

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 29 2019

JEFFREY P. ALLSTEADT, CLERK
 TEAM - CA

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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	Name <u>RDL MARKETING INC</u> Number <u>2600</u> Street <u>WEST 19TH ST</u> City <u>Chicago</u> State <u>IL</u> ZIP Code <u>60608</u> Contact phone <u>773-254-7600</u> Contact email <u>LEBS213@AOL.COM</u>	Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Contact phone _____ 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? _____

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: 0407

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: _____

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 1/23/2019
MM / DD / YYYY

[Signature]
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 W 19th Street
Number Street

Chicago, IL 60608
City State ZIP Code

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

<<REPRINT>>

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

<<REPRINT>>

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

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 GRAY 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

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

I N V O I C E

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 GRY 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

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

I N V O I C E
 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

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

INVOICE
 INVOICE: 942132
 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 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 WMILDEW	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):**

<i>Creditor:</i> (27213602) RDL MARKETING 2600 W 19TH STREET CHICAGO, IL 60608	Claim No: 43 <i>Original Filed</i> <i>Date:</i> 01/29/2019 <i>Original Entered</i> <i>Date:</i> 01/29/2019	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Kimetha Collier <i>Modified:</i>
Amount claimed: \$2776.05		

<i>History:</i>		
Details 43-1 01/29/2019 Claim #43 filed by RDL MARKETING, Amount claimed: \$2776.05 (Collier, Kimetha)		
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

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

Total Amount Claimed*	\$2776.05
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		