RDL MARKETING, INC.

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

INVOICE: 941497

CLERK: 315

Terms: CHG TO ACCT

Bill To	KLS ACQUISTION CO 2650 BELEVIDERE R WAUKEGAN, IL 6008	COAD	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	DES	SCRIPTION		QTY	PRICE Per/Unit	TOTAL
21050-1	SEN	II-GL HIGH HIDDING WHT 1 GAL		12.00	9.15	109.80
21700-1	SEN	II-GLOSS DOVE GREY 1 GAL		4.00	9.15	36.60
40100-1	LAT	EX PVA PRIMER SEALER 1 GAL		4.00	7.50	30.00
40300-1	CEI	LING WHITE FLAT		8.00	7.65	61.20
40400-4	KITC	CHEN & BATH WHITE WMILDEW		4.00	4.80	19.20
70100-4	DAR	RK WALNUT VARNISH STAIN		4.00	6.00	24.00
70200-4	WAL	NUT VARNISH STAIN		4.00	6.00	24.00
81100-4	QUA	ART ENAMEL GLOSS BLACK		4.00	5.90	23.60
81550-4	QUA	ART ENAMEL HUNTER GREEN		4.00	5.90	23.60
1025	10 X	25 CLEAR SHEETING 3-MILL		12.00	5.40	64.80
01289	ECC) BED BUG KILLER GALLON		4.00	12.00	48.00
116341	RAN	IK NUGGETS 4 POUNDS		4.00	12.50	50.00
40400-1	KITC	CHEN & BATH WHITE WMILDEW		4.00	12.90	51.60

Tender 1 Chg to acct:

\$566.40

Page 2 of 7

<<REPRINT>> RDL MARKETING, INC. 2600 W. 19TH ST. INVOICE CHICAGO, IL 60608 INVOICE: 941552 Ph: (773) 254-7600 CLERK: 315 Fx: (773) 254-7606 Terms: CHG TO ACCT BIII TO: KLS ACQUISTION CO. Ship To: HOBO #26 2650 BELEVIDERE ROAD WAUKEGAN, IL 60085-300 W. NORTH AVE. VILLA PARK, IL 60181 VILLA PARK #26 Attn: Ph:(630) 833-3200 Customer No: 100489 Attn: . VILLA PARK #26 Order Ref No: S18081 05/14/18 @ 8:48am How Ship: SKU Page # 1 DESCRIPTION 21150-1 QTY SEMI-GLOSS MIST GREEN 1 GAL PRICE Per/Unit TOTAL 21450-1 SEMI-GLOSS ANTIQUE WHITE 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 8.00 9.15 73.20 31000-4 WHITE OIL BASE ENAMEL QT 4.00 9.15 36.60 31000-1 WHITE OIL BASE ENAMEL 1 GAL 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 12.00 12.60 31250-1 151.20 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 4 00 12.60 50.40 70100-4 DARK WALNUT VARNISH STAIN 1.00 59.00 59.00 40100-1 LATEX PVA PRIMER SEALER 1 GAL 4.00 6.00 24.00 40100-5 LATEX PVA PRIMER SEALER 5 GAL 4.00 7.50 71000-4 30.00 QUART GLOSS POLYURTHANE 2.00 34.25 68.50 71000-1 GAL. GLOSS POLYURTHANE 4.00 6.45 25.80 4.00 16.15 64.60

\$877.70	Subtotal:	
\$0.00	Tax:	
\$877.70	TOTAL:	

Tender 1

\$877.70

Chg to acct:

4.80

4.00

19.20

		RD	2600 W. 19 CHICAGO, I Ph: (773) 25	L 60608 54-7600			<repp INVOICE: CLERK: 315</repp 	
Bill To:	KLS ACQUISTIO		Fx: (773) 25	4-7606			Terms: CHG TO	ACCT
,	2650 BELEVIDER WAUKEGAN, IL 6	RE ROAD 50085-		Ship To	: HOBO #26 300 W. NO VILLA PAR	RTH AVE.		
Customer No: 100	. VILLA PARK #2	6 Ph:(630) 83 Order Ref No: S18284	3-3200	Attn: How Ship:	. VILLA PA		06/13/1	8 @ 7: 0am
SKU		DESCRIPTION						Page # 1
31000-1 31150-1	V	WHITE OIL BASE ENAMEL 1 GAL				QTY	PRICE Per/Unit	TOTAL
1200-1 0100-1	P	ORCH & FLOOR BATTLESHIP 1 G ORCH & FLOOR SILVER GRAY G, ATEX PVA PRIMER SEALER 1 GA	AL			4.00 4.00 4.00	12.60 12.60 12.60	50.40 50.40
0300-1 0400-4	CE	EILING WHITE FLAT TCHEN & BATH WHITE WMILDEW				4.00 4.00	7.50 7.65	50.40 30.00 30.60

\$231.00	Subtotal:
\$0.00	Tax:
\$231.00	TOTAL

Tender 1 Chg to acct:

\$231.00

Page 4 of 7

<<REPRINT>>

	2600 W. CHICAGO Ph: (773	ETING, INC. 19TH ST. D, IL 60608) 254-7600) 254-7606		CLERK: 315	1986
	EVIDERE ROAD AN, IL 60085-	Ship To Attn: How Ship:	: HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 . VILLA PARK #26	Terms: CHG TO /	ACCT
SKU 21050-1 21300-1 21250-5 31000-4 31100-1 31200-1 31200-1 31200-5 0100-1 0300-1 0100-4 0200-4 0300-4 0400-1	DESCRIPTION SEMI-GL HIGH HIDDING WHT 1 GAL SEMI-GLOSS SKY BLUE 1 GAL SEMI-GLOSS FAWN BEIGE 5 GAL WHITE OIL BASE ENAMEL QT PORCH & FLOOR OIL BLACK 1 GAL PORCH & FLOOR OIL BLACK 1 GAL PORCH & FLOOR BATTLESHIP 1 GAL PORCH & FLOOR SILVER GRAY GAL PORCH & FLOOR SILVER GRAY 5 GAL PORCH & FLOOR SILVER GRY 5 GAL LATEX PVA PRIMER SEALER 1 GAL CEILING WHITE FLAT DARK WALNUT VARNISH STAIN WALNUT VARNISH STAIN LITE OAK VARNISH STAIN KITCHEN & BATH WHITE WMILDEW		QTY 4.00 4.00 1.00 4.00	PRICE Per/Unit 9.15 9.15 43.50 4.90 12.60 12.60 12.60 12.60 12.60 59.00 7.50 7.65 6.00 6.00 6.00 6.00 12.90	Page # 1 TOTAL 36.60 36.60 43.50 19.60 50.40 50.40 50.40 50.40 50.40 50.40 50.40 24.00 24.00 24.00 24.00 51.60

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

Tender 1

Chg to acct:

\$581.10

	CHICA Ph: (7 Fx: (7	XKETING, INC W. 19TH ST. AGO, IL 60608 73) 254-7600 73) 254-7606		CLERK: 315	1 C E
Attn:	KLS ACQUISTION CO. 2650 BELEVIDERE ROAD WAUKEGAN, IL 60085- . VILLA PARK #26	Ship To	: HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181	Terms: CHG TO	ACCT
Customer No: 11 SKU 31000-1	DESCRIPTION	Attn: How Ship:	. VILLA PARK #26	07/13/18	@ 4:38pm Page # 1
31150-1 31200-1 31250-1 31400-1 31150-5 31200-5 40100-1	WHITE OIL BASE ENAMEL 1 GAL PORCH & FLOOR BATTLESHIP 1 GAL PORCH & FLOOR SILVER GRAY GAL PORCH & FLOOR TILE RED 1 GAL PORCH & FLOOR TILE BROWN 1 GAL PORCH & FLOOR BATTLESHIP 5 GAL PORCH & FLOOR SILVER GRY 5 GAL LATEX PVA PRIMER SEALER 1 GAL CEILING WHITE FLAT		QTY 8.00 12.00 12.00 4.00 4.00 2.00 2.00 12.00 12.00 12.00	PRICE Per/Unit 12.60 12.60 12.60 12.60 12.60 59.00 59.00 7.50 7.65	T O T A L 100.80 151.20 151.20 50.40 50.40 118.00 118.00 90.00 91.80

Subtotal:	\$921.80
Tax: TOTAL:	\$0.00 \$921.80

Tender 1

\$921.80

Chg to acct:

	CHICAC Ph: (77	KETING, INC V. 19TH ST. GO, IL 60608 3) 254-7600 3) 254-7606	с.		PRINT>> O I C E 942133
Bill To: KLS A 2650 B WAUKI	CQUISTION CO. ELEVIDERE ROAD EGAN, IL 60085-	Ship To	р: НОВО #26	Terms: CHG T	0 ACCT
	PARK #26 Ph:(630) 833-3200 Order Ref No: S18622	Attn: How Ship:	300 W. NORTH AVE. VILLA PARK, IL 60181 . VILLA PARK #26	08/02/	¹⁸ @ 8: 7am
21050-5 21250-5	DESCRIPTION SEMI-GL HIGH HIDDING WHT 5-GAL		QTY		Page #
21050-1 21250-1 21400-1 21450-1 21500-1 21750-1 31000-4 31100-4 31100-1 31500-1 31200-5 71000-4 0100-4 50R 0329 289 100-4	SEMI-GLOSS FAWN BEIGE 5 GAL SEMI-GL HIGH HIDDING WHT 1 GAL SEMI-GLOSS FAWN BEIGE 1 GAL SEMI-GLOSS FAWN BEIGE 1 GAL SEMI-GLOSS MOON GOLD 1 GAL SEMI-GLOSS ANTIQUE WHITE 1 GAL SEMI-GLOSS COUNTRY BLUE 1 GAL SEMI-GLOSS BONE WHITE 1 GAL WHITE OIL BASE ENAMEL QT PORCH & FLOOR OIL BLACK QT WHITE OIL BASE ENAMEL 1 GAL PORCH & FLOOR OIL BLACK 1 GAL PORCH & FLOOR OIL BLACK 1 GAL PORCH & FLOOR SILVER GRY 5 GAL QUART GLOSS POLYURTHANE LATEX PVA PRIMER SEALER QUART 3'X 50' ROLLS CLEAR PLASTIC S ECO BED BUG KILLER 32 OZ. ECO BED BUG KILLER GALLON QUART ENAMEL GLOSS BLACK		2.00 2.00 4.00 4.00 4.00 4.00 4.00 4.00	PRICE Per/Unit 43.50 43.50 9.15 9.15 9.15 9.15 9.15 9.15 9.15 4.90 4.90 12.60 12.60 12.60 12.60 59.00 6.45 3.40 5.00 5.85 12.00 5.90	TOTAL 87.00 87.00 36.60 36.60 36.60 36.60 36.60 19.60 19.60 19.60 19.60 19.60 19.60 50.40 50.40 50.40 59.00 25.80 13.60 30.00 52.65 48.00 23.60

\$970.85
\$0.00
\$970.85

Tender 1

Chg to acct:

		RDL MARKET 2600 W. 19 CHICAGO, II Ph: (773) 25 Fx: (773) 25	TH ST. - 60608 4-7600		<reprint>> INVOICE: 942133 CLERK: 315</reprint>	
Bill To: KIS	ACQUISTION CO.				Terms: CHG TO ACCT	,
2650 WAU	BELEVIDERE ROAD KEGAN, IL 60085- A PARK #26	^P h:(630) 833-3200 S18622	Attn:	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 . VILLA PARK #26	08/02/18 @ 8: 7am	
SKU 81350-4 81700-4	DESCRIPTION QUART ENAMEL CRANE QUART ENAMEL BROW	BERRY RED	How Ship:	QTY 4.00 4.00	PRICE Per/Unit TOTAL 5.90 23.0 5.90 23.0	L 60

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

Tender 1

\$970.85

Chg to acct:

Northern District of Illinois Claims Register

18-30054 North Avenue Associates LLC

Honorable Judge: Jacqueline P. Cox		Chapter: 11				
Office: Eastern Division	ice: Eastern Division Last Date to					
Trustee:	La					
<i>Creditor:</i> (27231580) RDL MARKETING 2600 W 19TH STREET CHICAGO, IL 60608	Claim No: 52 Original Filed Date: 01/29/2019 Original Entered Date: 01/29/2019	Status: Filed by: CR Entered by: Kimetha Collier Modified:				
Amount claimed: \$4148.85						
History: <u>Details</u> <u>52-1</u> 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

Total Amount Claimed*	\$4148.85
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		