

## Fill in this information to identify the case:

Debtor 1 KLS ACQUISITION CORP (DBA - HOBO)Debtor 2  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30052

**FILED**  
UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
MAR -1 2019

JEFFREY P. ALLSTEADT, CLERK  
TEAM - CA

## 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?

NBCUniversal LLC

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?

☒ No☐ Yes. From whom?

## 3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

## Where should notices to the creditor be sent?

NBCUniversal LLC

Name

30 Rockefeller Plaza (1221 Campus)

Number Street

New YorkNY10112

City

State

ZIP Code

Contact phone 212-664-4713Contact email Mary.McKenna@nbcuni.com

## Where should payments to the creditor be sent? (if different)

Name

Number

Street

City

State

ZIP Code

Contact phone

Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

## 4. Does this claim amend one already filed?

☒ No☐ Yes. Claim number on court claims registry (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 made the earlier filing?

**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? \$ 25,576.50 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? ☒ 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:

Amount entitled to priority

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).

\$ \_\_\_\_\_

☐ 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

2/27/2019  
MM / DD / YYYY

  
Signature

Print the name of the person who is completing and signing this claim:

Name Mary McKenna

First name

Middle name

Last name

Title

Vice President

Company

NBCUniversal LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

30 Rockefeller Plaza

Number Street

New York

NY

10112

City

State

ZIP Code

Contact phone

212-664-4713

Email Mary.McKenna@nbcuni.com

30 Rockefeller Plaza  
New York, NY 10012

**NBCUniversal**

February 27, 2019

KLS Acquisiotion Corp – Case 18-30052  
US Bankruptcy Court  
219 S. Dearborn  
Chicago, IL 60604  
T: 312-408-5000

Re: KLS Acquisiotion Corp Case 18-30052

Dear Madam / Sir:

Enclosed are two copies of the proof of claim filed in the subject bankruptcy on behalf of NBCUniversal Media, LLC. Kindly return a conformed copy in the enclosed self-addressed stamped envelope.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary McKenna", with a stylized flourish at the end.

Mary McKenna  
Vice President, Customer Financial Services

NBCUniversal  
30 Rockefeller Plaza (2121 Campus)  
New York, NY 10012  
212-664-4713  
[Mary.McKenna@nbcuni.com](mailto:Mary.McKenna@nbcuni.com)

30 Rockefeller Plaza  
New York, NY 10012

**NBCUniversal**

February 27, 2019

KLS Acquisiton Corp – Case 18-30052  
US Bankruptcy Court  
219 S. Dearborn  
Chicago, IL 60604  
T: 312-408-5000

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Mary McKenna  
Vice President, Customer Financial Services

NBCUniversal  
30 Rockefeller Plaza (2121 Campus)  
New York, NY 10012  
212-664-4713  
[Mary.McKenna@nbcuni.com](mailto:Mary.McKenna@nbcuni.com)

**KLS Acquisition Corp.**

DBA Home Owners Bargain Outlet  
 Bankruptcy (C11) Case 18-30052  
 Bankruptcy Date: 10/25/2018  
 POC Amount : \$25,576.50

Company Name	Account	Cust Name	Branch	Branch Nam	Doc. Date	Invoice	Inv Amt	DC amount	Pstng Date	Contract
WMAQ TV Chicago	11043845	JULAR MEDIA LLC	22011885	HOB0	9/30/2018	CG18090293	25,576.50	25,576.50	9/30/2018	815920



## Remit Address:

WMAQ  
P.O. BOX 419306  
BOSTON, MA 02241-9306  
Main: (312) 836-5555  
Billing:

www.nbcchicago.com

## Billing Address:

JULAR MEDIA LLC  
Attention: Accounts Payable  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085  
USA

## INVOICE

Page 1 of 10

Advertiser	HOBO	Invoice #	CG18090293
Product	HOBO 2018 ANNUAL	Invoice Date	09/30/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	WMAQ	Order #	815920
Account Executive	Anthony Macaluso	Alt Order #	
Sales Office	Chicago BD Local	Deal #	
Sales Region	Local	Order Flight	02/26/18 - 10/07/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	43845
		Advertiser Ref	11885

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	6A-6A M-F	6A-6A								
	WMAQ				08/27/18 to 09/02/18	3x	--WTF--				
	WMAQ			W	08/29/18	:15	5:39 AM	HOBOKITLB15	\$250.00		20
	WMAQ			Th	08/30/18	:15	5:55 AM	HOBOKITLB15	\$250.00		19
	WMAQ			F	08/31/18	:15	5:38 AM	HOBOKITLB15	\$250.00		21
	WMAQ				09/03/18 to 09/09/18	3x	MTWTF--				
	WMAQ			M	09/03/18	:15	5:10 AM	HOBOKITSL15	\$250.00		23
	WMAQ			Tu	09/04/18	:15	5:39 AM	HOBOKITSL15	\$250.00		22
	WMAQ			F	09/07/18	:15	5:53 AM	HOBOKITF15	\$250.00		24
	WMAQ				09/10/18 to 09/16/18	3x	MTWTF--				
	WMAQ			W	09/12/18	:15	5:54 AM	HOBOKITLB15	\$250.00		39
	WMAQ			Th	09/13/18	:15	5:45 AM	HOBOKITLB15	\$250.00		38
	WMAQ			F	09/14/18	:15	5:27 AM	HOBOKITLB15	\$250.00		40
	WMAQ				09/17/18 to 09/23/18	3x	MTWTF--				
	WMAQ			W	09/19/18	:15	5:55 AM	HOBOKITF15	\$250.00		42
	WMAQ			Th	09/20/18	:15	5:39 AM	HOBOKITLB15	\$250.00		41
	WMAQ			F	09/21/18	:15	5:54 AM	HOBOKITLB15	\$250.00		43
2	WMAQ	6A-9A M-F AM/TDY	6A-9A								
	WMAQ				08/27/18 to 09/02/18	4x	--WTF--				
	WMAQ			W	08/29/18	:15	6:40 AM	HOBOKITSL15	\$550.00		27
	WMAQ			Th	08/30/18	:15	6:38 AM	HOBOKITSL15	\$550.00		25
	WMAQ			F	08/31/18	:00			<del>\$550.00</del>	See MG 2.67	26
					NA-NOT AVAILABLE						

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CozTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CozTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CozTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

## FOR NBCE INVOICES:

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## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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## Remit Address:

WMAQ  
P.O. BOX 419306  
BOSTON, MA 02241-9306  
Main: (312) 836-5555  
Billing:

www.nbcchicago.com

## Billing Address:

JULAR MEDIA LLC  
Attention: Accounts Payable  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085  
USA

## INVOICE

Page 2 of 10

Advertiser	HOBO
Product	HOBO 2018 ANNUAL
Estimate Number	

Invoice #	CG18090293
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	WMAQ
Account Executive	Anthony Macaluso
Sales Office	Chicago BD Local
Sales Region	Local

Order #	815920
Alt Order #	
Deal #	
Order Flight	02/26/18 - 10/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	43845
Advertiser Ref	11885

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	WMAQ	6A-9A M-F AM/DTY	6A-9A								
	WMAQ			F	08/31/18	:15	6:44 AM	HOBOKITSL15	\$550.00		28
	WMAQ			Th	09/06/18	:15	6:59 AM	HOBOKITF15	\$550.00	MG for 2.26 08/31	67
					09/03/18 to 09/09/18	4x	MTWTF--				
	WMAQ			M	09/03/18	:15	6:43 AM	HOBOKITL15	\$550.00		31
	WMAQ			Tu	09/04/18	:15	6:44 AM	HOBOKITL15	\$550.00		32
	WMAQ			W	09/05/18	:15	6:59 AM	HOBOKITSL15	\$550.00		30
	WMAQ			F	09/07/18	:15	6:54 AM	HOBOKITSL15	\$550.00		29
					09/10/18 to 09/16/18	4x	MTWTF--				
	WMAQ			M	09/10/18	:15	6:42 AM	HOBOKITSL15	\$550.00		52
	WMAQ			W	09/12/18	:15	7:00 AM	HOBOKITSL15	\$550.00		54
	WMAQ			Th	09/13/18	:15	6:43 AM	HOBOKITSL15	\$550.00		51
	WMAQ			F	09/14/18	:15	6:25 AM	HOBOKITSL15	\$550.00		53
					09/17/18 to 09/23/18	4x	MTWTF--				
	WMAQ			M	09/17/18	:15	6:11 AM	HOBOKITF15	\$550.00		56
	WMAQ			W	09/19/18	:15	6:15 AM	HOBOKITL15	\$550.00		57
	WMAQ			Th	09/20/18	:15	7:29 AM	HOBOKITSL15	\$550.00		55
	WMAQ			F	09/21/18	:15	6:45 AM	HOBOKITSL15	\$550.00		58
3	WMAQ	9A-11A M-F	9A-11A								
					08/27/18 to 09/02/18	3x	--WTF--				
	WMAQ			W	08/29/18	:15	9:34 AM	HOBOKITL15	\$225.00		21
	WMAQ			Th	08/30/18	:15	9:58 AM	HOBOKITL15	\$225.00		19
	WMAQ			F	08/31/18	:15	10:33 AM	HOBOKITL15	\$225.00		20

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## Remit Address:

WMAQ  
P.O. BOX 419306  
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Billing:

www.nbcchicago.com

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JULAR MEDIA LLC  
Attention: Accounts Payable  
2650 BELVIDERE RD  
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USA

## INVOICE

Page 3 of 10

Advertiser	HOB0	Invoice #	CG18090293
Product	HOB0 2018 ANNUAL	Invoice Date	09/30/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	WMAQ	Order #	815920
Account Executive	Anthony Macaluso	Alt Order #	
Sales Office	Chicago BD Local	Deal #	
Sales Region	Local	Order Flight	02/26/18 - 10/07/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	43845
		Advertiser Ref	11885

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	WMAQ	9A-11A M-F	9A-11A		09/03/18 to 09/09/18	3x	MTWTF--				
	WMAQ			Tu	09/04/18	:00			\$225.00	See MG 3.50	24
	WMAQ				DNA-NEWS SPL REPORT						
	WMAQ			W	09/05/18	:15	9:57 AM	HOBOKITL815	\$225.00		22
	WMAQ	10A-11A M-F TDY III	10A-11A	Th	09/06/18	:15	9:59 AM	HOBOKITL815	\$225.00		23
	WMAQ			M	09/17/18	:15	10:33 AM	HOBOKITSL15	\$225.00	MG for 3.24 09/04	50
	WMAQ				09/10/18 to 09/16/18	3x	MTWTF--				
	WMAQ			M	09/10/18	:15	10:58 AM	HOBOKITF15	\$225.00		39
	WMAQ			W	09/12/18	:15	10:59 AM	HOBOKITF15	\$225.00		40
	WMAQ			F	09/14/18	:15	9:57 AM	HOBOKITF15	\$225.00		38
	WMAQ				09/17/18 to 09/23/18	3x	MTWTF--				
	WMAQ			M	09/17/18	:15	9:33 AM	HOBOKITL815	\$225.00		42
	WMAQ			W	09/19/18	:15	10:47 AM	HOBOKITSL15	\$225.00		43
	WMAQ			F	09/21/18	:15	9:56 AM	HOBOKITF15	\$225.00		41
4	WMAQ	2P-3P M-F STEVE HARVEY SH 2P-3P			08/27/18 to 09/02/18	3x	--WTF--				
	WMAQ			W	08/29/18	:15	2:22 PM	HOBOKITSL15	\$200.00		19
	WMAQ			Th	08/30/18	:15	2:32 PM	HOBOKITSL15	\$200.00		21
	WMAQ			F	08/31/18	:15	2:18 PM	HOBOKITSL15	\$200.00		20
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www.nbcchicago.com

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**WMAQ**  
P.O. BOX 419306  
BOSTON, MA 02241-9306  
Main: (312) 836-5555  
Billing:

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Attention: Accounts Payable  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085  
USA

# INVOICE

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Billing Type	Cash
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Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	43845
Advertiser Ref	11885

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	WMAQ	2P-3P M-F STEVE HARVEY SH	2P-3P								
	WMAQ			F	09/07/18	:15	2:20 PM	HOBOKITF15	\$200.00		23
	WMAQ				09/10/18 to 09/16/18	3x	MTWTF--				
	WMAQ			Tu	09/11/18	:15	2:13 PM	HOBOKITL815	\$200.00		43
	WMAQ			Th	09/13/18	:15	2:19 PM	HOBOKITF15	\$200.00		41
	WMAQ			F	09/14/18	:15	2:12 PM	HOBOKITL815	\$200.00		42
	WMAQ				09/17/18 to 09/23/18	3x	MTWTF--				
	WMAQ			Tu	09/18/18	:15	2:14 PM	HOBOKITF15	\$200.00		46
	WMAQ			Th	09/20/18	:15	2:33 PM	HOBOKITF15	\$200.00		44
	WMAQ			F	09/21/18	:15	2:38 PM	HOBOKITL815	\$200.00		45
5	WMAQ	3P-4P M-F ELLEN	3P-4P								
	WMAQ				09/03/18 to 09/09/18	3x	MTWTF--				
	WMAQ			Tu	09/04/18	:15	3:32 PM	HOBOKITSL15	\$450.00		10
	WMAQ			W	09/05/18	:15	3:47 PM	HOBOKITSL15	\$450.00		11
	WMAQ			F	09/07/18	:15	2:58 PM	HOBOKITL815	\$450.00		12
	WMAQ				09/10/18 to 09/16/18	3x	MTWTF--				
	WMAQ			Tu	09/11/18	:15	3:30 PM	HOBOKITSL15	\$450.00		27
	WMAQ			W	09/12/18	:15	3:47 PM	HOBOKITL815	\$450.00		26
	WMAQ			Th	09/13/18	:15	3:30 PM	HOBOKITL815	\$450.00		25
	WMAQ				09/17/18 to 09/23/18	3x	MTWTF--				
	WMAQ			M	09/17/18	:15	3:20 PM	HOBOKITF15	\$450.00		29
	WMAQ			Tu	09/18/18	:15	3:29 PM	HOBOKITL815	\$450.00		30

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CozTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CozTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CozTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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**FOR LIM INVOICES:**

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www.nbcchicago.com

**Remit Address:**

**WMAQ**  
P.O. BOX 419306  
BOSTON, MA 02241-9306  
Main: (312) 836-5555  
Billing:

**Billing Address:**

**JULAR MEDIA LLC**  
Attention: Accounts Payable  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085  
USA

# INVOICE

Page 5 of 10

Advertiser	HOBO
Product	HOBO 2018 ANNUAL
Estimate Number	

Invoice #	CG18090293
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	WMAQ
Account Executive	Anthony Macaluso
Sales Office	Chicago BD Local
Sales Region	Local

Order #	815920
Alt Order #	
Deal #	
Order Flight	02/26/18 - 10/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	43845
Advertiser Ref	11885

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
5	WMAQ	3P-4P M-F ELLEN	3P-4P	Th	09/20/18	:15	3:28 PM	HOBOKITLB15	\$450.00		28
6	WMAQ	3P-4P M-F ELLEN	3P-4P		08/27/18 to 09/02/18	3x	--WTF--				
	WMAQ			W	08/29/18	:15	3:39 PM	HOBOKITLB15	\$375.00		11
	WMAQ			Th	08/30/18	:15	3:44 PM	HOBOKITLB15	\$375.00		12
	WMAQ			F	08/31/18	:15	3:30 PM	HOBOKITLB15	\$375.00		10
7	WMAQ	M-F EARLY NEWS	4P-630P		09/03/18 to 09/09/18	3x	MTWTF--				
	WMAQ			Tu	09/04/18	:15	4:14 PM	HOBOKITLB15	\$450.00		12
	WMAQ			W	09/05/18	:15	4:44 PM	HOBOKITLB15	\$450.00		10
	WMAQ			F	09/07/18	:15	4:29 PM	HOBOKITSL15	\$450.00		11
	WMAQ				09/10/18 to 09/16/18	3x	MTWTF--				
	WMAQ			Tu	09/11/18	:15	4:43 PM	HOBOKITF15	\$450.00		26
	WMAQ			W	09/12/18	:15	4:51 PM	HOBOKITSL15	\$450.00		27
	WMAQ			Th	09/13/18	:15	4:53 PM	HOBOKITSL15	\$450.00		28
	WMAQ				09/17/18 to 09/23/18	3x	MTWTF--				
	WMAQ			M	09/17/18	:15	4:28 PM	HOBOKITLB15	\$450.00		29
	WMAQ			W	09/19/18	:15	4:24 PM	HOBOKITF15	\$450.00		30
	WMAQ			Th	09/20/18	:15	4:15 PM	HOBOKITSL15	\$450.00		31
8	WMAQ	M-F EARLY NEWS	4P-630P		08/27/18 to 09/02/18	3x	--WTF--				

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## Remit Address:

WMAQ  
P.O. BOX 419306  
BOSTON, MA 02241-9306  
Main: (312) 836-5555  
Billing:

www.nbcchicago.com

## Billing Address:

JULAR MEDIA LLC  
Attention: Accounts Payable  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085  
USA

## INVOICE

Page 6 of 10

Advertiser	HOBO	Invoice #	CG18090293
Product	HOBO 2018 ANNUAL	Invoice Date	09/30/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	WMAQ	Order #	815920
Account Executive	Anthony Macaluso	Alt Order #	
Sales Office	Chicago BD Local	Deal #	
Sales Region	Local	Order Flight	02/26/18 - 10/07/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	43845
		Advertiser Ref	11885

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
8	WMAQ	M-F EARLY NEWS	4P-630P								
	WMAQ			W	08/29/18	:15	4:40 PM	HOBOKITSL15			
	WMAQ			Th	08/30/18	:15	6:27 PM	HOBOKITSL15	\$375.00		11
	WMAQ			F	08/31/18	:15	4:59 PM	HOBOKITSL15	\$375.00		10
9	WMAQ	107A-137A M-F LN RPT	107A-137								12
	WMAQ				08/27/18 to 09/02/18	3x	--WTF--				
	WMAQ			W	08/29/18	:15	1:16 AM	HOBOKITL815	\$0.00		15
	WMAQ			Th	08/30/18	:15	1:18 AM	HOBOKITL815	\$0.00		13
	WMAQ			F	08/31/18	:00			<del>\$0.00</del> See MG 9.19		14
	WMAQ			F	09/14/18	:15	1:34 AM	HOBOKITSL15	\$0.00	MG for 9.14 08/31	19
	WMAQ				09/03/18 to 09/09/18	3x	MTWTF--				
	WMAQ			M	09/03/18	:15	1:35 AM	HOBOKITSL15	\$0.00		18
	WMAQ			Tu	09/04/18	:15	1:35 AM	HOBOKITSL15	\$0.00		17
	WMAQ			Th	09/06/18	:15	3:13 AM	HOBOKITL815	\$0.00		16
10	WMAQ	4A-5A M-TH,SU	4A-5A								
	WMAQ				08/27/18 to 09/02/18	3x	--WT--S				
	WMAQ			W	08/29/18	:15	4:41 AM	HOBOKITSL15	\$50.00		20
	WMAQ			Th	08/30/18	:15	4:39 AM	HOBOKITSL15	\$50.00		19
	WMAQ			Su	09/02/18	:15	4:11 AM	HOBOKITL815	\$50.00		21
	WMAQ				09/03/18 to 09/09/18	3x	MTWT--S				
	WMAQ			M	09/03/18	:15	4:10 AM	HOBOKITL815	\$50.00		22

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## Remit Address:

WMAQ  
P.O. BOX 419306  
BOSTON, MA 02241-9306  
Main: (312) 836-5555  
Billing:

www.nbcchicago.com

## Billing Address:

JULAR MEDIA LLC  
Attention: Accounts Payable  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085  
USA

## INVOICE

Page 7 of 10

Advertiser	HOB0	Invoice #	CG18090293
Product	HOB0 2018 ANNUAL	Invoice Date	09/30/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	WMAQ	Order #	815920
Account Executive	Anthony Macaluso	Alt Order #	
Sales Office	Chicago BD Local	Deal #	
Sales Region	Local	Order Flight	02/26/18 - 10/07/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	43845
		Advertiser Ref	11885

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
10	WMAQ	4A-5A M-TH,SU	4A-5A								
	WMAQ			Tu	09/04/18	:15	4:22 AM	HOBOKITL815	\$50.00		23
	WMAQ			W	09/05/18	:15	4:27 AM	HOBOKITSL15	\$50.00		24
				09/10/18 to 09/16/18		3x	MTWT--S				
	WMAQ			W	09/12/18	:15	4:07 AM	HOBOKITF15	\$50.00		39
	WMAQ			Th	09/13/18	:15	4:43 AM	HOBOKITF15	\$50.00		38
	WMAQ			Su	09/16/18	:15	4:10 AM	HOBOKITSL15	\$50.00		37
				09/17/18 to 09/23/18		3x	MTWT--S				
	WMAQ			M	09/17/18	:15	4:24 AM	HOBOKITSL15	\$50.00		40
	WMAQ			Tu	09/18/18	:15	4:22 AM	HOBOKITSL15	\$50.00		42
	WMAQ			Th	09/20/18	:15	4:55 AM	HOBOKITF15	\$50.00		41
11	WMAQ	5A-10A SAT/SUN	5-10A								
				08/27/18 to 09/02/18		3x	-----SS				
	WMAQ			Sa	09/01/18	:00			<del>\$150.00</del>	See MG 11.51	21
	WMAQ	830-930A NBC 5 SAT NEWS	830A-930A								
				09/01/18		:00			<del>\$150.00</del>	See MG 11.52	51
				PREEMPT-PROGRAM CHANGE							
	WMAQ			Sa	09/01/18	:15	5:53 AM	HOBOKITL815	\$150.00		19
	WMAQ			Su	09/02/18	:15	5:09 AM	HOBOKITSL15	\$150.00		20
	WMAQ	8A-9A SU NEWS	8A-9A								
				Su	09/16/18	:15	8:58 AM	HOBOKITF15	\$150.00	MG for 11.51 09/01	52
				09/03/18 to 09/09/18		3x	-----SS				
	WMAQ			Sa	09/08/18	:15	8:11 AM	HOBOKITF15	\$150.00		24
	WMAQ			Sa	09/08/18	:15	8:36 AM	HOBOKITL815	\$150.00		22

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## Remit Address:

WMAQ  
P.O. BOX 419306  
BOSTON, MA 02241-9306  
Main: (312) 836-5555  
Billing:

www.nbcchicago.com

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Attention: Accounts Payable  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085  
USA

## INVOICE

Page 8 of 10

Advertiser	HOB0	Invoice #	CG18090293
Product	HOB0 2018 ANNUAL	Invoice Date	09/30/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	WMAQ	Order #	815920
Account Executive	Anthony Macaluso	Alt Order #	
Sales Office	Chicago BD Local	Deal #	
Sales Region	Local	Order Flight	02/26/18 - 10/07/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	43845
		Advertiser Ref	11885

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
11	WMAQ	5A-10A SAT/SUN	5-10A								
	WMAQ			Su	09/09/18	:15	5:30 AM	HOBOKITSL15	\$150.00		23
	WMAQ				09/10/18 to 09/16/18	3x	-----SS				
	WMAQ			Sa	09/15/18	:15	5:07 AM	HOBOKITF15	\$150.00		39
	WMAQ			Su	09/16/18	:15	6:22 AM	HOBOKITL15	\$150.00		40
	WMAQ			Su	09/16/18	:15	8:07 AM	HOBOKITSL15	\$150.00		41
	WMAQ				09/17/18 to 09/23/18	3x	-----SS				
	WMAQ	3P-4P M-F ELLEN	3P-4P	F	09/21/18	:15	3:40 PM	HOBOKITSL15	\$300.00	MG for 11.43,11.44	56
	WMAQ			Sa	09/22/18	:15	5:53 AM	HOBOKITF15	\$150.00		42
	WMAQ			Su	09/23/18	:00			<del>\$150.00</del>	See MG 11.56	43
	WMAQ				NA-NOT AVAILABLE						
	WMAQ			Su	09/23/18	:00			<del>\$150.00</del>	See MG 11.56	44
	WMAQ				PREEMPT						
12	WMAQ	1135P-1205A 1ST LOOK	1135P-1205A								
	WMAQ				08/27/18 to 09/02/18	1x	-----S				
	WMAQ			Su	09/02/18	:15	11:50 PM	HOBOKITSL15	\$0.00		7
	WMAQ				09/03/18 to 09/09/18	1x	-----S				
	WMAQ			Su	09/09/18	:00			<del>\$0.00</del>	See MG 12.15	8
	WMAQ				PREEMPT-PROGRAM CHANGE						
	WMAQ	1205-1235A SU 1ST LOOK	1205A-1235A	Su	09/09/18	:15	12:41 AM	HOBOKITL15	\$0.00	MG for 12.8 09/09	15
	WMAQ				SPOT RAN LATE DUE TO NFL OVERRUN-LX 1ST LK AIRED 1218A-1248A						
	WMAQ				09/10/18 to 09/16/18	1x	-----S				

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Main: (312) 836-5555  
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WAUKEGAN, IL 60085  
USA

## INVOICE

Page 9 of 10

Advertiser	HOB0	Invoice #	CG18090293
Product	HOB0 2018 ANNUAL	Invoice Date	09/30/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	WMAQ	Order #	815920
Account Executive	Anthony Macaluso	Alt Order #	
Sales Office	Chicago BD Local	Deal #	
Sales Region	Local	Order Flight	02/26/18 - 10/07/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	43845
		Advertiser Ref	11885

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
12	WMAQ	1135P-1205A 1ST LOOK	1135P-1205A								
	WMAQ	1135P-1205A OPEN HSE		Su	09/16/18	:00			<del>\$0.00</del>	See MG 12.20	16
	WMAQ	1A-2A SA ACCESS	1A-2A	Su	09/16/18	:00			<del>\$0.00</del>	See MG 12.25	20
	WMAQ			Sa	09/22/18	:15	2:02 AM	HOBOKITL815	\$0.00	MG for 12.20 09/16	25
	WMAQ				09/17/18 to 09/23/18	1x	-----S				
	WMAQ	1135P-1205A OPEN HSE		Su	09/23/18	:00			<del>\$0.00</del>	See MG 12.21	17
13	WMAQ	1105P-1135P SU OPEN HOUSE	1105P-1135P	Su	09/23/18	:15	11:56 PM	HOBOKITF15	\$0.00	MG for 12.17 09/23	21
	WMAQ				08/27/18 to 09/02/18	1x	-----S				
	WMAQ			Su	09/02/18	:15	11:11 PM	HOBOKITL815	\$110.00		7
	WMAQ				09/03/18 to 09/09/18	1x	-----S				
	WMAQ	1135P-1205A OPEN HSE	1135P-1205A	Su	09/09/18	:00			<del>\$110.00</del>	See MG 13.13	8
	WMAQ			Su	09/09/18	:15	12:17 AM	HOBOKITF15	\$110.00	MG for 13.8 09/09	13
	WMAQ				09/10/18 to 09/16/18	1x	-----S				
	WMAQ	1135P-1205A OPEN HSE	1135P-1205A	Su	09/16/18	:00			<del>\$110.00</del>	See MG 13.18	14
	WMAQ			Su	09/16/18	:15	11:37 PM	HOBOKITL815	\$110.00	MG for 13.14 09/16	18
	WMAQ				TP CHANGE FOR ORDERED PRG D/T NFL						

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due hereunder until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



www.nbcchicago.com

**Remit Address:**

**WMAQ**  
P.O. BOX 419306  
BOSTON, MA 02241-9306  
Main: (312) 836-5555  
Billing:

**Billing Address:**

**JULAR MEDIA LLC**  
Attention: Accounts Payable  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085  
USA

# INVOICE

Page 10 of 10

Advertiser	HOBO
Product	HOBO 2018 ANNUAL
Estimate Number	

Invoice #	CG18090293
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	WMAQ
Account Executive	Anthony Macaluso
Sales Office	Chicago BD Local
Sales Region	Local

Order #	815920
Alt Order #	
Deal #	
Order Flight	02/26/18 - 10/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	43845
Advertiser Ref	11885

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
13	WMAQ	1105P-1135P SU OPEN HOUSE	1105P-1135P		09/17/18 to 09/23/18	1x	-----S				
	WMAQ			Su	09/23/18	:00			<del>\$110.00</del>	See MG 13.19	15
	WMAQ	1135P-1205A OPEN HSE	1135P-1205A		PREEMPT-PROGRAM CHANGE						
				Su	09/23/18	:15	11:41 PM	HOBOKITSL15	\$110.00	MG for 13.15 09/23	19
<b>Aired Spots</b>				<b>113</b>							

Total Gross Regular Price if paying by credit card:	\$30,842.25
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$30,090.00
Agency Commission:	\$4,513.50
Total Net Regular Price if paying by credit card:	\$26,328.75
Total Net Cash Discount Price if paying by check, wire or ACH:	\$25,576.50

**Payment Terms 30 Days**

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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# Northern District of Illinois Claims Register

[18-30052 KLS Acquisition Corp.](#)

**Honorable Judge:** Jacqueline P. Cox

**Chapter:** 11

**Office:** Eastern Division

**Last Date to file claims:**

**Trustee:**

**Last Date to file (Govt):**

*Creditor:* (27598688)

**Claim No:** 91

*Status:*

NBC UNIVERSAL LLC

*Original Filed*

*Filed by:* CR

30 ROCKAFELLER PLAZA

*Date:* 03/01/2019

*Entered by:* Kimetha Collier

1221 CAMPUS

*Original Entered*

*Modified:*

NEW YORK, NY 10112

*Date:* 03/01/2019

Amount claimed: \$25576.50

*History:*

[Details](#) [91-1](#) 03/01/2019 Claim #91 filed by NBC UNIVERSAL LLC, Amount claimed: \$25576.50 (Collier, Kimetha)

*Description:*

*Remarks:*

## Claims Register Summary

**Case Name:** KLS Acquisition Corp.

**Case Number:** 18-30052

**Chapter:** 11

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

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$25576.50
<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>		