

Fill in this information to identify the case:

Debtor 1 OL Enterprises LLC

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

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

Case number 18-30056

**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?		<u>RDL MARKETING INC</u> 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?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?		Where should payments to the creditor be sent? (if different)
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) <u>RDL MARKETING, INC</u> Name <u>2600 WEST 19TH STREET</u> Number Street <u>CHICAGO IL 60608</u> City State ZIP Code Contact phone <u>773-254-7600</u> Contact email <u>LEB5213@AOL.COM</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		Name Number Street City State ZIP Code Contact phone Contact email
4. Does this claim amend one already filed?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	
5. Do you know if anyone else has filed a proof of claim for this claim?		<input checked="" type="checkbox"/> No <input type="checkbox"/> 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**

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? \$ 10,230.05. 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 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

EXHIBIT

1A

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

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

**I N V O I C E**

INVOICE: 941499

CLERK: 315

Terms: NET 60 DAYS

**Bill To:** KLS ACQUESTION CO.

2650 BELVIDERE RD.

WAUKEGAN, IL 60085-

**Ship To:** HOBO # 25

8716 SOUTH CICERO AVE.

OAKLAWN, IL 60453

**Attn:** O.

Ph:(708) 423-4656

**Attn:** O.

05/03/18 @ 9:36am

**Customer No:** 100540**Order Ref No:** R17969**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
21300-1	SEMI-GLOSS SKY BLUE 1 GAL	4.00	9.15	36.60
21400-1	SEMI-GLOSS MOON GOLD 1 GAL	4.00	9.15	36.60
21650-1	SEMI-GLOSS LIGHT PINK 1 GAL	4.00	9.15	36.60
21700-1	SEMI-GLOSS DOVE GREY 1 GAL	8.00	9.15	73.20
21250-5	SEMI-GLOSS FAWN BEIGE 5 GAL	2.00	43.50	87.00
21750-5	SEMI-GLOSS BONE WHITE 5 GAL	1.00	43.50	43.50
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
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	12.00	12.60	151.20
31250-1	PORCH & FLOOR TILE RED 1 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
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
31100-5	PORCH & FLOOR OIL BLACK 5 GAL	2.00	59.00	118.00
31200-5	PORCH & FLOOR SILVER GRY 5 GAL	4.00	59.00	236.00
31400-5	PORCH & FLOOR TILE BROWN 5 GAL	1.00	59.00	59.00
40100-4	LATEX PVA PRIMER SEALER QUART	4.00	3.40	13.60
40300-1	CEILING WHITE FLAT	4.00	7.65	30.60

Subtotal: \$1,697.70

Tax: \$0.00

TOTAL: \$1,697.70

Tender 1 Chg to acct: \$1,697.70

EXHIBIT

1 B

**RDL MARKETING, INC.**

2600 W. 19TH ST.

CHICAGO, IL 60608

Ph: (773) 254-7600

Fx: (773) 254-7606

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

**I N V O I C E**

INVOICE: 941499

CLERK: 315

Terms: NET 60 DAYS

**Bill To:** KLS ACQUESTION CO.

2650 BELVIDERE RD.

WAUKEGAN, IL 60085-

**Ship To:** HOBO # 25

8716 SOUTH CICERO AVE.

OAKLAWN, IL 60453

**Attn:** O.

Ph:(708) 423-4656

**Attn:** O.

05/03/18 @ 9:36am

**Customer No:** 100540**Order Ref No:** R17969**How Ship:**

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
51100-4	SCARLET RED PEOPLE'S CHOICE	4.00	5.80	23.20
70100-4	DARK WALNUT VARNISH STAIN	12.00	6.00	72.00
81000-4	QUART ENAMEL GLOSS WHITE	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
116341	RAMIK NUGGETS 4 POUNDS	8.00	12.50	100.00
01289	ECO BED BUG KILLER GALLON	4.00	12.00	48.00

Subtotal: \$1,697.70

Tax: \$0.00

TOTAL: \$1,697.70

Tender 1 Chg to acct: \$1,697.70

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

EXHIBIT  
2A**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: 941553

CLERK: 315

Terms: NET 60 DAYS

**Bill To:** KLS ACQUESTION CO.

2650 BELVIDERE RD.

WAUKEGAN, IL 60085-

**Ship To:** HOBO # 25

8716 SOUTH CICERO AVE.

OAKLAWN, IL 60453

**Attn:** O.

Ph:(708) 423-4656

**Attn:** O.

05/14/18 @ 9: 9am

**Customer No:** 100540**Order Ref No:** R18021**How Ship:****Page #** 1

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
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
21400-1	SEMI-GLOSS MOON GOLD 1 GAL	4.00	9.15	36.60
21450-5	SEMI-GLOSS ANTIQUE WHITE 5 GAL	2.00	43.50	87.00
21600-5	SEMI-GLOSS LATEX OFF WHT 5 GAL	2.00	43.50	87.00
31000-4	WHITE OIL BASE ENAMEL QT	8.00	4.90	39.20
31000-1	WHITE OIL BASE ENAMEL 1 GAL	8.00	12.60	100.80
31100-1	PORCH & FLOOR OIL BLACK 1 GAL	8.00	12.60	100.80
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	4.00	12.60	50.40
31200-1	PORCH & FLOOR SILVER GRAY GAL	20.00	12.60	252.00
31250-1	PORCH & FLOOR TILE RED 1 GAL	8.00	12.60	100.80
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
31450-1	PORCH & FLOOR MAHOGANY 1 GAL	4.00	12.60	50.40
31000-5	WHITE OIL BASE ENAMEL 5 GAL	2.00	59.00	118.00
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
31600-5	PORCH & FLOOR WALNUT 5-GAL	4.00	59.00	236.00
71000-4	QUART GLOSS POLYURTHANE	4.00	6.45	25.80
71000-1	GAL. GLOSS POLYURTHANE	8.00	16.15	129.20

Subtotal: \$2,030.90

Tax: \$0.00

TOTAL: \$2,030.90

Tender 1

Chg to acct: \$2,030.90



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

EXHIBIT  
2 B**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: 941553  
CLERK: 315

Terms: NET 60 DAYS

**Bill To:** KLS ACQUESTION CO.  
2650 BELVIDERE RD.  
WAUKEGAN, IL 60085-**Ship To:** HOBO # 25  
8716 SOUTH CICERO AVE.  
OAKLAWN, IL 60453**Attn:** O.

Ph:(708) 423-4656

**Attn:** O.

05/14/18 @ 9: 9am

**Customer No:** 100540**Order Ref No:** R18021**How Ship:**

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
72000-1	GAL. SATIN POLYURTHANE	4.00	17.15	68.60
81000-4	QUART ENAMEL GLOSS WHITE	8.00	5.90	47.20
450	4' X 50' PLASTIC SHEETING	6.00	6.85	41.10
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00

Subtotal:	\$2,030.90
Tax:	\$0.00
<b>TOTAL:</b>	<b>\$2,030.90</b>

Tender 1 Chg to acct: \$2,030.90

EXHIBIT

3

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

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

**I N V O I C E**

INVOICE: 941787

CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.

2650 BELVIDERE RD.

WAUKEGAN, IL 60085-

Ship To: HOBO # 25

8716 SOUTH CICERO AVE.

OAKLAWN, IL 60453

Attn: O.

Ph:(708) 423-4656

Attn: O.

06/13/18 @ 7:18am

Customer No: 100540

Order Ref No: R18211

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
21500-1	SEMI-GLOSS COUNTRY BLUE 1 GAL	4.00	9.15	36.60
21700-1	SEMI-GLOSS DOVE GREY 1 GAL	8.00	9.15	73.20
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	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	4.00	12.60	50.40
31250-1	PORCH & FLOOR TILE RED 1 GAL	4.00	12.60	50.40
31300-1	PORCH & FLOOR TILE GREEN 1 GAL	4.00	12.60	50.40
31450-1	PORCH & FLOOR MAHOGANY 1 GAL	4.00	12.60	50.40
31200-5	PORCH & FLOOR SILVER GRY 5 GAL	2.00	59.00	118.00
31400-5	PORCH & FLOOR TILE BROWN 5 GAL	1.00	59.00	59.00
40100-1	LATEX PVA PRIMER SEALER 1 GAL	4.00	7.50	30.00
70100-4	DARK WALNUT VARNISH STAIN	4.00	6.00	24.00
01289	ECO BED BUG KILLER GALLON	4.00	12.00	48.00
116341	RAMIK NUGGETS 4 POUNDS	8.00	12.50	100.00
31350-1	PORCH & FLOOR OIL CHESTNUT 1	4.00	12.60	50.40

Subtotal: \$967.80

Tax: \$0.00

TOTAL: \$967.80

Tender 1

Chg to acct:

\$967.80



EXHIBIT

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

**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: 941982  
CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.  
2650 BELVIDERE RD.  
WAUKEGAN, IL 60085-Ship To: HOBO # 25  
8716 SOUTH CICERO AVE.  
OAKLAWN, IL 60453

Attn: O.

Ph:(708) 423-4656

Attn: O.

07/11/18 @ 4:38pm

Customer No: 100540

Order Ref No: R18370

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
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
21700-1	SEMI-GLOSS DOVE GREY 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	4.00	12.60	50.40
31100-1	PORCH & FLOOR OIL BLACK 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
31350-1	PORCH & FLOOR OIL CHESTNUT 1	4.00	12.60	50.40
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
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
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
70400-4	DARK OAK VARNISH STAIN	4.00	6.00	24.00

Subtotal: \$1,017.05

Tax: \$0.00

TOTAL: \$1,017.05

Tender 1

Chg to acct:

\$1,017.05

EXHIBIT

4B

**RDL MARKETING, INC.**

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

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

**I N V O I C E**

INVOICE: 941982  
CLERK: 315

Terms: NET 60 DAYS

**Bill To:** KLS ACQUESTION CO.  
2650 BELVIDERE RD.  
WAUKEGAN, IL 60085-

**Ship To:** HOBO # 25  
8716 SOUTH CICERO AVE.  
OAKLAWN, IL 60453

**Attn:** O.

Ph:(708) 423-4656

**Attn:** O.

07/11/18 @ 4:38pm

**Customer No:** 100540**Order Ref No:** R18370**How Ship:**

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
81100-4	QUART ENAMEL GLOSS BLACK	4.00	5.90	23.60
81350-4	QUART ENAMEL CRANBERRY RED	4.00	5.90	23.60
81700-4	QUART ENAMEL BROWN/WALNUT	4.00	5.90	23.60
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
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00

Subtotal: \$1,017.05  
Tax: \$0.00  
TOTAL: \$1,017.05

Tender 1 Chg to acct: \$1,017.05

EXHIBIT

5A

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

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

**I N V O I C E**INVOICE: 942007  
CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.  
2650 BELVIDERE RD.  
WAUKEGAN, IL 60085-Ship To: HOBO # 25  
8716 SOUTH CICERO AVE.  
OAKLAWN, IL 60453

Attn: O.

Ph:(708) 423-4656

Attn: O.

07/16/18 @ 5: 7pm

Customer No: 100540

Order Ref No: R18385

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
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	4.00	9.15	36.60
21750-1	SEMI-GLOSS BONE WHITE 1 GAL	4.00	9.15	36.60
21750-5	SEMI-GLOSS BONE WHITE 5 GAL	1.00	43.50	43.50
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
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	4.00	12.60	50.40
31200-1	PORCH & FLOOR SILVER GRAY GAL	12.00	12.60	151.20
31250-1	PORCH & FLOOR TILE RED 1 GAL	8.00	12.60	100.80
31300-1	PORCH & FLOOR TILE GREEN 1 GAL	4.00	12.60	50.40
31450-1	PORCH & FLOOR MAHOGANY 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 GRAY 5 GAL	4.00	59.00	236.00
31400-5	PORCH & FLOOR TILE BROWN 5 GAL	1.00	59.00	59.00
31600-5	PORCH & FLOOR WALNUT 5-GAL	2.00	59.00	118.00
40100-1	LATEX PVA PRIMER SEALER 1 GAL	4.00	7.50	30.00
71000-1	GAL. GLOSS POLYURTHANE	4.00	16.15	64.60

Subtotal: \$1,709.10  
Tax: \$0.00  
TOTAL: \$1,709.10

Tender 1 Chg to acct: \$1,709.10

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

**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: 942007

CLERK: 315

Terms: NET 60 DAYS

**Bill To:** KLS ACQUESTION CO.  
2650 BELVIDERE RD.  
WAUKEGAN, IL 60085-

**Ship To:** HOBO # 25  
8716 SOUTH CICERO AVE.  
OAKLAWN, IL 60453

Attn: O.

Ph:(708) 423-4656

Attn: O.

07/16/18 @ 5: 7pm

Customer No: 100540

Order Ref No: R18385

How Ship:

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
81000-4	QUART ENAMEL GLOSS WHITE	4.00	5.90	23.60
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	12.00	12.50	150.00

Subtotal: \$1,709.10  
Tax: \$0.00  
TOTAL: \$1,709.10

Tender 1 Chg to acct: \$1,709.10

EXHIBIT  
6A**RDL MARKETING, INC.**2600 W. 19TH ST.  
CHICAGO, IL 60608  
Ph: (773) 254-7600  
Fx: (773) 254-7606

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

**I N V O I C E**INVOICE: 942136  
CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.  
2650 BELVIDERE RD.  
WAUKEGAN, IL 60085-Ship To: HOBO # 25  
8716 SOUTH CICERO AVE.  
OAKLAWN, IL 60453

Attn: O.

Ph:(708) 423-4656

Attn: O.

08/02/18 @ 8:49am

Customer No: 100540

Order Ref No: R18481

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
21200-1	SEMI-GLOSS LATEX BLACK 1 GAL	4.00	9.15	36.60
21600-1	SEMI-GLOSS LATEX OFF WHT 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	4.00	9.15	36.60
31000-4	WHITE OIL BASE ENAMEL QT	8.00	4.90	39.20
31000-1	WHITE OIL BASE ENAMEL 1 GAL	8.00	12.60	100.80
31100-1	PORCH & FLOOR OIL BLACK 1 GAL	12.00	12.60	151.20
31150-1	PORCH & FLOOR BATTLESHIP 1 GAL	4.00	12.60	50.40
31200-1	PORCH & FLOOR SILVER GRAY GAL	20.00	12.60	252.00
31250-1	PORCH & FLOOR TILE RED 1 GAL	4.00	12.60	50.40
31350-1	PORCH & FLOOR OIL CHESTNUT 1	8.00	12.60	100.80
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
31600-5	PORCH & FLOOR WALNUT 5-GAL	4.00	59.00	236.00
40300-1	CEILING WHITE FLAT	4.00	7.65	30.60
40400-4	KITCHEN & BATH WHITE WMILDEW	4.00	4.80	19.20
71000-4	QUART GLOSS POLYURTHANE	4.00	6.45	25.80
70100-4	DARK WALNUT VARNISH STAIN	12.00	6.00	72.00
70200-4	WALNUT VARNISH STAIN	4.00	6.00	24.00

Subtotal: \$1,749.35

Tax: \$0.00

TOTAL: \$1,749.35

Tender 1 Chg to acct: \$1,749.35

EXHIBIT

6B

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

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

**I N V O I C E**

INVOICE: 942136

CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.  
2650 BELVIDERE RD.  
WAUKEGAN, IL 60085-Ship To: HOBO # 25  
8716 SOUTH CICERO AVE.  
OAKLAWN, IL 60453

Attn: O.

Ph:(708) 423-4656

Attn: O.

08/02/18 @ 8:49am

Customer No: 100540

Order Ref No: R18481

How Ship:

Page # 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
70400-4	DARK OAK VARNISH STAIN	4.00	6.00	24.00
81300-4	QUART ENAMEL YELLOW	4.00	5.90	23.60
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
01289	ECO BED BUG KILLER GALLON	4.00	12.00	48.00

Subtotal: \$1,749.35

Tax: \$0.00

TOTAL: \$1,749.35

Tender 1

Chg to acct:

\$1,749.35



EXHIBIT  
7  
A B**RDL MARKETING, INC.**2600 W. 19TH ST.  
CHICAGO, IL 60608  
Ph: (773) 254-7600  
Fx: (773) 254-7606

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

**I N V O I C E**

INVOICE: 942275

CLERK: 315

Terms: NET 60 DAYS

Bill To: KLS ACQUESTION CO.  
2650 BELVIDERE RD.  
WAUKEGAN, IL 60085-Ship To: HOBO # 25  
8716 SOUTH CICERO AVE.  
OAKLAWN, IL 60453

Attn: O.

Ph:(708) 423-4656

Attn: O.

08/28/18 @ 1: 1pm

Customer No: 100540

Order Ref No: R18549

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
21400-1	SEMI-GLOSS MOON GOLD 1 GAL	4.00	9.15	36.60
21600-1	SEMI-GLOSS LATEX OFF WHT 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	4.00	12.60	50.40
31500-1	PORCH & FLOOR ENG. IVORY 1 GAL	4.00	12.60	50.40
31900-1	GREY OIL BASE PRIMER GAL	4.00	12.60	50.40
31000-5	WHITE OIL BASE ENAMEL 5 GAL	2.00	59.00	118.00
31200-5	PORCH & FLOOR SILVER GRY 5 GAL	2.00	59.00	118.00
31600-5	PORCH & FLOOR WALNUT 5-GAL	2.00	59.00	118.00
40300-1	CEILING WHITE FLAT	4.00	7.65	30.60
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
81350-4	QUART ENAMEL CRANBERRY RED	4.00	5.90	23.60
81700-4	QUART ENAMEL BROWN/WALNUT	4.00	5.90	23.60
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

Subtotal: \$1,058.15

Tax: \$0.00

TOTAL: \$1,058.15

Tender 1

Chg to acct:

\$1,058.15

EXHIBIT

7 B

NA

**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: 942275  
CLERK: 315

Terms: NET 60 DAYS

**Bill To:** KLS ACQUESTION CO.  
2650 BELVIDERE RD.  
WAUKEGAN, IL 60085-

**Ship To:** HOBO # 25  
8716 SOUTH CICERO AVE.  
OAKLAWN, IL 60453

**Attn:** O. Ph:(708) 423-4656

**Attn:** O. 08/28/18 @ 1: 1pm

**Customer No:** 100540

**Order Ref No:** R18549

**How Ship:**

**Page #** 2

SKU	DESCRIPTION	QTY	PRICE Per/Unit	TOTAL
00329	ECO BED BUG KILLER 32 OZ.	9.00	5.85	52.65
116341	RAMIK NUGGETS 4 POUNDS	4.00	12.50	50.00

Subtotal: \$1,058.15  
Tax: \$0.00  
TOTAL: \$1,058.15

Tender 1 Chg to acct: \$1,058.15

# Northern District of Illinois Claims Register

[18-30056 OL Enterprises 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> (27240527) RDL MARKETING 2600 W 19TH STREET CHICAGO, IL 60608	<b>Claim No: 59</b> <i>Original Filed</i> <i>Date: 01/28/2019</i> <i>Original Entered</i> <i>Date: 01/29/2019</i>	<b>Status:</b> <i>Filed by: CR</i> <i>Entered by: Michelle O'Neal</i> <i>Modified:</i>
---	---	---

Amount claimed: \$10230.05

**History:**

[Details](#) [59-1](#) 01/28/2019 Claim #59 filed by RDL MARKETING, Amount claimed: \$10230.05 (O'Neal, Michelle)

**Description:**

**Remarks:**

## Claims Register Summary

**Case Name:** OL Enterprises LLC

**Case Number:** 18-30056

**Chapter:** 11

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

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$10230.05
<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>		