Code 437–1246 Email Idewald@dewaldlawgroup.com

#### 7:32 Chase 18-30043 Claim 32-2 Palw/him/siye01/01//06/dg9IncDesc Attachment 1 Page 1 of 33 A/R Aging QuickZoom

21,568.15

			And Aging Quion Loom				
Hobo	Туре	Date	Num	Terms	of October 2 Due Date	2, 2018 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

2

Case 18-30043 Claim 32-2 Part 2 Filed 01/05/19 Desc Attachment 1 Page 2 of 33

### Whimsy Trucking, Inc.

Mount Prospect, IL 60056

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

BILL TO

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

				Į	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 cl WHIMSY TRI 1901 South Bu Mount Prospec FED ID 36-40	rt, IL 60056		•	US Dollars Total	\$588.80

DATE	INVOICE #
7/13/2018	181345

Case 18-30043 Claim 32-2 Part 2 Filed 01/05/19 Desc Attachment 1 Page 3 of 33

### Whimsy Trucking, Inc.

Mount Prospect, IL 60056

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

BILL TO

FED ID 36-4090796

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

				ļ	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 chi WHIMSY TRU 1901 South Bus Mount Prospect	sse Road t, IL 60056			US Dollars Total	\$600.90

# DATE INVOICE # 8/10/2018 182760

Mount Prospect, IL 60056

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

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 ch WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	sse Road at, IL 60056			US Dollars Total	\$573.40

DATE	INVOICE #
8/17/2018	183066

Mount Prospect, IL 60056

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

BILL TO

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

				1	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 ch WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	isse Road et, IL 60056			US Dollars Total	\$656.8

DATE	INVOICE #
8/20/2018	183151

Mount Prospect, IL 60056

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

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 ch WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	isse Road at, IL 60056	<b>L</b>		US Dollars Total	\$656.80

DATE	INVOICE #
8/20/2018	183152

Mount Prospect, IL 60056

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

BILL TO

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

				I	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 cl WHIMSY TR 1901 South Bu Mount Prospec FED ID 36-40	ct, IL 60056			US Dollars Total	\$628.40

DATE INVOICE # 8/20/2018 183167

Mount Prospect, IL 60056

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

**BILL TO** 

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

				Į	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			\$628.40		

DATE	INVOICE #
8/21/2018	183207

#### INVOICE

DATE	INVOICE #
8/22/2018	183287

Mount Prospect, IL 60056

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

BILL TO

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

					TERMS
					Net 30
ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
Fuel S	ge is Repo. Surcharge is Rental	N20798	CSNU 704496-8 28%		335.00 70.00 113.40 82.50
Please make checks pay WHIMSY TRUCKING, 1901 South Busse Road Mount Prospect, IL 60	INC.	I		US Dollars Total	\$600.9

Mount Prospect, IL 60056

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

**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 ch WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	sse Road et, IL 60056			US Dollars Total	\$719.30

DATE	INVOICE #
8/22/2018	183288

Mount Prospect, IL 60056

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

**BILL TO** 

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

				Į	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 cf WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	ci, IL 60056			US Dollars Total	\$600.9

#### **INVOICE**

DATE	INVOICE #
8/23/2018	183361

#### INVOICE

DATE	INVOICE #
8/23/2018	183371

Mount Prospect, IL 60056

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

BILL TO

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

				ļ.	TERMS
					Net 30
ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
0572	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21272	TEMU 628377-3 28%		335.00 70.00 113.40 55.00
Please make ch WHIMSY TRU 1901 South Bus Mount Prospect FED ID 36-409	sse Road t, IL 60056			5 Dollars Fotal	\$573.4(

Mount Prospect, IL 60056

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

**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
Picase make cl WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-40	et, IL 60056			US Dollars Total	\$573.40

DATE INVOICE # 8/24/2018 183393

Mount Prospect, IL 60056

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

**BILL TO** 

FED ID 36-4090796

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
Picase make cl WHIMSY TR 1901 South Bu Mount Prospe				US Dollars Total	\$573.4

DATE	INVOICE #
8/27/2018	183466

### Mount Prospect, IL 60056

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

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 of WHIMSY TR 1901 South Bu Mount Prospec FED ID 36-40	et, IL 60056			US Dollars Total	\$656.80

**INVOICE** 

DATE	INVOICE #
8/28/2018	183610

Mount Prospect, IL 60056

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

BILL TO

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

				F	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 of WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	isse Road et, IL 60056		<b>I</b>	US Dollars Total	\$656.80

 DATE
 INVOICE #

 8/31/2018
 183740

Mount Prospect, IL 60056

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

BILL TO

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

				ł	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 ch WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	sse Road it, IL 60056			US Dollars Total	\$656.80

DATE	INVOICE #
8/31/2018	183741

Mount Prospect, IL 60056

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

BILL TO

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

				ļ	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 ch WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	isse Road it, IL 60056			US Dollars Total	\$762.15

DATE	INVOICE #
8/31/2018	183781

#### **INVOICE**

DATE	INVOICE #
8/31/2018	183783

Mount Prospect, IL 60056

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

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 c	hecks payable to:				
WHIMSY TRUCKING, INC. 1901 South Busse Road Mount Prospect, IL 60056 FED ID 36-4090796			US Dollars Total	\$656.80	

Mount Prospect, IL 60056

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

BILL TO

FED ID 36-4090796

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

				ļ	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 ch WHIMSY TRU 1901 South Bu Mount Prospec	isse Road			US Dollars Total	\$656.

DATE	INVOICE #
8/31/2018	183784

Mount Prospect, IL 60056

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

BILL TO

FED ID 36-4090796

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 c	hecks payable to:				
WHIMSY TRUCKING, INC. 1901 South Busse Road Mount Prospect, IL 60056				US Dollars Total	\$1,046.80

DATE	INVOICE #
9/10/2018	184139

Mount Prospect, IL 60056

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

BILL TO

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

				F	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

DATE	INVOICE #
9/18/2018	184496

Mount Prospect, IL 60056

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

**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 c WHIMSY TR 1901 South Bu Mount Prospe FED ID 36-40	ct, IL 60056			US Dollars Total	\$545.90

DATE	INVOICE #
9/18/2018	184500

Mount Prospect, IL 60056

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

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
Picase make checks payable to: WHIMSY TRUCKING, INC. 1901 South Busse Road Mount Prospect, IL 60056 FED ID 36-4090796			<u></u>	US Dollars Total	\$656.80

DATE	INVOICE #
9/18/2018	184520

Mount Prospect, IL 60056

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

**BILL TO** 

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

				ſ	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	

DATE	INVOICE #
9/19/2018	184635

Mount Prospect, IL 60056

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

**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

DATE	INVOICE #
9/19/2018	184638

Mount Prospect, IL 60056

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

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	

DATE	INVOICE #
9/20/2018	184659

Mount Prospect, IL 60056

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

**BILL TO** 

FED ID 36-4090796

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

I2089         Drayage         N21390         GLDU 322595-3         335.           Tri Axlc         Fuel Surcharge         28%         120.					F	TERMS
12089         Drayage         N21390         GLDU 322595-3         335.           Tri Axle         100.         100.         121.						Net 30
Tri Axle100.Fuel Surcharge28%121.	ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
	12089	Tri Axle Fuel Surcharge	N21390			335.00 100.00 121.80 100.00

DATE	INVOICE #
9/20/2018	184729

Case 18-30043 Claim 32-2 Part 2 Filed 01/05/19 Desc Attachment 1 Page 29 of 33

### Whimsy Trucking, Inc.

Mount Prospect, IL 60056

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

**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	

DATE	INVOICE #
9/21/2018	184808

Mount Prospect, IL 60056

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

**BILL TO** 

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

				F	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	

DATE	INVOICE #
9/21/2018	184812

Mount Prospect, IL 60056

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

**BILL TO** 

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

				F	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 of WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	ot, IL 60056			US Dollars Total	\$753.05

DATE INVOICE # 9/28/2018 185148

Mount Prospect, IL 60056

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

**BILL TO** 

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, 11, 60455 Attn: John Draper

				ļ	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 cl WHIMSY TR 1901 South Bu Mount Prospec FED ID 36-40	ct, IL 60056			US Dollars Total	\$604.95

DATE	INVOICE #
10/4/2018	185459

Mount Prospect, IL 60056

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

BILL TO

FED ID 36-4090796

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

				Į	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 ch WHIMSY TRU 1901 South Bu Mount Prospec	Decks payable to: UCKING, INC. Isse Road et, IL 60056			US Dollars Total	\$604.95

DATE	INVOICE #
10/4/2018	185460

### **Northern District of Illinois Claims Register**

#### 18-30043 Belvidere Associates LLC

Herene has been and the second	
Honorable Judge: Jacquel	ne 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: 32Status:Original FiledFiled by: CRDate: 01/05/2019Entered by: EPoc ADIOriginal EnteredModified: 01/05/2019Date: 01/05/2019Intered by: EPoc ADILast AmendmentIntered by: EPoc ADIFiled: 01/05/2019Intered by: EPoc ADILast AmendmentIntered by: EPoc ADIEntered: 01/05/2019Intered by: EPoc ADI
Amount claimed: \$21568.15	
History:	
	n #32 filed by Whimsy Inc d/b/a Whimsy Trucking Inc, Amount claimed: 86.15 (ADI, EPoc)
	nded Claim #32 filed by Whimsy Inc d/b/a Whimsy Trucking Inc, Amount ed: \$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

\$21568.15 **Total Amount Claimed\* 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		

#### Case 18-30043 Claim 32-1 Filed 01/05/19 Desc Main Document Page 1 of 3

#### 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 Illinois Case 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 Clair	n					
1.Who is the current creditor?	Whimsy Inc d/b/a Whimsy Trucking Inc					
	Name of the current creditor (the person or entity to be p	aid for this claim)				
	Other names the creditor used with the debtor					
2.Has this claim been acquired from someone else?	<ul> <li>☑ No</li> <li>☑ Yes. From whom?</li> </ul>					
3.Where should notices	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)				
and payments to the creditor be sent?	Whimsy Inc d/b/a Whimsy Trucking Inc					
Federal Rule of	Name	Name				
Bankruptcy Procedure (FRBP) 2002(g)	DeWald Law Group 1237 S Arlington Heights Arlington Heights, IL 60005					
	Contact phone 8474371246	Contact phone				
	Contact email ldewald@dewaldlawgroup.com	Contact email				
	Uniform claim identifier for electronic payments in chapter 13 (if you use one):					
4.Does this claim amend one already filed?	<ul> <li>No</li> <li>Yes. Claim number on court claims registry (if kn</li> </ul>	own) Filed on				
		MM / DD / YYYY				
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes Who made the earlier filing?					
Official Form 410	Proof of Claim	page 1				

Case 18-3004 Part 2: Give Information			Filed 01/05/ f the Date the C		Desc Main Was Filed	Docume	ent Page 2 of 3
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of	the debtor's accour	nt or an	ny number you use	to identify th	e debtor:
7.How much is the claim?	\$	31586.15		0			or other charges?
			□ Ye ot	es. At ther ch	tach statement harges required	itemizing ii I by Bankru	nterest, fees, expenses, or iptcy Rule 3001(c)(2)(A).
8.What is the basis of the claim?	dea Ban	mples: Goods sole th, or credit card. / kruptcy Rule 3001 t disclosing inform	Attach redacted	copie	es of any docum	nents supp	ersonal injury or wrongful orting the claim required by care information.
		Trucking servic	es				
9. Is all or part of the claim secured?		No Yes. The claim is s <b>Nature of prope</b> Real estate.	If the claim is Proof of Claim	secur	ed by the debto	or's principa Form 410	al residence, file a Mortgage -A) with this Proof of Claim.
		Basis for perfe	ction:				
		Attach redacted interest (for exar document that s	mple, a mortgag	ge, lier	n, certificate of t	title, financ	e of perfection of a security ing statement, or other
		Value of proper	rty:	\$			_
		Amount of the secured:	claim that is	\$			_
		Amount of the unsecured:	claim that is	\$			(The sum of the secured and –unsecured amounts should match the amount in line 7.)
		Amount necess date of the peti	sary to cure any tion:	y defa	ault as of the	\$	
		Annual Interest	t <b>Rate</b> (when ca	ise wa	as filed)		%
		<ul><li>Fixed</li><li>Variable</li></ul>					
10.Is this claim based on a lease?		No Yes. <b>Amount ne</b>	ecessary to cu	re any	y default as of	the date o	f the petition.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify the	property:				
Official Form 410			Proof of	f Clair	n		page 2

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	⊻	No Yes. Check all that apply:	Amount entitled to priority																
A claim may be partly priority and partly		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$																
nonpriority. For example in some categories, the lawl imits the amount entitled to priority.	,	□ 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).	\$																
																		$\Box$ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
												□ Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$						
		* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases of adjustment.	begun on or after the date																
Part 3: Sign Below																			
The person completing	<u>ho</u>	ck the appropriate box:																	

The person completing this proof of claim must	Check the appropriate box:						
sign and date it. FRBP 9011(b).	I am the creditor.						
	I am the creditor's attorney or	authorized agent.					
If you file this claim electronically, FRBP	□ I am the trustee, or the debto	r, or their authorized agent. Bankruptcy Rule 3004.					
5005(a)(2) authorizes courts to establish local rules	I am a guarantor, surety, end	orser, or other codebtor. Bankruptcy Rule 3005.					
specifying what a signature is.	I understand that an authorized signature the amount of the claim, the creditor gave	on this Proof of Claim serves as an acknowledgment that when calculating the debtor credit for any payments received toward the debt.					
A person who files a fraudulent claim could be fined up to \$500.000,	I have examined the information in this Pr and correct.	roof of Claim and have a reasonable belief that the information is true					
imprisoned for up to 5 years, or both.	I declare under penalty of perjury that the	foregoing is true and correct.					
18 U.S.C. §§ 152, 157 and 3571.	Executed on date 1/5/2019						
	MM / DD /	YYYY					
	/s/ /s/ Lee f DeWald						
	Signature						
	Print the name of the person who is completing and signing this claim:						
	Name	/s/ Lee f DeWald					
	Title	First name Middle name Last name					
	The						
	Company	DeWald Law Group					
		Identify the corporate servicer as the company if the authorized agent is a servicer					
	Address	1237 S Arlington Heights					
		Number Street					
		Arlington Heights, IL 60005					
	Contact phone	City State ZIP Code Email ldewald@dewaldlawgroup.com					

#### 7:32 Chase 18-30043 Claim 32-1 Patt Aim Sige Trout/Abin/g9In Desc Attachment 1 Page 1 of 33 A/R Aging QuickZoom

			-		ging ca		••••
Hobo	Туре	Date	Num	Terms	of October 2 Due Date	2, 2018 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

2

21,568.15

Case 18-30043 Claim 32-1 Part 2 Filed 01/05/19 Desc Attachment 1 Page 2 of 33

### Whimsy Trucking, Inc.

Mount Prospect, IL 60056

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

BILL TO

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

				ſ	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 cl WHIMSY TRI 1901 South Bu Mount Prospec FED ID 36-40	ct, IL 60056			US Dollars Total	\$588.80

#### DATE INVOICE # 7/13/2018 181345

Case 18-30043 Claim 32-1 Part 2 Filed 01/05/19 Desc Attachment 1 Page 3 of 33

### Whimsy Trucking, Inc.

Mount Prospect, IL 60056

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

BILL TO

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

				ļ	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 ch WHIMSY TRU 1901 South Bus Mount Prospect FED ID 36-409	sse Road t, IL 60056	<b>I</b>		US Dollars Total	\$600.90

# DATE INVOICE # 8/10/2018 182760

 TERMS	 

Mount Prospect, IL 60056

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

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 ch WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	sse Road at, IL 60056	<u></u>		US Dollars Total	\$573.40

DATE	INVOICE #
8/17/2018	183066

Mount Prospect, IL 60056

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

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 ch	necks payable to:				
WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	UCKING, INC. 1ssc Road ct, IL 60056			US Dollars Total	\$656.8

DATE	INVOICE #
8/20/2018	183151

Mount Prospect, IL 60056

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

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 ch WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	isse Road at, IL 60056	<b>L</b>		US Dollars Total	\$656.80

DATE	INVOICE #
8/20/2018	183152

Mount Prospect, IL 60056

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

BILL TO

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

				I	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 cl WHIMSY TR 1901 South Bu Mount Prospec FED ID 36-40	ct, IL 60056			US Dollars Total	\$628.40

DATE INVOICE # 8/20/2018 183167

Mount Prospect, IL 60056

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

**BILL TO** 

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

				ſ	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 ch WHIMSY TRU 1901 South Bus Mount Prospec FED ID 36-409	sse Road t, IL 60056			US Dollars Total	\$628.40

DATE	INVOICE #
8/21/2018	183207

### INVOICE

DATE	INVOICE #
8/22/2018	183287

Mount Prospect, IL 60056

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

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 ch WHIMSY TRU 1901 South Bus Mount Prospec FED ID 36-409	sse Road t, IL 60056			Dollars 'otal	\$600.90

Mount Prospect, IL 60056

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

**BILL TO** 

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

				Į	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 ch WHIMSY TRU 1901 South Bus Mount Prospec FED ID 36-409	sse Road t, IL 60056			US Dollars Total	\$719.30

DATE INVOICE # 8/22/2018 183288

Mount Prospect, IL 60056

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

**BILL TO** 

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

				F	
					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 ch	ecks payable to:				
WHIMSY TRU 1901 South Bus Mount Prospect FED ID 36-409	JCKING, INC. sse Road 1, IL 60056			US Dollars Total	\$600.90

DATE	INVOICE #
8/23/2018	183361

TERMS	
Net 30	

### Mount Prospect, IL 60056

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

BILL TO

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

				Ę	TERMS
					Net 30
ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10572	Drayagc Chassis Repo. Fuel Surcharge Chassis Rental	N21272	TEMU 628377-3 28%		335.00 70.00 113.40 55.00
Please make cr WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	et, IL 60056	<u> </u>	1	US Dollars Total	\$573.40

DATE	INVOICE #
8/23/2018	183371

Mount Prospect, IL 60056

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

**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

DATE	INVOICE #
8/24/2018	183393

Mount Prospect, IL 60056

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

BILL TO

FED ID 36-4090796

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
Picase make cr WHIMSY TRU 1901 South Bu Mount Prospec	usse Road et, IL 60056			US Dollars Total	\$573.4

DATE INVOICE # 8/27/2018 183466

**INVOICE** 

### Mount Prospect, IL 60056

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

BILL TO

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

				ſ	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 cf WHIMSY TRI 1901 South Bu Mount Prospec FED ID 36-409	et, IL 60056			US Dollars Total	\$656.8

**INVOICE** 

DATE	INVOICE #
8/28/2018	183610

Mount Prospect, IL 60056

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

BILL TO

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

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

 DATE
 INVOICE #

 8/31/2018
 183740

Mount Prospect, IL 60056

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

BILL TO

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

				F	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 ch WHIMSY TRU 1901 South Bus Mount Prospect FED ID 36-409	sse Road t, IL 60056			US Dollars Total	\$656.8

DATE	INVOICE #
8/31/2018	183741

Mount Prospect, IL 60056

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

BILL TO

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

				ļ	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
WHIMSY TRU 1901 South Bu Mount Prospec	Please make checks payable to:         WHIMSY TRUCKING, INC.         1901 South Busse Road         Mount Prospect, IL 60056         FED ID 36-4090796			i	\$762.15

DATE	INVOICE #
8/31/2018	183781

#### **INVOICE**

DATE	INVOICE #
8/31/2018	183783

Mount Prospect, IL 60056

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

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 c	hecks payable to:				
WHIMSY TR 1901 South Bu Mount Prospe	WHIMSY TRUCKING, INC. 1901 South Busse Road Mount Prospect, IL 60056 FED ID 36-4090796 US Dollars Total			\$656.80	

Mount Prospect, IL 60056

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

BILL TO

FED ID 36-4090796

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

				ļ	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 cl WHIMSY TR 1901 South Bu Mount Prospe	ct, IL 60056			US Dollars Total	\$656.80

DATE INVOICE #

8/31/2018

**INVOICE** 

183784

 TERMS	

Mount Prospect, IL 60056

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

**BILL TO** 

FED ID 36-4090796

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 c WHIMSY TR 1901 South Bu Mount Prospe	hecks payable to: UCKING, INC. usse Road et. IL. 60056			US Dollars Total	\$1,046.8

### **INVOICE**

DATE	INVOICE #
9/10/2018	184139

Mount Prospect, IL 60056

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

BILL TO

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

				F	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

DATE	INVOICE #
9/18/2018	184496

Mount Prospect, IL 60056

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

**BILL TO** 

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

				F	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 ch WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	isse Road et, IL 60056		<u> </u>	US Dollars Total	\$545.9

DATE	INVOICE #
9/18/2018	184500

Mount Prospect, IL 60056

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

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 cl WHIMSY TR 1901 South Bu Mount Prospec FED ID 36-40	ct, IL 60056	_]		US Dollars Total	\$656.80

DATE	INVOICE #
9/18/2018	184520

Mount Prospect, IL 60056

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

**BILL TO** 

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

				ſ	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 c WHIMSY TR 1901 South Be Mount Prospe FED ID 36-40	ct, IL 60056			US Dollars Total	\$656.80

DATE	INVOICE #
9/19/2018	184635

Mount Prospect, IL 60056

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

**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
Plcase make ch WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	et, IL 60056	. 1	I	US Dollars Total	\$656.80

DATE	INVOICE #
9/19/2018	184638

Mount Prospect, IL 60056

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

BILL TO

FED ID 36-4090796

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 cf WHIMSY TRU 1901 South Bu Mount Prospec	ct, IL 60056		I	US Dollars Total	\$600.90

DATE	INVOICE #
9/20/2018	184659

Mount Prospect, IL 60056

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

**BILL TO** 

FED ID 36-4090796

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 ch WHIMSY TRU 1901 South Bus Mount Prospec	sse Road	<u></u>		US Dollars Total	\$656.8

#### DATE INVOICE # 9/20/2018 184729

Case 18-30043 Claim 32-1 Part 2 Filed 01/05/19 Desc Attachment 1 Page 29 of 33

### Whimsy Trucking, Inc.

Mount Prospect, IL 60056

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

**BILL TO** 

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

				F	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 ch WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-409	st, IL 60056	<b>1</b>		US Dollars Total	\$690.55

DATE	INVOICE #
9/21/2018	184808

Mount Prospect, IL 60056

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

**BILL TO** 

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

				ļ	TERMS
					Net 30
1D #	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 che WHIMSY TRU 1901 South Bus Mount Prospect FED ID 36-409	sse Road 1, IL 60056			US Dollars Total	\$656.80

DATE	INVOICE #
9/21/2018	184812

Mount Prospect, IL 60056

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

**BILL TO** 

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

				F	TERMS
					Net 30
ID#	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12961	Drayage Tri Axle Fucl 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 of WHIMSY TRU 1901 South Bu Mount Prospec FED ID 36-40	ot, IL 60056			US Dollars Total	\$753.05

DATE INVOICE # 9/28/2018 185148

Mount Prospect, IL 60056

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

**BILL TO** 

FED ID 36-4090796

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, 11, 60455 Attn: John Draper

				ſ	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 c	hecks payable to: UCKING, INC.				
1901 South Bi Mount Prospe	usse Road			US Dollars Total	\$604.9

 DATE
 INVOICE #

 10/4/2018
 185459

Mount Prospect, IL 60056

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

BILL TO

FED ID 36-4090796

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

				F	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 cl WHIMSY TR 1901 South Bu Mount Prosper	ct, IL 60056		<u>                                     </u>	JS Dollars Total	\$604.95

DATE INVOICE # 10/4/2018 185460

### **Northern District of Illinois Claims Register**

#### 18-30043 Belvidere Associates LLC

Honorable Judge: Jacqueline	e P. Cox Chaj	oter: 11
Office: Eastern Division		Date to file claims:
Trustee:		Date to file (Govt):
Whimsy Inc d/b/a WhimsyOTrucking IncIDeWald Law GroupO1237 S Arlington HeightsIArlington Heights, ILI60005I	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:		
	#32 filed by Whimsy 5.15 (ADI, EPoc)	Inc d/b/a Whimsy Trucking Inc, Amount claimed:
	led Claim #32 filed by d: \$21568.15 (ADI, E	/ Whimsy Inc d/b/a Whimsy Trucking Inc, Amount Poc)
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

\$21568.15 **Total Amount Claimed\* 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		