UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

| | Х | · | RECEIVED |
|--|---|-------------------------|--------------|
| | : | Chapter 11 | |
| In re: | : | | FEB 1 9 2016 |
| | : | Case No. 14-10318 (KJC) | |
| QUANTUM FOODS, LLC, et al. , ¹ | : | | BMC GROUP |
| | : | Jointly Administered | |
| Debtors. | : | | |
| | - | Docket Ref. No. 1401 | |

REQUEST FOR PAYMENT OF POST-OCTOBER 1, 2014 ADMINISTRATIVE EXPENSE CLAIM

THIS FORM IS TO BE USED ONLY FOR CLAIMS ARISING DURING THE PERIOD FROM OCTOBER 1, 2014 THROUGH AND INCLUDING JANUARY 12, 2016.

- 1. Name of claimant:
- 2. Name of Debtor claim asserted against:
- 3. Nature and description of the claim (you may attach a separate summary):
- 4. Date(s) claim arose:
- 5. Amount of claim:
- 6. Documentation supporting the claim must be attached hereto. Documentation should include both evidence of the nature of the administrative expense claim asserted as well as evidence of the date or dates on which the administrative expense claim arose.

| Date: | FEB 1 6 2016 | Signature: Name: <u>Village of Bolingbrook</u> Address: <u>375 W Briarchiff Road</u> Bolingbrook, 12 60440 |
|-------|---------------------|---|
| | | Phone Number: <u>630 226-8430</u> Email: <u>r cojulun @ bolingbrook.com</u> |

The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: Quantum Foods, LLC (9437); Quantum Foods 213-D, LLC (1862); Quantum Culinary, LLC (1302); GDC Logistics, LLC (1997); Choice One Foods, LLC (9512). The Debtors' mailing address is c/o Quantum Foods, 01:18150137.1 LLC, 750 South Schmidt Road, Bolingbrook, Illinois 60440.

Case 14-10318-KJC Doc 1412 Filed 01/12/16 Page 1 of 3

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

| | x | |
|-----------------------------|---|-------------------------|
| | : | Chapter 11 |
| In re: | : | |
| | : | Case No. 14-10318 (KJC) |
| QUANTUM FOODS, LLC, et al., | : | |
| | : | Jointly Administered |
| Debtors. | : | |
| | x | Docket Ref. No. 1401 |

NOTICE OF DEADLINE FOR FILING OF POST-OCTOBER 1, 2014 ADMINISTRATIVE EXPENSE CLAIMS

PLEASE TAKE NOTICE THAT on January 8, 2016, the United States Bankruptcy Court for the District of Delaware (the "Court"), having jurisdiction over the Chapter 11 Cases of the above-captioned debtors and debtors in possession (collectively, the "Debtors"), entered an order (the "Second Administrative Expense Claim Bar Date Order") [Docket No. 1401] establishing February 26, 2016 at 4:00 p.m. (ET) (the "Second Administrative Expense Claim Bar Date") as the deadline by which each person or entity (including, without limitation, individuals, partnerships, corporations, joint ventures, trusts, and governmental units) must file requests for the allowance of an administrative expense claim under section 503(b) of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the "Bankruptcy Code"), other than a claim arising under section 503(b)(9) of the Bankruptcy Code² and a claim arising between the Petition Date and September 30, 2014 (i.e. a claim against the Debtors' estates that may have arisen during the period from October 1, 2014 through and including January 12, 2016) (a "Post-October 1, 2014 Administrative Expense Claim"). Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Second Administrative Expense Claim Bar Date Order.

Pursuant to the terms of the Second Administrative Expense Claim Bar Date Order, and except as provided therein or herein, each person or entity (including, without limitation, individuals, partnerships, corporations, joint ventures, trusts, and governmental units) that holds or wishes to assert an alleged Post-October 1, 2014 Administrative Expense Claim against the Debtors' estates that may have arisen during the period from October 1, 2014 through and including January 12, 2016, must file a request for allowance of such Post-October 1, 2014 Administrative Expense Claim (a "Request for Payment"), in substantially the from attached hereto as Exhibit A, on or before the Second Administrative Expense Claim Bar Date.

Pursuant to the terms of the Second Administrative Expense Claim Bar Date Order, the Second Administrative Expense Claim Bar Date DOES NOT apply to the following claims:

- any administrative expense claims that (i) have been previously paid by the Debtors in (a) the ordinary course of business or otherwise, (ii) have otherwise been satisfied, or (iii) can no longer be asserted under prior Court order or statutory limitation, including, but not limited to, Section 503(b)(9) Claims;
- Administrative expense claims previously filed with BMC or the Court unless such (b) claimant holds a separate Post-October 1, 2014 Administrative Expense Claim;



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- (c) Administrative expense claims allowed pursuant to prior Court order:
- (d) Administrative expense claims arising between the Petition Date and September 30, 2014, which such claims were subject to the General Bar Date;
- Administrative Expense Claims of any professional retained and employed by the (e) Debtors or the Official Committee of Unsecured Creditors (the "Committee"), pursuant to sections 327, 328, or 1103 of the Bankruptcy Code, including any ordinary course of business professionals retained pursuant to an order of the Court approving the employment of ordinary course business professionals, for compensation, indemnification, or reimbursement of costs and expenses relating to professional services performed and expenses incurred on and after May 11, 2014;
- **(f)** any claims by any member of the Committee for reimbursement of expenses (including attorney fees) incurred in connection with the member's service on the Committee:
- (g) any claims by any current officer or director of the Debtors;
- any claims by any direct or indirect non-debtor subsidiary or affiliate of the Debtors: (h)
- (i) any claims for fees payable to the Clerk of the Court;
- any fees payable to the Office of the United States Trustee under 28 U.S.C. § 1930(a)(6) (i) or accrued interest thereon arising under 31 U.S.C. § 3717;
- (k) any administrative expense claims that arise on or after January 13, 2016; and
- any claim by a governmental unit for a tax or penalty described in section 503(b)(1)(B) (1) and (C) of the Bankruptcy Code, as provided for in section 503(b)(1)(D) of the Bankruptcy Code.

A CLAIMANT SHOULD CONSULT HIS OR HER ATTORNEY IF THE CLAIMANT HAS ANY OUESTIONS, INCLUDING WHETHER SUCH CLAIMANT SHOULD FILE A REQUEST FOR PAYMENT. NEITHER THE DEBTORS' ATTORNEYS, NOR BMC, NOR THE CLERK OF THE COURT CAN ADVISE THE CLAIMANT WHETHER THE CLAIMANT SHOULD FILE A REQUEST FOR PAYMENT.

All original Requests for Payment must be filed so as to be actually received by BMC on or before the Second Administrative Expense Claim Bar Date at the following address:

If by regular mail:

BMC Group, Inc. Attn: Quantum Foods, ILC Claims Processing PO Box 90100 Los Angeles, California 90009

If by messenger or overnight delivery:

BMC Group, Inc. Attn: Quantum Foods, LLC Claims Processing 300 N. Continental Blvd., #570 El Segundo, California 90245

Requests for Payment of Post-October 1, 2014 Administrative Expense Claims will be deemed timely filed only if actually received by BMC on or before the Second Administrative Expense Claim Bar Date. Requests for Payment of Post-October 1, 2014 Administrative Expense Claims may not be delivered by facsimile, telecopy, or electronic mail transmission.

Each Request for Payment must: (i) be signed by the claimant or, if the claimant is not an individual, by an authorized agent of the claimant; (ii) be written in the English language; (iii) denominate the claim in lawful currency of the United States as of the Second Administrative Expense Claim Par Date; (iv) indicate the particular Debtor against which the claim is asserted; and (v) include supporting documentation (or, if such documentation is voluminous, include a summary of such documentation) or an explanation as to why such documentation is not 01:18129898.1

The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: Quantum Foods, LLC (9437); Quantum Foods 213-D, LLC (1862); Quantum Culinary, LLC (1302); GDC Logistics, LLC (1997); Choice One Foods, LLC (9512). The Debtors' mailing address is c/o Quantum Foods. LLC, 750 South Schmidt Road, Bolingbrook, Illinois 60440.

The Second Administrative Expense Claim Bar Date does not apply to claims arising under section 503(b)(9) of the Bankruptcy Code for the value of goods received by the Debtors within the twenty (20) days prior to the commencement of their Chapter 11 Cases (a "Section 503(b)(9) Claim"). The Court previously entered an order on October 6, 2014 [Docket No. 681] setting November 7, 2014, as the deadline for all entities, other than governmental units (as defined in section 101(27) of the Bankruptcy Code), to file Section 503(b)(9) Claims and other prepetition claims. In addition, the General Bar Date applied to all postpetition claims arising 01:18129898.1 between the Petition Date and September 30, 2014.

| CUSTOMER | INVOICE | INVOICE |
|----------|------------|---------|
| NUMBER | DATE | NUMBER |
| 7766 | 01/23/2014 | 53333 |

VILLAGE OF BOLINGBROOK 375 WEST BRIARCLIFF ROAD BOLINGBROOK IL 60440

1

***** DUPLICATE INVOICE *****

QUANTUM FOODS INC - KAMIL WALAS CROSSROADS TREATMENT LLC 750 S SCHMIDT ROAD BOLINGBROOK, IL 60440-4813

| DESCRIPTION | ORIG BILL | ADJUSTED | PAID | AMOUNT DUE |
|---|--------------|----------|------|---------------|
| SEWER TREATMENT FROM AUGUST 1ST THRU AUGUST 31, 2013 QTY 1.00 @ 14644.73 PER EACH 1 | 14644.73 | .00 | .00 | 14644.73 |
| SEWER TREATMENT- FROM SEPTEMBER 1, 2013 THRU SEPTEMBER 30, 2013 QTY 1.00 @ 13981.58 PER EACH 1 2 | 13981.58 | .00 | .00 | 13981.58 |
| SEWER TREATMENT FROM OCTOBER 1, 2013 THRU OCTOBER 31, 2013 | 14614.95 | .00 | .00 | 14614.95 |
| QTY 1.00 @ 14614.95 PER EACH SEWER TREATMENT FROM NOVEMBER 1, 2013 THRU NOVEMBER 30, 2013 QTY 1.00 @ 10736.17 PER EACH | 10736.17 | .00 | .00 | 10736.17 |

INVOICE TOTAL DUE 53,977.43

IMPORTANT NOTICE; PLEASE ADDRESS CHECKS TO THE VILLAGE OF BOLINGBROOK-ATTENTION GENERAL BILLING.

| Bill To: | QUANTUM FO Crossroads Tr Attn: Kamil Wa 750 South Sch Bolingbrook, I | alasthe midt Road | 53333 | 2 | |
|-------------------------------|--|----------------------|-------|-------------------|---|
| Service | Provided: | Wastewater Treat | ment | | |
| | From: | August 1, 2013 | To: | August 31, 2013 | |
| Wastewa | ater Treated: | | | | |
| Indian Bo | unda ry WR F | | | 6,811,504 gallons | 6 |
| Cost of tre | | • | = | \$11,783.90 | |
| (\$1.73 per 1,0 Cost of co | llection : | | = | \$2,860.83 | |
| (\$0.42 per 1,0 | 00 gallons) | | | | |
| Additional | Charges : | | | | |
| Total Bill | This Period : | | 2 | \$14,644.73 | • |

Account Number: 3044000-341119

Prepared By:

WAJ

hun

Director of Public Services:

1/17/2014

| <u>Date</u> Limits | Day of <u>Month</u> | BOD₅ TSS Sample <u>Time</u> | Effluent Pump Station Effluent 24 hr Flow (gallons) 630,000 | Effluent Pump Station Effluent BOD ₅ (<u>mg/L)</u> 300 | Effluent Pump Station Effluent TSS <u>(mg/L)</u> 300 | Effluent Pump Station Effluent FOG <u>(mg/L)</u> 50 |
|---|------------------------|--------------------------------------|---|--|--|---|
| August | , | | | | | |
| 8/1-2/13 | 1 | 4am - 4am | 285,920 | 12.4 | 28.3 | . 4.80 |
| 8/2-3/13 | 2 | 4am - 4am | 278,493 | 13.4 | 43.5 | 4.10 |
| 8/3-4/13 | 3 | 4am - 4am | 188,522 | 25.7 | 111.0 | 1.00 |
| 8/4-5/13 | 4 | 4am - 4am | 98,222 | 14.2 | 19.6 | 5.90 |
| 8/5-6/13 | 5 | 4am - 4am | 186,291 | 2.9 | 24.5 | 7.10 |
| 8/6-7/13 | 6 | 4am - 4am | 287,106 | 15.1 | 59.0 | 1.90 |
| 8/7-8/13 | 7 | 4am - 4am | [.] 269,398 | 13.1 | 37.0 | 1.40 |
| 8/8-9/13 | 8 | 4am - 4am | 267,126 | 11.5 | 37.8 | 31.70 |
| 8/9-10/13 | 9 | 4am - 4am | 260,392 | 10.5 | 49.5 | 9.80 |
| 8/10-11/13 | 10 | 4am - 4am | 170,269 | 10.9 | 38.8 | 5.10 |
| 8/11-12/13 | 11 | 4am - 4am | 65,222 | 6.2 | 13.2 | 4.30 |
| 8/12-13/13 | 12 | 4am - 4am | 192,315 | 9.4 | 20.3 | 1.80 |
| 8/13-14/13 | 13 | 4am - 4am | 275,902 | 9.6 | 28.3 | 2.30 |
| 8/14-15/13 | 14 | 4am - 4am | 290,315 | 3.0 | 9.6 | 1.60 |
| 8/15-16/13 | 15 | 4am - 4am | 306,209 | 3.4 | 4.0 | 9.30 |
| 8/16-17/13 | 16 | 4am - 4am | 273,315 | 8.1 | 21.9 | 4.90 |
| 8/17-18/13 | 17 | 4am - 4am | 100,198 | 4.7 | 20.0 | 3.20 |
| 8/18-19/13 | 18 | 4am - 4am | 52,130 | 4.8 | 20.0 | 2.80 |
| 8/19-20/13 | 19 | 4am - 4am | 162,903 | 8.6 | 22.3 | 1.50 |
| 8/20-21/13 | 20 | 4am - 4am | 213,654 | 18.2 | 43.3 | 1.00 |
| 8/21-22/13 | 21 | 4am - 4am | 240,601 | 12.7 | 42.8 | 1.00 |
| 8/22-23/13 | 22 | 4am - 4am | 273,992 | 10.0 | 14.5 | 1.00 |
| 8/23-24/13 | 23 | 4am - 4am | 286,315 | 10.0 | 3.4 | 1.00 |
| 8/24-25/13 | 24 | 4am - 4am | 170,325 | 3.5 | 4.0 | 3.40 |
| 8/25-26/13 | 25 | 4am - 4am | 116,912 | 20.3 | 54.0 | 1.00 |
| 8/26-27/13 | 26 | 4am - 4am | 178,329 | 27.1 | 53.0 | 3.30 |
| 8/27-28/13 | 27 | 4am - 4am | 260,902 | 31.4 | 78.8 | 2.40 |
| 8/28-29/13 | 28 | 4am - 4am | 290,312 | 13.9 | 17.2 | 1.20 |
| 8/29-30/13 | 29 | 4am - 4am | 281,754 | 8.4 | 12.8 | 1.00 |
| 8/30-31/13 | 30 | 4am - 4am | 255,392 | 10.4 | 55.0 | 1.00 |
| 8/31-9/1/13 | 31 | 4am - 4am | <u>232,768</u> | 9.6 | 19.2 | 1.00 |
| August Monthiy Total August Monthiy Averag | je | | 6,811,504 219,726 | 12 | 32 | 4 |

Bill To: QUANTUM FOODS, INC. Crossroads Treatment, LLC Attn: Kamil Walasthe 750 South Schmidt Road Bolingbrook, IL 60440

Service Provided: Wastewater Treatment

| From: | September 1, 1913 To: | | September 30, 2013 | | | |
|----------------------------|-----------------------|---|--------------------|--|--|--|
| | | | | | | |
| Wastewater Treated: | | | | | | |
| | | · | | | | |
| Indian Boundary WRF | | | 6,503,062 gallons | | | |
| | | | | | | |
| Cost of treatment : | | = | \$11,250.30 | | | |
| (\$1.73 per 1,000 gallons) | | | | | | |
| Cost of collection : | | = | \$2,731.29 | | | |
| (\$0.42 per 1,000 gallons) | | | | | | |
| Additional Charges : | | | | | | |

Account Number: 3044000-341119

Prepared By:

Total Bill This Period :

WAJ

min

\$13,981.58

Director of Public Works:

1/17/2014

| <u>Date</u> Limits | Day of <u>Month</u> | BOD₅ TSS Sample <u>Time</u> | Effluent Pump Station Effluent 24 hr Flow (gallons) 630,000 | Effluent Pump Station Effluent BOD ₅ (<u>mg/L)</u> 300 | Effluent Pump Station Effluent TSS <u>(mg/L)</u> 300 | Effluent Pump Station Effluent FOG <u>(mg/L)</u> 50 |
|-----------------------|------------------------|--------------------------------------|---|--|--|---|
| September | | | | | | |
| <u>9/1-2/13</u> | 1 | 4am - 4am | 103,206 | 15.1 | 10.8 | 1.00 |
| 9/2-3/13 | 2 | 4am - 4am | 28,400 | 17.0 | 27.0 | 1.00 |
| 9/3-4/13 | 3 | 4am - 4am | 100,052 | 25.8 | 47.0 | 2.10 |
| 9/4-5/13 | 4 | 4am - 4am | 160,925 | 24.7 | 19.6 | 11.30 |
| 9/5-6/13 | 5 | 4am - 4am | 303,160 | 6.6 | 6.4 | 1.00 |
| 9/6-7/13 | 6 | 4am - 4am | 299,305 | 8.4 | 6.0 | 1.00 |
| 9/7-8/13 | 7 | 4am - 4am | 200,120 | 11.5 | 12.0 | 1.00 |
| 9/8-9/13 | 8 | 4am - 4am | 115,390 | 28.9 | 15.6 | 1.00 |
| 9/9-10/13 | 9 | 4am - 4am | 85,624 | 28.1 | 15.6 | 1.00 |
| 9/10-11/13 | 10 | 4am - 4am | 180,920 | 33.4 | 22.4 | 1.00 |
| 9/11-12/13 | 11 | 4am - 4am | 269,732 | 12.9 | 10.8 | 1.00 |
| 9/12-13/13 | 12 | 4am - 4am | 280,603 | 4.5 | 2.0 | 1.50 |
| 9/13-14/13 | 13 | 4am - 4am | 283,450 | 4.4 | 2.4 | 1.00 |
| 9/14-15/13 | 14 | 4am - 4am | 288,350 | 4.9 | 4.8 | 1.00 |
| 9/15-16/13 | 15 | 4am - 4am | 120,305 | 5.9 | 8.4 | 1.00 |
| 9/16-17/13 | 16 | 4am - 4am | 160,540 | 17.0 | 44.4 | 2.00 |
| 9/17-18/13 | 17 | 4am - 4am | 220,622 | 4.9 | · 9.6 | 1.00 |
| 9/18-19/13 | 18 | 4am - 4am | 290,450 | 5.7 | 13.0 | 1.30 |
| 9/19-20/13 | 19 | 4am - 4am | 295,300 | 3.1 | 4.8 | 2.20 |
| 9/20-21/13 | 20 | 4am - 4am | 301,158 | 8.2 | 21.8 | 1.80 |
| 9/21-22/13 | 21 | 4am - 4am | 235,420 | 6.4 | 10.4 | <u>,</u> 1.50 |
| 9/22-23/13 | 22 | 4am - 4am | 215,650 | 15.2 | 42.0 | 7.10 |
| 9/23-24/13 | 23 | 4am - 4am | 160,313 | 8.1 | 24.6 | 1.00 |
| 9/24-25/13 | 24 | 4am - 4am | 258,633 | 5.9 | 11.0 [.] | 2.90 |
| 9/25-26/13 | 25 | 4am - 4am | 308,590 | 2.5 | 5.0 | 1.60 |
| 9/26-27/13 | 26 | 4am - 4am | 318,605 | 4.3 | 7.6 | 3.20 |
| 9/27-28/13 | 27 | 4am - 4am | 317,806 | 4.5 | 4.8 | 1.70 |
| 9/28-29/13 | 28 | 4am - 4am | 269,912 | 16.8 | 37.4 | 1.00 |
| 9/29-30/13 | 29 | 4am - 4am | 180,315 | 3.8 | 5.2 | 8.20 |
| 9/30-31/13 | 30 | 4am - 4am | 150,206 | 8.6 | 43.6 | <u>1.60</u> |
| September Monthly Tol | al | | 6,503,062 | | | |
| September Monthly Ave | | | 216,769 | 12 | 17 | 2 |

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Bill To: QUANTUM FOODS, INC. Crossroads Treatment, LLC Attn: Kamil Walasthe 750 South Schmidt Road Bolingbrook, IL 60440 Service Provided: Wastewater Treatment From: October 31, 2013 October 1, 2013 To: Wastewater Treated: 6,797,651 gallons Indian Boundary WRF \$11,759.94 Cost of treatment : = (\$1.73 per 1,000 gallons) \$2,855.01 **Cost of collection :** = (\$0.42 per 1,000 gallons) **Additional Charges :** \$14,614.95 Total Bill This Period : =

Account Number: 3044000-341119

Prepared By:

WAJ

1/17/2014

Asst. Director for Public Utilities

| <u>Date</u> Limits | Day of <u>Month</u> | BOD₅ TSS Sample <u>Time</u> | Effluent Pump Station Effluent 24 hr Flow (gallons) 630,000 | Effluent Pump Station Effluent BOD ₆ <u>(mg/L)</u> 300 | Effluent Pump Station Effluent TSS (mg/L) 300 | Effluent Pump Station Effluent FOG (mg/L) 50 |
|--|------------------------|--------------------------------------|---|---|---|--|
| October | | | | • | | |
| 10/1-2/13 | 1 | 4am - 4am | 270,363 | 13.2 | 36.0 | 1.00 |
| 10/2-3/13 | 2 | 4am - 4am | 320,860 | 4.8 | 8.0 | 1.00 |
| 10/3-4/13 | 3 | 4am - 4am | 340,650 | 10.0 | 11.2 | 1.00 |
| 10/4-5/13 | 4 | 4am - 4am | 322,600 | 5.7 | 11.2 | 1.10 |
| 10/5-6/13 | 5 | 4am - 4am | 215,405 | 54.9 | 105.0 | 1.00 |
| 10/6-7/13 | 6 | 4am - 4am | 15,888 [.] | 48.5 | 90.0 | 1.00 |
| 10/7-8/13 | 7 | 4am - 4am | 210,360 | 3.2 | 4.2 | 1.30 |
| 10/8-9/13 | 8 | 4am - 4am | 280,150 | 3.1 | 3.2 | 3.50 |
| 10/9-10/13 | 9 | 4am - 4 am | 270,902 | 28.1 | 43.2 | 1.20 |
| 10/10-11/13 | 10 | 4am - 4am | 250,105 | 46.0 | 14.0 | 1.00 |
| 10/11-12/13 | 11 | 4am - 4am | 200,806 | 115.0 | 15.0 | 3.00 |
| 10/12-13/13 | 12 | 4am - 4am | 196,184 | 31.8 | 20.4 | 1.10 |
| 10/13-14/13 | 13 | 4am - 4am | 193,415 | 12.0 · | 37.4 | 2.50 |
| 10/14-15/13 | 14 | 4am - 4am | 160,695 | 3.2 | 7.8 | 1.00 |
| 10/15-16/13 | 15 | 4am - 4am | 240,082 | 5.2 | 5.0 | 1.50 |
| 10/16-17/13 | 16 | 4am - 4am | 244,137 | 6.2 | 9.2 | 1.00 |
| 10/17-18/13 | 17 | 4am - 4am | 250,643 | 20.5 | 30.4 | 1.00 |
| 10/18-19/13 | 18 | 4am - 4am | 254,986 | 5.4 | 7.0 | 1.30 |
| 10/19-20/13 | 19 | 4am - 4am | 225,687 | 49.1 | 186.0 | 1.00 |
| 10/20-21/13 | 20 | 4am - 4am | 109,735 | 30.0 | 43.0 | 1.00 |
| 10/21-22/13 | 21 | 4am - 4am | 145,488 | 57.2 | 104.0 | 2.40 |
| 10/22-23/13 | 22 | 4am - 4am | 256,108 | 16.4 | 45.6 | 3.10 |
| 10/23-24/13 | 23 | 4am - 4am | 248,200 | 12.9 | 23.6 | 1.00 |
| 10/24-25/13 | -24 | 4am - 4am | 216,906 | 3.4 | 13.2 | 1.00 |
| 10/25-26/13 | 25 | 4am - 4am | 200,100 | 6.2 | 13.6 | 1.00 |
| 10/26-27/13 | 26 | 4am - 4am | 183,650 | 14.7 | 24.0 | 1.00 |
| 10/27-28/13 | 27 | 4am - 4am | 43,373 | 31.8 | 45.6 | 3.70 |
| 10/28-29/13 | 28 | 4am - 4am | 158,407 | 54.8 | 160.0 | 1.00 |
| 10/29-30/13 | 29 | 4am - 4am | 240,766 | 27.9 | 55.2 | 1.00 |
| 10/30-31/13 | 30 | 4am - 4am | 260,100 | 30.0 | 50.4 | 1.00 |
| 10/31-11/1/13 | 31 | <u> 4am - 4am</u> | 270,900 | 19.2 | 32.8 | 4.20 |
| October Monthly Total October Monthly Avera | ge | | 6,797,651 219,279 | 25 | 40 | 2 |

To:

Bill To: QUANTUM FOODS, INC. Crossroads Treatment, LLC Attn: Kamil Walasthe 750 South Schmldt Road Bolingbrook, IL 60440

Service Provided: Wastewater Treatment

From:

November 1, 2013

.

November 30, 2013

Wastewater Treated:

Indian Boundary WRF

Cost of treatment : (\$1.73 per 1,000 gallons) Cost of collection : (\$0.42 per 1,000 gallons)

Additional Charges :

Total Bill This Period :

\$2,097.30

4,993,568 gallons

\$8,638.87

\$10,736.17

Account Number: 3044000-341119

Prepared By:

WAJ

Me

Director of Public Works:

1/17/2014

| <u>Date</u> Limits | Day of <u>Month</u> | BOD₅ TSS Sample <u>Time</u> | Effluent Pump Station Effluent 24 hr Flow <u>(gallons)</u> 630,000 | Effluent Pump Station Effluent BOD ₅ (<u>mg/L)</u> 300 | Effluent Pump Station Effluent TSS (mg/L) 300 | Effluent Pump Station Effluent FOG <u>(mg/L)</u> 50 | E * |
|-----------------------|------------------------|--------------------------------------|--|--|---|---|--------|
| November | | | | | | 5 | |
| 11/1-2/13 | 1 | 4am - 4am | 293,165 | 10.0 | 4.0 | 3.90 | |
| 11/2-3/13 | 2 | 4am - 4am | 160,998 | 24.6 | 33.6 | 1.00 | |
| 11/2-3/13 | 3 | 4am - 4am | 49,306 | 4.2 | 4.2 | 2.60 | |
| 11/4-5/13 | 4 | 4am - 4am | 100,208 | 11.8 | 8.0 | 3.40 | |
| 11/5-6/13 | 5 | 4am - 4am | 202,600 | 20.0 | 27.6 | 1.00 | |
| 11/6-7/13 | 6 | 4am - 4am | 216,754 | 42.4 | 56.8 | 1.00 | |
| 11/7-8/13 | 7 | 4am - 4am | 230,280 | 15.7 | 22.6 | 1.00 | |
| 11/8-9/13 | 8 | 4am - 4am | 199,865 | 10.4 | 11.0 | 1.00 | |
| 11/9-10/13 | 9 | 4am - 4am | 88,754 | 6.8 | 8.4 | 1.30 | |
| 11/10-11/13 | 10 | 4am - 4am | 66,320 | 19.0 | 15.8 | 1.00 | |
| 11/11-12/13 | 11 | 4am - 4am | 103,605 | 3.4 | 8.4 | 1.00 | |
| 11/12-13/13 | 12 | 4am - 4am | 208,665 | 22.0 | 44.8 | 1.40 | |
| 11/13-14/13 | 12 | 4am - 4am | 189,710 | 173.0 | 161.0 | 1.00 | |
| 11/14-15/13 | 14 | 4am - 4am | 190,360 | 129.0 | 111.0 | 1.00 | |
| 11/15-16/13 | 14 | 4am - 4am | 206,715 | 159.0 | 74.0 | 1.00 | |
| 11/16-17/13 | 16 | 4am - 4am | 146,816 | 14.4 | 9.0 | 1.00 | |
| 11/17-18/13 | 10 | 4am - 4am | 108,315 | 10.8 | 8.8 | 1.00 | |
| 11/18-19/13 | 18 | 4am - 4am | 118,605 | 8.9 | 5.2 | 1.00 | |
| 11/19-20/13 | 19 | 4am - 4am | 201,773 | 91.0 | 127.0 | 1.00 | |
| 11/20-21/13 | 20 | 4am - 4am | 238,366 | 104.0 | 140.0 | 1.00 | |
| 11/21-22/13 | 20 | 4am - 4am | 240,105 | 93.0 | 208.0 | 1.00 | |
| 11/22-23/13 | 22 | 4am - 4am | 236,700 | 53.8 | 128.0 | 1.00 | |
| 11/23-24/13 | 23 | 4am - 4am | 176,608 | 86.1 | 122.0 | 1.00 | |
| 11/24-25/13 | 24 | 4am - 4am | 48,700 | 82.6 | 142.0 | 1.60 | |
| 11/25-26/13 | 25 | 4am - 4am | 151,949 | 52.1 | 85.0 | 1.00 | |
| 11/26-27/13 | 26 | 4am - 4am | 245,652 | 85.8 | 196.0 | 1.00 | |
| 11/27-28/13 | 27 | 4am - 4am | 231,355 | 52.2 | 70.0 | 1.00 | |
| 11/28-29/13 | 28 | 4am - 4am | 46,411 | 39.2 | 43.0 | 1.00 | |
| 11/29-30/13 | 29 | 4am - 4am | 148,786 | 6.4 | 22.5 | 1.00 | |
| 11/30-12/1/13 | 30 | 4am - 4am | 146,122 | 398.0 | 140.0 | 3.80 | |
| November Monthly Tota | | | 4,993,568 | | M | | = |
| November Monthly Ave | | | 166,452 | 61 | 68 | 1 | |

Violation