

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

| | | |
|---|---|--|
| Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | <u>NBCUniversal LLC</u> Name <u>30 Rockefeller Plaza (1221 Campus)</u> Number Street <u>New York NY 10112</u> City State ZIP Code Contact phone <u>212-664-4713</u> Contact email <u>Mary.McKenna@nbcuni.com</u> | 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.

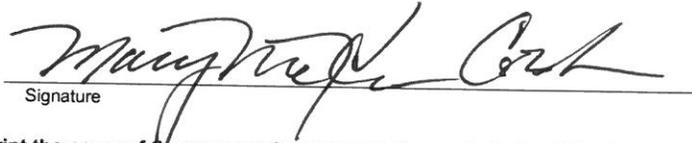
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

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

Re: KLS Acquisition 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,



Mary McKenna
Vice President, Customer Financial Services

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

30 Rockefeller Plaza
New York, NY 10012

NBCUniversal

February 27, 2019

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US Bankruptcy Court
219 S. Dearborn
Chicago, IL 60604
T: 312-408-5000

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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 long horizontal line extending to the right.

Mary McKenna
Vice President, Customer Financial Services

NBCUniversal
30 Rockefeller Plaza (2121 Campus)
New York, NY 10012
212-664-4713
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 | HOBO | HOBO | 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:

INVOICE

| | |
|-----------------|------------------|
| 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 |

www.nbcchicago.com

Billing Address:

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

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|-------|-----|----------------------|--------|----------|-------------|---------------------|----------------|-------|
| 1 | WMAQ | 5A-6A M-F | 5A-6A | | | | | | | | |
| | | | | | 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 |
| | | | | | 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 |
| | | | | | 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 |
| | | | | | 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 | | | | | | | | |
| | | | | | 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 | | | \$550.00 | 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 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 hereto 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: 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



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

INVOICE

| | |
|-----------------|------------------|
| 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 |

www.nbcchicago.com

Billing Address:

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

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

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 Billing:

INVOICE

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| Advertiser | HOBO |
| Product | HOBO 2018 ANNUAL |
| Estimate Number | |

| | |
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| Invoice # | CG18090293 |
| Invoice Date | 09/30/18 |
| Invoice Month | September 2018 |
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| Account Executive | Anthony Macaluso |
| Sales Office | Chicago BD Local |
| Sales Region | Local |

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

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|------------------|-----------|
| Billing Calendar | Broadcast |
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| Special Handling | |

| | |
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| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

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| Agency Ref | 43845 |
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www.nbcchicago.com

Billing Address:

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

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | 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 | | | | | | | | | | |
| | WMAQ | | | W | 09/05/18 | :15 | 9:57 AM | HOBOKITLB15 | \$225.00 | | 22 |
| | WMAQ | 10A-11A M-F TDY III | 10A-11A | Th | 09/06/18 | :15 | 9:59 AM | HOBOKITLB15 | \$225.00 | | 23 |
| | WMAQ | | | M | 09/17/18 | :15 | 10:33 AM | HOBOKITSL15 | \$225.00 | MG for 3.24 09/04 | 50 |
| | | | | | 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 |
| | | | | | 09/17/18 to 09/23/18 | 3x | MTWTF-- | | | | |
| | WMAQ | | | M | 09/17/18 | :15 | 9:33 AM | HOBOKITLB15 | \$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 |
| | | | | | 09/03/18 to 09/09/18 | 3x | MTWTF-- | | | | |
| | WMAQ | | | Tu | 09/04/18 | :15 | 2:25 PM | HOBOKITLB15 | \$200.00 | | 24 |
| | WMAQ | | | Th | 09/06/18 | :15 | 2:37 PM | HOBOKITSL15 | \$200.00 | | 22 |

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 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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WMAQ
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 BOSTON, MA 02241-9306
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 Billing:

INVOICE

www.nbcchicago.com

Billing Address:

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

| | | | |
|-------------------|------------------|-----------------|---------------------|
| 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 # | | |
|------|----------|---------------------------|---------|----------------------|----------|---------|----------|----------------------|-------------------------------|----------------|-------|--|--|
| 4 | WMAQ | 2P-3P M-F STEVE HARVEY SH | 2P-3P | F | 09/07/18 | :15 | 2:20 PM | HOBOKITF15 | \$200.00 | | 23 | | |
| | | | | | | | | 09/10/18 to 09/16/18 | 3x | MTWTF-- | | | |
| | | | | Tu | 09/11/18 | :15 | 2:13 PM | HOBOKITL815 | \$200.00 | 43 | | | |
| | | | | Th | 09/13/18 | :15 | 2:19 PM | HOBOKITF15 | \$200.00 | 41 | | | |
| | | | | F | 09/14/18 | :15 | 2:12 PM | HOBOKITL815 | \$200.00 | 42 | | | |
| | | | | | | | | 09/17/18 to 09/23/18 | 3x | MTWTF-- | | | |
| | | | | Tu | 09/18/18 | :15 | 2:14 PM | HOBOKITF15 | \$200.00 | 46 | | | |
| | | | | Th | 09/20/18 | :15 | 2:33 PM | HOBOKITF15 | \$200.00 | 44 | | | |
| | | | | F | 09/21/18 | :15 | 2:38 PM | HOBOKITL815 | \$200.00 | 45 | | | |
| | | | | | | | | 09/03/18 to 09/09/18 | 3x | MTWTF-- | | | |
| | | | | Tu | 09/04/18 | :15 | 3:32 PM | HOBOKITSL15 | \$450.00 | 10 | | | |
| | | | | W | 09/05/18 | :15 | 3:47 PM | HOBOKITSL15 | \$450.00 | 11 | | | |
| F | 09/07/18 | :15 | 2:58 PM | HOBOKITL815 | \$450.00 | 12 | | | | | | | |
| | | | | 09/10/18 to 09/16/18 | 3x | MTWTF-- | | | | | | | |
| Tu | 09/11/18 | :15 | 3:30 PM | HOBOKITSL15 | \$450.00 | 27 | | | | | | | |
| W | 09/12/18 | :15 | 3:47 PM | HOBOKITL815 | \$450.00 | 26 | | | | | | | |
| Th | 09/13/18 | :15 | 3:30 PM | HOBOKITL815 | \$450.00 | 25 | | | | | | | |
| | | | | 09/17/18 to 09/23/18 | 3x | MTWTF-- | | | | | | | |
| M | 09/17/18 | :15 | 3:20 PM | HOBOKITF15 | \$450.00 | 29 | | | | | | | |
| Tu | 09/18/18 | :15 | 3:29 PM | HOBOKITL815 | \$450.00 | 30 | | | | | | | |

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| 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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| Billing Type | Cash | Advertiser Code | |
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| | | Agency Ref | 43845 |
| | | Advertiser Ref | 11885 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|----------|-----|----------------------|--------|----------|-------------|-------------------------------|-------------------|-------|
| 8 | WMAQ | M-F EARLY NEWS | 4P-630P | | | | | | | | |
| | WMAQ | | | W | 08/29/18 | :15 | 4:40 PM | HOBOKITSL15 | \$375.00 | | 11 |
| | WMAQ | | | Th | 08/30/18 | :15 | 6:27 PM | HOBOKITSL15 | \$375.00 | | 10 |
| | WMAQ | | | F | 08/31/18 | :15 | 4:59 PM | HOBOKITSL15 | \$375.00 | | 12 |
| 9 | WMAQ | 107A-137A M-F LN RPT | 107A-137 | | | | | | | | |
| | WMAQ | | | | 08/27/18 to 09/02/18 | 3x | --WTF-- | | | | |
| | WMAQ | | | W | 08/29/18 | :15 | 1:16 AM | HOBOKITL15 | \$0.00 | | 15 |
| | WMAQ | | | Th | 08/30/18 | :15 | 1:18 AM | HOBOKITL15 | \$0.00 | | 13 |
| | WMAQ | | | F | 08/31/18 | :00 | | | \$0.00 See MG 9.19 | | 14 |
| | WMAQ | | | | 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 | HOBOKITL15 | \$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 | HOBOKITL15 | \$50.00 | | 21 |
| | WMAQ | | | | 09/03/18 to 09/09/18 | 3x | MTWT--S | | | | |
| | WMAQ | | | M | 09/03/18 | :15 | 4:10 AM | HOBOKITL15 | \$50.00 | | 22 |

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| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # | | |
|------|---------|----------------|-------|----------------------|----------|--------|----------|------------------------|---------------------|--------------------|-------|----|--|
| 10 | WMAQ | 4A-5A M-TH,SU | 4A-5A | Tu | 09/04/18 | :15 | 4:22 AM | HOBOKITL15 | \$50.00 | | 23 | | |
| | | | | W | 09/05/18 | :15 | 4:27 AM | HOBOKITSL15 | \$50.00 | | 24 | | |
| | | | | 09/10/18 to 09/16/18 | | | 3x | MTWT--S | | | | | |
| | | | | W | 09/12/18 | :15 | 4:07 AM | HOBOKITF15 | \$50.00 | | 39 | | |
| | | | | Th | 09/13/18 | :15 | 4:43 AM | HOBOKITF15 | \$50.00 | | 38 | | |
| | | | | Su | 09/16/18 | :15 | 4:10 AM | HOBOKITSL15 | \$50.00 | | 37 | | |
| | | | | 09/17/18 to 09/23/18 | | | 3x | MTWT--S | | | | | |
| | | | | M | 09/17/18 | :15 | 4:24 AM | HOBOKITSL15 | \$50.00 | | 40 | | |
| | | | | Tu | 09/18/18 | :15 | 4:22 AM | HOBOKITSL15 | \$50.00 | | 42 | | |
| | | | | Th | 09/20/18 | :15 | 4:55 AM | HOBOKITF15 | \$50.00 | | 41 | | |
| | | | | 08/27/18 to 09/02/18 | | | 3x | -----SS | | | | | |
| | | | | Sa | 09/01/18 | :00 | | NA-NOT AVAILABLE | \$150.00 | See MG 11.51 | | 21 | |
| | | | | Sa | 09/01/18 | :00 | | PREEMPT-PROGRAM CHANGE | \$150.00 | See MG 11.52 | | 51 | |
| 11 | WMAQ | 5A-10A SAT/SUN | 5-10A | Sa | 09/01/18 | :15 | 5:53 AM | HOBOKITL15 | \$150.00 | | 19 | | |
| | | | | Su | 09/02/18 | :15 | 5:09 AM | HOBOKITSL15 | \$150.00 | | 20 | | |
| | | | | 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 | | | | | |
| | | | | Sa | 09/08/18 | :15 | 8:11 AM | HOBOKITF15 | \$150.00 | | 24 | | |
| | | | | Sa | 09/08/18 | :15 | 8:36 AM | HOBOKITL15 | \$150.00 | | 22 | | |
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| 11 | WMAQ | 5A-10A SAT/SUN | 5-10A | Su | 09/09/18 | :15 | 5:30 AM | HOBOKITSL15 | \$150.00 | | 23 | |
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| | WMAQ | | | | Sa | 09/15/18 | :15 | 5:07 AM | HOBOKITF15 | \$150.00 | | 39 |
| | | | | | Su | 09/16/18 | :15 | 6:22 AM | HOBOKITLB15 | \$150.00 | | 40 |
| | | | | | Su | 09/16/18 | :15 | 8:07 AM | HOBOKITSL15 | \$150.00 | | 41 |
| | 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 |
| | | | | Sa | 09/22/18 | :15 | 5:53 AM | HOBOKITF15 | \$150.00 | | | 42 |
| | | | | Su | 09/23/18 | :00 | | | | | | 43 |
| | | | | NA-NOT AVAILABLE | | | | | | | | |
| Su | | | | 09/23/18 | :00 | | | | | | | 44 |
| PREEMPT | | | | | | | | | | | | |
| 12 | WMAQ | 1135P-1205A 1ST LOOK | 1135P-1205A | 08/27/18 to 09/02/18 | | 1x | -----S | | | | | |
| | | | | Su | 09/02/18 | :15 | 11:50 PM | HOBOKITSL15 | \$0.00 | | 7 | |
| | WMAQ | | | | 09/03/18 to 09/09/18 | | 1x | -----S | | | | |
| | | | | | Su | 09/09/18 | :00 | | | | | |
| PREEMPT-PROGRAM CHANGE | | | | | | | | | | | | |
| WMAQ | 1205-1235A SU 1ST LOOK | 1205A-1235A | Su | 09/09/18 | :15 | 12:41 AM | HOBOKITLB15 | \$0.00 | MG for 12.8 09/09 | | 15 | |
| | | | SPOT RAN LATE DUE TO NFL OVERRUN-LX 1ST LK AIRED 1218A-1248A | | | | | | | | | |
| 09/10/18 to 09/16/18 | | 1x | -----S | | | | | | | | | |

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FOR LIM INVOICES:

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

INVOICE

www.nbcchicago.com

Billing Address:

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

| | | | |
|-------------------|------------------|-----------------|---------------------|
| 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 # |
|------|---------|---------------------------|-------------|-----|----------------------|--------|----------|-------------|-------------------------------|--------------------|-------|
| 12 | WMAQ | 1135P-1205A 1ST LOOK | 1135P-1205A | | | | | | | | |
| | WMAQ | 1135P-1205A OPEN HSE | | Su | 09/16/18 | :00 | | | 60.00 | See MG 12.20 | 16 |
| | WMAQ | 1A-2A SA ACCESS | 1A-2A | Sa | 09/22/18 | :15 | 2:02 AM | HOBOKITL815 | 60.00 | See MG 12.25 | 20 |
| | WMAQ | | | | 09/17/18 to 09/23/18 | 1x | -----S | | \$0.00 | MG for 12.20 09/16 | 25 |
| | WMAQ | 1135P-1205A OPEN HSE | | Su | 09/23/18 | :00 | | | 60.00 | 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 | | | 110.00 | 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 | | | 110.00 | See MG 13.18 | 14 |
| | WMAQ | | | Su | 09/16/18 | :15 | 11:37 PM | HOBOKITL815 | \$110.00 | MG for 13.14 09/16 | 18 |
| | | | | | | | | | | | |

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| 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 | | | \$140.00 | See MG 13.19 | 15 |
| | WMAQ | 1135P-1205A OPEN HSE | 1135P-1205A | | 09/23/18 | :15 | 11:41 PM | HOBOKITSL15 | \$110.00 | MG for 13.15 09/23 | 19 |
| | | Aired Spots | | | | 113 | | | | | |

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

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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):**

| | | |
|-----------------------------|-------------------------|------------------------------------|
| <i>Creditor:</i> (27598688) | Claim No: 91 | <i>Status:</i> |
| NBC UNIVERSAL LLC | <i>Original Filed</i> | <i>Filed by:</i> CR |
| 30 ROCKAFELLER PLAZA | <i>Date:</i> 03/01/2019 | <i>Entered by:</i> Kimetha Collier |
| 1221 CAMPUS | <i>Original Entered</i> | <i>Modified:</i> |
| NEW YORK, NY 10112 | <i>Date:</i> 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

| | |
|------------------------------|------------|
| Total Amount Claimed* | \$25576.50 |
| 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 | | |