

**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

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

<<REPRINT>>

**INVOICE**

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

**Customer No:** 100489

**Order Ref No:** S18081

**How Ship:**

05/14/18 @ 8:48am

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**

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

<<REPRINT>>

**INVOICE**  
 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

**Customer No:** 100489

**Order Ref No:** S18284

**How Ship:**

06/13/18 @ 7: 0am

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  
**TOTAL: \$231.00**

Tender 1 Chg to acct: \$231.00

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

<<REPRINT>>

**INVOICE**

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

**Customer No:** 100489

**Order Ref No:** S18484

**How Ship:**

07/11/18 @ 5: 6pm

Page # 1

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

Subtotal: \$581.10  
 Tax: \$0.00  
**TOTAL: \$581.10**

Tender 1 Chg to acct: \$581.10

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

<<REPRINT>>  
**INVOICE**  
 INVOICE: 942004  
 CLERK: 315

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

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

**Terms:** CHG TO ACCT

**Attn:** VILLA PARK #26

Ph:(630) 833-3200

**Customer No:** 100489

**Order Ref No:** S18497

**Attn:** VILLA PARK #26

**How Ship:**

07/13/18 @ 4:38pm

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

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

<<REPRINT>>  
**INVOICE**  
 INVOICE: 942133  
 CLERK: 315

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

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

Terms: CHG TO ACCT

**Attn:** VILLA PARK #26

Ph:(630) 833-3200

**Customer No:** 100489

**Order Ref No:** S18622

**Attn:** VILLA PARK #26

**How Ship:**

08/02/18 @ 8: 7am

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 | 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 | 4.90           | 19.60  |
| 31100-1 | PORCH & FLOOR OIL BLACK 1 GAL  | 8.00 | 12.60          | 100.80 |
| 31500-1 | PORCH & FLOOR ENG. IVORY 1 GAL | 4.00 | 12.60          | 50.40  |
| 31200-5 | PORCH & FLOOR SILVER GRY 5 GAL | 1.00 | 12.60          | 50.40  |
| 71000-4 | QUART GLOSS POLYURTHANE        | 4.00 | 59.00          | 59.00  |
| 40100-4 | LATEX PVA PRIMER SEALER QUART  | 4.00 | 6.45           | 25.80  |
| 350R    | 3' X 50' ROLLS CLEAR PLASTIC S | 6.00 | 3.40           | 13.60  |
| 00329   | ECO BED BUG KILLER 32 OZ.      | 9.00 | 5.00           | 30.00  |
| 01289   | ECO BED BUG KILLER GALLON      | 4.00 | 5.85           | 52.65  |
| 81100-4 | QUART ENAMEL GLOSS BLACK       | 4.00 | 12.00          | 48.00  |
|         |                                | 4.00 | 5.90           | 23.60  |

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

Tender 1 Chg to acct: \$970.85

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

<<REPRINT>>

**INVOICE**  
 INVOICE: 942133  
 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

**Customer No:** 100489

**Order Ref No:** S18622

**How Ship:**

08/02/18 @ 8: 7am

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

# 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):**

|   |   |   |
|---|---|---|
| <i>Creditor:</i> (27231580)<br>RDL MARKETING<br>2600 W 19TH STREET<br>CHICAGO, IL 60608 | <b>Claim No: 52</b><br><i>Original Filed</i><br>Date: 01/29/2019<br><i>Original Entered</i><br>Date: 01/29/2019 | <i>Status:</i><br><i>Filed by:</i> CR<br><i>Entered by:</i> Kimetha Collier<br><i>Modified:</i> |
|---|---|---|

Amount claimed: \$4148.85

*History:*

[Details](#)   [52-1](#)   01/29/2019 Claim #52 filed by RDL MARKETING, Amount claimed: \$4148.85 (Collier, Kimetha)

*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 |
|-----------------------|---------|---------|
| <b>Secured</b>        |         |         |
| <b>Priority</b>       |         |         |
| <b>Administrative</b> |         |         |