

## Fill in this information to identify the case:

Debtor 1 North Avenue Associates LLC

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

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

Case number 18-30054

**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?		<u>RDL MARKETING, INC</u> 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?		<input checked="" type="checkbox"/> No <input type="checkbox"/> 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)
	<u>RDL MARKETING INC</u> Name <u>2600 WEST 19TH STREET</u> Number Street <u>CHICAGO IL 60608</u> City State ZIP Code Contact phone <u>773-254-7600</u> Contact email <u>LEB5213@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?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	
5. Do you know if anyone else has filed a proof of claim for this claim?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Filed on \_\_\_\_\_  
MM / DD / YYYY

**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? \$ 4,148.85. 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:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

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

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).

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

☐ 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 4/01/19 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 01/23/2019  
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	IL	60608
	City	State	ZIP Code
Contact phone	773-254-7600		Email LEB5213@AOL.COM

&lt;&lt;REPRINT&gt;&gt;

EXHIBIT  
A**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: 941497

CLERK: 315

Terms: CHG TO ACCT

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

**Ship To:** HOBO #26  
300 W. NORTH AVE.  
VILLA PARK, IL 60181

**Attn:** VILLA PARK #26

Ph: (630) 833-3200

**Attn:** VILLA PARK #26

05/03/18 @ 9:20am

**Customer No:** 100489**Order Ref No:** S18018**How Ship:****Page #** 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21050-1	SEMI-GL HIGH HIDDING WHT 1 GAL	12.00	9.15	109.80
21700-1	SEMI-GLOSS DOVE GREY 1 GAL	4.00	9.15	36.60
40100-1	LATEX PVA PRIMER SEALER 1 GAL	4.00	7.50	30.00
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
70200-4	WALNUT VARNISH STAIN	4.00	6.00	24.00
81100-4	QUART ENAMEL GLOSS BLACK	4.00	5.90	23.60
81550-4	QUART ENAMEL HUNTER GREEN	4.00	5.90	23.60
1025	10 X 25 CLEAR SHEETING 3-MILL	12.00	5.40	64.80
01289	ECO BED BUG KILLER GALLON	4.00	12.00	48.00
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00
40400-1	KITCHEN & BATH WHITE WMILDEW	4.00	12.90	51.60

Subtotal: \$566.40

Tax: \$0.00

TOTAL: \$566.40

Tender 1 Chg to acct: \$566.40

EXHIBIT

B

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

&lt;&lt;REPRINT&gt;&gt;

**I N V O I C E**

INVOICE: 941552

CLERK: 315

Terms: CHG TO ACCT

**Bill To:** KLS ACQUISITION CO.  
2650 BELEVIDERE ROAD  
WAUKEGAN, IL 60085-**Ship To:** HOBO #26  
300 W. NORTH AVE.  
VILLA PARK, IL 60181**Attn:** . VILLA PARK #26

Ph:(630) 833-3200

**Attn:** . VILLA PARK #26

05/14/18 @ 8:48am

**Customer No:** 100489**Order Ref No:** S18081**How Ship:**

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21150-1	SEMI-GLOSS MIST GREEN 1 GAL	4.00	9.15	36.60
21450-1	SEMI-GLOSS ANTIQUE WHITE 1 GAL	4.00	9.15	36.60
21700-1	SEMI-GLOSS DOVE GREY 1 GAL	8.00	9.15	73.20
21750-1	SEMI-GLOSS BONE WHITE 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	4.00	12.60	50.40
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	12.00	12.60	151.20
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
31450-1	PORCH & FLOOR MAHOGANY 1 GAL	4.00	12.60	50.40
31000-5	WHITE OIL BASE ENAMEL 5 GAL	1.00	59.00	59.00
70100-4	DARK WALNUT VARNISH STAIN	4.00	6.00	24.00
40100-1	LATEX PVA PRIMER SEALER 1 GAL	4.00	7.50	30.00
40100-5	LATEX PVA PRIMER SEALER 5 GAL	2.00	34.25	68.50
71000-4	QUART GLOSS POLYURTHANE	4.00	6.45	25.80
71000-1	GAL. GLOSS POLYURTHANE	4.00	16.15	64.60

Subtotal: \$877.70

Tax: \$0.00

TOTAL: \$877.70

Tender 1 Chg to acct: \$877.70

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

&lt;&lt;REPRINT&gt;&gt;

**I N V O I C E**INVOICE: 941785  
CLERK: 315

Terms: CHG TO ACCT

**Bill To:** KLS ACQUISITION CO.  
2650 BELEVIDERE ROAD  
WAUKEGAN, IL 60085-**Ship To:** HOBO #26  
300 W. NORTH AVE.  
VILLA PARK, IL 60181**Attn:** VILLA PARK #26

Ph:(630) 833-3200

**Attn:** VILLA PARK #26

06/13/18 @ 7: 0am

**Customer No:** 100489**Order Ref No:** S18284**How Ship:**

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
31000-1	WHITE OIL BASE ENAMEL 1 GAL	4.00	12.60	50.40
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
40100-1	LATEX PVA PRIMER SEALER 1 GAL	4.00	7.50	30.00
40300-1	CEILING WHITE FLAT	4.00	7.65	30.60
40400-4	KITCHEN & BATH WHITE WMILDEW	4.00	4.80	19.20

Subtotal:	\$231.00
Tax:	\$0.00
<b>TOTAL:</b>	<b>\$231.00</b>

Tender 1 Chg to acct: \$231.00



EXHIBIT

&lt;&lt;REPRINT&gt;&gt;

**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: 941986

CLERK: 315

Terms: CHG TO ACCT

**Bill To:** KLS ACQUISITION CO.  
2650 BELEVIDERE ROAD  
WAUKEGAN, IL 60085-**Ship To:** HOBO #26  
300 W. NORTH AVE.  
VILLA PARK, IL 60181**Attn:** . VILLA PARK #26

Ph:(630) 833-3200

**Attn:** . VILLA PARK #26

07/11/18 @ 5: 6pm

**Customer No:** 100489**Order Ref No:** S18484**How Ship:****Page #** 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21050-1	SEMI-GL HIGH HIDDING WHT 1 GAL	4.00	9.15	36.60
21300-1	SEMI-GLOSS SKY BLUE 1 GAL	4.00	9.15	36.60
21250-5	SEMI-GLOSS FAWN BEIGE 5 GAL	1.00	43.50	43.50
31000-4	WHITE OIL BASE ENAMEL QT	4.00	4.90	19.60
31100-1	PORCH & FLOOR OIL BLACK 1 GAL	4.00	12.60	50.40
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
31250-1	PORCH & FLOOR TILE RED 1 GAL	4.00	12.60	50.40
31200-5	PORCH & FLOOR SILVER GRY 5 GAL	1.00	59.00	59.00
40100-1	LATEX PVA PRIMER SEALER 1 GAL	4.00	7.50	30.00
40300-1	CEILING WHITE FLAT	4.00	7.65	30.60
70100-4	DARK WALNUT VARNISH STAIN	4.00	6.00	24.00
70200-4	WALNUT VARNISH STAIN	4.00	6.00	24.00
70300-4	LITE OAK VARNISH STAIN	4.00	6.00	24.00
40400-1	KITCHEN & BATH WHITE WMILDEW	4.00	12.90	51.60

Subtotal: \$581.10

Tax: \$0.00

TOTAL: \$581.10

Tender 1

Chg to acct:

\$581.10

&lt;&lt;REPRINT&gt;&gt;

**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: 942004

CLERK: 315

Terms: CHG TO ACCT

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

**Ship To:** HOBO #26  
300 W. NORTH AVE.  
VILLA PARK, IL 60181

**Attn:** VILLA PARK #26

Ph: (630) 833-3200

**Attn:** VILLA PARK #26

07/13/18 @ 4:38pm

**Customer No:** 100489**Order Ref No:** S18497**How Ship:**

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
31000-1	WHITE OIL BASE ENAMEL 1 GAL	8.00	12.60	100.80
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	12.00	12.60	151.20
31200-1	PORCH & FLOOR SILVER GRAY GAL	12.00	12.60	151.20
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
31150-5	PORCH & FLOOR BATTLESHIP 5 GAL	2.00	59.00	118.00
31200-5	PORCH & FLOOR SILVER GRAY 5 GAL	2.00	59.00	118.00
40100-1	LATEX PVA PRIMER SEALER 1 GAL	12.00	7.50	90.00
40300-1	CEILING WHITE FLAT	12.00	7.65	91.80

Subtotal: \$921.80

Tax: \$0.00

TOTAL: \$921.80

Tender 1 Chg to acct: \$921.80



EXHIBIT

#1

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

&lt;&lt;REPRINT&gt;&gt;

**I N V O I C E**INVOICE: 942133  
CLERK: 315

Terms: CHG TO ACCT

Bill To: KLS ACQUISITION CO.  
2650 BELEVIERE ROAD  
WAUKEGAN, IL 60085-Ship To: HOBO #26  
300 W. NORTH AVE.  
VILLA PARK, IL 60181

Attn: . VILLA PARK #26

Ph:(630) 833-3200

Attn: . VILLA PARK #26

08/02/18 @ 8: 7am

Customer No: 100489

Order Ref No: S18622

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21050-5	SEMI-GL HIGH HIDDING WHT 5-GAL	2.00	43.50	87.00
21250-5	SEMI-GLOSS FAWN BEIGE 5 GAL	2.00	43.50	87.00
21050-1	SEMI-GL HIGH HIDDING WHT 1 GAL	4.00	9.15	36.60
21250-1	SEMI-GLOSS FAWN BEIGE 1 GAL	4.00	9.15	36.60
21400-1	SEMI-GLOSS MOON GOLD 1 GAL	8.00	9.15	73.20
21450-1	SEMI-GLOSS ANTIQUE WHITE 1 GAL	4.00	9.15	36.60
21500-1	SEMI-GLOSS COUNTRY BLUE 1 GAL	4.00	9.15	36.60
21750-1	SEMI-GLOSS BONE WHITE 1 GAL	4.00	9.15	36.60
31000-4	WHITE OIL BASE ENAMEL QT	4.00	4.90	19.60
31100-4	PORCH & FLOOR OIL BLACK QT	4.00	4.90	19.60
31000-1	WHITE OIL BASE ENAMEL 1 GAL	8.00	12.60	100.80
31100-1	PORCH & FLOOR OIL BLACK 1 GAL	4.00	12.60	50.40
31500-1	PORCH & FLOOR ENG. IVORY 1 GAL	4.00	12.60	50.40
31200-5	PORCH & FLOOR SILVER GRAY 5 GAL	1.00	59.00	59.00
71000-4	QUART GLOSS POLYURTHANE	4.00	6.45	25.80
40100-4	LATEX PVA PRIMER SEALER QUART	4.00	3.40	13.60
350R	3' X 50' ROLLS CLEAR PLASTIC S	6.00	5.00	30.00
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
81100-4	QUART ENAMEL GLOSS BLACK	4.00	5.90	23.60

Subtotal: \$970.85  
Tax: \$0.00  
TOTAL: \$970.85

Tender 1 Chg to acct: \$970.85

EXHIBIT

&lt;&lt;REPRINT&gt;&gt;

**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: 942133  
CLERK: 315

Terms: CHG TO ACCT

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

**Ship To:** HOBO #26  
300 W. NORTH AVE.  
VILLA PARK, IL 60181

**Attn:** VILLA PARK #26

Ph:(630) 833-3200

**Attn:** VILLA PARK #26

08/02/18 @ 8: 7am

**Customer No:** 100489**Order Ref No:** S18622**How Ship:**

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
81350-4	QUART ENAMEL CRANBERRY RED	4.00	5.90	23.60
81700-4	QUART ENAMEL BROWN/WALNUT	4.00	5.90	23.60

Subtotal: \$970.85  
Tax: \$0.00  
TOTAL: \$970.85

Tender 1 Chg to acct: \$970.85

&lt;&lt;REPRINT&gt;&gt;

EXHIBIT  
G**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: 941498  
CLERK: 315

Terms: CHG TO ACCT

**Bill To:** HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085-**Ship To:** HOBO #27  
3645 SOUTH 27TH STRET  
MILWAUKEE, WI 53221**Attn:** 2.

Ph:(414) 643-1226

**Attn:** 2.

05/03/18 @ 9:28am

**Customer No:** 100488**Order Ref No:** T11726**How Ship:**

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
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
31300-1	PORCH & FLOOR TILE GREEN 1 GAL	4.00	12.60	50.40
31350-1	PORCH & FLOOR OIL CHESTNUT 1	4.00	12.60	50.40
71000-4	QUART GLOSS POLYURTHANE	4.00	6.45	25.80
71000-1	GAL. GLOSS POLYURTHANE	4.00	16.15	64.60
70100-4	DARK WALNUT VARNISH STAIN	4.00	6.00	24.00
70200-4	WALNUT VARNISH STAIN	4.00	6.00	24.00
81100-4	QUART ENAMEL GLOSS BLACK	4.00	5.90	23.60
81700-4	QUART ENAMEL BROWN/WALNUT	4.00	5.90	23.60
01289	ECO BED BUG KILLER GALLON	4.00	12.00	48.00
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00

Subtotal:	\$485.20
Tax:	\$0.00
<b>TOTAL:</b>	<b>\$485.20</b>

Tender 1 Chg to acct: \$485.20

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

&lt;&lt;REPRINT&gt;&gt;

**I N V O I C E**INVOICE: 941559  
CLERK: 315

Terms: CHG TO ACCT

**Bill To:** HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085-**Ship To:** HOBO #27  
3645 SOUTH 27TH STRRET  
MILWAUKEE, WI 53221**Attn:** 2.

Ph:(414) 643-1226

**Attn:** 2.

05/15/18 @ 7:51am

**Customer No:** 100488**Order Ref No:** T11776**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
21100-1	SEMI-GLOSS LATEX YELLOW 1 GAL	4.00	9.15	36.60
21150-1	SEMI-GLOSS MIST GREEN 1 GAL	4.00	9.15	36.60
21300-1	SEMI-GLOSS SKY BLUE 1 GAL	4.00	9.15	36.60
21450-5	SEMI-GLOSS ANTIQUE WHITE 5 GAL	2.00	43.50	87.00
21650-1	SEMI-GLOSS LIGHT PINK 1 GAL	4.00	9.15	36.60
31000-1	WHITE OIL BASE ENAMEL 1 GAL	4.00	12.60	50.40
31100-5	PORCH & FLOOR OIL BLACK 5 GAL	2.00	59.00	118.00
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	4.00	12.60	50.40
31200-1	PORCH & FLOOR SILVER GRAY GAL	8.00	12.60	100.80
31250-1	PORCH & FLOOR TILE RED 1 GAL	4.00	12.60	50.40
40400-4	KITCHEN & BATH WHITE VMILDEW	4.00	4.80	19.20
81350-4	QUART ENAMEL CRANBERRY RED	4.00	5.90	23.60
1025	10 X 25 CLEAR SHEETING 3-MILL	12.00	5.40	64.80

Subtotal:	\$784.20
Tax:	\$0.00
<b>TOTAL:</b>	<b>\$784.20</b>

Tender 1 Chg to acct: \$784.20

EXHIBIT

F

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

&lt;&lt;REPRINT&gt;&gt;

**I N V O I C E**INVOICE: 941786  
CLERK: 315

Terms: CHG TO ACCT

Bill To: HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085-Ship To: HOBO #27  
3645 SOUTH 27TH STRRET  
MILWAUKEE, WI 53221

Attn: 2.

Ph:(414) 643-1226

Attn: 2.

06/13/18 @ 7: 5am

Customer No: 100488

Order Ref No: T11886

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21050-1	SEMI-GL HIGH HIDDING WHT 1 GAL	4.00	9.15	36.60
21250-1	SEMI-GLOSS FAWN BEIGE 1 GAL	4.00	9.15	36.60
21600-1	SEMI-GLOSS LATEX OFF WHT 1 GAL	4.00	9.15	36.60
31000-4	WHITE OIL BASE ENAMEL QT	4.00	4.90	19.60
31100-1	PORCH & FLOOR OIL BLACK 1 GAL	4.00	12.60	50.40
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
31300-1	PORCH & FLOOR TILE GREEN 1 GAL	4.00	12.60	50.40
40100-1	LATEX PVA PRIMER SEALER 1 GAL	4.00	7.50	30.00
40300-1	CEILING WHITE FLAT	4.00	7.65	30.60
70100-4	DARK WALNUT VARNISH STAIN	4.00	6.00	24.00
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00

Subtotal:	\$465.60
Tax:	\$0.00
TOTAL:	\$465.60

Tender 1 Chg to acct: \$465.60

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

&lt;&lt;REPRINT&gt;&gt;

**I N V O I C E**

INVOICE: 941988

CLERK: 315

Terms: CHG TO ACCT

**Bill To:** HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD

WAUKEGAN, IL 60085-

**Ship To:** HOBO #27

3645 SOUTH 27TH STRRET

MILWAUKEE, WI 53221

**Attn:** 2.

Ph:(414) 643-1226

**Attn:** 2.

07/12/18 @ 6:23am

**Customer No:** 100488**Order Ref No:** T11975**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
21600-1	SEMI-GLOSS LATEX OFF WHT 1 GAL	8.00	9.15	73.20
21700-1	SEMI-GLOSS DOVE GREY 1 GAL	8.00	9.15	73.20
21750-1	SEMI-GLOSS BONE WHITE 1 GAL	8.00	9.15	73.20
81000-4	QUART ENAMEL GLOSS WHITE	8.00	5.90	47.20
81350-4	QUART ENAMEL CRANBERRY RED	4.00	5.90	23.60
01289	ECO BED BUG KILLER GALLON	4.00	12.00	48.00

Subtotal: \$411.60

Tax: \$0.00

TOTAL: \$411.60

Tender 1

Chg to acct:

\$411.60



EXHIBIT

H,

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

&lt;&lt;REPRINT&gt;&gt;

**I N V O I C E**

INVOICE: 942134

CLERK: 315

Terms: CHG TO ACCT

**Bill To:** HOME OWNERS BARGAIN OUTLET

2650 BELVIDERE ROAD

WAUKEGAN, IL 60085-

**Ship To:** HOBO #27

3645 SOUTH 27TH STRETT

MILWAUKEE, WI 53221

**Attn:** 2.

Ph:(414) 643-1226

**Attn:** 2.

08/02/18 @ 8:24am

**Customer No:** 100488**Order Ref No:** T12059**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
21250-1	SEMI-GLOSS FAWN BEIGE 1 GAL	4.00	9.15	36.60
21400-1	SEMI-GLOSS MOON GOLD 1 GAL	4.00	9.15	36.60
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
31100-4	PORCH & FLOOR OIL BLACK QT	4.00	4.90	19.60
31000-1	WHITE OIL BASE ENAMEL 1 GAL	4.00	12.60	50.40
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	4.00	12.60	50.40
31200-1	PORCH & FLOOR SILVER GRAY GAL	8.00	12.60	100.80
31250-1	PORCH & FLOOR TILE RED 1 GAL	4.00	12.60	50.40
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
40400-1	KITCHEN & BATH WHITE WMILDEW	4.00	12.90	51.60
72000-4	QUART SATIN POLYURTHANE	4.00	6.60	26.40
450	4' X 50' PLASTIC SHEETING	6.00	6.85	41.10
1025	10 X 25 CLEAR SHEETING 3-MILL	12.00	5.40	64.80
00329	ECO BED BUG KILLER 32 OZ.	9.00	5.85	52.65
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00
70100-4	DARK WALNUT VARNISH STAIN	4.00	6.00	24.00
81350-4	QUART ENAMEL CRANBERRY RED	4.00	5.90	23.60

Subtotal: \$966.95

Tax: \$0.00

TOTAL: \$966.95

Tender 1

Chg to acct:

\$966.95

EXHIBIT  
2

**RDL MARKETING, INC.**

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

&lt;&lt;REPRINT&gt;&gt;

**I N V O I C E**

INVOICE: 942134  
CLERK: 315

Terms: CHG TO ACCT

**Bill To:** HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085-

**Ship To:** HOBO #27  
3645 SOUTH 27TH STRRET  
MILWAUKEE, WI 53221

**Attn:** 2.

Ph:(414) 643-1226

**Attn:** 2.

08/02/18 @ 8:24am

**Customer No:** 100488**Order Ref No:** T12059**How Ship:**

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
81700-4	QUART ENAMEL BROWN/WALNUT	4.00	5.90	23.60

Subtotal: \$966.95  
Tax: \$0.00  
TOTAL: \$966.95

Tender 1 Chg to acct: \$966.95

# Northern District of Illinois Claims Register

[18-30054 North Avenue Associates 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> (27228881) RDL MARKETING INC 2600 W 19TH ST Chicago, IL 60608- 0000	<b>Claim No: 51</b> <i>Original Filed</i> Date: 01/28/2019 <i>Original Entered</i> Date: 01/29/2019	<b>Status:</b> <i>Filed by:</i> CR <i>Entered by:</i> Michelle O'Neal <i>Modified:</i>
--	---	---

Amount claimed: \$4148.85

**History:**

[Details](#) [51-1](#) 01/28/2019 Claim #51 filed by RDL MARKETING INC, Amount claimed: \$4148.85 (O'Neal, Michelle)

**Description:**

**Remarks:**

## Claims Register Summary

**Case Name:** North Avenue Associates LLC

**Case Number:** 18-30054

**Chapter:** 11

**Date Filed:** 10/25/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$4148.85
<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
Secured		
Priority		
Administrative		