

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

<<REPRINT>>

RDL MARKETING, INC.2600 W. 19TH ST.
CHICAGO, IL 60608
Ph: (773) 254-7600
Fx: (773) 254-7606**INVOICE**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**Customer No:** 100489**Order Ref No:** S18081**How Ship:**

05/14/18 @ 8:48am

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**

<<REPRINT>>

RDL MARKETING, INC.

2600 W. 19TH ST.

CHICAGO, IL 60608

Ph: (773) 254-7600

Fx: (773) 254-7606

INVOICE

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**Customer No:** 100489**Order Ref No:** S18284**How Ship:**

06/13/18 @ 7: 0am

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

<<REPRINT>>

RDL MARKETING, INC.2600 W. 19TH ST.
CHICAGO, IL 60608
Ph: (773) 254-7600
Fx: (773) 254-7606**INVOICE**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			
21300-1	SEMI-GLOSS SKY BLUE 1 GAL	4.00	9.15	36.60
21250-5	SEMI-GLOSS FAWN BEIGE 5 GAL	4.00	9.15	36.60
31000-4	WHITE OIL BASE ENAMEL QT	1.00	43.50	43.50
31100-1	PORCH & FLOOR OIL BLACK 1 GAL	4.00	4.90	19.60
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	4.00	12.60	50.40
40100-1	LATEX PVA PRIMER SEALER 1 GAL	1.00	59.00	59.00
40300-1	CEILING WHITE FLAT	4.00	7.50	30.00
70100-4	DARK WALNUT VARNISH STAIN	4.00	7.65	30.60
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 MMILDEW	4.00	6.00	24.00
		4.00	12.90	51.60

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

Tender 1 Chg to acct: \$581.10

RDL MARKETING, INC.

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

<<REPRINT>>

INVOICE

INVOICE: 942004
CLERK: 315

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

Ship To: HOBO #26
300 W. NORTH AVE.
VILLA PARK, IL 60181

Terms: CHG TO ACCT**Attn:** VILLA PARK #26

Ph: (630) 833-3200

Customer No: 100489**Order Ref No:** S18497**Attn:** VILLA PARK #26**How Ship:**

07/13/18 @ 4:38pm

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

RDL MARKETING, INC.

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

<<REPRINT>>

INVOICE

INVOICE: 942133
CLERK: 315

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

Ship To: HOBO #26
300 W. NORTH AVE.
VILLA PARK, IL 60181

Terms: CHG TO ACCT

Attn: VILLA PARK #26

Ph: (630) 833-3200

Customer No: 100489

Order Ref No: S18622

Attn: VILLA PARK #26

How Ship:

08/02/18 @ 8: 7am

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	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	4.90	19.60
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

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 # 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

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> (27231580) RDL MARKETING 2600 W 19TH STREET CHICAGO, IL 60608	Claim No: 52 <i>Original Filed</i> <i>Date:</i> 01/29/2019 <i>Original Entered</i> <i>Date:</i> 01/29/2019	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Kimetha Collier <i>Modified:</i>
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Amount claimed: \$4148.85

History:

[Details](#) [52-1](#) 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		