

Fill in this information to identify the case:

Debtor 1 OL Enterprises LLC

Debtor 2 (Spouse, if filing) _____

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

Case number 18-30056

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 <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?** 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: _____

7. How much is the claim? \$ 10,230.05. 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:

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).

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.

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

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.

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.

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

EXHIBIT

1A

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

<<REPRINT>>

I N V O I C E
 INVOICE: 941499
 CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.
 2650 BELVIDERE RD.
 WAUKEGAN, IL 60085-

Ship To: HOBO # 25
 8716 SOUTH CICERO AVE.
 OAKLAWN, IL 60453

Attn: O. Ph:(708) 423-4656

Attn: O. 05/03/18 @ 9:36am

Customer No: 100540

Order Ref No: R17969

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
21300-1	SEMI-GLOSS SKY BLUE 1 GAL	4.00	9.15	36.60
21400-1	SEMI-GLOSS MOON GOLD 1 GAL	4.00	9.15	36.60
21650-1	SEMI-GLOSS LIGHT PINK 1 GAL	4.00	9.15	36.60
21700-1	SEMI-GLOSS DOVE GREY 1 GAL	8.00	9.15	73.20
21250-5	SEMI-GLOSS FAWN BEIGE 5 GAL	2.00	43.50	87.00
21750-5	SEMI-GLOSS BONE WHITE 5 GAL	1.00	43.50	43.50
31000-4	WHITE OIL BASE ENAMEL QT	4.00	4.90	19.60
31100-4	PORCH & FLOOR OIL BLACK QT	8.00	4.90	39.20
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	12.00	12.60	151.20
31250-1	PORCH & FLOOR TILE RED 1 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
31450-1	PORCH & FLOOR MAHOGANY 1 GAL	4.00	12.60	50.40
31500-1	PORCH & FLOOR ENG. IVORY 1 GAL	4.00	12.60	50.40
31100-5	PORCH & FLOOR OIL BLACK 5 GAL	2.00	59.00	118.00
31200-5	PORCH & FLOOR SILVER GRY 5 GAL	4.00	59.00	236.00
31400-5	PORCH & FLOOR TILE BROWN 5 GAL	1.00	59.00	59.00
40100-4	LATEX PVA PRIMER SEALER QUART	4.00	3.40	13.60
40300-1	CEILING WHITE FLAT	4.00	7.65	30.60

Subtotal: \$1,697.70
 Tax: \$0.00
TOTAL: \$1,697.70

Tender 1 Chg to acct: \$1,697.70

EXHIBIT

1 B

<<REPRINT>>

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: 941499
 CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.
 2650 BELVIDERE RD.
 WAUKEGAN, IL 60085-

Ship To: HOBO # 25
 8716 SOUTH CICERO AVE.
 OAKLAWN, IL 60453

Attn: O. Ph:(708) 423-4656

Attn: O. 05/03/18 @ 9:36am

Customer No: 100540

Order Ref No: R17969

How Ship:

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
51100-4	SCARLET RED PEOPLE'S CHOICE	4.00	5.80	23.20
70100-4	DARK WALNUT VARNISH STAIN	12.00	6.00	72.00
81000-4	QUART ENAMEL GLOSS WHITE	4.00	5.90	23.60
81700-4	QUART ENAMEL BROWN/WALNUT	4.00	5.90	23.60
1025	10 X 25 CLEAR SHEETING 3-MILL	12.00	5.40	64.80
116341	RAMIK NUGGETS 4 POUNDS	8.00	12.50	100.00
01289	ECO BED BUG KILLER GALLON	4.00	12.00	48.00

Subtotal: \$1,697.70
 Tax: \$0.00
TOTAL: \$1,697.70

Tender 1 Chg to acct: \$1,697.70

<<REPRINT>>

EXHIBIT
2A

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: 941553
CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.
2650 BELVIDERE RD.
WAUKEGAN, IL 60085-

Ship To: HOBO # 25
8716 SOUTH CICERO AVE.
OAKLAWN, IL 60453

Attn: O.

Ph:(708) 423-4656

Attn: O.

05/14/18 @ 9: 9am

Customer No: 100540

Order Ref No: R18021

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
21150-1	SEMI-GLOSS MIST GREEN 1 GAL	4.00	9.15	36.60
21400-1	SEMI-GLOSS MOON GOLD 1 GAL	4.00	9.15	36.60
21450-5	SEMI-GLOSS ANTIQUE WHITE 5 GAL	2.00	43.50	87.00
21600-5	SEMI-GLOSS LATEX OFF WHT 5 GAL	2.00	43.50	87.00
31000-4	WHITE OIL BASE ENAMEL QT	8.00	4.90	39.20
31000-1	WHITE OIL BASE ENAMEL 1 GAL	8.00	12.60	100.80
31100-1	PORCH & FLOOR OIL BLACK 1 GAL	8.00	12.60	100.80
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	4.00	12.60	50.40
31200-1	PORCH & FLOOR SILVER GRAY GAL	20.00	12.60	252.00
31250-1	PORCH & FLOOR TILE RED 1 GAL	8.00	12.60	100.80
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
31450-1	PORCH & FLOOR MAHOGANY 1 GAL	4.00	12.60	50.40
31000-5	WHITE OIL BASE ENAMEL 5 GAL	2.00	59.00	118.00
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
31600-5	PORCH & FLOOR WALNUT 5-GAL	4.00	59.00	236.00
71000-4	QUART GLOSS POLYURTHANE	4.00	6.45	25.80
71000-1	GAL. GLOSS POLYURTHANE	8.00	16.15	129.20

Subtotal: \$2,030.90
Tax: \$0.00
TOTAL: \$2,030.90

Tender 1 Chg to acct: \$2,030.90

<<REPRINT>>

EXHIBIT
2 B

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: 941553
CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.
2650 BELVIDERE RD.
WAUKEGAN, IL 60085-

Ship To: HOBO # 25
8716 SOUTH CICERO AVE.
OAKLAWN, IL 60453

Attn: O. Ph:(708) 423-4656

Attn: O. 05/14/18 @ 9: 9am

Customer No: 100540

Order Ref No: R18021

How Ship:

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
72000-1	GAL. SATIN POLYURTHANE	4.00	17.15	68.60
81000-4	QUART ENAMEL GLOSS WHITE	8.00	5.90	47.20
450	4' X 50' PLASTIC SHEETING	6.00	6.85	41.10
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00

Subtotal: \$2,030.90
Tax: \$0.00
TOTAL: \$2,030.90

Tender 1 Chg to acct: \$2,030.90

EXHIBIT

3

<<REPRINT>>

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: 941787
 CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.
 2650 BELVIDERE RD.
 WAUKEGAN, IL 60085-

Ship To: HOBO # 25
 8716 SOUTH CICERO AVE.
 OAKLAWN, IL 60453

Attn: O. Ph:(708) 423-4656

Attn: O. 06/13/18 @ 7:18am

Customer No: 100540

Order Ref No: R18211

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
21500-1	SEMI-GLOSS COUNTRY BLUE 1 GAL	4.00	9.15	36.60
21700-1	SEMI-GLOSS DOVE GREY 1 GAL	8.00	9.15	73.20
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	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	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
31300-1	PORCH & FLOOR TILE GREEN 1 GAL	4.00	12.60	50.40
31450-1	PORCH & FLOOR MAHOGANY 1 GAL	4.00	12.60	50.40
31200-5	PORCH & FLOOR SILVER GRY 5 GAL	2.00	59.00	118.00
31400-5	PORCH & FLOOR TILE BROWN 5 GAL	1.00	59.00	59.00
40100-1	LATEX PVA PRIMER SEALER 1 GAL	4.00	7.50	30.00
70100-4	DARK WALNUT VARNISH STAIN	4.00	6.00	24.00
01289	ECO BED BUG KILLER GALLON	4.00	12.00	48.00
116341	RAMIK NUGGETS 4 POUNDS	8.00	12.50	100.00
31350-1	PORCH & FLOOR OIL CHESTNUT 1	4.00	12.60	50.40

Subtotal: \$967.80
 Tax: \$0.00
 TOTAL: \$967.80

Tender 1 Chg to acct: \$967.80

EXHIBIT

<<REPRINT>>

4 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: 941982
 CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.
 2650 BELVIDERE RD.
 WAUKEGAN, IL 60085-

Ship To: HOBO # 25
 8716 SOUTH CICERO AVE.
 OAKLAWN, IL 60453

Attn: O. Ph:(708) 423-4656

Attn: O. 07/11/18 @ 4:38pm

Customer No: 100540

Order Ref No: R18370

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
21500-1	SEMI-GLOSS COUNTRY BLUE 1 GAL	4.00	9.15	36.60
21550-1	SEMI-GLOSS PEACH BLOSSOM 1 G	4.00	9.15	36.60
21700-1	SEMI-GLOSS DOVE GREY 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	4.00	12.60	50.40
31100-1	PORCH & FLOOR OIL BLACK 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
31350-1	PORCH & FLOOR OIL CHESTNUT 1	4.00	12.60	50.40
31450-1	PORCH & FLOOR MAHOGANY 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
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
70400-4	DARK OAK VARNISH STAIN	4.00	6.00	24.00

Subtotal: \$1,017.05
 Tax: \$0.00
 TOTAL: \$1,017.05

Tender 1 Chg to acct: \$1,017.05

EXHIBIT

4B

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

<<REPRINT>>

I N V O I C E
 INVOICE: 941982
 CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.
 2650 BELVIDERE RD.
 WAUKEGAN, IL 60085-

Ship To: HOBO # 25
 8716 SOUTH CICERO AVE.
 OAKLAWN, IL 60453

Attn: O. Ph:(708) 423-4656

Attn: O. 07/11/18 @ 4:38pm

Customer No: 100540

Order Ref No: R18370

How Ship:

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
81100-4	QUART ENAMEL GLOSS BLACK	4.00	5.90	23.60
81350-4	QUART ENAMEL CRANBERRY RED	4.00	5.90	23.60
81700-4	QUART ENAMEL BROWN/WALNUT	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
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00

Subtotal: \$1,017.05
 Tax: \$0.00
TOTAL: \$1,017.05

Tender 1 Chg to acct: \$1,017.05

<<REPRINT>>

EXHIBIT

5A

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: 942007
 CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.
 2650 BELVIDERE RD.
 WAUKEGAN, IL 60085-

Ship To: HOBO # 25
 8716 SOUTH CICERO AVE.
 OAKLAWN, IL 60453

Attn: O. Ph:(708) 423-4656

Attn: O. 07/16/18 @ 5: 7pm

Customer No: 100540

Order Ref No: R18385

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
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
21700-1	SEMI-GLOSS DOVE GREY 1 GAL	4.00	9.15	36.60
21750-1	SEMI-GLOSS BONE WHITE 1 GAL	4.00	9.15	36.60
21750-5	SEMI-GLOSS BONE WHITE 5 GAL	1.00	43.50	43.50
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
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	4.00	12.60	50.40
31200-1	PORCH & FLOOR SILVER GRAY GAL	12.00	12.60	151.20
31250-1	PORCH & FLOOR TILE RED 1 GAL	8.00	12.60	100.80
31300-1	PORCH & FLOOR TILE GREEN 1 GAL	4.00	12.60	50.40
31450-1	PORCH & FLOOR MAHOGANY 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	4.00	59.00	236.00
31400-5	PORCH & FLOOR TILE BROWN 5 GAL	1.00	59.00	59.00
31600-5	PORCH & FLOOR WALNUT 5-GAL	2.00	59.00	118.00
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

Subtotal: \$1,709.10
 Tax: \$0.00
TOTAL: \$1,709.10

Tender 1 Chg to acct: \$1,709.10

EXHIBIT

5B

<<REPRINT>>

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: 942007
 CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.
 2650 BELVIDERE RD.
 WAUKEGAN, IL 60085-

Ship To: HOBO # 25
 8716 SOUTH CICERO AVE.
 OAKLAWN, IL 60453

Attn: O. Ph:(708) 423-4656

Attn: O. 07/16/18 @ 5: 7pm

Customer No: 100540

Order Ref No: R18385

How Ship:

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
81000-4	QUART ENAMEL GLOSS WHITE	4.00	5.90	23.60
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	12.00	12.50	150.00

Subtotal: \$1,709.10
 Tax: \$0.00
TOTAL: \$1,709.10

Tender 1 Chg to acct: \$1,709.10

<<REPRINT>>

EXHIBIT
6A

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: 942136
CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.
2650 BELVIDERE RD.
WAUKEGAN, IL 60085-

Ship To: HOBO # 25
8716 SOUTH CICERO AVE.
OAKLAWN, IL 60453

Attn: O. Ph:(708) 423-4656

Attn: O. 08/02/18 @ 8:49am

Customer No: 100540

Order Ref No: R18481

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
21200-1	SEMI-GLOSS LATEX BLACK 1 GAL	4.00	9.15	36.60
21600-1	SEMI-GLOSS LATEX OFF WHT 1 GAL	4.00	9.15	36.60
21700-1	SEMI-GLOSS DOVE GREY 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	8.00	4.90	39.20
31000-1	WHITE OIL BASE ENAMEL 1 GAL	8.00	12.60	100.80
31100-1	PORCH & FLOOR OIL BLACK 1 GAL	12.00	12.60	151.20
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	4.00	12.60	50.40
31200-1	PORCH & FLOOR SILVER GRAY GAL	20.00	12.60	252.00
31250-1	PORCH & FLOOR TILE RED 1 GAL	4.00	12.60	50.40
31350-1	PORCH & FLOOR OIL CHESTNUT 1	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	59.00	59.00
31600-5	PORCH & FLOOR WALNUT 5-GAL	4.00	59.00	236.00
40300-1	CEILING WHITE FLAT	4.00	7.65	30.60
40400-4	KITCHEN & BATH WHITE WMILDEW	4.00	4.80	19.20
71000-4	QUART GLOSS POLYURTHANE	4.00	6.45	25.80
70100-4	DARK WALNUT VARNISH STAIN	12.00	6.00	72.00
70200-4	WALNUT VARNISH STAIN	4.00	6.00	24.00

Subtotal: \$1,749.35
Tax: \$0.00
TOTAL: \$1,749.35

Tender 1 Chg to acct: \$1,749.35

EXHIBIT

6B

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

<<REPRINT>>
I N V O I C E
 INVOICE: 942136
 CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.
 2650 BELVIDERE RD.
 WAUKEGAN, IL 60085-

Ship To: HOBO # 25
 8716 SOUTH CICERO AVE.
 OAKLAWN, IL 60453

Attn: O. Ph:(708) 423-4656

Attn: O. 08/02/18 @ 8:49am

Customer No: 100540

Order Ref No: R18481

How Ship:

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
70400-4	DARK OAK VARNISH STAIN	4.00	6.00	24.00
81300-4	QUART ENAMEL YELLOW	4.00	5.90	23.60
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
01289	ECO BED BUG KILLER GALLON	4.00	12.00	48.00

Subtotal: \$1,749.35
 Tax: \$0.00
TOTAL: \$1,749.35

Tender 1 Chg to acct: \$1,749.35

EXHIBIT
7
A B

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

<<REPRINT>>

I N V O I C E
INVOICE: 942275
CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.
2650 BELVIDERE RD.
WAUKEGAN, IL 60085-

Ship To: HOBO # 25
8716 SOUTH CICERO AVE.
OAKLAWN, IL 60453

Attn: O.

Ph:(708) 423-4656

Attn: O.

08/28/18 @ 1: 1pm

Customer No: 100540

Order Ref No: R18549

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
21400-1	SEMI-GLOSS MOON GOLD 1 GAL	4.00	9.15	36.60
21600-1	SEMI-GLOSS LATEX OFF WHT 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	4.00	12.60	50.40
31500-1	PORCH & FLOOR ENG. IVORY 1 GAL	4.00	12.60	50.40
31900-1	GREY OIL BASE PRIMER 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
31600-5	PORCH & FLOOR WALNUT 5-GAL	2.00	59.00	118.00
40300-1	CEILING WHITE FLAT	4.00	7.65	30.60
70200-4	WALNUT VARNISH STAIN	4.00	6.00	24.00
81000-4	QUART ENAMEL GLOSS WHITE	4.00	5.90	23.60
81100-4	QUART ENAMEL GLOSS BLACK	4.00	5.90	23.60
81350-4	QUART ENAMEL CRANBERRY RED	4.00	5.90	23.60
81700-4	QUART ENAMEL BROWN/WALNUT	4.00	5.90	23.60
350R	3' X 50' ROLLS CLEAR PLASTIC S	6.00	5.00	30.00
450	4' X 50' PLASTIC SHEETING	6.00	6.85	41.10

Subtotal: \$1,058.15
Tax: \$0.00
TOTAL: \$1,058.15

Tender 1 Chg to acct: \$1,058.15

EXHIBIT

7 B
NA

<<REPRINT>>

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: 942275
 CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.
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 WAUKEGAN, IL 60085-

Ship To: HOBO # 25
 8716 SOUTH CICERO AVE.
 OAKLAWN, IL 60453

Attn: O. Ph:(708) 423-4656

Attn: O. 08/28/18 @ 1: 1pm

Customer No: 100540

Order Ref No: R18549

How Ship:

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
00329	ECO BED BUG KILLER 32 OZ.	9.00	5.85	52.65
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00

Subtotal: \$1,058.15
 Tax: \$0.00
 TOTAL: \$1,058.15

Tender 1 Chg to acct: \$1,058.15

Northern District of Illinois Claims Register

[18-30056 OL 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> (27240527) RDL MARKETING 2600 W 19TH STREET CHICAGO, IL 60608	Claim No: 59 <i>Original Filed</i> Date: 01/28/2019 <i>Original Entered</i> Date: 01/29/2019	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Michelle O'Neal <i>Modified:</i>
---	---	---

Amount claimed: \$10230.05

History:

[Details](#) [59-1](#) 01/28/2019 Claim #59 filed by RDL MARKETING, Amount claimed: \$10230.05 (O'Neal, Michelle)

Description:

Remarks:

Claims Register Summary

Case Name: OL Enterprises LLC
Case Number: 18-30056
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$10230.05
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		