

**Fill in this information to identify the case:**

Debtor 1 Hillcrest Enterprises, LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div

Case number 18-30047

**FILED**  
UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

**JAN 28 2019**

**JEFFREY P. ALLSTEADT, CLERK  
INTAKE 2**

**Official Form 410**  
**Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor? RDL MARKETING, INC  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?  
 No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>RDL MARKETING, INC</u> Name	_____ Name
	<u>2600 WEST 19TH STREET</u> Number Street	_____ Number Street
	<u>CHICAGO, ILLINOIS 60608</u> City State ZIP Code	_____ City State ZIP Code
	Contact phone <u>773-254-7600</u>	Contact phone _____
	Contact email <u>LEB5213@AOL.COM</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	

4. Does this claim amend one already filed?  
 No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  
 No  
 Yes. Who made the earlier filing? \_\_\_\_\_

# Order DFvLtsspb

<b>STATUS</b> NEW	<b>ORDER RECEIVED ON</b> Sunday, August 26, 2018 8:31 PM CDT	<b>REQUIRED SHIP DATE</b> Tuesday, August 28, 2018 10:00 AM CDT	<b>SHIP FROM</b> RDL MARKETING, INC. 2600 WEST 19TH STREET CHICAGO, IL 60608 US	<b>DELIVERY TO</b> AaronAnderson 3337 BIG FLAT RD MISSOULA, MT 59804-9230 US  Phone Number 4065296875	<b>INVOICE ID</b> DFvLtsspb
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## Order summary

Collapse

Order summary	ASIN	SKU	Unit Cost	Quantity
Diamond Brite Paint 31000 5-Gallon Oil Base All Purpose Enamel Paint White	B00AENE3II	31000-5	\$ 80.50	1

## Shipment configuration

Box:1 Tracking number Shipping method UPS Ground Residential

WIDTH	LENGTH	HEIGHT	WEIGHT
12.5 in	12.5 in	13 in	56.5 lb



**Diamond Brite Paint 31000 5-Gallon Oil Base All Purpose Enamel Paint White**  
**ASIN**  
 B00AENE3II  
**SKU**  
 31000-5

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 2,776.05. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
 Limit disclosing information that is entitled to privacy, such as health care information.

GOODS SOLD

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.

**Nature of property:**

- Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
- Motor vehicle
- Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:** \$ \_\_\_\_\_

**Amount of the claim that is secured:** \$ \_\_\_\_\_

**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %

- Fixed
- Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

# Order DYchGFsyb

<b>STATUS</b> NEW	<b>ORDER RECEIVED ON</b> Sunday, August 26, 2018 9:44 PM CDT	<b>REQUIRED SHIP DATE</b> Tuesday, August 28, 2018 10:00 AM CDT	<b>SHIP FROM</b> RDL MARKETING, INC. 2600 WEST 19TH STREET CHICAGO, IL 60608 US	<b>DELIVERY TO</b> LaShaye Pehrson 65 South 100 West Monticello, UT 84535 US  Phone Number 801-372-8329	<b>INVOICE ID</b> DYchGFsyb
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## Order summary

Collapse

### Order summary

	ASIN	SKU	Unit Cost	Quantity
Diamond Brite Paint 21450 5-Gallon Semi Gloss Latex Paint Antique White	B00AENDDFW	21450-5	\$ 65.60	2

2

## Shipment configuration

Box:1 Tracking number Shipping method UPS Ground Residential

WIDTH	LENGTH	HEIGHT	WEIGHT
12.5 in	14.5 in	12.5 in	52.1 lb



**Diamond Brite Paint 21450 5-Gallon Semi Gloss Latex Paint Antique White**  
**ASIN**  
 B00AENDDFW  
**SKU**  
 21450-5

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

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

Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

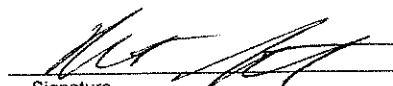
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/23/2109  
MM / DD / YYYY

  
\_\_\_\_\_  
Signature

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

Name ROBERT DAVID LEBOVITZ  
First name Middle name Last name

Title PRESIDENT

Company RDL MARKETING, INC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2600 WEST 19TH STREET  
Number Street

CHICAGO ILLINOIS 60  
City State ZIP Code

Contact phone 773-254-7600 Email LEB5213@AOL.COM

# Order D5p1dksVb

<b>STATUS</b> NEW	<b>ORDER RECEIVED ON</b> Sunday, August 26, 2018 11:27 PM CDT	<b>REQUIRED SHIP DATE</b> Tuesday, August 28, 2018 10:00 AM CDT	<b>SHIP FROM</b> RDL MARKETING, INC. 2600 WEST 19TH STREET CHICAGO, IL 60608 US	<b>DELIVERY TO</b> Tom Rawlinson 1641 E LINCOLN AVE ANAHEIM, CA 92805-2295 US	<b>INVOICE ID</b> D5p1dksVb
				<b>Phone Number</b> 7142230683	

## Order summary

Collapse

### Order summary

	ASIN	SKU	Unit Cost	Quantity
Diamond Brite Paint 31000 1 Quart Oil Base All Purpose Enamel Paint White	B00AENE2B6	31000-4	\$ 7.25	1

## Shipment configuration

Box:1 Tracking number Shipping method UPS  
Ground Residential

<b>WIDTH</b> 4.5 in	<b>LENGTH</b> 8.5 in	<b>HEIGHT</b> 4 in	<b>WEIGHT</b> 3.1 lb
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**Diamond Brite Paint 31000 1 Quart Oil Base All Purpose Enamel Paint White**  
**ASIN**  
 B00AENE2B6  
**SKU**  
 31000-4

<<REPRINT>>

~~EXHIBIT~~  
EXHIBIT  
A

**RDL MARKETING, INC.**  
2600 W. 19TH ST.  
CHICAGO, IL 60608  
Ph: (773) 254-7600  
Fx: (773) 254-7606

**INVOICE**  
INVOICE: 941495  
CLERK: 315

Terms: NET 30

**Bill To:** KLS ACQUISITION CO.  
2650 BELVIDERE ROAD  
WAUKEGAN, ILLINOIS, IL 60085-

**Ship To:** HOBO #23  
1693 PLAINFIELD ROAD  
CRESTHILL, ILLINOIS  
JOLIET, IL 60435

**Attn:** .CRESTHILL

Ph:(815) 730-8340

**Attn:** .CRESTHILL

05/03/18 @ 9: 5am

**Customer No:** 100407

**Order Ref No:** P11060

**How Ship:**

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21250-5	SEMI-GLOSS FAWN BEIGE 5 GAL	1.00	43.50	43.50
31100-4	PORCH & FLOOR OIL BLACK QT	4.00	4.90	19.60
31500-1	PORCH & FLOOR ENG. IVORY 1 GAL	4.00	12.60	50.40
31200-5	PORCH & FLOOR SILVER GRY 5 GAL	1.00	59.00	59.00
70100-4	DARK WALNUT VARNISH STAIN	8.00	6.00	48.00
81700-4	QUART ENAMEL BROWN/WALNUT	4.00	5.90	23.60
40100-4	LATEX PVA PRIMER SEALER QUART	4.00	3.40	13.60
40300-1	CEILING WHITE FLAT	4.00	7.65	30.60
40400-4	KITCHEN & BATH WHITE WMILDEW	4.00	4.80	19.20
40400-1	KITCHEN & BATH WHITE WMILDEW	4.00	12.90	51.60
71000-4	QUART GLOSS POLYURTHANE	4.00	6.45	25.80
01289	ECO BED BUG KILLER GALLON	4.00	12.00	48.00

Subtotal: \$432.90  
Tax: \$0.00  
TOTAL: \$432.90

Tender 1 Chg to acct: \$432.90

EXHIBIT

B

**RDL MARKETING, INC.**  
 2600 W. 19TH ST.  
 CHICAGO, IL 60608  
 Ph: (773) 254-7600  
 Fx: (773) 254-7606

<<REPRINT>>

**INVOICE**  
 INVOICE: 941551  
 CLERK: 315

Terms: NET 30

**Bill To:** KLS ACQUISITION CO.  
 2650 BELVIDERE ROAD  
 WAUKEGAN, ILLINOIS, IL 60085-

**Ship To:** HOBO #23  
 1693 PLAINFIELD ROAD  
 CRESTHILL, ILLINOIS  
 JOLIET, IL 60435

**Attn:** . CRESTHILL

Ph:(815) 730-8340

**Attn:** . CRESTHILL

05/14/18 @ 8:30am

**Customer No:** 100407

**Order Ref No:** P11098

**How Ship:**

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21100-1	SEMI-GLOSS LATEX YELLOW 1 GAL	4.00	9.15	36.60
21450-1	SEMI-GLOSS ANTIQUE WHITE 1 GAL	4.00	9.15	36.60
31000-1	WHITE OIL BASE ENAMEL 1 GAL	4.00	12.60	50.40
31000-5	WHITE OIL BASE ENAMEL 5 GAL	2.00	59.00	118.00
31200-5	PORCH & FLOOR SILVER GRY 5 GAL	2.00	59.00	118.00
31400-5	PORCH & FLOOR TILE BROWN 5 GAL	3.00	59.00	177.00
40100-1	LATEX PVA PRIMER SEALER 1 GAL	4.00	7.50	30.00
71000-1	GAL. GLOSS POLYURTHANE	4.00	16.15	64.60
81350-4	QUART ENAMEL CRANBERRY RED	4.00	5.90	23.60
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00

Subtotal: \$704.80  
 Tax: \$0.00  
**TOTAL: \$704.80**

Tender 1 Chg to acct: \$704.80



EXHIBIT

C

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**RDL MARKETING, INC.**  
 2600 W. 19TH ST.  
 CHICAGO, IL 60608  
 Ph: (773) 254-7600  
 Fx: (773) 254-7606

**INVOICE**  
 INVOICE: 941794  
 CLERK: 315

Terms: NET 30

**Bill To:** KLS ACQUISITION CO.  
 2650 BELVIDERE ROAD  
 WAUKEGAN, ILLINOIS, IL 60085-

**Ship To:** HOBO #23  
 1693 PLAINFIELD ROAD  
 CRESTHILL, ILLINOIS  
 JOLIET, IL 60435

**Attn:** . CRESTHILL Ph:(815) 730-8340

**Attn:** . CRESTHILL 06/13/18 @ 3:28pm

Customer No: 100407

Order Ref No: P11225

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21350-1	SEMI-GLOSS CHOCOLATE 1 GAL	4.00	9.15	36.60
21700-1	SEMI-GLOSS DOVE GREY 1 GAL	4.00	9.15	36.60
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	4.00	12.60	50.40
31200-1	PORCH & FLOOR SILVER GRAY GAL	4.00	12.60	50.40
31400-1	PORCH & FLOOR TILE BROWN 1 GAL	4.00	12.60	50.40
40300-1	CEILING WHITE FLAT	4.00	7.65	30.60
31200-5	PORCH & FLOOR SILVER GRAY 5 GAL	1.00	59.00	59.00
31250-5	PORCH & FLOOR TILE RED 5 GAL	1.00	59.00	59.00
31400-5	PORCH & FLOOR TILE BROWN 5 GAL	1.00	59.00	59.00

Subtotal: **\$432.00**  
 Tax: **\$0.00**  
 TOTAL: **\$432.00**

Tender 1 Chg to acct: \$432.00

EXHIBIT

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D

**RDL MARKETING, INC.**  
 2600 W. 19TH ST.  
 CHICAGO, IL 60608  
 Ph: (773) 254-7600  
 Fx: (773) 254-7606

**INVOICE**  
 INVOICE: 941985  
 CLERK: 315

Terms: NET 30

**Bill To:** KLS ACQUISITION CO.  
 2650 BELVIDERE ROAD  
 WAUKEGAN, ILLINOIS, IL 60085-

**Ship To:** HOBO #23  
 1693 PLAINFIELD ROAD  
 CRESTHILL, ILLINOIS  
 JOLIET, IL 60435

**Attn:** CRESTHILL Ph:(815) 730-8340

**Attn:** CRESTHILL 07/11/18 @ 4:58pm

**Customer No:** 100407

**Order Ref No:** P11308

**How Ship:**

**Page #** 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21050-1	SEMI-GL HIGH HIDDING WHT 1 GAL	8.00	9.15	73.20
31000-4	WHITE OIL BASE ENAMEL QT	4.00	4.90	19.60
31200-1	PORCH & FLOOR SILVER GRAY GAL	4.00	12.60	50.40
31250-1	PORCH & FLOOR TILE RED 1 GAL	4.00	12.60	50.40
31500-1	PORCH & FLOOR ENG. IVORY 1 GAL	4.00	12.60	50.40
40300-1	CEILING WHITE FLAT	8.00	7.65	61.20
40400-4	KITCHEN & BATH WHITE WMILDEW	4.00	4.80	19.20
70100-4	DARK WALNUT VARNISH STAIN	4.00	6.00	24.00
81700-4	QUART ENAMEL BROWN/WALNUT	4.00	5.90	23.60
450	4' X 50' PLASTIC SHEETING	6.00	6.85	41.10

Subtotal: \$413.10  
 Tax: \$0.00  
**TOTAL: \$413.10**

Tender 1 Chg to acct: \$413.10

*EXHIBIT*  
*E*

**RDL MARKETING, INC.**  
2600 W. 19TH ST.  
CHICAGO, IL 60608  
Ph: (773) 254-7600  
Fx: (773) 254-7606

<<REPRINT>>

**INVOICE**  
INVOICE: 942132  
CLERK: 315

Terms: NET 30

**Bill To:** KLS ACQUISITION CO.  
2650 BELVIDERE ROAD  
WAUKEGAN, ILLINOIS, IL 60085-

**Ship To:** HOB0 #23  
1693 PLAINFIELD ROAD  
CRESTHILL, ILLINOIS  
JOLIET, IL 60435

**Attn:** .CRESTHILL

Ph:(815) 730-8340

**Attn:** .CRESTHILL

08/02/18 @ 7: 5am

**Customer No:** 100407

**Order Ref No:** P11397

**How Ship:**

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21500-1	SEMI-GLOSS COUNTRY BLUE 1 GAL	4.00	9.15	36.60
21700-1	SEMI-GLOSS DOVE GREY 1 GAL	4.00	9.15	36.60
31000-4	WHITE OIL BASE ENAMEL QT	4.00	4.90	19.60
31000-1	WHITE OIL BASE ENAMEL 1 GAL	4.00	12.60	50.40
31100-1	PORCH & FLOOR OIL BLACK 1 GAL	8.00	12.60	100.80
31250-1	PORCH & FLOOR TILE RED 1 GAL	4.00	12.60	50.40
31400-1	PORCH & FLOOR TILE BROWN 1 GAL	4.00	12.60	50.40
31500-1	PORCH & FLOOR ENG. IVORY 1 GAL	4.00	12.60	50.40
31150-5	PORCH & FLOOR BATTLESHIP 5 GAL	1.00	59.00	59.00
31200-5	PORCH & FLOOR SILVER GRY 5 GAL	1.00	59.00	59.00
31250-5	PORCH & FLOOR TILE RED 5 GAL	1.00	59.00	59.00
40100-1	LATEX PVA PRIMER SEALER 1 GAL	4.00	7.50	30.00
70400-4	DARK OAK VARNISH STAIN	4.00	6.00	24.00
81100-4	QUART ENAMEL GLOSS BLACK	4.00	5.90	23.60
81400-4	QUART ENAMEL ROYAL BLUE	4.00	5.90	23.60
00329	ECO BED BUG KILLER 32 OZ.	9.00	5.85	52.65
01289	ECO BED BUG KILLER GALLON	4.00	12.00	48.00
40400-4	KITCHEN & BATH WHITE WMLDEW	4.00	4.80	19.20

Subtotal: \$793.25  
Tax: \$0.00  
TOTAL: \$793.25

Tender 1 Chg to acct: \$793.25

# Northern District of Illinois Claims Register

[18-30047 Hillcrest Enterprises LLC](#)

**Honorable Judge:** Jacqueline P. Cox      **Chapter:** 11  
**Office:** Eastern Division                      **Last Date to file claims:**  
**Trustee:**    **Last Date to file (Govt):**

<b>Creditor:</b> (27210903) RDL MARKETING INC 2600 W 19TH ST Chicago, IL 60608-0000	<b>Claim No: 42</b> <i>Original Filed</i> Date: 01/28/2019 <i>Original Entered</i> Date: 01/29/2019	<b>Status:</b> Filed by: CR Entered by: Charlie Green Modified:
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Amount claimed: \$2776.05

*History:*

[Details](#) [42-1](#) 01/28/2019 Claim #42 filed by RDL MARKETING INC, Amount claimed: \$2776.05 (Green, Charlie)

*Description:*

*Remarks:*

## Claims Register Summary

**Case Name:** Hillcrest Enterprises LLC  
**Case Number:** 18-30047  
**Chapter:** 11  
**Date Filed:** 10/25/2018  
**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$2776.05
<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.**

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