

FILED
 UNITED STATES BANKRUPTCY COURT
 NORTHERN DISTRICT OF ILLINOIS
FEB 07 2019
 JEFFREY P. ALLSTEADT, CLERK
 TEAM - CA

Fill in this information to identify the case:

Debtor 1 HOME OWNERS BARGAIN OUTLET

Debtor 2 _____
 (Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 1:18-bk183039

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.

Part 1: Identify the Claim

1. **Who is the current creditor?** Milwaukee Journal Sentinel
 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?**

<p>Where should notices to the creditor be sent?</p> <p><u>Kathleen Hennessey- Gannett Co Inc Law Dept</u> Name</p> <p><u>7950 Jones Branch Dr</u> Number Street</p> <p><u>McLean VA 22107</u> City State ZIP Code</p> <p>Contact phone <u>703-854-6900</u></p> <p>Contact email <u>khennessey@gannett.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p><u>Milwaukee Journal Sentinel #629121</u> Name</p> <p><u>PO BOX 78932</u> Number Street</p> <p><u>Milwaukee WI 53278</u> City State ZIP Code</p> <p>Contact phone <u>417-837-8472</u></p> <p>Contact email <u>scox01@ccc.gannett.com</u></p>	
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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: 9 1 2 1

7. How much is the claim? \$ 191,142.84 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.

Advertising

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 \$2,775* 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 \$12,475*) 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 4/01/16 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.

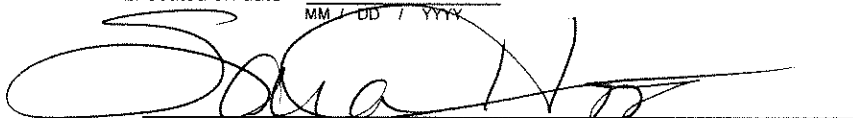
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

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 11/23/2018

MM / DD / YYYY



Signature

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

Name	Sara	Katrinia	Hurt
	First name	Middle name	Last name
Title	Advertising Supervisor		
Company	Gannet Co Inc		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	651 N Boonville		
	Number	Street	
	Springfield	MO	65802
	City	State	ZIP Code
Contact phone	417-837-8472	Email	sc0x01@ccc.gannett.com

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HOME OWNERS BARGAIN OUTLET,
 HOBO-WAUKEGAN
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Current \$90,538.39	Past Due \$74,888.08	Total Due \$165,426.47
------------------------	-------------------------	---------------------------

A 1.0% (12% per annum) finance charge will be assessed on an unpaid balance remaining after 30 days from Due Date.

Sales Rep: Kathryn Davis

Account #: 629121

Order#	Description	1st Run This Month	Last Run This Month	Class	Size	Amount
	BALANCE FORWARD	7/31/18				\$141,126.16
	<u>PAYMENTS- THANKYOU!</u>					
P688777	CHECK/MONEY ORDER 014771	8/23/18				(\$66,238.08)
	<u>CREDITS:</u>					
C89776	8/29 4804858 2 PG QTY 550,444 ADJ CPM	8/31/18				(\$162.18)
C89834	8/15 4803441 2 PG QTY 558757 ADJ CPM	8/31/18				(\$187.51)
	<u>INVOICES:</u>					
0004791401	SHOPNOW SPADEA SW ShopNOW Main SW ShopNOW - North; SW ShopNOW - South; SW ShopNOW - West	8/1/18	8/1/18		6.00 x 20.0000	\$16,000.00
0004791502	GWG0004355-01 - HOBO EMAIL BLAST SW ShopNOW Main JOnline.com	8/1/18	8/29/18			\$4,700.08
0004791794	MAIN SPADEA SW ShopNOW Main; JS Main SW Journal Sentinel - All	8/5/18	8/5/18		6.00 x 20.0000	\$15,000.00

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Account No: 629121	Customer Name HOME OWNERS BARGAIN OUTLET	Page No 1 of 2
Invoice Period: 8/1/18 - 8/31/18	Invoice No: 629121-8-18	Due Date: 09/20/2018
	Amount Due: \$165,426.47	

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Sales Rep: Kathryn Davis

Account #: 629121

Order#	Description	1st Run This Month	Last Run This Month	Class	Size	Amount
0004791795	MAIN SPADEA SW ShopNOW Main; JS Main SW Journal Sentinel - All	8/19/18	8/19/18		6.00 x 20.0000	\$15,000.00
0004792273	GWG0004782-01 - HOBO 2018 DIGITAL SW ShopNOW Main; JS Main AdNet.com; JSOnline.com	8/15/18	8/15/18			\$8,188.00
0004801879	SW ShopNOW Main; JS Main; SW JP Job SW Job Printing	8/15/18	8/15/18		1.00 x 17.0000	\$0.00
0004802651	GWG0006194-01 - HOME OWNERS BARGAIN SW ShopNOW Main; JS Main; SW JP Job; JS Food SW Journal Sentinel - All	8/29/18	8/29/18		12V BROAD	\$11,200.00
0004803441	- SW Preprint Broad SW ShopNOW Wt:0.3000 #Sides:1 Pg Ct:2	8/15/18	8/15/18		565384	\$16,000.00
0004804858	- SW Preprint Broad SW ShopNOW Wt:0.3000 #Sides:1 Pg Ct:2	8/29/18	8/29/18		569694	\$4,800.00
\$165,426.47						

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Account No: 629121	Customer Name HOME OWNERS BARGAIN OUTLET	Page No 2 of 2
Invoice Period: 8/1/18 - 8/31/18	Invoice No: 629121-8-18	Due Date: 09/20/2018
		Amount Due: \$165,426.47



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HOME OWNERS BARGAIN OUTLET,
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 WAUKEGAN, IL 60085

Current \$92,997.76	Past Due \$90,538.39	Total Due \$183,536.15
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A 1.0% (12% per annum) finance charge will be assessed on an unpaid balance remaining after 30 days from Due Date.

Sales Rep: Kathryn Davis

Account #: 629121

Order#	Description	1st Run This Month	Last Run This Month	Class	Size	Amount
	BALANCE FORWARD	8/31/18				\$165,426.47
	<i><u>PAYMENTS- THANKYOU!</u></i>					
P690577	CHECK/MONEY ORDER 14793	9/27/18				(\$74,888.08)
	<i><u>INVOICES:</u></i>					
0004791502	GWG0004355-01 - HOBO EMAIL BLAST JSOnline.com	9/12/18	9/26/18			\$4,700.08
0004791799	MAIN SPADEA JS Main					
0004791800	SW Journal Sentinel - All MAIN SPADEA JS Main	9/2/18	9/2/18		6.00 x 20.0000	\$15,000.00
0004791899	SW Journal Sentinel - All ENTREE SPADEA JS Main; JS Entree	9/16/18	9/16/18		6.00 x 20.0000	\$15,000.00
0004792273	SW Journal Sentinel - All GWG0004782-01 - HOBO 2018 DIGITAL JS Main; JS Entree AdNet.com; JSOnline.com	9/30/18	9/30/18		6.00 x 20.0000	\$10,675.00
		9/15/18	9/15/18			\$8,188.00

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Account No: 629121	Customer Name HOME OWNERS BARGAIN OUTLET	Page No 1 of 2
Invoice Period: 9/1/18 - 9/30/18	Invoice No: 629121-9-18	Due Date: 10/20/2018
		Amount Due: \$183,536.15

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Current \$92,997.76	Past Due \$90,538.39	Total Due \$183,536.15
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A 1.0% (12% per annum) finance charge will be assessed on an unpaid balance remaining after 30 days from Due Date.

Sales Rep: Kathryn Davis

Account #: 629121

Order#	Description	1st Run This Month	Last Run This Month	Class	Size	Amount
0004802651	GWG0006194-01 - HOME OWNERS BARGAIN JS Main; JS Entree SW Journal Sentinel - All	9/12/18	9/26/18		12V BROAD	\$29,834.68
0004806179	- SW Preprint Broad SW ShopNOW Wt:0.3000 #Sides:2 Pg Ct:2	9/26/18	9/26/18		569964	\$4,800.00
0004806181	JS Main; JS Entree; SW JP Job SW Job Printing	9/12/18	9/12/18		1.00 x 17.0000	\$4,800.00

\$183,536.15

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Account No: 629121	Customer Name HOME OWNERS BARGAIN OUTLET	Page No 2 of 2
Invoice Period: 9/1/18 - 9/30/18	Invoice No: 629121-9-18	Due Date: 10/20/2018
		Amount Due: \$183,536.15



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HOME OWNERS BARGAIN OUTLET,
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Current \$15,150.04	Past Due \$176,037.96	Total Due \$191,188.00
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A 1.0% (12% per annum) finance charge will be assessed on an unpaid balance remaining after 30 days from Due Date.

Sales Rep: Kathryn Davis

Account #: 629121

Order#	Description	1st Run This Month	Last Run This Month	Class	Size	Amount
	BALANCE FORWARD	9/30/18				\$183,536.15
	<u>CREDITS:</u>					
C90096	9/26 4806179 QTY 562,422 -ADJ	10/17/18				(\$63.51)
C90202	9/12, 4802651 & 4806181, BILLING CORRECTION	10/31/18				(\$3,717.34)
C90203	9/26, 4802651 7 4806179, BILLING CORRECTION	10/31/18				(\$3,717.34)
	<u>INVOICES:</u>					
0004791502	GWG0004355-01 - HOBO EMAIL BLAST JSONline.com	10/10/18	10/10/18			\$2,350.04
0004806851	HOBO COVERAGE FOR 10.10.18 - SW Preprint Broad SW ShopNOW Wt:0.2687 #Sides:2 Pg Ct:2	10/10/18	10/10/18		569964	\$4,800.00
0004808361	JS Ad Pack SW Journal Sentinel - All	10/7/18	10/7/18		6.00 x 20.0000	\$8,000.00
						\$191,188.00

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Account No: 629121	Customer Name HOME OWNERS BARGAIN OUTLET	Page No 1 of 1
Invoice Period: 10/1/18 - 10/31/18	Invoice No: 629121-10-18	Due Date: 11/20/2018
		Amount Due: \$191,188.00

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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

<i>Creditor:</i>	(27520020)	Claim No: 123	<i>Status:</i>
Milwaukee Journal Sentinel		<i>Original Filed</i>	<i>Filed by:</i> CR
Kathleen Hennessey		<i>Date:</i> 02/07/2019	<i>Entered by:</i> Melissa Myers
Gannett Co Inc Law Dept		<i>Original Entered</i>	<i>Modified:</i>
7950 Jones Branch Dr		<i>Date:</i> 02/08/2019	
McLean, VA 22107			

Amount claimed: \$191142.84

History:

[Details](#) [123-](#) 02/07/2019 Claim #123 filed by Milwaukee Journal Sentinel, Amount claimed: \$191142.84
[1](#) (Myers, Melissa)

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*	\$191142.84
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		