

FILED
 UNITED STATES BANKRUPTCY COURT
 NORTHERN DISTRICT OF ILLINOIS

JAN 28 2019

JEFFREY P. ALLSTEADT, CLERK
INTAKE 2

Fill in this information to identify the case:

Debtor 1 FP Retail Associates LLC

Debtor 2 _____
 (Spouse, if filing)

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

Case number 18-30046

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)
<u>RDL MARKETING, INC</u> Name	_____ Name
<u>2600 WEST 19TH STREET</u> Number Street	_____ Number Street
<u>CHICAGO, ILLINOIS 6</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>773-25407600</u>	Contact phone _____
Contact email <u>LEB5213@AOL.COM</u>	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? _____

Order DLfP6wssb

STATUS NEW	ORDER RECEIVED ON Monday, August 27, 2018 4:01 AM CDT	REQUIRED SHIP DATE Tuesday, August 28, 2018 10:00 AM CDT	SHIP FROM RDL MARKETING, INC. 2600 WEST 19TH STREET CHICAGO, IL 60608 US	DELIVERY TO Wenhao Song 121 Carrollton Terrac 9 Charlottesville, VA 22903 US Phone Number 3107950779	INVOICE ID DLfP6wssb
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Order summary

Collapse

Order summary	ASIN	SKU	Unit Cost	Quantity
Diamond Brite Paint 21050 1 Quart Semi Gloss Latex Paint High Hiding White	B00AENC PNS	21050-4	\$ 4.75	1

Shipment configuration

Box:1	Tracking number	Shipping method UPS Ground Residential	
WIDTH 4.5 in	LENGTH 8.5 in	HEIGHT 4 in	WEIGHT 2.9 lb



Diamond Brite Paint 21050 1 Quart Semi Gloss Latex Paint High Hiding White
ASIN
 B00AENC PNS
SKU
 21050-4

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? \$ 5,224.45. 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: _____

Order DrFbSjsFb


STATUS NEW	ORDER RECEIVED ON Monday, August 27, 2018 6:24 AM CDT	REQUIRED SHIP DATE Tuesday, August 28, 2018 10:00 AM CDT	SHIP FROM RDL MARKETING, INC. 2600 WEST 19TH STREET CHICAGO, IL 60608 US	DELIVERY TO michael sarkauskas 4029 S Maplewood Ave Chicago, IL 60632-1123 US Phone Number 773-619-4040	INVOICE ID DrFbSjsFb
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Order summary

Collapse

Order summary	ASIN	SKU	Unit Cost	Quantity
Diamond Brite Paint 31150 5-Gallon Oil Base All Purpose Enamel Paint Battleship Grey	B00AENEELY	31150-5	\$ 80.50	1

Shipment configuration

Box:1	Tracking number	Shipping method UPS Ground Residential	
WIDTH 12.5 in	LENGTH 13.5 in	HEIGHT 12.5 in	WEIGHT 56.5 lb
			
Diamond Brite Paint 31150 5-Gallon Oil Base All Purpose Enamel Paint Battleship Grey ASIN B00AENEELY SKU 31150-5			

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:

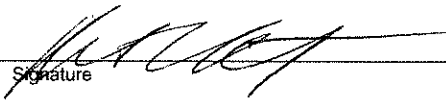
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 01/25/2019
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 ILLINOIS 60608
City State ZIP Code

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

Order Dp2f25sWb

STATUS NEW	ORDER RECEIVED ON Friday, August 24, 2018 3:21 AM CDT	REQUIRED SHIP DATE Monday, August 27, 2018 10:00 AM CDT	SHIP FROM RDL MARKETING, INC. 2600 WEST 19TH STREET CHICAGO, IL 60608 US	DELIVERY TO James Bulan 9600 ELSMERE DR PARMA, OH 44130-1625 US Phone Number (440) 843-7072	INVOICE ID Dp2f25sWb
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Order summary

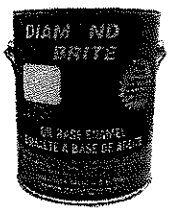
Collapse

Order summary	ASIN	SKU	Unit Cost	Quantity
Diamond Brite Paint 31500 1-Gallon Oil Base All Purpose Enamel Paint English Ivory	B00AENFAVW	31500-1	\$ 17.75	3

Shipment configuration

Box:1 **Tracking number** **Shipping method** UPS
Ground Residential

WIDTH	LENGTH	HEIGHT	WEIGHT
6.5 in	7.5 in	6.5 in	12.8 lb



Diamond Brite Paint 31500 1-Gallon Oil Base All Purpose Enamel Paint English Ivory
ASIN B00AENFAVW SKU 31500-1

Box:2 **Tracking number** **Shipping method** UPS
Ground Residential

WIDTH	LENGTH	HEIGHT	WEIGHT
6.5 in	7.5 in	6.5 in	25.8 lb



Diamond Brite Paint 31500 1-Gallon Oil Base All Purpose Enamel Paint English Ivory
ASIN B00AENFAVW SKU 31500-1

EXHIBIT

A

<<REPRINT>>

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

INVOICE
 INVOICE: 941494
 CLERK: 315

Terms: NET 60 DAYS

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

Ship To: HOBO #22
 7630 ROOSEVELT ROAD
 FOREST PARK, ILLINOIS, 60130

Attn: . FOREST PARK, 22

Ph:(708) 488-9800

Attn: . FOREST PARK, 22

05/03/18 @ 8:59am

Customer No: 100387

Order Ref No: Q1952

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
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
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
31300-1	PORCH & FLOOR TILE GREEN 1 GAL	4.00	12.60	50.40
71000-1	GAL. GLOSS POLYURTHANE	4.00	16.15	64.60
72000-1	GAL. SATIN POLYURTHANE	4.00	17.15	68.60
70100-4	DARK WALNUT VARNISH STAIN	8.00	6.00	48.00
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
116341	RAMIK NUGGETS 4 POUNDS	8.00	12.50	100.00

Subtotal: **\$562.40**
 Tax: **\$0.00**
TOTAL: \$562.40

Tender 1 Chg to acct: **\$562.40**

EXHIBIT

B

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

<<REPRINT>>

INVOICE
 INVOICE: 941550
 CLERK: 315

Terms: NET 60 DAYS

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

Ship To: HOBO #22
 7630 ROOSEVELT ROAD
 FOREST PARK, ILLINOIS, 60130

Attn: . FOREST PARK, 22

Ph:(708) 488-9800

Attn: . FOREST PARK, 22

05/14/18 @ 8:25am

Customer No: 100387

Order Ref No: Q1980

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
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	4.00	12.60	50.40
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	8.00	12.60	100.80
31300-1	PORCH & FLOOR TILE GREEN 1 GAL	4.00	12.60	50.40
31600-5	PORCH & FLOOR WALNUT 5-GAL	2.00	59.00	118.00
71000-4	QUART GLOSS POLYURTHANE	4.00	6.45	25.80
72000-4	QUART SATIN POLYURTHANE	4.00	6.60	26.40
81100-4	QUART ENAMEL GLOSS BLACK	4.00	5.90	23.60
450	4' X 50' PLASTIC SHEETING	6.00	6.85	41.10
000600	RAMIK MOUSER 2 PACK	12.00	3.80	45.60
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00

Subtotal: \$638.70
 Tax: \$0.00
TOTAL: \$638.70

Tender 1 Chg to acct: \$638.70

EXHIBIT
C

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: 941783
CLERK: 315

Terms: NET 60 DAYS

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

Ship To: HOBO #22
7630 ROOSEVELT ROAD
FOREST PARK, ILLINOIS, 60130

Attn: . FOREST PARK, 22

Ph:(708) 488-9800

Attn: . FOREST PARK, 22

06/13/18 @ 6:42am

Customer No: 100387

Order Ref No: Q2076

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21700-1	SEMI-GLOSS DOVE GREY 1 GAL	4.00	9.15	36.60
31000-1	WHITE OIL BASE ENAMEL 1 GAL	8.00	12.60	100.80
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	8.00	12.60	100.80
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
31150-5	PORCH & FLOOR BATTLESHIP 5 GAL	1.00	59.00	59.00
31000-4	WHITE OIL BASE ENAMEL QT	4.00	4.90	19.60
70100-4	DARK WALNUT VARNISH STAIN	4.00	6.00	24.00
70200-4	WALNUT VARNISH STAIN	4.00	6.00	24.00
81700-4	QUART ENAMEL BROWN/WALNUT	4.00	5.90	23.60
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00

Subtotal: **\$539.20**
Tax: **\$0.00**
TOTAL: **\$539.20**

Tender 1 Chg to acct: **\$539.20**

EXHIBIT

D

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

<<REPRINT>>

INVOICE
 INVOICE: 941984
 CLERK: 315

Terms: NET 60 DAYS

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

Ship To: HOBO #22
 7630 ROOSEVELT ROAD
 FOREST PARK, ILLINOIS, 60130

Attn: . FOREST PARK, 22

Ph:(708) 488-9800

Attn: . FOREST PARK, 22

07/11/18 @ 4:52pm

Customer No: 100387

Order Ref No: O2169

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21700-1	SEMI-GLOSS DOVE GREY 1 GAL	4.00	9.15	36.60
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	8.00	12.60	100.80
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
31200-5	PORCH & FLOOR SILVER GRY 5 GAL	2.00	59.00	118.00
40400-4	KITCHEN & BATH WHITE WMILDEW	4.00	4.80	19.20
71000-1	GAL. GLOSS POLYURTHANE	4.00	16.15	64.60
81000-4	QUART ENAMEL GLOSS WHITE	4.00	5.90	23.60
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00

Subtotal: \$664.80
 Tax: \$0.00
TOTAL: \$664.80

Tender 1 Chg to acct: \$664.80

EXHIBIT
E,

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

<<REPRINT>>

INVOICE
INVOICE: 942135
CLERK: 315

Terms: NET 60 DAYS

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

Ship To: HOBO #22
7630 ROOSEVELT ROAD
FOREST PARK, ILLINOIS. 60130

Attn: FOREST PARK, 22

Ph:(708) 488-9800

Attn: FOREST PARK, 22

08/02/18 @ 8:38am

Customer No: 100387

Order Ref No: Q2237

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21200-1	SEMI-GLOSS LATEX BLACK 1 GAL	4.00	9.15	36.60
21350-1	SEMI-GLOSS CHOCOLATE 1 GAL	4.00	9.15	36.60
21750-1	SEMI-GLOSS BONE WHITE 1 GAL	4.00	9.15	36.60
21250-5	SEMI-GLOSS FAWN BEIGE 5 GAL	2.00	43.50	87.00
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
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
31350-1	PORCH & FLOOR OIL CHESTNUT 1	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
40100-4	LATEX PVA PRIMER SEALER QUART	4.00	3.40	13.60
40400-4	KITCHEN & BATH WHITE WMILDEW	4.00	4.80	19.20
40400-1	KITCHEN & BATH WHITE WMILDEW	4.00	12.90	51.60
70100-4	DARK WALNUT VARNISH STAIN	8.00	6.00	48.00
70200-4	WALNUT VARNISH STAIN	8.00	6.00	48.00
70400-4	DARK OAK VARNISH STAIN	4.00	6.00	24.00
81350-4	QUART ENAMEL CRANBERRY RED	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

Subtotal: \$1,146.45
Tax: \$0.00
TOTAL: \$1,146.45

Tender 1 Chg to acct: \$1,146.45

EXHIBIT
E2

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

<<REPRINT>>

INVOICE
 INVOICE: 942135
 CLERK: 315

Terms: NET 60 DAYS

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

Ship To: HOBO #22
 7630 ROOSEVELT ROAD
 FOREST PARK, ILLINOIS, 60130

Attn: FOREST PARK, 22

Ph:(708) 488-9800

Attn: FOREST PARK, 22

08/02/18 @ 8:38am

Customer No: 100387

Order Ref No: Q2237

How Ship:

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
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
000600	RAMIK MOUSER 2 PACK	12.00	3.80	45.60
116341	RAMIK NUGGETS 4 POUNDS	8.00	12.50	100.00
51100-1	SCARLET RED PEOPLE'S CHOICE	4.00	13.85	55.40
51100-4	SCARLET RED PEOPLE'S CHOICE	4.00	5.80	23.20

Subtotal: \$1,146.45
 Tax: \$0.00
TOTAL: \$1,146.45

Tender 1 Chg to acct: \$1,146.45

<<REPRINT>>

EXHIBIT
F

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

INVOICE
INVOICE: 942276
CLERK: 315

Terms: NET 60 DAYS

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

Ship To: HOBO #22
7630 ROOSEVELT ROAD
FOREST PARK, ILLINOIS, 60130

Attn: . FOREST PARK, 22

Ph:(708) 488-9800

Attn: . FOREST PARK, 22

08/28/18 @ 1: 9pm

Customer No: 100387

Order Ref No:

How Ship:

Page # 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
21250-5	SEMI-GLOSS FAWN BEIGE 5 GAL	4.00	43.50	174.00
21350-1	SEMI-GLOSS CHOCOLATE 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
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
31250-1	PORCH & FLOOR TILE RED 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
70100-4	DARK WALNUT VARNISH STAIN	4.00	6.00	24.00
40300-1	CEILING WHITE FLAT	4.00	7.65	30.60
71000-1	GAL. GLOSS POLYURTHANE	4.00	16.15	64.60
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
01289	ECO BED BUG KILLER GALLON	4.00	12.00	48.00

Subtotal: **\$791.30**
Tax: **\$0.00**
TOTAL: **\$791.30**

Tender 1 Chg to acct: **\$791.30**

Northern District of Illinois Claims Register

[18-30046 FP Retail 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> (27206430) RDL MARKETING INC 2600 W 19TH ST Chicago, IL 60608-0000	Claim No: 56 <i>Original Filed</i> Date: 01/28/2019 <i>Original Entered</i> Date: 01/29/2019	<i>Status:</i> Filed by: CR Entered by: Charlie Green Modified:
Amount claimed: \$5224.45		

History:
[Details](#) [56-1](#) 01/28/2019 Claim #56 filed by RDL MARKETING INC, Amount claimed: \$5224.45 (Green, Charlie)

Description:

Remarks:

Claims Register Summary

Case Name: FP Retail Associates LLC
Case Number: 18-30046
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$5224.45
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		