B 10 (Official Form 10) (12/11) UNITED STATES BANKRUPTCY COURT Northern District of Illinois PROOF OF CLAIM Name of Debtor: Case Number: UNITED STATES BANKRUPTCY COURT Morgan Administration, Inc., et al. 18-30039 NORTHERN DISTRICT OF ILLINOIS JAN 1 4 2019 NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You JEFFREY P. ALLSTEADT, CLERK Name of Creditor (the person or other entity to whom the debtor owes money or property): TEAM - CA Fox Sports Wisconsin COURT USE ONLY Name and address where notices should be sent: Check this box if this claim amends a Fox Sports Wisconsin c/o Fox Sports Net, LLC previously filed claim. 2121 Avenue of the Stars #1289A Court Claim Number: Los Angeles, CA 90067 (If known) Telephone number: (310) 369-0462 email: stephanie.serpa@fox.com Filed on: Name and address where payment should be sent (if different from above): Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars. Telephone number: email: 1. Amount of Claim as of Date Case Filed: 24,500.00 If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges. 2. Basis for Claim: Advertisements on video programming networks (See instruction #2) 3. Last four digits of any number 3a. Debtor may have scheduled account as: 3b. Uniform Claim Identifier (optional): by which creditor identifies debtor: (See instruction #3a) (See instruction #3b) Amount of arrearage and other charges, as of the time case was filed, 4. Secured Claim (See instruction #4) included in secured claim, if any: Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: □Real Estate □ Motor Vehicle □ Other Basis for perfection: Value of Property: \$ Amount of Secured Claim: ____% □Fixed or □Variable Amount Unsecured: Annual Interest Rate (when case was filed) 5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount. Domestic support obligations under 11 ☐ Wages, salaries, or commissions (up to \$11,725*) Contributions to an U.S.C. § 507 (a)(1)(A) or (a)(1)(B). earned within 180 days before the case was filed or the employee benefit plan debtor's business ceased, whichever is earlier -11 U.S.C. § 507 (a)(5). 11 U.S.C. § 507 (a)(4). Amount entitled to priority: ☐ Up to \$2,600* of deposits toward ☐ Taxes or penalties owed to governmental units — ☐ Other – Specify purchase, lease, or rental of property or 11 U.S.C. § 507 (a)(8). applicable paragraph of services for personal, family, or household 11 U.S.C. § 507 (a)(__). use - 11 U.S.C. § 507 (a)(7). *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. 6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

B 10 (Official Form 10	J) (12/11)			
running accounts, cont	hed are redacted copies of any documents that racts, judgments, mortgages, and security agre perfection of a security interest are attached.	eements. If the claim is secured, box 4	has been completed, and reda	ces, itemized statements of neted copies of documents
DO NOT SEND ORIG	GINAL DOCUMENTS. ATTACHED DOCU	MENTS MAY BE DESTROYED AFT	ER SCANNING.	
If the documents are n	ot available, please explain:			
8. Signature: (See in	struction #8)			
Check the appropriate	box.			
I am the creditor.	☐ I am the creditor's authorized agent. (Attach copy of power of attorney, if any.)	☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)	☐ I am a guarantor, surety, (See Bankruptcy Rule 3005	indorser, or other codebtor.
I declare under penalty	of perjury that the information provided in the	nis claim is true and correct to the best of	f my knowledge, information,	and reasonable belief.
Title: Manage Fox C	anie Serpa ger able Network Services number (if different from notice address above)	ve): (Signature)	ne Syr	(Date)
Telephone number:	email:			

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

D 10 (Official Forms 10) (12/11)

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

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.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

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INVOICE



Fox Sports Wisconsin 400 North Executive Drive Suite 200 Brookfield, WI 53005

Main: (612) 486-9500 Billing: (612) 486-9529

Billing Address:

HOBO (Homeowners Bargain Outlet) Attention: Accounts Payable 800 S 108th St West Allis, WI 53214

Send Payment To:

Fox Sports Wisconsin 3991 Collection Center Drive Chicago, IL 60693

Invoice #	Invoice Date	Invoice Month	Invoice Period			
WI18090183	09/30/18	September 2018	08/27/18 - 09/30/18			

Property Account Executive Sales Office Sales Region **FSNWI** Luis Olmos Local-Wisconsin Local

Advertiser Product Estimate Number HOBO (Homeowners Barga Brewers 2018

Flight Dates 06/01/18 - 09/30/18	Order # 188121	Alt Order #
Billing Calendar	Billing Type	Deal#
Broadcast	Cash	Deal #
Special Handling		_
Agency Code	Advertiser Cod	e Product 1/2
Agency Ref	Advertiser Ref	

Spots/

Line Start	Date End [Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 06/01	1/18 09/30	/18 BR	EWERS INGAME	VARIOUS		:15	0	\$700.00	NM		
Week	s: Start D 08/27/		Date MTWTFSS -11-111	Spots/Week 5	Rate \$700.00						
Spots: #	Ch Day	Air Date	Air Time Descri	ption	Start/End Time	Lengt	th Ad-ID			Rate	Type
41	FSNWI Tu	08/28/18	8:46 PM BREW	VERS INGAME	VARIOUS	:1	5 HOBOKITLE	315		\$700.00	NM
42	FSNWI W	08/29/18	10:56 PM BREW	ERS INGAME	VARIOUS	:1	5 HOBOKITLE	15		\$700.00	NM (
43	FSNWI F	08/31/18	8:54 PM BREW	ERS INGAME	VARIOUS	:1	5 HOBOKITLE	15		\$700.00	NM
44	FSNWI Sa	a 09/01/18	7:55 PM BREW	ERS INGAME	VARIOUS	:1	5 HOBOKITSL	.15		\$700.00	NM
45		u 09/02/18	3:34 PM BREW	ERS INGAME	VARIOUS	:1	5 HOBOKITLB	15		\$700.00	
Weeks	s: Start D 09/10/1		6/18 111	Spots/Week 3	Rate \$700.00						
Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Type
46	FSNWI M	09/10/18	7:17 PM BREW	ERS INGAME	VARIOUS	:1:	5 HOBOKITSL	15		\$700.00	- Contractor
47	FSNWI Tu	09/11/18	7:56 PM BREW	ERS INGAME	VARIOUS	:1	5 HOBOKITF1	.5		\$700.00	NM
48	FSNWI W		8:29 PM BREW	ERS INGAME	VARIOUS	:1:	5 HOBOKITLB	15		\$700.00	NM
Weeks	s: <u>Start D</u> 09/17/1			Spots/Week 3	Rate \$700.00			h			
Spots: #		Air Date	Air Time Descrip	ption	Start/End Time	Lengt	h Ad-ID			Rate	Type
49	FSNWI F	09/21/18	11:03 PM BREW	ERS INGAME	VARIOUS	:18	5 HOBOKITF1	5		\$700.00	NM
50		09/22/18	6:39 PM BREW	ERS INGAME	VARIOUS	:15	5 HOBOKITSL	15		\$700.00	NM
51		09/23/18	1:57 PM BREW		VARIOUS	:15	5 HOBOKITF1	5		\$700.00	NM
Weeks	09/24/1			Spots/Week 3	Rate \$700.00						
Spots: #		Air Date	Air Time Descrip	otion	Start/End Time	Lengtl	h Ad-ID			Rate	Туре
52	FSNWI M		8:23 PM BREW	ERS INGAME	VARIOUS	:15	5 HOBOKITSL	15		\$700.00	-
53	FSNWI Tu	09/25/18	10:47 PM BREW	ERS INGAME	VARIOUS	:15	5 HOBOKITLB	15	***	\$700.00	NM
54	FSNWI W	09/26/18	7:37 PM BREW	ERS INGAME	VARIOUS	:15	5 HOBOKITSL	15		\$700.00	NM
2 06/01/	/18 09/30/	18 ROS	S 9A-11P	ROS 9A-11P	MTWTFSS	:15	3	\$0.00	NM		
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42	FSNWI M	00/27/40	4:24 PM ROS 9/	A 11D	ROS 9A-11P	4.0	ново18			\$0.00	



Wisconsin

Fox Sports Wisconsin 3991 Collection Center Drive Chicago, IL 60693

Send Payment To:

Invoice #		Invoice Month	Invoice Period
WI18090183	09/30/18	September 2018	08/27/18 - 09/30/18

Advertiser	Product	Estimate Number
HOBO (Homeowners Barg	Brewers 2018	

Spots/

ine Start	Date	End Date	Des	cription	Star	t/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 06/01	/18	09/30/18	ROS	S 9A-11P	ROS	S 9A-11P	MTWTFSS	:15	3	\$0.00	NM		10
Spots: #	Ch	Day A	ir Date	Air Time Des	scription		Start/End Time	Lengt	th Ad-ID		13448	Rate	Туре
40	FSN	IWI Th 0	8/30/18	3:37 PM RO	S 9A-11P		ROS 9A-11P	:1	5 HOBOKITLB	15		\$0.00	NM
41	FSN	IWI Su 0	9/02/18	5:28 PM RO	S 9A-11P		ROS 9A-11P	:1	5 HOBOKITSL	L5		\$0.00	NM
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44	FSN	IWI F 0	9/07/18	10:56 PM RO	S 9A-11P		ROS 9A-11P	:1	5 HOBOKITLB	L5		\$0.00	NM
43	FSN	IWI Sa 0	9/08/18	2:43 PM RO	S 9A-11P		ROS 9A-11P	:1	5 HOBOKITSL	L5		\$0.00	NM
45	FSN	IWI Su 0	9/09/18	10:58 AM RO	S 9A-11P		ROS 9A-11P	:1	5 HOBOKITLB	L5		\$0.00	NM
Week	s:	Start Date 09/10/18	End E 09/16			pots/Week 3	Rate \$0.00						
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46	FSN	IWI Th 0	9/13/18	6:53 PM RO	S 9A-11P		ROS 9A-11P	0.00.45	5 HOBOKITSL			\$0.00	NM
47	FSN	IWI Sa 0	9/15/18	12:55 PM RO	S 9A-11P		ROS 9A-11P	:1	5 HOBOKITF15	i		\$0.00	NM
48	FSN		9/16/18	10:29 AM RO		5410	ROS 9A-11P	:1	5 HOBOKITLB	L5		\$0.00	NM
Weeks	s:	Start Date 09/17/18	End D 09/23			pots/Week 3	Rate \$0.00						
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49		IWI Tu 0	500000 STORY - 100000	1:29 PM RO	S 9A-11P		ROS 9A-11P		5 HOBOKITSL1			\$0.00	- 0.00000
51		IWI Sa 0		9:28 AM RO			ROS 9A-11P		5 HOBOKITLB1			\$0.00	
50		IWI Su 0		9:17 PM RO			ROS 9A-11P	:1	5 HOBOKITLB1	L5		\$0.00	NM
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53	FSN	IWI F 09	9/28/18	5:59 PM RO	S 9A-11P		ROS 9A-11P	:1	5 ново18			\$0.00	
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3 06/01	/18	09/30/18	BRE	W POST BILLE	BOARIVAR	RIOUS		:06	0	\$0.00	TI		
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41	FSN	WI Tu 0	8/28/18	10:06 PM BRI	EW POST	BILLBOARD	VARIOUS	:0	6 POST BILLE	OARD		\$0.00	TI
42	FSN	WI W 08	8/29/18	11:17 PM BRI	EW POST	BILLBOARD	VARIOUS	:0:	5 POST BILLE	OARD		\$0.00	TI
43	FSN	WI F 08	8/31/18	9:53 PM BRI	EW POST	BILLBOARD	VARIOUS	:0	6 POST BILLE	BOARD		\$0.00	TI
44	FSN	WI Sa 09	9/01/18	12:06 AM BRI	EW POST	BILLBOARD	VARIOUS	:0	6 POST BILLE	OARD		\$0.00	TI
45	FSN	WI Su 09	9/02/18	4:30 PM BRI	EW POST	BILLBOARD	VARIOUS	:0	6 POST BILLE	OARD		\$0.00	TI
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46	FSN	WI M OS	9/10/18	10:50 PM BRI	EW POST	BILLBOARD	VARIOUS	:0	6 POST BILLE	OARD		\$0.00	TI
47	FSN	WI Tu 09	9/11/18	10:21 PM BRI	EW POST	BILLBOARD	VARIOUS	:00	6 POST BILLB	OARD		\$0.00	TI
48	FSN	WI W 09	9/12/18	10:47 PM BRI		BILLBOARD	VARIOUS	:00	6 POST BILLB	OARD		\$0.00	TI
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50	FSN	WI Sa 09	9/22/18	9:33 PM BRI	EW POST	BILLBOARD	VARIOUS	:06	6 POST BILLB	OARD		\$0.00	TI
51	FSN	WI Su 09		4:30 PM BRI	EW POST	BILLBOARD	VARIOUS	:00	6 POST BILLB	OARD	APPENSE.	\$0.00	TI
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Send Payment To:



Fox Sports Wisconsin 3991 Collection Center Drive Chicago, IL 60693

Invoice #	Invoice Date	Invoice Month	Invoice Period
WI18090183	09/30/18	September 2018	08/27/18 - 09/30/18

Advertiser	Product	Estimate Number
HOBO (Homeowners	Barga Brewers 2018	V. V.

Spots/

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ine Start	Date	End Da	ate Des	cription		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 06/01	/18	09/30/1	18 BRE	W POST B	LLBOAR	IVARIOUS		:06	0	\$0.00	TI		
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52	FSNV	_	09/24/18			OST BILLBOARD			POST BI	LLBOARD		\$0.00	7
53			09/25/18			OST BILLBOARD		:06	POST BI	LLBOARD		\$0.00	-
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4 06/01		09/30/1		ATS HAPPE				:06	0	\$0.00	TI		
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41	FSNV		08/28/18			HAPPENING AT I				HAPPENING		\$0.00	7
42	FSNV	/I W	08/29/18	11:08 PM	WHATS	HAPPENING AT I	HOME VARIOUS	:0	WHATS H	APPENING		\$0.00	
43	FSNV	/I F_	08/31/18	9:28 PM	WHATS	HAPPENING AT I	HOME VARIOUS	:06	WHATS H	HAPPENING		\$0.00	
44	FSNV	/I Sa	09/01/18	11:59 PM	WHATS	HAPPENING AT I	HOME VARIOUS	:06	WHATS H	HAPPENING		\$0.00	
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Week		tart Da 9/10/18			rfss 	Spots/Week 3	<u>Rate</u> \$0.00						
Spots: #	Ch		Air Date	Air Time	the same of the sa		Start/End Time		Ad-ID			Rate	Тур
46	FSNV	/I M	09/10/18	10:56 PM	WHATS	HAPPENING AT H	HOME VARIOUS	:06	WHATS H	APPENING		\$0.00	_]
47	FSNV	in interest	09/11/18			HAPPENING AT H		:06	WHATS H	APPENING		\$0.00	
48			09/12/18			HAPPENING AT H	HOME VARIOUS	:06	WHATS H	APPENING		\$0.00	٦
Week		tart Da 9/17/18				Spots/Week 3	<u>Rate</u> \$0.00						
Spots: #	Ch	_	Air Date	Air Time			Start/End Time		Ad-ID			Rate	Тур
49	FSNV	/I F	09/21/18	11:37 PM	WHATS I	HAPPENING AT H	HOME VARIOUS	:06	WHATS H	IAPPENING		\$0.00	1
50	FSNW	/I Sa	09/22/18	9:30 PM	WHATS	HAPPENING AT H	HOME VARIOUS	:06	WHATS H	IAPPENING		\$0.00	T
51			09/23/18			HAPPENING AT H	HOME VARIOUS	:06	WHATS H	IAPPENING		\$0.00	Т
Week		tart Da 9/24/18			ress 	Spots/Week 3	<u>Rate</u> \$0.00						
Spots: #	Ch		Air Date	Air Time			Start/End Time		Ad-ID			Rate	Тур
52	FSNW	/I M	09/24/18	11:42 PM	WHATS I	HAPPENING AT H	HOME VARIOUS			IAPPENING		\$0.00	Т
53	FSNW	/I Tu	09/25/18	10:51 PM	WHATS	HAPPENING AT H	HOME VARIOUS	:06	WHATS H	APPENING		\$0.00	I
54	FSNW	l W	09/26/18	10:26 PM	WHATS I	HAPPENING AT H	HOME VARIOUS	:06	WHATS H	APPENING		\$0.00	1
							Total Spots	5	7				

Payment Terms 30 Days

Net Total

\$9,800.00

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Deal#

Page 1 of 3

INVOICE



Fox Sports Wisconsin 400 North Executive Drive Suite 200

Brookfield, WI 53005

Billing: (612) 486-9529

Main: (612) 486-9500

Invoice #	Invoice Date	Invoice Month	Invoice Period	
WI18080176	08/26/18	August 2018	07/30/18 - 08/26/18	

Property Account Executive Sales Office Sales Region **FSNWI** Luis Olmos Local-Wisconsin Local

Advertiser Product Estimate Number HOBO (Homeowners Barga Brewers 2018

> Flight Dates Order # Alt Order# 06/01/18 - 09/30/18 188121

> > Cash

Billing Type

Special Handling

Billing Calendar

Broadcast

Agency Code Advertiser Code | Product 1/2

Agency Ref Advertiser Ref

Billing Address:

HOBO (Homeowners Bargain Outlet) Attention: Accounts Payable 800 S 108th St West Allis, WI 53214

Send Payment To:

Fox Sports Wisconsin 3991 Collection Center Drive Chicago, IL 60693

Line Start Date End Date	Description	Start/End Time			Spots/			
		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 06/01/18 09/30/18	BREWERS INGAME	VARIOUS		:15	0	\$700.00	NM	
	nd Date MTWTFSS1-1	Spots/Week 2	Rate \$700.00	*****				
Spots: # Ch Day Air Da	nte Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
35 FSNWI F 08/10	/18 7:29 PM BREWE	RS INGAME	VARIOUS	:15	ново18			\$700.00 NM
36 FSNWI Su 08/12		RS INGAME	VARIOUS	:15	ново18			\$700.00 NM
08/13/18 0	nd Date MTWTFSS -11-1-1	Spots/Week 4	Rate \$700.00					7,33,33
Spots: # Ch Day Air Da			Start/End Time	Length	Ad-ID			Rate Type
37 FSNWI Tu 08/14/	THE THE BUILDING		VARIOUS	:15	ново18			\$700.00 NM
38 FSNWI W 08/15/		RS INGAME	VARIOUS	:15	ново18			\$700.00 NM
39 FSNWI F 08/17/		RS INGAME	VARIOUS	:15	ново18			\$700.00 NM
40 FSNWI Su 08/19/	18 1:49 PM BREWE	RS INGAME	VARIOUS	:15	ново18			\$700.00 NM
2 06/01/18 09/30/18	ROS 9A-11P	ROS 9A-11P	MTWTFSS	:15	3	\$0.00	NM	
07/30/18 08	nd Date MTWTFSS MTWTFSS	Spots/Week 3	Rate \$0.00	*				7
Spots: # Ch Day Air Da		<u>ion</u>	Start/End Time	Length	Ad-ID			Rate Type
29 FSNWI W 08/01/		-11P	ROS 9A-11P	:15	ново18			\$0.00 NM
30 FSNWI F 08/03/		-11P	ROS 9A-11P	:15	ново18			\$0.00 NM
28 FSNWI Su 08/05/			ROS 9A-11P	:15	ново18			\$0.00 NM
08/06/18 08	nd Date MTWTFSS 8/12/18 MTWTFSS	Spots/Week 3	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Dat			Start/End Time	Length	Ad-ID			Rate Type
31 FSNWI Tu 08/07/			ROS 9A-11P	:15	ново18			\$0.00 NM
33 FSNWI Sa 08/11/ Credited	18 ROS 9A	-11P	ROS 9A-11P	:00				\$0.00 NM
32 FSNWI Su 08/12/		-11P	ROS 9A-11P	:15	НОВО18			\$0.00 NM
08/13/18 08	nd Date MTWTFSS MTWTFSS	Spots/Week 3	Rate \$0.00					73.33
Spots: # Ch Day Air Dat	THE RESERVE THE PARTY NAMED IN COLUMN TWO IS NOT	on	Start/End Time	Length .	Ad-ID			Rate Type
35 FSNWI Th 08/16/		11P	ROS 9A-11P	:15	ново18	3,,,		\$0.00 NM
34 FSNWI Sa 08/18/ Credited	18 ROS 9A-	11P	ROS 9A-11P	:00			-	\$0.00 NM

Send Payment To:



Fox Sports Wisconsin 3991 Collection Center Drive Chicago, IL 60693

WI18080176	08/26/18	August 2018	07/30/18 - 08/26/18
Invoice #	Invoice Date	Invoice Month	Invoice Period

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Advertiser	Product	Estimate Number
HOBO (Homeowners Barga	Brewers 2018	

Spots/

									Spots/				
ine Start	Date E	nd Date	Desc	cription		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 06/01	1/18 C	9/30/18	ROS	9A-11P		ROS 9A-11P	MTWTFSS	:15	3	\$0.00	NM		
Spots: #	Ch	Day Ai	r Date	Air Time	Descript	ion	Start/End Time	Length	Ad-ID			Rate	Туре
36	FSNW	Su 08	The same of the sa	A CONTRACTOR OF THE PARTY OF TH	I ROS 9A	CONTROL .	ROS 9A-11P		ново18			\$0.00	NM
Week	s: St	art Date 3/20/18		ate MT	WTFSS WTFSS	Spots/Week 3	Rate \$0.00						
Spots: #	Ch	Day Ai			Descripti	ion	Start/End Time	Length	Ad-ID			Rate	Type
37	FSNW		3/24/18		A ROS 9A		ROS 9A-11P		ново18			\$0.00	-
38		Sa 08	- M. (1905 11 / 12 / 13 / 13 / 13 / 13 / 13 / 13 /	2000 ETT, TO 100 TO	I ROS 9A		ROS 9A-11P		ново18			\$0.00	
39	FSNW		20 10 10 10 10 10 10 10 10 10 10 10 10 10	100000000000000000000000000000000000000	I ROS 9A		ROS 9A-11P		ново18	-	11112	\$0.00	-
3 06/01	/18 0	9/30/18	BRE	W POST	BILLBOAR	RIVARIOUS		:06	0	\$0.00	TI		
Week	s: St	art Date	End D	ate MT	WTFSS	Spots/Week	Rate	J200 - 100 - 100 - 100					
_	1515	/06/18	08/12/		1-1	2	\$0.00		51 TYPE			<u> </u>	031
Spots: #	Ch	Day Ai	ACCRECATE OF THE PARTY OF THE P	_	Descripti		Start/End Time	Length				Rate	-
35	FSNW		3/10/18			OST BILLBOARD	VARIOUS		POST BIL			\$0.00	
36	FSNW					OST BILLBOARD	VARIOUS	:06	POST BIL	LBOARD		\$0.00	TI
Week	200	art Date 3/13/18	End D 08/19/		WTFSS 1-1-1	Spots/Week 4	<u>Rate</u> \$0.00						
Spots: #	Ch	Day Air	r Date	Air Time	Descripti	ion	Start/End Time	Length	Ad-ID			Rate	Туре
37	FSNW	Tu 08	3/14/18	4:25 PN	I BREW P	OST BILLBOARD	VARIOUS	:06	POST BIL	LBOARD		\$0.00	TI
38	FSNW	W 08	3/15/18	4:52 PN	I BREW P	OST BILLBOARD	VARIOUS	:06	POST BIL	LBOARD		\$0.00	TI
39	FSNW	F 08	3/17/18	10:47 PN	I BREW P	OST BILLBOARD	VARIOUS	:06	POST BIL	LBOARD		\$0.00	TI
40	FSNW	Su 08	3/19/18	4:37 PN	I BREW P	OST BILLBOARD	VARIOUS	:06	POST BILL	LBOARD		\$0.00	TI
4 06/01	/18 0	9/30/18	WHA	ATS HAPP	ENING AT	T VARIOUS		:06	0	\$0.00	TI		
Week		art Date /06/18	End D 08/12/		WTFSS 1-1	Spots/Week 2	Rate \$0.00						
Spots: #	Ch	Day Air	r Date	Air Time	Descripti	ion	Start/End Time	Length	Ad-ID			Rate	Туре
35	FSNWI	F 08	3/10/18	9:44 PN	WHATS	HAPPENING AT H	OME VARIOUS	:06	WHATS HAI	PPENING		\$0.00	TI
36	FSNWI	Su 08	3/12/18	4:02 PN	MHATS	HAPPENING AT H	OME VARIOUS	:06	WHATS HAI	PPENING		\$0.00	TI
Week		art Date /13/18	End D 08/19/		VTFSS l-1-1	Spots/Week 4	<u>Rate</u> \$0.00				,		
Spots: #	Ch	Day Air	r Date	Air Time	Descripti	on	Start/End Time	Length	Ad-ID			Rate	Туре
37	FSNWI	Tu 08	3/14/18	4:20 PN	WHATS	HAPPENING AT H	OME VARIOUS	:06	WHATS HAR	PPENING		\$0.00	TI
38	FSNWI	W 08	3/15/18	4:40 PN	M WHATS	HAPPENING AT H	OME VARIOUS	:06	WHATS HAP	PPENING		\$0.00	TI
39	FSNWI	F 08	3/17/18	10:28 PM	WHATS	HAPPENING AT H	OME VARIOUS	:06	WHATS HAF	PPENING		\$0.00	TI
40	FSNWI	Su 08	/19/18	4:26 PN	1 WHATS	HAPPENING AT H	OME VARIOUS	:06	WHATS HAF	PPENING		\$0.00	TI
5 06/01	/18 0	9/30/18	BRE	WERS IN	GAME	VARIOUS		:15	0	\$0.00	NM		
Week	s: <u>St</u>	art Date	End D	ate MTV 182	VTFSS 22222	Spots/Week	Rate \$0.00	8, 50 8					
Spots: #	Ch	Day Air			Descripti	on	Start/End Time	Length	Ad-ID			Rate	Type
28		W 08 Credited	3/01/18			RS INGAME	VARIOUS	:00				\$0.00	
	FSNW/I	W 08		12:03 AM	1 BREWER	RS INGAME	VARIOUS	:15	ново18			\$0.00	NM
27	1 014441								ново18		***************************************		
27 29		Th 08	/02/18	8:05 PM	1 BREWER	RS INGAME	VARIOUS	.15	HOPOTO			\$0.00	IVIVI
0000	FSNWI								HOBO18				
29	FSNWI FSNWI	Th 08 Th 08 F 08 Credited	3/02/18 3/03/18		1 BREWER	RS INGAME RS INGAME RS INGAME	VARIOUS VARIOUS VARIOUS		ново18			\$0.00 \$0.00 \$0.00	NM

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INVOICE



Fox Sports Wisconsin 3991 Collection Center Drive Chicago, IL 60693

Send Payment To:

WI18080176	08/26/18	August 2018	07/30/18 - 08/26/18
Invoice #	Invoice Date	Invoice Month	Invoice Period

Advertiser Product Estimate Number
HOBO (Homeowners Barga Brewers 2018

Line Sta	art Date	End Date	Descr	iption	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
5 06	5/01/18	09/30/18	BREV	VERS INGAME	VARIOUS		:15	0	\$0.00	NM		
Spots:	# Ch	Day A	ir Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID	*		Rate	Type
3	33 FSN	WI Sa 0a Credite	8/04/18 d	BREWE	ERS INGAME	VARIOUS	:0	0			\$0.00	
3	34 FSN	WI Sa 08	8/04/18	7:24 PM BREWE	RS INGAME	VARIOUS	:1:	5 ново18			\$0.00	NM
3	35 FSN	WI Su 08	8/05/18	1:08 PM BREWE	RS INGAME	VARIOUS	:1:	5 ново18			\$0.00	
3	86 FSN	WI Su 08	8/05/18	1:42 PM BREWE	ERS INGAME	VARIOUS	:1:	5 ново18			\$0.00	
6 06	/01/18	09/30/18	BREV	PRIME GAME R	EVARIOUS		:15	0	\$0.00	NM		
We		Start Date 08/13/18	End Da 08/19/1		Spots/Week 2	Rate \$0.00						
Spots:	# Ch	Day Ai	r Date	Air Time Descript	tion	Start/End Time	Lengti	h Ad-ID			Rate	Type
	8 FSN	WI Tu 08	3/14/18	7:57 PM BREW F	PRIME GAME RE-AIR	VARIOUS	:15	5 ново18			\$0.00	
	9 FSN	WI W 08	8/15/18	8:12 PM BREW	PRIME GAME RE-AIR	VARIOUS	:18	5 ново18			\$0.00	
						Total Spots	3	6				

Payment Terms 30 Days

Net Total

\$4,200.00

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Fox Sports Wisconsin 400 North Executive Drive Suite 200

Brookfield, WI 53005 Main: (612) 486-9500

Billing: (612) 486-9529

Billing Address:

HOBO (Homeowners Bargain Outlet) Attention: Accounts Payable 800 S 108th St West Allis, WI 53214

Send Payment To:

Fox Sports Wisconsin 3991 Collection Center Drive Chicago, IL 60693

Invoice #	Invoice Date	Invoice Month	Invoice Period
WI18070099	07/29/18	July 2018	06/25/18 - 07/29/18

Property	Account Executive	Sales Office	Sales Region
FSNWI	Luis Olmos	Local-Wisconsin	Local

Advertiser	Product	Estimate Number
HOBO (Homeowners Barga	Brewers 2018	

Flight Dates	Order#	Alt Order #
06/01/18 - 09/30/18	188121	
Billing Calendar	Billing Type	Deal #
Broadcast.	Cash	
Special Handling		
	Advertiser Code	Product 1/2
	Advertiser Code	Product 1/2
Special Handling Agency Code Agency Ref	Advertiser Code	Product 1/2

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 06/0	1/18 09/30/18	BREWERS INGAME	VARIOUS		:15	0	\$700.00	NM		
Week	06/04/18	End Date MTWTFSS -11-111	Spots/Week 5	Rate \$700.00					- Au or	
Spots: #				Start/End Time	Lengtl	n Ad-ID			Rate	Type
57	FSNWI Sa 07/ MG for 1	.4 06/05	RS DBLHD INGAME	VARIOUS	:18	5 ново18			\$700.00	Street, Square, or other Designation, or oth
Week	06/18/18	End Date MTWTFSS 1111111	Spots/Week 7	Rate \$700.00			20 () ()			
Spots: #		The state of the s		Start/End Time	Length	n Ad-ID			Rate	Type
56		14/18 2:31 PM BREWE .17 06/20	RS DBLHD INGAME	VARIOUS	:15	ново18			\$700.00	
Week	06/25/18	End Date MTWTFSS -111111	Spots/Week 6	Rate \$700.00						
Spots: #	Ch Day Air		ion	Start/End Time	Length	Ad-ID			Rate	Type
22	FSNWI Tu 06/	26/18 8:40 PM BREWE	RS INGAME	VARIOUS	:15	ново18			\$700.00	ATTENDED
23	FSNWI W 06/ See MG		RS INGAME	VARIOUS	:00)			\$700.00	
	Program	Moved - See Schedule								
24	FSNWI Th 06/	28/18 6:47 PM BREWE	RS INGAME	VARIOUS	:15	ново18	S		\$700.00	NM
25	FSNWI F 06/	29/18 6:08 PM BREWE	RS INGAME	VARIOUS	:15	ново18			\$700.00	
26	FSNWI Sa 06/3	30/18 6:09 PM BREWE	RS INGAME	VARIOUS	:15	ново18		_	\$700.00	
27	FSNWI Su 07/	01/18 3:14 PM BREWE	RS INGAME	VARIOUS	:15	ново18			\$700.00	
55	FSNWI Sa 07/ MG for 1.		RS INGAME	VARIOUS	:15	ново18			\$700.00	
Weeks	Start Date 07/09/18	End Date MTWTFSS 1111111	Spots/Week 7	Rate \$700.00	***************************************					
Spots: #	Ch Day Air	Date Air Time Descripti	on	Start/End Time	Length	Ad-ID			Rate	Type
28	FSNWI M 07/0	09/18 7:56 PM BREWE	RS INGAME	VARIOUS	_	ново18			\$700.00	
29	FSNWI Tu 07/	10/18 8:46 PM BREWEI	RS INGAME	VARIOUS	:15	ново18			\$700.00	
30	FSNWI W 07/1	11/18 6:38 PM BREWEI	RS INGAME	VARIOUS		ново18	W		\$700.00	
31	FSNWI Th 07/1	12/18 6:18 PM BREWE	RS INGAME	VARIOUS	:15	ново18				
32	FSNWI F 07/1	13/18 6:41 PM BREWER	RS INGAME	VARIOUS		ново18			\$700.00	
33	FSNWI Sa 07/1	14/18 3:18 PM BREWER	RS INGAME	VARIOUS		ново18			\$700.00	
34	FSNWI Su 07/1	15/18 1:06 PM BREWER	RS INGAME	VARIOUS		НОВО18			\$700.00	
									Ψ100.00	IAIAI

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Fox Sports Wisconsin 3991 Collection Center Drive Chicago, IL 60693

WI18070099	07/29/18	July 2018	06/25/18 - 07/29/18
Invoice #	Invoice Date	Invoice Month	Invoice Period

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Product	Estimate Number
Barga Brewers 2018	

Line Sta	rt Date End Date D	escription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
2 06/0	01/18 09/30/18 R	OS 9A-11P	ROS 9A-11P	MTWTFSS	:15	3	\$0.00	NM		
Wee		Date MTWTFSS MTWTFSS	Spots/Week 3	Rate \$0.00						
Spots:	# Ch Day Air Date	Air Time Descrip	otion	Start/End Time	Lenath	Ad-ID			Rate	Type
15	FSNWI Tu 06/26/18	8 4:45 PM ROS 9/	A-11P	ROS 9A-11P		ново18	(400		\$0.00	_
14	FSNWI Sa 06/30/18	8:22 PM ROS 9/	A-11P	ROS 9A-11P	:15	ново18	***		\$0.00	
13		5:37 PM ROS 9/	A-11P	ROS 9A-11P	:15	ново18			\$0.00	
Wee	07/02/18 07/0	Date MTWTFSS MTWTFSS	Spots/Week 3	Rate \$0.00					- 40.00	
Spots: #		Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Type
18			A-11P	ROS 9A-11P	:15	ново18			\$0.00	- Constitution -
17			A-11P	ROS 9A-11P	:15	НОВО18			\$0.00	NM
16				ROS 9A-11P	:15	НОВО18			\$0.00	NM
Wee	07/09/18 07/1	Date MTWTFSS MTWTFSS	Spots/Week 3	<u>Rate</u> \$0.00						
Spots: #				Start/End Time	Length	Ad-ID			Rate	Туре
21				ROS 9A-11P	:15	ново18			\$0.00	NM
20				ROS 9A-11P	:15	ново18			\$0.00	NM
19				ROS 9A-11P	:15	ново18			\$0.00	NM
Wee	07/16/18 07/2	Date MTWTFSS 22/18 MTWTFSS	Spots/Week 3	Rate \$0.00						
Spots: #		Air Time Descript		Start/End Time	Length	Ad-ID			Rate	Туре
22				ROS 9A-11P	:15	ново18			\$0.00	NM
23				ROS 9A-11P	:15	ново18			\$0.00	NM
24				ROS 9A-11P	:15	ново18			\$0.00	NM
Weel	07/23/18 07/2	Date MTWTFSS 9/18 MTWTFSS	Spots/Week 3	<u>Rate</u> \$0.00						
Spots: #		Air Time Descript		Start/End Time	Length	Ad-ID			Rate	Туре
26	FSNWI W 07/25/18			ROS 9A-11P	:15	ново18			\$0.00	NM
27	FSNWI Sa 07/28/18			ROS 9A-11P	:15	ново18			\$0.00	NM
25	FSNWI Su 07/29/18	9:43 PM ROS 9A	-11P	ROS 9A-11P	:15	ново18			\$0.00	NM
3 06/0	1/18 09/30/18 BR	EW POST BILLBOAF	RIVARIOUS		:06	0	\$0.00	TI		
Week	Start Date <u>End</u> 06/25/18 <u>End</u> 07/0	Date MTWTFSS -111111	Spots/Week 6	Rate \$0.00						
Spots: #		Air Time Descript	ion	Start/End Time	Length	Ad-ID			Rate 7	Type
22	FSNWI Tu 06/26/18		OST BILLBOARD	VARIOUS	:06	POST BILLB	OARD		\$0.00	TI
23	FSNWI W 06/27/18 Credited	BREW F	POST BILLBOARD	VARIOUS	:00				\$0.00	TI
24	FSNWI Th 06/28/18	9:44 PM BREW P	OST BILLBOARD	VARIOUS	:06	POST BILLB	OARD		\$0.00	TI
25	FSNWI F 06/29/18		OST BILLBOARD	VARIOUS	:06	POST BILLB	OARD		\$0.00	TI
26	FSNWI Sa 06/30/18	6:57 PM BREW P	OST BILLBOARD	VARIOUS	:06	POST BILLBO	OARD		\$0.00	TI
27	FSNWI Su 07/01/18	4:06 PM BREW P	OST BILLBOARD	VARIOUS	:06	POST BILLBO	OARD		\$0.00	TI
Week	s: <u>Start Date</u> <u>End</u> 07/09/18		Spots/Week 7	Rate \$0.00					40.00	
Spots: #		Air Time Descripti		Start/End Time	Length	Ad-ID			Rate 1	Гуре
28	FSNWI M 07/09/18	10:14 PM BREW P		VARIOUS	:06	POST BILLBO	DARD		\$0.00	TI
29	FSNWI Tu 07/10/18	9:41 PM BREW P	OST BILLBOARD	VARIOUS	:06	POST BILLBO	DARD		\$0.00	TI
30	FSNWI W 07/11/18	10:59 PM BREW P	OST BILLBOARD	VARIOUS	:06	POST BILLBO	DARD		\$0.00	TI
31	FSNWI Th 07/12/18	9:28 PM BREW P	OST BILLBOARD	VARIOUS	:06	POST BILLBO	DARD		\$0.00	TI
32	FSNWI F 07/13/18	9:22 PM BREW P	OST BILLBOARD	VARIOUS	:06	POST BILLBO	DARD		\$0.00	TI

Send Payment To:



Fox Sports Wisconsin 3991 Collection Center Drive Chicago, IL 60693

WI18070099	07/29/18	July 2018	06/25/18 - 07/29/18
Invoice #	Invoice Date	Invoice Month	Invoice Period

Advertiser	Product	Estimate Number
HOBO (Homeowners	Barga Brewers 2018	

Spots/

Line Star	t Date E	nd Date	Des	cription	Start	/End Time	MTWTFSS	Length	Week	Rate	Type		
3 06/0	01/18 0	9/30/18	BRE	W POST BILL	BOARIVARI	IOUS		:06	0	\$0.00	TI	Old State	
Spots: #	‡ Ch	Day A	ir Date	Air Time De	scription	***	Start/End Time	Lengt	h Ad-ID			Rate	Туре
33	FSNWI	Sa 07	7/14/18	6:49 PM BR	EW POST E	BILLBOARD	VARIOUS	:0	POST BI	LLBOARD		\$0.00	_
34	FSNWI	Su 07	7/15/18	4:29 PM BR	EW POST E	BILLBOARD	VARIOUS	:0	POST BI	LLBOARD	0.170	\$0.00	2 2000
4 06/0	1/18 0	9/30/18	WHA	ATS HAPPENII	NG AT VARI	ous		:06	0	\$0.00	TI		
Weel		art Date /25/18	End D			ots/Week 6	Rate \$0.00					11.0.0	
Spots: #		Day Ai		Air Time De		Ü	Start/End Time	Lengt	n Ad-ID			Rate	Туре
22		Tu 06		The same of the sa		ENING AT H	OME VARIOUS			APPENING		\$0.00	- Control of the last of the l
23	FSNWI	W 06					OME VARIOUS	:00			50000	\$0.00	
24	FSNWI	Th 06	5/28/18	9:30 PM WH	IATS HAPP	ENING AT H	OME VARIOUS	:06	WHATS H	APPENING	100	\$0.00	TI
25	FSNWI	F 06	5/29/18	9:26 PM WH	IATS HAPP	ENING AT H	OME VARIOUS	:06	WHATS H	APPENING		\$0.00	-
26	FSNWI	Sa 06	6/30/18	6:44 PM WH	IATS HAPP	ENING AT H	OME VARIOUS	:06	WHATS H	APPENING		\$0.00	100000
27	FSNWI	Su 07	7/01/18	3:48 PM WH	IATS HAPP	ENING AT H	OME VARIOUS	:06	WHATS H	APPENING		\$0.00	
Week		art Date /09/18	End D 07/15/			ots/Week 7	Rate \$0.00				-111	, , , , , ,	
Spots: #		Day Ai		Air Time De	scription		Start/End Time	Length	Ad-ID			Rate	Туре
28		M 07		10:01 PM WH	IATS HAPPI	ENING AT H	OME VARIOUS	:06	WHATS H	APPENING		\$0.00	TI
29	FSNWI	Tu 07	7/10/18	9:28 PM WF	ATS HAPPI	ENING AT H	OME VARIOUS	:06	WHATS H	APPENING		\$0.00	TI
30	FSNWI	W 07	7/11/18	10:40 PM WH	ATS HAPPI	ENING AT H	OME VARIOUS	:06	WHATS H	APPENING		\$0.00	TI
31	FSNWI	Th 07	7/12/18	9:15 PM WH	ATS HAPPI	ENING AT H	OME VARIOUS	:06	WHATS H	APPENING		\$0.00	TI
32	FSNWI	F 07	7/13/18	9:10 PM WH	ATS HAPPE	ENING AT H	OME VARIOUS	:06	WHATS H	APPENING		\$0.00	TI
33	FSNWI	Sa 07	7/14/18	6:27 PM WH	ATS HAPPE	ENING AT H	OME VARIOUS	:06	WHATS H	APPENING	- West	\$0.00	TI
34	FSNWI	Su 07	7/15/18	4:07 PM WH	ATS HAPPE	ENING AT H	OME VARIOUS	:06	WHATS H	APPENING		\$0.00	TI
5 06/0	1/18 09	9/30/18	BRE	WERS INGAM	VARIO	ous		:15	0	\$0.00	NM	13.77	
Week		rt Date 25/18	End D 07/01/	ate MTWTFS 18111		ots/Week 4	Rate \$0.00	10000			*		
Spots: #		Day Air		Air Time Des	cription		Start/End Time	Length	Ad-ID			Rate	Туре
10		Credited	d	BR	EWERS ING	SAME	VARIOUS	:00				\$0.00	NM
11	FSNWI	F 06	/29/18	9:02 PM BRI	EWERS INC	SAME	VARIOUS	:15	ново18			\$0.00	NM
12	FSNWI			5:42 PM BRI	EWERS ING	SAME	VARIOUS	:15	ново18	5755 Section 2000 2000 2000 2000 2000 2000 2000 20		\$0.00	NM
13	FSNWI			12:57 PM BRI			VARIOUS	:15	ново18			\$0.00	NM
Week	07/	rt Date 02/18	End D: 07/08/	181	1	ots/Week 2	Rate \$0.00						
Spots: #		Day Air	and the last of th	Air Time Des			Start/End Time	Length				Rate	Туре
14	FSNWI			4:57 PM BRI			VARIOUS		ново18			\$0.00	
				1:05 PM BRI			VARIOUS	:15	ново18			\$0.00	NM
Week	07/	09/18	End Da 07/15/			5 5	<u>Rate</u> \$0.00						
Spots: #	Ch	Day Air	Date	Air Time Des	cription		Start/End Time	Length	Ad-ID			Rate	Туре
17	FSNWI			9:05 PM BR	WERS ING	AME	VARIOUS	:15	ново18			\$0.00	NM
18		Credited	1	BRI	WERS ING	AME	VARIOUS	:00				\$0.00	NM
19	FSNWI			9:50 PM BRE	WERS ING	AME	VARIOUS	:15	ново18			\$0.00	NM
20	FSNWI	Sa 07. Credited		BRI	WERS ING	AME	VARIOUS	:00				\$0.00	NM
21	FSNWI	Su 07/	/15/18	3:10 PM BRE	WERS ING	AME	VARIOUS	:15	ново18			\$0.00	NM
											P16,2770	12 12 12 12 12 12 12 12 12 12 12 12 12 1	

Send Payment To:



Fox Sports Wisconsin 3991 Collection Center Drive Chicago, IL 60693

Invoice #	Invoice Date	Invoice Month	Invoice Period
WI18070099	07/29/18	July 2018	06/25/18 - 07/29/18

Page 4 of 4

Advertiser Product Estimate Number
HOBO (Homeowners Barga Brewers 2018

多KSK 日 即 10 0 10 10 10 10 10 10 10 10 10 10 10 1	III.
Wisconsin	

5 06/01/18 09/30/18 BREWERS INGAME VARIOUS Weeks: Start Date 07/23/18 End Date 07/29/18 MTWTFSS 07/29/18 Spots/Week 07/29/18 pots: # Ch Day Air Date Air Time Description Description	Rate	:15				
07/23/18 07/29/1811111 5 pots: # Ch Day Air Date Air Time Description	Rate		0	\$0.00	NM	
	\$0.00		****			
	Start/End Time	Lengt	h Ad-ID			Rate Type
22 FSNWI W 07/25/18 3:09 PM BREWERS INGAME	VARIOUS	:1	5 ново18			\$0.00 NN
23 FSNWI Th 07/26/18 12:24 AM BREWERS INGAME	VARIOUS	:1:	5 ново18			\$0.00 NA
24 FSNWI F 07/27/18 10:13 PM BREWERS INGAME	VARIOUS	:1:	5 ново18			\$0.00 N
25 FSNWI Sa 07/28/18 BREWERS INGAME Credited	VARIOUS	:0	0			\$0.00 NI
26 FSNWI Su 07/29/18 3:39 PM BREWERS INGAME	VARIOUS	:18	5 ново18			\$0.00 NM
6 06/01/18 09/30/18 BREW PRIME GAME RE VARIOUS		:15	0	\$0.00	NM	
Weeks: Start Date 07/02/18 End Date 07/08/18 MTWTFSS -1 Spots/Week 1	Rate \$0.00					
oots: # Ch Day Air Date Air Time Description	Start/End Time	Lengtl	n Ad-ID			Rate Typ
6 FSNWI W 07/04/18 9:57 PM BREW PRIME GAME RE-A		:15	5 НОВО18	1	100	\$0.00 NA
Weeks: Start Date 07/23/18 End Date 07/29/18 MTWTFSS -1 Spots/Week 1	Rate \$0.00					
oots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Typ
7 FSNWI W 07/25/18 9:09 PM BREW PRIME GAME RE-A	IR VARIOUS	:15	5 ново18			\$0.00 NA
7 07/09/18 09/30/18 BREWERS DBLHD INGAVARIOUS		:30	0	\$0.00	NM	
Weeks: Start Date 07/09/18 End Date 07/15/18 MTWTFSS 07/15/18 Spots/Week 2	Rate \$0.00		. 132		202	
oots: # Ch Day Air Date Air Time Description	Start/End Time	Length	n Ad-ID			Rate Type
1 FSNWI Sa 07/14/18 BREWERS DBLHD INGAM Credited	E VARIOUS	:00			100	\$0.00 NA
2 FSNWI Sa 07/14/18 BREWERS DBLHD INGAM Credited	E VARIOUS	:00)			\$0.00 NN
8 07/12/18 09/30/18 WHATS HAPPENING AT VARIOUS		:06	0	\$0.00	TI	
Weeks: Start Date 07/09/18 End Date 07/15/18 MTWTFSS1 Spots/Week 1	Rate \$0.00					
ots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
1 FSNWI Sa 07/14/18 2:47 PM WHATS HAPPENING AT H	OME VARIOUS	:06	WHATS HAP	PENING		\$0.00 T
9 07/12/18 09/30/18 BW DBLHD RS POG BILIVARIOUS		:06	0	\$0.00	TI	
Weeks: Start Date	<u>Rate</u> \$0.00	<u> </u>				
ots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Pata Tuna
1 FSNWI Sa 07/14/18 3:09 PM BW DBLHD RS POG BILLB			POST BILL	BOARD		Rate Type \$0.00 Ti

Payment Terms 30 Days

Net Total

\$10,500.00



Stephanie Serpa Manager **Business & Legal Affairs**

January 11, 2019

United States Bankruptcy Court Northern District of Illinois Eastern Division Everett McKinley Dirksen United States Courthouse 219 South Dearborn Street Chicago, IL 60604

Re:

Morgan Administration, Inc., et al.

Case No.:

18-30039

Dear Claims Agent:

Please find enclosed an original Proof of Claim in connection with the above referenced bankruptcy matter, along with two (2) copies. Additionally, we are including a selfaddressed stamped envelope and request that a conformed copy be returned to us confirming our Proof of Claim was filed timely.

Stephanie Serpa

On behalf of Fox Cable Network Services

Northern District of Illinois Claims Register

18-30039 Morgan Administration, Inc.

Honorable Judge: Jacqueline P. Cox **Chapter:** 11

Office: Eastern Division

Last Date to file claims: 01/28/2019

Trustee:

Last Date to file (Govt): 04/23/2019

Creditor: (27444011) Claim No: 69 Status:
Fox Sports Wisconsin c/o Fox Original Filed Filed by: CR

Sports Net LLC Date: 01/14/2019 Entered by: Kevin Lyons

2121 Avenue of the Stars Original Entered Modified:

#1289A Date: 01/14/2019

Los Angeles CA 90067

Amount claimed: \$24500.00

History:

<u>Details</u> 69-1 01/14/2019 Claim #69 filed by Fox Sports Wisconsin c/o Fox Sports Net LLC, Amount claimed:

\$24500.00 (Lyons, Kevin)

Description: Remarks:

Claims Register Summary

Case Name: Morgan Administration, Inc.

Case Number: 18-30039

Chapter: 11

Date Filed: 10/25/2018 **Total Number Of Claims:** 1

Total Amount Claimed*	\$24500.00
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		