

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

Debtor 1 Belvidere Associates LLC

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

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

Case number 18-30043

**FILED**  
UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
JAN 29 2019  
JEFFREY P. ALLSTEADT, CLERK  
TEAM - CA

04/16

## Official Form 410

**Proof of Claim**

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?

RDL MARKETING, INC  
Name  
2600 W 19th ST  
Number Street

Chicago IL 60608  
City State ZIP Code

Contact phone 773-254-7600

Contact email LEB5213@AOL.COM

Where should payments to the creditor be sent? (if different)

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) \_\_\_\_\_

Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ 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**

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: 0487

How much is the claim?

\$ 2,319.30

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 1-23-2019  
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



**RDL MARKETING, INC.**

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

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

**INVOICE**

INVOICE: 941020  
CLERK: 315

Terms: NET 30 DAYS

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

Ship To: HOBO #24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Attn: . WAUKEGAN

Ph:(847) 263-1612

Attn: . WAUKEGAN

Customer No: 100487

Order Ref No: Q11590

How Ship:

02/01/18 @ 7:22am

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
21200-1	SEMI-GLOSS LATEX BLACK 1 GAL	4.00	9.15	36.60
21300-1	SEMI-GLOSS SKY BLUE 1 GAL	4.00	9.15	36.60
21350-1	SEMI-GLOSS CHOCOLATE 1 GAL	4.00	9.15	36.60
21450-1	SEMI-GLOSS ANTIQUE WHITE 1 GAL	4.00	9.15	36.60
21550-1	SEMI-GLOSS PEACH BLOSSOM 1 G	4.00	9.15	36.60
21050-5	SEMI-GL HIGH HIDDING WHT 5-GAL	4.00	9.15	36.60
31450-1	PORCH & FLOOR MAHOGANY 1 GAL	4.00	43.50	174.00
31400-5	PORCH & FLOOR TILE BROWN 5 GAL	4.00	12.60	50.40
81100-4	QUART ENAMEL GLOSS BLACK	2.00	59.00	118.00
40300-1	CEILING WHITE FLAT	8.00	5.90	47.20
40400-1	KITCHEN & BATH WHITE WMILDEW	12.00	7.65	91.80
51100-1	SCARLET RED PEOPLE'S CHOICE	4.00	12.90	51.60
350R	3' X 50' ROLLS CLEAR PLASTIC S	4.00	13.85	55.40
00329	ECO BED BUG KILLER 32 OZ.	6.00	5.00	30.00
116341	RAMIK NUGGETS 4 POUNDS	9.00	5.85	52.65
		8.00	11.75	94.00

Subtotal: \$1,094.45  
Tax: \$0.00  
TOTAL: \$1,094.45

PAID \$1,007.45

Tender 1 Chg to acct: \$87.00

BALANCE DUE \$87.00



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

**RDL MARKETING, INC.**2600 W. 19TH ST.  
CHICAGO, IL 60608  
Ph: (773) 254-7600  
Fx: (773) 254-7606**INVOICE**INVOICE: 941496  
CLERK: 315

Terms: NET 30 DAYS

**Bill To:** HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085-**Ship To:** HOBO #24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085**Attn:** . WAUKEGAN

Ph:(847) 263-1612

**Attn:** . WAUKEGAN**Customer No:** 100487**Order Ref No:** O12015**How Ship:**

05/03/18 @ 9:17am

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21200-1	SEMI-GLOSS LATEX BLACK 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	8.00	12.60	100.80
31250-1	PORCH & FLOOR TILE RED 1 GAL	4.00	12.60	50.40
70100-4	DARK WALNUT VARNISH STAIN	8.00	6.00	48.00
40300-1	CEILING WHITE FLAT	4.00	7.65	30.60
40100-4	LATEX PVA PRIMER SEALER QUART	4.00	3.40	13.60
81700-4	QUART ENAMEL BROWN/WALNUT	8.00	5.90	47.20
350R	3' X 50' ROLLS CLEAR PLASTIC S	6.00	5.00	30.00
01289	ECO BED BUG KILLER GALLON	4.00	12.00	48.00
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00

Subtotal:	\$474.80
Tax:	\$0.00
<b>TOTAL:</b>	<b>\$474.80</b>

Tender 1 Chg to acct: \$474.80





**RDL MARKETING, INC.**

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

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

**INVOICE**

INVOICE: 941560  
CLERK: 315

Terms: NET 30 DAYS

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

**Ship To:** HOBO #24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Attn: WAUKEGAN

Ph:(847) 263-1612

Attn: WAUKEGAN

Customer No: 100487

Order Ref No: Q12057

How Ship:

05/15/18 @ 7:53am

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
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
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
40400-1	KITCHEN & BATH WHITE WMILDEW	4.00	12.90	51.60
31000-4	WHITE OIL BASE ENAMEL QT	4.00	4.90	19.60
81000-4	QUART ENAMEL GLOSS WHITE	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	4.00	12.50	50.00

Subtotal: \$484.40  
Tax: \$0.00  
TOTAL: \$484.40

Tender 1 Chg to acct: \$484.40



**RDL MARKETING, INC.**

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

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

**INVOICE**

INVOICE: 941784  
CLERK: 315

Terms: NET 30 DAYS

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

**Ship To:** HOBO #24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Attn: . WAUKEGAN

Ph:(847) 263-1612

Attn: . WAUKEGAN

Customer No: 100487

Order Ref No: Q12173

How Ship:

06/13/18 @ 6:56am

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21250-1	SEMI-GLOSS FAWN BEIGE 1 GAL	4.00	9.15	36.60
31250-1	PORCH & FLOOR TILE RED 1 GAL	4.00	12.60	50.40
40400-1	KITCHEN & BATH WHITE WMILDEW	4.00	12.90	51.60
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
81000-4	QUART ENAMEL GLOSS WHITE	4.00	5.90	23.60
81100-4	QUART ENAMEL GLOSS BLACK	4.00	5.90	23.60

Subtotal: \$257.80  
Tax: \$0.00  
TOTAL: \$257.80

Tender 1 Chg to acct: \$257.80



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

**RDL MARKETING, INC.**2600 W. 19TH ST.  
CHICAGO, IL 60608  
Ph: (773) 254-7600  
Fx: (773) 254-7606**INVOICE**INVOICE: 941987  
CLERK: 315

Terms: NET 30 DAYS

Bill To: HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085-Ship To: HOBO #24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Attn: . WAUKEGAN

Ph:(847) 263-1612

Attn: . WAUKEGAN

Customer No: 100487

Order Ref No: Q12294

How Ship:

07/12/18 @ 6:19am

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21450-1	SEMI-GLOSS ANTIQUE WHITE 1 GAL	8.00	9.15	73.20
31200-1	PORCH & FLOOR SILVER GRAY GAL	8.00	12.60	100.80
31250-1	PORCH & FLOOR TILE RED 1 GAL	8.00	12.60	100.80
40400-4	KITCHEN & BATH WHITE WMILDEW	8.00	4.80	38.40
70100-4	DARK WALNUT VARNISH STAIN	4.00	6.00	24.00
81000-4	QUART ENAMEL GLOSS WHITE	4.00	5.90	23.60
450	4' X 50' PLASTIC SHEETING	6.00	6.85	41.10

Subtotal: \$401.90  
Tax: \$0.00  
TOTAL: \$401.90

Tender 1 Chg to acct: \$401.90



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

**RDL MARKETING, INC.**

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

**INVOICE**

INVOICE: 942131  
CLERK: 315

Terms: NET 30 DAYS

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

**Ship To:** HOBO #24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Attn: . WAUKEGAN

Ph:(847) 263-1612

Attn: . WAUKEGAN

Customer No: 100487

Order Ref No: Q12379

How Ship:

08/02/18 @ 6:56am

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21200-1	SEMI-GLOSS LATEX BLACK 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	4.00	9.15	36.60
21700-1	SEMI-GLOSS DOVE GREY 1 GAL	8.00	9.15	73.20
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
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
31450-1	PORCH & FLOOR MAHOGANY 1 GAL	4.00	12.60	50.40
40100-1	LATEX PVA PRIMER SEALER 1 GAL	4.00	7.50	30.00
72000-4	QUART SATIN POLYURTHANE	4.00	6.60	26.40
70100-4	DARK WALNUT VARNISH STAIN	4.00	6.00	24.00
70300-4	LITE OAK VARNISH STAIN	4.00	6.00	24.00
81550-4	QUART ENAMEL HUNTER GREEN	4.00	5.90	23.60
31500-1	PORCH & FLOOR ENG. IVORY 1 GAL	4.00	12.60	50.40

Subtotal: \$613.40  
Tax: \$0.00  
TOTAL: \$613.40

Tender 1 Chg to acct: \$613.40





# Northern District of Illinois Claims Register

[18-30043 Belvidere 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> (27201957) RDL MARKETING INC 2600 W 19TH ST Chicago, IL 60608-0000	<b>Claim No: 84</b> <i>Original Filed</i> Date: 01/29/2019 <i>Original Entered</i> Date: 01/29/2019	<b>Status:</b> <i>Filed by:</i> CR <i>Entered by:</i> Kimetha Collier <i>Modified:</i>
Amount claimed: \$2319.30		

*History:*

[Details](#) [84-1](#) 01/29/2019 Claim #84 filed by RDL MARKETING INC, Amount claimed: \$2319.30 (Collier, Kimetha)

*Description:*

*Remarks:*

## Claims Register Summary

**Case Name:** Belvidere Associates LLC

**Case Number:** 18-30043

**Chapter:** 11

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

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$2319.30
<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>		