

UNITED STATES BANKRUPTCY COURT NEW YORK DISTRICT OF NEW YORK **PROOF OF CLAIM**

Name of Debtor: JENNIFER CONVERTIBLES, INC Case Number: 10-13779

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

Name and address where notices should be sent:  
THE ATLANTA JOURNAL-CONSTITUTION  
223 PERIMETER CENTER PKWY  
ATLANTA, GA 30346-1301  
DLIFE@AJC.COM  
 Telephone number: 404-526-5132

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Account or other number by which creditor identifies debtor:  
011 752 204

Check here  replaces a previously filed claim, dated: \_\_\_\_\_  
 amends

- 1. Basis for Claim**
- Goods sold
  - Services performed
  - Money loaned
  - Personal injury/wrongful death
  - Taxes
  - Other \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
  - Wages, salaries, and compensation (fill out below)
- Your SS #: \_\_\_\_\_  
 Unpaid compensation for services performed from \_\_\_\_\_ (date) to \_\_\_\_\_ (date)

2. Date debt was incurred: VARIOUS

3. If court judgment, date obtained:


4. Total Amount of Claim at Time Case Filed: \$ 18,718.68  
 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.  
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

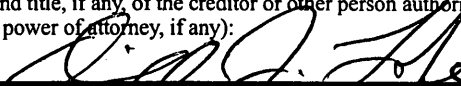
**5. Secured Claim.**  
 Check this box if your claim is secured by collateral (including a right of setoff).  
 Brief Description of Collateral:  
 Real Estate  Motor Vehicle  
 Other \_\_\_\_\_  
 Value of Collateral: \$ \_\_\_\_\_  
 Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

**6. Unsecured Priority Claim.**  
 Check this box if you have an unsecured priority claim  
 Amount entitled to priority \$ \_\_\_\_\_  
 Specify the priority of the claim:  
 Wages, salaries, or commissions (up to \$4,650)\* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).  
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).  
 Up to \$2,100\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).  
 Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).  
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).  
 Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).  
 \*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.  
 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.  
 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

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Jennifer Convertibles  
  
 00005

Date: 7/20/10  
 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  


# The Atlanta Journal-Constitution

P.O. BOX 105375, ATLANTA, GA 30348-5375  
 BILLING QUESTIONS ONLY:  
 TEL: (404) 526-5766 FAX: (404) 526-5949  
 Or E-Mail us at advertisingcs@ajc.com Please  
 Include account number. To place another AD, please  
 Call your salesperson or (404) 577-5772

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
05/01/10 - 05/31/10		JENNIFER CONVERTIBLES* A	
23 TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
18,718.68	.00	06/20/2010 -ONBA	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
6,480.00	2,325.00	9,913.68	.00

**ADVERTISING INVOICE/STATEMENT**

INDICATE ANY ADDRESS CORRECTIONS OR COMMENTS ON BACK AND CHECK HERE

4 PAGE #	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS		9 REMITTANCE ADDRESS
01	05/31/10	#100100000008#  JENNIFER CONVERTIBLES* ATTN: DIVID BORGEN 902 BROADWAY NEW YORK, NY 10010		THE ATLANTA JOURNAL AND CONSTITUTION P.O. BOX 105375 ATLANTA, GA. 30348-5375
6 BILLED ACCOUNT NUMBER				
011752204				
7 ADVERTISER/CLIENT NUMBER				

0117522046000000000005311010001871868 20000648000 30000880500 40000232500

**PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE**

10 DATE	11 NWSP REF	12 13 14	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
			PRIOR PERIOD ENDING BALANCE				12,238.68
			CURRENT_MONTH_BILLING				
05/30/10 SUN	722404191 PP /RSF		JENNIFER CONVERTIBLES WO#886639201 ZAP	SINGLE SHEET 162M	1 X 40.0000	6,480.00	6,480.00
			TOTAL NET AMOUNT DUE				18,718.68
			THANK YOU FOR YOUR BUSINESS				

**STATEMENT OF ACCOUNT** AGING OF PAST DUE AMOUNTS

21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
6,480.00	2,325.00	9,913.68	.00	.00	18,718.68

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P.O. Box 105375, Atlanta, GA. 30348-5375  
 TEL: (404) 526-5766 FAX 404) 526-5949 FED.ID 58-1035149  
 E-Mail: advertising@ajc.com

\*UNAPPLIED AMOUNTS  
 ARE INCLUDED IN  
 TOTAL AMOUNT DUE

24						25 ADVERTISER INFORMATION					
1 BILLING PERIOD		6 BILLED ACCOUNT NUMBER		7 ADV/CLIENT NUMBER		2 ADVERTISER/CLIENT NAME					
05/01/10 - 05/31/10		011752204				JENNIFER CONVERTIBLES*					