

**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?** 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. <b>Where should notices and payments to the creditor be sent?</b><br><br>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | <b>Where should notices to the creditor be sent?</b>   | <b>Where should payments to the creditor be sent? (if different)</b>                                   |
|---|--|--|
|   | <u>RDL MARKETING INC</u><br>Name<br><u>2600 WEST 19TH STREET</u><br>Number Street<br><u>CHICAGO IL 60608</u><br>City State ZIP Code<br>Contact phone <u>773-254-7600</u><br>Contact email <u>LEB5213@AOL.COM</u> | <br>Name<br><br>Number Street<br><br>City State ZIP Code<br>Contact phone _____<br>Contact email _____ |

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
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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? \$ 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:

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

<<REPRINT>>

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

<<REPRINT>>

**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

<<REPRINT>>

**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  
**TOTAL: \$231.00**

Tender 1 Chg to acct: \$231.00

EXHIBIT

<<REPRINT>>

D

**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

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*EXHIBIT  
E*

**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

<<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

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 GRY 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

F<sub>2</sub>

**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: 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

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

<<REPRINT>>

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 STRRET  
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  
TOTAL: \$485.20

Tender 1 Chg to acct: \$485.20

EXHIBIT  
E E

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

<<REPRINT>>

**INVOICE**  
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 WMILDEW   | 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  
TOTAL: \$784.20

Tender 1 Chg to acct: \$784.20

EXHIBIT

F

<<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: 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

<<REPRINT>>

**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<sub>1</sub>

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

<<REPRINT>>

**INVOICE**  
 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 # 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

<<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: 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):**

|  |   |   |
|--|---|---|
| <i>Creditor:</i> (27228881)<br>RDL MARKETING INC<br>2600 W 19TH ST<br>Chicago, IL 60608-0000 | <b>Claim No: 51</b><br><i>Original Filed</i><br>Date: 01/28/2019<br><i>Original Entered</i><br>Date: 01/29/2019 | <i>Status:</i><br><i>Filed by:</i> CR<br><i>Entered by:</i> Michelle O'Neal<br><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 |
|-----------------------|---------|---------|
| <b>Secured</b>        |         |         |
| <b>Priority</b>       |         |         |
| <b>Administrative</b> |         |         |