Case 20-31318-hdh11	Claim 17-1	Filed 07/07/20	_ Desc Main Document	Page 1 of 3
Fill in this information to identify the ca	se:		File Number: 1454-49	4808-02
Debtor 1 GGI Holdings, LLC			RECEIVED	
Debtor 2 (Spouse, if filing)			JUL 1 3 2020	
United States Bankruptcy Court for the: North	nern	District of TX (State)	BMC GROUP	
Case number _20-31318		_		

Official Form 410

Proof of Claim

12/15

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.

F	art 1: Identify the C	laim					
1.	Who is the current creditor?		Vision rent creditor (the person or entity to be e creditor used with the debtor	e paid for this cl	laim)		
2.	Has this claim been acquired from someone else?	No Yes. From	n whom?				
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	c/o Szabo A	d notices to the creditor be ser ssociates, Inc. Road NE, Suite 945	nt?	Where should pa different)	yments to the creditor b	e sent? (if
	(Number	Street		Number Stree	et	
		Atlanta	GA	30326			
		City	State	ZIP Code	City	State	ZIP Code
		Contact phone	(404) 266-2464		Contact phone		_
		Contact email	bankruptcy@szabo.com		Contact email		_
		Uniform claim id	entifier for electronic payments in cha	apter 13 (if you u	use one):		
4.	Does this claim amend one already filed?	No Yes. Clair	m number on court claims registr	y (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	o made the earlier filing?				

GGI HOLDINGS POC

00154

F	art 2: Give Information	on 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: 1454
7.	How much is the claim?	\$_10,242.50 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. Services Performed
9.	Is all or part of the claim secured?	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:

Official Form 410 Proof of Claim page 2

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Yes. Check Domest 11 U.S. Up to \$2 persona Wages, bankrup 11 U.S. Taxes o	C. § 507(a)(1)(2,775* of depos II, family, or ho salaries, or co stcy petition is f C. § 507(a)(4).	gations (including (A) or (a)(1)(B). sits toward purchasusehold use. 11 Units of the debtor' and to governmentations (apployee benefit planta)	alimony and child sup use, lease, or rental of J.S.C. § 507(a)(7). \$12,475*) earned with s business ends, which al units. 11 U.S.C. § 5 an. 11 U.S.C. § 507(a) § 507(a)() that appl	property of nin 180 day chever is ea 07(a)(8).	r services for	Amount entitled to priority \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	* Amounts a	re subject to adj	ustment on 4/01/16 a	and every 3 years after t	nat for cases	begun on or afte	r 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.	I am the true I am a guara I understand that amount of the claim amount of the claim I have examined and correct. I declare under pure Executed on date /s/ Sandi Signature	editor. editor's attorney stee, or the de- antor, surety, e t an authorized aim, the credito the informatio penalty of perju e 07/07/2 MM / DD /	endorser, or other d signature on this or gave the debtor on in this <i>Proof</i> of C ury that the foregoi 2020 / YYYY	orized agent. Bankrup codebtor. Bankruptcy	Rule 3005 as as an ack nts received	nowledgment t d toward the de	
	Time die name v	•	who is completi		Jann.		
	Name	Sandi		G.		Hendersor) ————————————————————————————————————
		First name Agent		Middle name		Last name	
	Title		posiatos Inc				
	Company		sociates, Inc.	he company if the author	ized agent is	a servicer	
	Address	3355 Lenc	ox Road NE, Sui				
		Number	Street		C 4	20222	
		Atlanta City		-	GA State	30326 ZIP Code	
		,				5000	

bankruptcy@szabo.com

Email

(404) 266-2464

Contact phone

Case 20-31318-hdh11 Claim 17-1 Part 2 Filed 07/07/20 Desc Exhibit Page 1 of 7 age 1 of 3

INVOICE



WHNS-TV
Meredith Corporation
Fed ID 42-0410230
21 Interstate Court
Greenville, SC 29615

Main: (864)288-2100 Billing: (404)327-3040

www.foxcarolina.com

Billing Address:

Gold's Gym International C/O Southwest Media Group Attention: Accounts Payable 1717 Main Street Ste 4000

Dallas, TX 75201

Send Payment To:

WHNS-TV 29903 Network Place Chicago, IL 60673-1299

Property	WHNS				
Invoice #	992782-1	Order#	992782		
Invoice Date	12/29/19	Alt Order#	09679740		
Invoice Month	December 2019	Deal #			
Invoice Period	11/25/19 - 12/29/19	Flight Dates	12/26/19 - 01/10/20		
Advertiser	Gold's Gym Internat	ional Inc C/O	1		
Product	GOLD'S GYM 1Q19				
Estimate #	0002				
	Account Executive	Maria Dodson			
	Sales Office	TELEREP-D	ALLAS		
	Sales Region	National			
	Agency Code	TV12469			
	Advertiser Code	GOLD			
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	115633			
	Advertiser Ref	625565			
	Product 1	GVL			
	Product 2				

		E 15.	B			T	Spots/		_	
Line St	tart Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
12 12	2/26/19	12/27/19	M-F 9a-4p	M-F 9a-4p	TFSS	:30	3	\$0.00	NM	
We	eeks:	Start Date 12/23/19	End Date MTWTF	Spots/Week	<u>Rate</u> \$0.00					
Spots:	# Ch	Day Air	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate Typ
	3 WHI		/26/19 M	I-F 9a-4p	M-F 9a-4p	:0				\$0.00 Ni
	1 WHI	NS F 12/ Credited		l-F 9a-4p	M-F 9a-4p	:0	0			\$0.00 N
	2 WHI	NS F 12/ Credited		l-F 9a-4p	M-F 9a-4p	:0	0			\$0.00 Ni
13 12	2/26/19	12/27/19	M-F 8-9a	M-F 8-9a	TF	:30	2	\$85.00	NM	
We	eeks:	Start Date 12/23/19	End Date MTWTFTF	Spots/Week 2	Rate \$85.00					
Spots:	# Ch	Day Air	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate Typ
	2 WHI	NS F 12/	/27/19 8:21 AM M	-F 8-9a	M-F 8-9a	:3	O GOLD1206	2019н		\$85.00 NI
	1 WHI	NS F 12/	/27/19 8:52 AM M	-F 8-9a	M-F 8-9a	:3	0 GOLD1206	2019н		\$85.00 NI
14 12	2/26/19	12/27/19	M-F Late News	M-F 10-11p	TF	:30	2	\$300.00	NM	
We	eeks:	Start Date 12/23/19	End Date MTWTFTF	Spots/Week 2	Rate \$300.00					
Spots:	# Ch	Day Air	Date Air Time D	escription	Start/End Time		h Ad-ID			Rate Typ
	1 WHI	NS Th 12/	/26/19 10:25 PM M	-F Late News	M-F 10-11p	:3	O GOLD1206	2019н		\$300.00 NI
	2 WHI	NS F 12/	/27/19 10:59 PM M	-F Late News	M-F 10-11p	:3	0 GOLD1206	2019н		\$300.00 NI
15 12	2/26/19	12/27/19	M-F 1135p-1205a	1135p-1205a	TF	:30	2	\$90.00	NM	
We	eeks:	Start Date 12/23/19	End Date MTWTFTF	Spots/Week 2	<u>Rate</u> \$90.00					
Spots:	# Ch	Day Air	Date Air Time De	escription	Start/End Time		h Ad-ID			Rate Typ
	1 WHI	NS Th 12/	/26/19 11:55 PM M	-F 1135p-1205a	1135p-1205a		O GOLD1206			\$90.00 NI
	2 WHI	NS F 12/	/27/19 11:47 PM M	-F 1135p-1205a	1135p-1205a	:3	O GOLD1206	2019н		\$90.00 NI

Case 20-31318-hdh11 Claim 17-1 Part 2 Filed 07/07/20 Desc Exhibit Page 2 of 7_{eage 2 of 3} INVOICE

Send Payment To:



WHNS-TV 29903 Network Place Chicago, IL 60673-1299

992782-1	Invoice Mont	th December 2019
12/29/19	Invoice Perio	od 11/25/19 - 12/29/19
Gold's Gym Inter	national Inc C/O	- ·
GOLD'S GYM 10	219	
0002		
	12/29/19 Gold's Gym Inter GOLD'S GYM 10	12/29/19 Invoice Perio Gold's Gym International Inc C/O GOLD'S GYM 1Q19

www.foxcarolina.com

www.toxcarolina.com		Spots/			
Line Start Date End Date Description Start/End Ti	me MTWTFSS	Length Week	Rate	Туре	
16 12/26/19 12/27/19 M-F 1205-1235a M-F 1205-1	235aTF	:30 2	\$80.00	NM	
Weeks: Start Date 12/23/19 End Date 12/29/19 MTWTFSSTF Spots/We	ek <u>Rate</u> 2 \$80.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
2 WHNS Th 12/26/19 12:34 AM M-F 1205-1235a	M-F 1205-1235a				\$80.00 NM
1 WHNS F 12/27/19 12:34 AM M-F 1205-1235a	M-F 1205-1235a	:30 GOLD12	2062019н		\$80.00 NM
19 12/27/19	Live1	:30 1	\$250.00	NM	
Weeks: Start Date 12/23/19 End Date 12/29/19 MTWTFSS1 Spots/We	ek Rate 1 \$250.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	950-00-980-01/III		Rate Type
1 WHNS F 12/27/19 9:32 PM Smackdown Live	Smackdown Live	:30 GOLD12	2062019н		\$250.00 NM
23 12/28/19 12/28/19 Sa-Su 10p-11p Wknd Sa-Su 10-1	ip1-	:30 1	\$170.00	NM	
Weeks: Start Date 12/23/19 End Date 12/29/19 MTWTFSS1- Spots/We	<u>ek</u> <u>Rate</u> 1 \$170.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 WHNS Sa 12/28/19 10:58 PM Sa-Su 10p-11p Wknd	Sa-Su 10-11p	:30 GOLD12	2062019н		\$170.00 NM
24 12/29/19 12/29/19 FOX NFL Kickoff 11a-12p	1	:30 1	\$85.00	NM	
Weeks: Start Date 12/23/19 End Date 12/29/19 MTWTFSS1 Spots/Weeks/Weeks/	ek <u>Rate</u> 1 \$85.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 WHNS Su 12/29/19 11:22 AM FOX NFL Kickoff	11a-12p	:30 GOLD12	2062019н		\$85.00 NM
25 12/29/19 12/29/19 MUST RUN INSIDE 358-730p	1	:30 1	\$1,500.00	NM	
Weeks: Start Date 12/23/19 End Date 12/29/19 MTWTFSS1 Spots/We	ek Rate 1 \$1,500.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 WHNS Su 12/29/19 5:10 PM MUST RUN INSIDE	358-730p	:30 GOLD12	2062019н		\$1,500.00 NM
26 12/29/19 12/29/19 THE OT various	1	:30 1	\$1,000.00	NM	
Weeks: Start Date 12/23/19 End Date 12/29/19 MTWTFS1 Spots/We	ek Rate 1 \$1,000.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 WHNS Su 12/29/19 THE OT See MG 26.2	various	:00			\$1,000.00 NM
Upgrade to 430-730p game spot 2 WHNS Su 12/29/19 7:05 PM NFL Late Game	358-730p	:30 GOLD12	2062019H		\$1,000.00 NM
MG for 26.1 12/29	336-730p	.50 GOLDIZ	.00201311		\$1,000.00 NW
27 12/29/19 12/29/19 Sa-Su 10p-11p Wknd Sa-Su 10-1	lp1	:30 1	\$170.00	NM	
Weeks: Start Date 12/23/19 End Date 12/29/19 MTWTFSS1 Spots/We	ek Rate 1 \$170.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 WHNS Su 12/29/19 10:40 PM Sa-Su 10p-11p Wknd	Sa-Su 10-11p	:30 GOLD12	00620100		\$170.00 NM

Total Spots

14

Case 20-31318-hdh11 Claim 17-1 Part 2 Filed 07/07/20 Desc Exhibit Page 3 of $7_{age 3 of 3}$ **INVOICE**

Send Payment To:



WHNS-TV 29903 Network Place Chicago, IL 60673-1299

Invoice #	992782-1	Invoice Month	December 2019
Invoice Date	12/29/19	Invoice Period	11/25/19 - 12/29/19
Advertiser	Gold's Gym Inter	national Inc C/O	
Product	GOLD'S GYM 10	219	
Estimate #	0002		

www.foxcarolina.com

Payment Terms Net 30 Days

Gross Total

\$4,285.00

Agency Commission

\$642.75

Net Amount Due

\$3,642.25

Invoice Balance as of 06/24/20 8:55:42 PM ET

\$3,642.25

INVOICE



WHNS-TV Meredith Corporation Fed ID 42-0410230 21 Interstate Court OLINA Greenville, SC 29615

Main: (864)288-2100 Billing: (404)327-3040

www.foxcarolina.com

Billing Address:

Gold's Gym International C/O **Southwest Media Group** Attention: Accounts Payable 1717 Main Street Ste 4000 Dallas, TX 75201

Send Payment To:

WHNS-TV 29903 Network Place Chicago, IL 60673-1299

Property	WHNS						
Invoice #	992782-2	Order#	992782				
Invoice Date	01/12/20	Alt Order#	09679740				
Invoice Month	January 2020	Deal #					
Invoice Period	12/30/19 - 01/10/20	Flight Dates	12/26/19 - 01/10/20				
Advertiser	Gold's Gym Internat	ional Inc C/O	•				
Product	GOLD'S GYM 1Q19	S .					
Estimate #	0002						
	Account Executive	ount Executive Maria Dodson					
	Sales Office	TELEREP-DALLAS					
	Sales Region	National					
	Agency Code	TV12469					
	Advertiser Code	GOLD					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	115633					
	Advertiser Ref	625565					
	Product 1	GVL					
	Product 2						

	D.1. 5.10	. 5	·	0			Spots/	Б.	_		
Line Start	Date End Da	te Descrip	otion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 12/30	0/19 01/05/2	0 M-F 9a	-4p	M-F 9a-4p	MTWTF	:30	3	\$0.00	NM		
Week	s: Start Da			Spots/Week	Rate \$0.00						
Spots: #			Air Time Descrip	ŭ	Start/End Time	Length	14 ID			Data	Tuno
3pots. #			1:39 PM M-F 9a-		M-F 9a-4p		GOLD12062	20100		Rate	
							GOLD12062			\$0.00	
3			0:56 AM M-F 9a-		M-F 9a-4p		GOLD12062			\$0.00	
2	WHNS F	01/03/20 1	2:44 PM M-F 9a-	-4p	M-F 9a-4p	:30	GOLDIZO62	2019н		\$0.00	NM
2 01/06	6/20 01/10/2	0 M-F 9a	-4p	M-F 9a-4p	MTWTF	:30	3	\$0.00	NM		
Week	Start Da 01/06/20			Spots/Week 3	Rate \$0.00						
Spots: #	Ch Day	Air Date A	Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Type
3	WHNS M Cred	01/06/20 ted	M-F 9a-	-4p	M-F 9a-4p	:00				\$0.00	NM
2	WHNS Tu Credi	01/07/20 ted	M-F 9a-	-4p	M-F 9a-4p	:00				\$0.00	NM
1	WHNS W Cred	01/08/20 ted	M-F 9a-	-4p	M-F 9a-4p	:00				\$0.00	NM
3 12/30	0/19 01/10/2	0 M-F 8-9	Эa	M-F 8-9a	MTWTF	:30	5	\$75.00	NM		
Week	s: <u>Start Da</u> 12/30/19			Spots/Week 5	<u>Rate</u> \$75.00						
Spots: #	Ch Day	Air Date A	Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
4	WHNS M	12/30/19	8:53 AM M-F 8-9	a	M-F 8-9a	:30	GOLD12062	2019н		\$75.00	NM
5	WHNS Tu	12/31/19	8:10 AM M-F 8-9	la	M-F 8-9a	:30	GOLD12062	2019н		\$75.00	NM
2	WHNS Tu	12/31/19	8:53 AM M-F 8-9	a	M-F 8-9a	:30	GOLD12062	2019н		\$75.00	NM
1	WHNS Th	01/02/20	8:09 AM M-F 8-9	a	M-F 8-9a	:30	GOLD12062	2019н		\$75.00	NM
3	WHNS F	01/03/20	8:29 AM M-F 8-9	a	M-F 8-9a	:30	GOLD12062	2019н		\$75.00	NM
Week	Start Da 01/06/20			Spots/Week 5	<u>Rate</u> \$75.00						
Spots: #	Ch Day	Air Date A	Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
6	WHNS M	01/06/20	8:10 AM M-F 8-9	a	M-F 8-9a	:30	GOLD12062	2019н		\$75.00	

Case 20-31318-hdh11 Claim 17-1 Part 2 Filed 07/07/20 Desc Exhibit Page 5 of 7_{age 2 of 4} INVOICE

Send Payment To:



WHNS-TV 29903 Network Place Chicago, IL 60673-1299

Invoice #	992782-2	Invoice Month	January 2020
Invoice Date	01/12/20	Invoice Period	12/30/19 - 01/10/20
Advertiser	Gold's Gym Inter	national Inc C/O	
Product	GOLD'S GYM 10	219	
Estimate #	0002		

www.foxcarolina.com

www.foxcarolina.com										
						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
3 12/30/19	01/10/20	M-F 8-9a	M-F 8-9a	MTWTF	:30	5	\$75.00	NM		
Spots: # Ch	Day Air D	ate Air Time Descr	ription	Start/End Time	Lengti	h Ad-ID			Rate	Туре
8 WH	NS Tu 01/07	7/20 8:54 AM M-F 8	3-9a	M-F 8-9a		GOLD12062	11-31-93 (-3.1)		\$75.00	NM
7 WH	NS W 01/08	8/20 8:52 AM M-F 8	3-9a	M-F 8-9a		GOLD12062			\$75.00	NM
9 WH	NS Th 01/09	9/20 8:10 AM M-F 8	3-9a	M-F 8-9a	:30	GOLD12062	2019н		\$75.00	NM
10 WH	NS F 01/10	0/20 8:28 AM M-F 8	3-9a	M-F 8-9a	:30	GOLD12062	2019н		\$75.00	NM
4 12/30/19	01/10/20	M-F 4p-6p News	M-F 4p-6p News	MTWTF	:30	3	\$50.00	NM		
Weeks:	Start Date 12/30/19	End Date MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$50.00						
Spots: # Ch			ription	Start/End Time	Lengti	n Ad-ID			Rate	Type
1 WH	NS Th 01/02 See MG 4.		p-6p News	M-F 4p-6p News	:00	0			\$50.00	NM
3 WH	NS F 01/03	3/20 4:25 PM M-F 4	p-6p News	M-F 4p-6p News	:30	GOLD12062	2019н		\$50.00	NM
2 WH	NS F 01/03	3/20 5:28 PM M-F 4	p-6p News	M-F 4p-6p News		GOLD12062			\$50.00	NM
7 WH	NS F 01/10 MG for 4.1		p-6p News	M-F 4p-6p News	:30) GOLD12062	2019н		\$50.00	NM
Weeks:	Start Date 01/06/20	End Date MTWTFSS 01/12/20 MTWTF	Spots/Week 3	<u>Rate</u> \$50.00						
Spots: # Ch	Day Air D		The state of the s	Start/End Time	Lengtl	n Ad-ID			Rate	Туре
6 WH	NS M 01/06	5/20 4:43 PM M-F 4	p-6p News	M-F 4p-6p News	:30	GOLD12062	2019н		\$50.00	NM
4 WH	NS Th 01/09	9/20 4:11 PM M-F 4	p-6p News	M-F 4p-6p News	:30	GOLD12062	2019н		\$50.00	NM
5 WH	NS F 01/10	0/20 4:11 PM M-F 4	p-6p News	M-F 4p-6p News	:30	GOLD12062	2019н		\$50.00	NM
5 12/30/19	01/10/20	Late News M-F 11pm	M-F 11p-1135p	MTWTF	:30	4	\$150.00	NM		
Weeks:		End Date MTWTFSS MTWTF	Spots/Week 4	Rate \$150.00						
Spots: # Ch	Day Air D	ate Air Time Descr	ription	Start/End Time	Lengtl	n Ad-ID			Rate	Туре
1 WH	NS M 12/30	0/19 11:13 PM Late I	News M-F 11pm	M-F 11p-1135p	100,000	GOLD12062			\$150.00	NM
3 WH	NS W 01/01	1/20 11:23 PM Late I	News M-F 11pm	M-F 11p-1135p	:30	GOLD12062	2019н		\$150.00	NM
2 WH	NS Th 01/02	2/20 11:22 PM Late I	News M-F 11pm	M-F 11p-1135p		GOLD12062			\$150.00	NM
4 WH				M-F 11p-1135p	:30	GOLD12062	2019н		\$150.00	NM
Weeks:	01/06/20	End Date MTWTFSS 01/12/20 MTWTF	Spots/Week 4	Rate \$150.00						
Spots: # Ch				Start/End Time		n Ad-ID			Rate	Type
6 WH				M-F 11p-1135p	100,000	GOLD12062			\$150.00	
7 WH				M-F 11p-1135p		GOLD12062			\$150.00	
5 WH				M-F 11p-1135p		GOLD12062			\$150.00	
8 WH	NS F 01/10	0/20 11:30 PM Late I	News M-F 11pm	M-F 11p-1135p	:30) GOLD12062	2019н		\$150.00	NM
6 12/30/19	01/10/20	M-F 1135p-1205a	1135p-1205a	MTWTF	:30	2	\$60.00	NM		
Weeks:		End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$60.00						
Spots: # Ch	Day Air D	ate Air Time Descr	ription	Start/End Time	Lengtl	Ad-ID			Rate	Туре
2 WH	NS M 12/30	0/19 11:55 PM M-F 1	135p-1205a	1135p-1205a	:30	GOLD12062	2019н		\$60.00	NM
	NS Th 01/02			1135p-1205a	:30	GOLD12062	2019н		\$60.00	NM
Weeks:	Start Date 01/06/20	<u>MTWTFSS</u> 01/12/20 MTWTF	Spots/Week 2	<u>Rate</u> \$60.00						
Spots: # Ch	Day Air D	ate Air Time Descri	ription	Start/End Time	Lengtl	Ad-ID			Rate	Type

Subject to Terms and Conditions available at:
For TV: http://meredithtvsales.com/terms-and-conditions/
For Digital: https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/

Case 20-31318-hdh11 Claim 17-1 Part 2 Filed 07/07/20 Desc Exhibit Page 6 of 7_{age 3 of 4} INVOICE

Send Payment To:



WHNS-TV 29903 Network Place Chicago, IL 60673-1299

Invoice #	992782-2	Invoice Month	January 2020			
Invoice Date	01/12/20	Invoice Period	12/30/19 - 01/10/20			
Advertiser	Gold's Gym International Inc C/O					
Product	GOLD'S GYM 1Q19					
Estimate #	0002					

www.foxcarolina.com

www.foxcarolina.com									
						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 12/30/19	01/10/20	M-F 1135p-1205a	1135p-1205a	MTWTF	:30	2	\$60.00	NM	
Spots: # Ch	Day Air D	ate Air Time Descri	ption	Start/End Time		h Ad-ID			Rate Type
4 WH	NS W 01/08	3/20 11:55 PM M-F 11	135p-1205a	1135p-1205a	:30	GOLD1206	2019н		\$60.00 NM
3 WH	NS Th 01/09	9/20 12:04 AM M-F 11	135p-1205a	1135p-1205a	:30	O GOLD1206	2019н		\$60.00 NM
7 12/30/19	01/10/20	M-F 1205-1235a	M-F 1205-1235a	MTWTF	:30	2	\$50.00	NM	
Weeks:	Start Date 12/30/19	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$50.00					
Spots: # Ch	Day Air D	ate Air Time Descri	<u>ption</u>	Start/End Time		h Ad-ID			Rate Type
2 WH	NS M 12/30	0/19 12:29 AM M-F 12	205-1235a	M-F 1205-1235a	:30) GOLD1206	2019н		\$50.00 NM
1 WH	NS F 01/03	3/20 12:17 AM M-F 12	205-1235a	M-F 1205-1235a	:31	O GOLD1206	2019н		\$50.00 NM
Weeks:		Ind Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$50.00					
Spots: # Ch	Day Air D	ate Air Time Descri	<u>ption</u>	Start/End Time		h Ad-ID			Rate Type
4 WH	NS W 01/08	3/20 12:31 AM M-F 12	205-1235a	M-F 1205-1235a	TU TV STV	O GOLD1206	1		\$50.00 NM
3 WH	NS F 01/10	0/20 12:16 AM M-F 12	205-1235a	M-F 1205-1235a	:31	O GOLD1206	2019н		\$50.00 NM
8 12/30/19	12/30/19	MUST RUN INSIDE	M 230p-7p	1	:30	1	\$150.00	NM	
Weeks:	Start Date 12/30/19	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch	Day Air D	ate Air Time Descri	ption	Start/End Time		h Ad-ID			Rate Type
1 WH	NS M 12/30	0/19 5:42 PM MUST	RUN INSIDE	M 230p-7p	:3	O GOLD1206	2019н		\$150.00 NM
9 12/30/19	12/30/19	Mon 9-10p	Mon 9-10p	1	:30	1	\$175.00	NM	
Weeks:		End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$175.00					
Spots: # Ch	Day Air D	ate Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WH	NS M 12/30	0/19 9:27 PM Mon 9	-10p	Mon 9-10p	:3	O GOLD1206	2019н		\$175.00 NM
10 01/08/20	01/08/20	Wed 8-9p	Wed 8-9p	1	:30	1	\$325.00	NM	
Weeks:		End Date MTWTFSS1	Spots/Week 1	Rate \$325.00					
Spots: # Ch	Day Air D	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	Annual Control of the	Start/End Time		h Ad-ID			Rate Type
1 WH	NS W 01/08	3/20 7:58 PM Wed 8	-9p	Wed 8-9p	:3	O GOLD1206	2019н		\$325.00 NM
11 01/08/20	01/08/20	Wed 9-10p	Wed 9-10p	1	:30	1	\$200.00	NM	
Weeks:		End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$200.00					
Spots: # Ch	Day Air D			Start/End Time	Lengt	h Ad-ID			Rate Type
1 WH	NS W 01/08	3/20 9:22 PM Wed 9	-10p	Wed 9-10p	:3	O GOLD1206	2019н		\$200.00 NM
17 01/09/20	01/09/20	Thursday 8-9p	Thu 8-9p	1	:30	1	\$450.00	NM	
Weeks:		End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$450.00					
Spots: # Ch	Day Air D		ption	Start/End Time	Lengt	h Ad-ID			Rate Type
	NS Th 01/09			Thu 8-9p		O GOLD1206	2019н		\$450.00 NM
18 01/09/20	01/09/20	Thu 9-10p	Thu 9-10p	1	:30	1	\$300.00	NM	

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For Digital: https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/

Case 20-31318-hdh11 Claim 17-1 Part 2 Filed 07/07/20 Desc Exhibit Page 7 of 7_{age 4 of 4} INVOICE

Send Payment To:



WHNS-TV 29903 Network Place Chicago, IL 60673-1299

Invoice #	992782-2	Invoice Month	January 2020			
Invoice Date	01/12/20	Invoice Period	12/30/19 - 01/10/20			
Advertiser	Gold's Gym International Inc C/O					
Product	GOLD'S GYM 1Q19					
Estimate #	0002					

www.foxcarolina.com

www.foxcarolina.con	<u>m</u>					6			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
18 01/09/20	01/09/20	Thu 9-10p	Thu 9-10p	1	:30	1	\$300.00	NM	
Weeks:	Start Date 01/06/20	End Date MTWTFSS1	Spots/Week 1	Rate \$300.00					
Spots: # Ch	n Day Air	r Date Air Time Descri	ption	Start/End Time		th Ad-ID			Rate Type
1 W	HNS Th 01	/09/20 9:23 PM Thu 9-	-10p	Thu 9-10p	:3	0 GOLD120	062019н		\$300.00 NM
20 01/10/20	01/10/20	Smackdown Live	Smackdown Live	1	:30	1	\$325.00	NM	
Weeks:	Start Date 01/06/20	End Date MTWTFSS1	Spots/Week 1	Rate \$325.00					
Spots: # Ch	n Day Air	r Date Air Time Descri	ption	Start/End Time		th Ad-ID			Rate Type
1 W	HNS F 01	/10/20 8:18 PM Smack	down Live	Smackdown Live	e :3	0 GOLD120)62019н		\$325.00 NM
21 01/05/20	01/05/20	Wildcard PreGame	Wildcard PreGame	1	:30	1	\$900.00	NM	
Weeks:	Start Date 12/30/19	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$900.00					
Spots: # Ch	n Day Air	r Date Air Time Descri	ption	Start/End Time		th Ad-ID			Rate Type
1 W	HNS Su 01	/05/20 12:19 PM Wildca	ard PreGame	Wildcard PreGar	me :3	0 GOLD120	062019н		\$900.00 NM
22 01/05/20	01/05/20	NFC Wildcard	Various	1	:30	1	\$2,100.00	NM	
Weeks:	Start Date 12/30/19		Spots/Week 1	<u>Rate</u> \$2,100.00					
Spots: # Ch	n <u>Day Ai</u>	r Date Air Time Descri	ption	Start/End Time		th Ad-ID			Rate Type
1 W	HNS Su 01	/05/20 4:26 PM NFC V	Vildcard	Various	:3	0 GOLD120	062019н		\$2,100.00 NM
28 01/05/20	01/05/20	Sa-Su 10p-11p Wknd	Sa-Su 10-11p	1	:30	1	\$150.00	NM	
Weeks:	Start Date 12/30/19	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch	n Day Air	r Date Air Time Descri	ption	Start/End Time	Lengt	th Ad-ID			Rate Type
1 W	HNS Su 01	/05/20 10:14 PM Sa-Su	10p-11p Wknd	Sa-Su 10-11p	:3	0 GOLD120	062019н		\$150.00 NM
				Total Spots		45			
Payment T	erms Ne	et 30 Days					Gross Total		\$7,765.00
	2.1110 110					٨٩٩٩	cy Commission	**	\$1,164.75
						Agen	cy Commission	•22	\$1,104.75
						<u>N</u>	let Amount Due		\$6,600.25

Invoice Balance as of 06/24/20 8:52:20 PM ET

\$6,600.25

Northern District of Texas Claims Register

20-31318-hdh11 GGI Holdings, LLC

Judge: Harlin DeWayne Hale Chapter: 11

Office: Dallas Last Date to file claims: 09/09/2020
Trustee: Last Date to file (Govt): 12/08/2020

Creditor: (19110016) Claim No: 17 Status:
WHNS Television Original Filed Filed by: CR

c/o Szabo Associates, Inc Date: 07/07/2020 Entered by: Sara Biegel

3355 Lenox Road NE, Suite 945 Original Entered Modified:

Atlanta, GA 30326 Date: 07/07/2020

Amount claimed: \$10242.50

History:

Details 17-1 07/07/2020 Claim #17 filed by WHNS Television, Amount claimed: \$10242.50 (Biegel, Sara)

Description: Remarks:

Claims Register Summary

Case Name: GGI Holdings, LLC Case Number: 20-31318-hdh11

Chapter: 11

Date Filed: 05/04/2020 Total Number Of Claims: 1

Total Amount Claimed*	\$10242.50
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		