

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Hus., Wife, Joint, or Comm."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	C O D E B T O R	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No: 348 Building LLC 1622 West Carroll Avenue Chicago, IL 60612			Date Incurred: Consideration for Claim:				\$0.00
Account No: *0013 Advanta Bank Corp. P.O. Box 30715 Salt Lake City, UT 84130			Date Incurred: Consideration for Claim: Business Debt				\$11,871.67
Account No: *6473 ATG Credit, LLC (Menards) P.O. Box 14895 Chicago, IL 60614			Date Incurred: Consideration for Claim: Business Debt				\$7,658.67
Account No: *5601 Biehl & Biehl, Inc. 411 East Irving Park Road Bensenville, IL 60106			Date Incurred: Consideration for Claim: Business Debt				\$447.00
Account No: *4646 Cambridge Integrated Services 175 West Jackson Boulevard Suite 1000 Chicago, IL 60604			Date Incurred: Consideration for Claim: Business Debt				\$1,235.14
Account No: *0382 Capital One Services P.O. Box 85015 Richmond, VA 23285			Date Incurred: Consideration for Claim: Business Debt				\$1,934.32
Account No: *6871 Chicago Department of Revenue City Hall, Room 107A 121 North LaSalle Street Chicago, IL 60602			Date Incurred: Consideration for Claim: Parking Tickets				\$5,235.54
(Total of this page) Subtotal ⇨							\$28,382.34
Total ⇨							N/A

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(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER	C O D E B O R	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No: *5204 Chicago Office Technology 4 Territorial Court Bolingbrook, IL 60440			Date Incurred: Consideration for Claim: Business Debt				\$1,454.80
Account No: *9155 Cingular Wireless P.O. Box 68055 Anaheim, CA 92817			Date Incurred: Consideration for Claim: Business Debt				\$2,410.86
Account No: *E141 City of Chicago Commission on Human Relations 740 North Sedgwick, 3rd Floor Chicago, IL 60610			Date Incurred: Consideration for Claim:				\$0.00
Account No: Cole & Staes, Ltd. 321 South Plymouth Court Suite 1150 Chicago, IL 60604			Date Incurred: Consideration for Claim: Business Debt				\$2,425.00
Account No: *4019 Commonwealth Edison Bill Payment Center Chicago, IL 60668			Date Incurred: Consideration for Claim: Business Debt				\$1,539.45
Account No: *4991 Cover X Corporation 29621 Northwest Highway Southfield, MI 48034			Date Incurred: Consideration for Claim: Business Debt				\$1,184.00
Account No: *6449 David Weininger 222 North LaSalle Street, Suite 700 Chicago, IL 60601			Date Incurred: Consideration for Claim: Business Debt				\$0.00
Account No: *2856 DIRECTV, Inc. Business Service Center P. O. Box 5392 Miami, FL 33152			Date Incurred: Consideration for Claim: Business Debt				\$138.93
(Total of this page) Subtotal ⇨							\$9,153.04
							Total ⇨ N/A

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(Continuation Sheet)

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Account No: *-518 Discover Network P.O. Box 52145 Phoenix, AZ 85072			Date Incurred: Consideration for Claim: Business Debt				\$59.95
Account No: Dolan & Shannon 10 South LaSalle Street, Suite 2104 Chicago, IL 60603			Date Incurred: Consideration for Claim:				\$0.00
Account No: E-MBE.net 22W535 Butterfield Road Suite 12A Glen Ellyn, IL 60137			Date Incurred: Consideration for Claim: Business Debt				\$180.00
Account No: *1942 Exxon Mobil P.O. Box 981064 El Paso, TX 79998			Date Incurred: Consideration for Claim: Business Debt				\$681.30
Account No: *94-0 FedEx P.O. Box 94515 Palatine, IL 60094			Date Incurred: Consideration for Claim: Business Debt				\$107.89
Account No: *-001 Financial Pacific Fund II Suite 300 3455 South 344th Way Federal Way, WA 98001			Date Incurred: Consideration for Claim: Business Debt				\$331.31
Account No: *9231 First Insurance Funding Corp. 450 Skokie Boulevard, Suite 1000 P.O. Box 3306, IL 60065			Date Incurred: Consideration for Claim: Business Debt				\$23,194.00
Account No: *4991 First Mercury Insurance Co. P.O. Box 5096 Southfield, MI 48086			Date Incurred: Consideration for Claim: Business Debt				\$1,270.10
(Total of this page) Subtotal ⇒							\$25,824.55
Total ⇒							N/A

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(Continuation Sheet)

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Account No: *8054 First National Bank of Omaha P.O. Box 2814 Omaha, NE 68103			Date Incurred: Consideration for Claim: Business Debt				\$6,302.37
Account No: *6962 First National Bank Omaha P.O. Box 2814 Omaha, NE 68103			Date Incurred: Consideration for Claim: Business Debt				\$4,656.80
Account No: Fred Hayes 6634 Cochise LaGrange, IL 60525			Date Incurred: Consideration for Claim: Business Debt				\$70.00
Account No: *-001 GE Capital P.O. Box 383 Cedar Rapids, IA 52406			Date Incurred: Consideration for Claim: Business Debt				\$18,184.46
Account No: *-004 GE Capital P.O. Box 3083 Cedar Rapids, IA 52406			Date Incurred: Consideration for Claim: Business Debt				\$1,304.80
Account No: *1044 Heartland Radio, Inc. P.O. Box 923 Lake Zurich, IL 60047			Date Incurred: Consideration for Claim: Business Debt				\$1,840.40
Account No: *6-01 Hub International of Illinois 55 East Jackson Boulevard Chicago, IL 60604			Date Incurred: Consideration for Claim: Business Debt				\$1,184.00
Account No: Huck, Bouma, Martin PC Suite 20 1755 South Naperville Road Wheaton, IL 60187			Date Incurred: Consideration for Claim: Business Debt				\$0.00
(Total of this page) Subtotal ⇨							\$33,542.83
Total ⇨							N/A

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(Continuation Sheet)

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Account No: *6285 Ice Mountain 2767 East Imperial Highway Brea, CA 92821			Date Incurred: Consideration for Claim: Business Debt				\$22.19
Account No: *L840 Kenneth Knight Maisel & Associates 200 North LaSalle, Suite 2000 Chicago, IL 60601			Date Incurred: Consideration for Claim: Business Debt				\$0.00
Account No: *L840 Leo Bleiman 205 West Randolph, Suite 925 Chicago, IL 60606			Date Incurred: Consideration for Claim:				\$0.00
Account No: *3284 Local 25 S.E.I.U. Welfare Fund 111 East Wacker Drive, 25th Floor Chicago, IL 60601			Date Incurred: Consideration for Claim: Business Debt				\$4,752.00
Account No: *-397 MBNA America P.O. Box 15027 Wilmington, DE 19850			Date Incurred: Consideration for Claim: Business Debt				\$37,210.57
Account No: *3242 MBNA America P.O. Box 15027 Wilmington, DE 19850			Date Incurred: Consideration for Claim: Business Debt				\$0.00
Account No: *3226 MBNA America P.O. Box 15027 Wilmington, DE 19850			Date Incurred: Consideration for Claim: Business Debt				\$0.00
Account No: Michael C. Whelan, Esq. 770 Lee Street Suite 202 Des Plaines, IL 60016			Date Incurred: Consideration for Claim: Business Debt				\$21,707.50
(Total of this page) Subtotal →							\$63,692.26
Total →							N/A

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(Continuation Sheet)

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Account No: *5148 Mpower Communications P.O. Box 36430 Las Vegas, NV 89133			Date Incurred: Consideration for Claim: Business Debt				\$497.48
Account No: *4167 Mpower Communications P.O. Box 36430 Las Vegas, NV 89133			Date Incurred: Consideration for Claim: Business Debt				\$60.28
Account No: Newman & Boyer, Ltd. 20 North Clark Street, Suite 800 Chicago, IL 60602			Date Incurred: Consideration for Claim: Business Debt				\$601.00
Account No: *2204 Office Depot P.O. Box 9020 Des Moines, IA 50368			Date Incurred: Consideration for Claim: Business Debt				\$2,848.30
Account No: *4451 Peoples Energy 130 East Randolph Drive Chicago, IL 60601			Date Incurred: Consideration for Claim: Business Debt				\$10.24
Account No: *2964 Peoples Energy 130 East Randolph Drive Chicago, IL 60601			Date Incurred: Consideration for Claim: Business Debt				\$89.00
Account No: *2153 Pitney Bowes P.O. Box 856042 Louisville, KY 40285			Date Incurred: Consideration for Claim: Business Debt				\$104.49
Account No: Ragland & Associates, LLC 15525 South Park, Suite 111 South Holland, IL 60473			Date Incurred: Consideration for Claim: Business Debt				\$43,460.33

(Total of this page) Subtotal ⇨ **\$47,671.12**
 Total ⇨ **N/A**

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(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER	C O D E B Y T O R	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No: *13 6 SBC Bill Payment Center Saginaw, MI 48663			Date Incurred: Consideration for Claim: Business Debt				\$665.07
Account No: *30 3 SBC Bill Payment Center Saginaw, MI 46863			Date Incurred: Consideration for Claim: Business Debt				\$233.09
Account No: *50 9 SBC Bill Payment Center Saginaw, MI 48663			Date Incurred: Consideration for Claim: Business Debt				\$97.93
Account No: *2297 SEIU Nat'l Industry Pension Fund 1313 L Street, NW Washington, DC 20005			Date Incurred: Consideration for Claim: Business Debt				\$2,361.47
Account No: *05 0 Shell Fleet Management P.O. Box 9151 Des Moines, IA 50368			Date Incurred: Consideration for Claim: Business Debt				\$5,933.25
Account No: 195 Team Financial Management Systems 407 South 27th Avenue Omaha, NE 61831			Date Incurred: Consideration for Claim: Business Debt				\$207.50
Account No: *7847 The Hartford P.O. Box 2907 Hartford, CT 06104			Date Incurred: Consideration for Claim: Business Debt				\$589.25
Account No: *8957 The Hartford P.O. Box 2907 Hartford, CT 06104			Date Incurred: Consideration for Claim: Business Debt				\$2,545.33

(Total of this page) Subtotal ⇒ **\$12,632.89**
 Total ⇒ **N/A**

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(Continuation Sheet)

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Account No: *6459 Verizon Wireless Operations Support 777 Big Timber Road Elgin, IL 60123			Date Incurred: Consideration for Claim: Business Debt				\$553.52
Account No: *-001 Wells Fargo Financial MAC F4045-05 400 Locust Street Des Moines, IA 50309			Date Incurred: Consideration for Claim: Business Debt				\$166.98
Account No: William Kates 3237 Cumberland Trail Olympia Fields, IL 60461			Date Incurred: Consideration for Claim: Business Debt				\$203,000.00

(Total of this page) Subtotal ⇨ **\$203,720.50**
 Total ⇨ **\$424,619.53**