



## INSTRUCTIONS FOR PROOF OF CLAIM FORM

*The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules.*

### — DEFINITIONS —

#### **Debtor**

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

#### **Creditor**

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

#### **Proof of Claim**

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the clerk of the bankruptcy court where the bankruptcy case was filed.

#### **Secured Claim**

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property.

Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began; in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim. (See also *Unsecured Claim*.)

#### **Unsecured Claim**

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

#### **Unsecured Priority Claim**

Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims*.

### Items to be completed in Proof of Claim form (if not already filled in)

#### **Court, Name of Debtor, and Case Number:**

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the court, all of this information is near the top of the notice.

#### **Information about Creditor:**

Complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any. If anyone else has already filed a proof of claim relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this proof of claim replaces or changes a proof of claim that was already filed, check the appropriate box on the form.

#### **1. Basis for Claim:**

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly describe the type of debt. If you were an employee of the debtor, fill in the last four digits of your social security number and the dates of work for which you were not paid.

#### **2. Date Debt Incurred:**

Fill in the date when the debt first was owed by the debtor.

#### **3. Court Judgments:**

If you have a court judgment for this debt, state the date the court entered the judgment.

#### **4. Classification of Claim:**

##### **Secured Claim:**

Check the appropriate place if the claim is a secured claim. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the amount past due on the claim as of the date the bankruptcy case was

filed. A claim may be partly secured and partly unsecured. (See DEFINITIONS, above).

#### **Unsecured Priority Claim:**

Check the appropriate place if you have an unsecured priority claim, and state the amount entitled to priority. (See DEFINITIONS, above). A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim.

#### **Unsecured Nonpriority Claim:**

Check the appropriate place if you have an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim." (See DEFINITIONS, above.) If your claim is partly secured and partly unsecured, state here the amount that is unsecured. If part of your claim is entitled to priority, state here the amount **not** entitled to priority.

#### **5. Total Amount of Claim at Time Case Filed:**

Fill in the total amount of the entire claim. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

#### **6. Credits:**

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor.

#### **7. Supporting Documents:**

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.

# The Boston Globe

P. O. BOX 55819  
BOSTON, MA 02205-5819

## ADVERTISING INVOICE AND STATEMENT

JENNIFER CONVERTIBLES  
902 BROADWAY  
NEW YORK NY 10010



BILLED ACCOUNT NAME		
JENNIFER CONVERTIBLES		
BILLED A/C #	BILLING PERIOD	INVOICE NUMBER
0021042601	03/01/10-03/31/10	041000208743
BILLING DATE	TERMS OF PAYMENT	PAGE
03/31/10	PAY WITHIN 30 DAYS	1 OF 4

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CURRENT NET AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
37,395.00	66,812.42	0.00	0.00	-481.82	103,725.60	
DATE	PAYMENT REFERENCE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
Prior Balance					127,474.30	
----- Other-Period-Activity -----						
03/18/10	2700052175	Check Payment - CK# 000072410			-60,661.88	
----- Prior Adjustments -----						
02/15/10	8000572388	Reservation # 2000314751010			481.82	
		2010 Feb True-up	1			
		BG Service				
		Boston Globe Online Adjustment				-481.82
Total Adjustments:						-61,143.70
Total Past Due Balance:						66,330.60

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BILLED ACCOUNT NAME	BILLED A/C #	INVOICE #	BILLING PERIOD	BILLING DATE
JENNIFER CONVERTIBLES	0021042601	041000208743	03/01/10-03/31/10	03/31/10

TOTAL AMOUNT DUE
103,725.60

CURRENT AMT DUE
37,395.00

AMOUNT ENCLOSED

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FUTURE  
USE

REMIT TO:

THE BOSTON GLOBE  
PO BOX 415071  
BOSTON, MA 02241-5071



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AMOUNT DUE - PLEASE  
NOTE CHANGES AND  
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OF THIS  
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YOUR PAYMENT.

THANK YOU.

0021042601 041000208743 0003739500 8

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BILLED ACCOUNT NAME		BILLED A/C #	
JENNIFER CONVERTIBLES		0021042601	
INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000208743	03/01/10-03/31/10	03/31/10	2 OF 4

**LEGEND:** THE STANDARD ADVERTISING INVOICE (SAI) ELEMENTS SHOWN BELOW APPEAR ON THE FACE AND IN THE BODY OF THIS INVOICE

**BILLED ACCOUNT NAME AND ADDRESS** - COMPANY RECEIVING INVOICE  
**BILLED A/C #** - NEWSPAPER'S ACCOUNT NUMBER CORRESPONDING TO COMPANY RECEIVING INVOICE  
**BILLING PERIOD** - "FROM" "TO" DATES FOR THIS STATEMENT  
**INVOICE NUMBER** - NEWSPAPER'S INVOICE/DOCUMENT NUMBER  
**CLIENT A/C #** - NEWSPAPER'S ACCOUNT NUMBER CORRESPONDING TO ADVERTISER/CLIENT NAME  
**ADVERTISER/CLIENT NAME** - NAME OF ADVERTISER (IF AGENCY, CLIENT NAME)  
**BILLING DATE** - DATE STATEMENT WAS PREPARED  
**TERMS OF PAYMENT** - WHEN PAYMENT IS DUE  
**PAGE** - PAGE NUMBER FOR MULTIPLE PAGE INVOICES  
**REMIT TO:** - RETURN PAYMENT ADDRESS  
**DATE** - INSERTION DATE OF AD OR TRANSACTION DATE  
**PAYMENT REFERENCE** - NEWSPAPERS INTERNAL REFERENCE NUMBER  
**DESCRIPTION, OTHER COMMENTS/CHARGES** - ALL INFORMATION INVOICE RELATING TO AD, INCLUDING PURCHASE ORDER NUMBER, DETAIL OF ALL DISCOUNTS AND/OR CHARGES RELATING TO AD  
**INVOICE NUMBER, INVOICE #** - NEWSPAPER'S INVOICE/DOCUMENT  
**SAU SIZE** - STANDARD ADVERTISING UNIT AD SIZE (FOR CLASSIFIED ADS)  
**BILLED UNITS** - MEASUREMENT OF AD (COLUMNS X DEPTH) FOR CLASSIFIED ADS (TOTAL LINES IN AD SCHEDULE)  
**TIMES RUN** - NUMBER OF INSERT DAYS FOR THIS AD  
**RATE** - APPLICABLE NEWSPAPER ASSIGNED RATE, PRIOR TO ANY DISCOUNTS OR CHARGES  
**GROSS AMOUNT** - CALCULATION OF AD PRICING, EXTENSION TOTAL BILLED AMOUNT AT APPLICABLE RATE BEFORE AGENCY COMMISSIONS AND ANY DISCOUNTS  
**NET AMOUNT** - FINAL COST OF AD  
**CURRENT NET AMOUNT** - SUM OF ALL NET AMOUNTS FOR ADVERTISER/CLIENT  
**30/60/90 UNAPPLIED AMOUNT** - AGING OF PAST DUE BALANCES FOR ADVERTISER  
**TOTAL AMOUNT DUE** - SUM OF ALL INVOICE NET AMOUNTS

PLEASE FILL IN BELOW WHEN MAKING PAYMENT

BY CREDIT CARD

☐ MASTERCARD      ☐ AMERICAN EXPRESS  
☐ VISA      ☐ DISCOVER

CARD NUMBER

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EXPIRATION DATE

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\*AUTHORIZED AMOUNT

SIGNATURE (REQUIRED) \_\_\_\_\_

\*Please call the Credit Department at (617) 929-7767 for transactions over \$10,000.

ADDRESS CHANGE

NAME:			
ADDRESS:			
CITY:			
STATE:		ZIP:	
PHONE:	( )		

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JENNIFER CONVERTIBLES			0021042601
INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000208743	03/01/10-03/31/10	03/31/10	3 OF 4

DATE	PAYMENT	DESCRIPTION - OTHER	SAU SIZE	TIMES RUN	GROSS	NET
REFERENCE #		COMMENTS/CHARGES	BILLED UNITS	RATE	AMOUNT	AMOUNT
- - - - - Current Activity - - - - -						
03/06/10	8000583590	Reservation # 2000274290010	2.00 X 7.00	1	1,000.00	
		JENNIFER CONVERTIBLES	14.00	71.43		
		BG Full Run				
		Run of Paper				
		RA: Added Value Adjustment			-1,000.00	0.00
03/13/10	8000583592	Reservation # 2000274293010	2.00 X 7.00	1	1,000.00	
		JENNIFER CONVERTIBLES	14.00	71.43		
		BG Full Run				
		Run of Paper				
		RA: Added Value Adjustment			-1,000.00	0.00
03/18/10	8000583594	Reservation # 2000274295010	6.00 X 3.00	1	4,000.00	
		JENNIFER CONVERTIBLES	18.00	222.22		
		BG Full Run				
		ROP-MET				4,000.00
03/20/10	8000583595	Reservation # 2000274298010	2.00 X 7.00	1	1,000.00	
		JENNIFER CONVERTIBLES	14.00	71.43		
		BG Full Run				
		Run of Paper				
		RA: Added Value Adjustment			-1,000.00	0.00
03/25/10	8000583596	Reservation # 2000274500010	6.00 X 3.00	1	4,000.00	
		JENNIFER CONVERTIBLES	18.00	222.22		
		BG Full Run				
		ROP-MET				4,000.00
03/27/10	8000583597	Reservation # 2000274503010	2.00 X 7.00	1	1,000.00	
		JENNIFER CONVERTIBLES	14.00	71.43		
		BG Full Run				
		Run of Paper				
		RA: Added Value Adjustment			-1,000.00	0.00
03/07/10	8000583591	Reservation # 2000274518010	5.00 X 11.78	1	10,322.50	
		JENNIFER CONVERTIBLES	55.00	187.68		
		BG Magazine FR				
		Run of Magazine				10,322.50

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JENNIFER CONVERTIBLES	0021042601	041000208743	03/01/10-03/31/10	03/31/10

TOTAL AMOUNT DUE
CONTINUED

BILLED ACCOUNT NAME			BILLED A/C #
JENNIFER CONVERTIBLES			0021042601
INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000208743	03/01/10-03/31/10	03/31/10	4 OF 4

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JENNIFER CONVERTIBLES	0021042601	041000208743	03/01/10-03/31/10	03/31/10

<b>TOTAL AMOUNT DUE</b>	
103,725.60	

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902 BROADWAY  
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BILLED ACCOUNT NAME		
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0021042601	04/01/10-04/30/10	041000214740
BILLING DATE	TERMS OF PAYMENT	PAGE
04/30/10	PAY WITHIN 30 DAYS	1 OF 4

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CURRENT NET AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
26,681.60	37,395.00	0.00	0.00	0.00	64,076.60	
DATE	PAYMENT REFERENCE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
Prior Balance					103,725.60	
----- Other Period Activity -----						
04/23/10	3000007454	Credit Card Payment - CREDIT CARD				-66,330.60
Total Adjustments:					-66,330.60	
Total Past Due Balance:					37,395.00	
----- Current Activity -----						
04/08/10	8000627012	Reservation # 2000299779010	6.00 X 3.00	1	4,000.00	
		JENNIFER CONVERTIBLES	18.00	222.22		
		BG Full Run				
		ROP-MET				4,000.00

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JENNIFER CONVERTIBLES	0021042601	041000214740	04/01/10-04/30/10	04/30/10

TOTAL AMOUNT DUE
64,076.60

CURRENT AMT DUE
26,681.60

AMOUNT ENCLOSED

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THANK YOU.

0021042601 041000214740 0002668160 6



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INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000214740	04/01/10-04/30/10	04/30/10	2 OF 4

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☐ VISA      ☐ DISCOVER

CARD NUMBER

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EXPIRATION DATE

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MO YR

\*AUTHORIZED AMOUNT

SIGNATURE (REQUIRED) \_\_\_\_\_

\*Please call the Credit Department at (617) 929-7767 for transactions over \$10,000.

ADDRESS CHANGE

NAME:			
ADDRESS:			
CITY:			
STATE:		ZIP:	
PHONE:	( )		



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JENNIFER CONVERTIBLES			0021042601
INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000214740	04/01/10-04/30/10	04/30/10	3 OF 4

DATE	PAYMENT	DESCRIPTION - OTHER	SAU SIZE	TIMES RUN	GROSS	NET
	REFERENCE #	COMMENTS/CHARGES	BILLED UNITS	RATE	AMOUNT	AMOUNT
04/10/10	8000627013	Reservation # 2000299785010	2.00 X 7.00	1	1,000.00	
		JENNIFER CONVERTIBLES	14.00	71.43		
		BG Full Run				
		Run of Paper				
		RA: Added Value Adjustment			-1,000.00	0.00
04/29/10	8000627015	Reservation # 2000299794010	6.00 X 3.00	1	4,000.00	
		JENNIFER CONVERTIBLES	18.00	222.22		
		BG Full Run				
		ROP-MET				4,000.00
04/18/10	8000627014	Reservation # 2000299860010	5.00 X 11.79	1	8,750.00	
		JENNIFER CONVERTIBLES	55.00	159.09		
		BG Magazine FR				
		Run of Magazine				8,750.00
04/23/10	8000619904	Reservation # 2000331537010			2,009.00	
		Zone 1 Back w/ teaser ad	1			
		GD Service				
		Globe Direct Wrap Page Placement				2,009.00
04/23/10	8000619905	Reservation # 2000331538010			2,104.20	
		Zone 2 Front	1			
		GD Service				
		Globe Direct Wrap Page Placement				2,104.20
04/23/10	8000619906	Reservation # 2000331539010			1,569.40	
		Zone 3 Front	1			
		GD Service				
		Globe Direct Wrap Page Placement				1,569.40
04/23/10	8000619907	Reservation # 2000331540010			1,477.00	
		Zone 4 Front	1			
		GD Service				
		Globe Direct Wrap Page Placement				1,477.00
04/23/10	8000619908	Reservation # 2000331541010			1,134.00	
		Zone 5 Front	1			
		GD Service				
		Globe Direct Wrap Page Placement				1,134.00

BILLED ACCOUNT NAME	BILLED A/C #	INVOICE #	BILLING PERIOD	BILLING DATE
JENNIFER CONVERTIBLES	0021042601	041000214740	04/01/10-04/30/10	04/30/10

TOTAL AMOUNT DUE
CONTINUED

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INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000214740	04/01/10-04/30/10	04/30/10	4 OF 4

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JENNIFER CONVERTIBLES	0021042601	041000214740	04/01/10-04/30/10	04/30/10

<b>TOTAL AMOUNT DUE</b>	
64,076.60	

# The Boston Globe

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0021042601	05/01/10-05/31/10	041000244737
BILLING DATE	TERMS OF PAYMENT	PAGE
05/31/10	PAY WITHIN 30 DAYS	1 OF 6

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CURRENT NET AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
55,358.60	26,681.60	37,395.00	0.00	0.00	119,435.20	
DATE	PAYMENT REFERENCE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
		Prior Balance				64,076.60
		Total Past Due Balance:				64,076.60
		- - - - - Current Activity - - - - -				
05/01/10	8000651054	Reservation # 2000299795010	2.00 X 7.00	1	1,000.00	
		JENNIFER CONVERTIBLES	14.00	71.43		
		BG Full Run				
		Run of Paper				
		RA: Added Value Adjustment			-1,000.00	0.00
05/13/10	8000651056	Reservation # 2000299796010	6.00 X 3.00	1	4,000.00	
		JENNIFER CONVERTIBLES	18.00	222.22		
		BG Full Run				
		ROP-MET				4,000.00

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JENNIFER CONVERTIBLES	0021042601	041000244737	05/01/10-05/31/10	05/31/10

TOTAL AMOUNT DUE
119,435.20

CURRENT AMT DUE
55,358.60

AMOUNT ENCLOSED

REMIT TO:

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and write information in the space  
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IF PAYMENT DOES NOT  
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AMOUNT DUE - PLEASE  
NOTE CHANGES AND  
RETURN A COMPLETE COPY  
OF THIS  
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THANK YOU.

0021042601 041000244737 0005535860 5

FOR  
FUTURE  
USE

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**ADVERTISER/CLIENT NAME** - NAME OF ADVERTISER (IF AGENCY, CLIENT NAME)  
**BILLING DATE** - DATE STATEMENT WAS PREPARED  
**TERMS OF PAYMENT** - WHEN PAYMENT IS DUE  
**PAGE** - PAGE NUMBER FOR MULTIPLE PAGE INVOICES  
**REMIT TO:** - RETURN PAYMENT ADDRESS  
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**PAYMENT REFERENCE** - NEWSPAPERS INTERNAL REFERENCE NUMBER  
**DESCRIPTION, OTHER COMMENTS/CHARGES** - ALL INFORMATION INVOICE RELATING TO AD, INCLUDING PURCHASE ORDER NUMBER, DETAIL OF ALL DISCOUNTS AND/OR CHARGES RELATING TO AD  
**INVOICE NUMBER, INVOICE #** - NEWSPAPER'S INVOICE/DOCUMENT  
**SAU SIZE** - STANDARD ADVERTISING UNIT AD SIZE (FOR CLASSIFIED ADS)  
**BILLED UNITS** - MEASUREMENT OF AD (COLUMNS X DEPTH) FOR CLASSIFIED ADS (TOTAL LINES IN AD SCHEDULE)  
**TIMES RUN** - NUMBER OF INSERT DAYS FOR THIS AD  
**RATE** - APPLICABLE NEWSPAPER ASSIGNED RATE, PRIOR TO ANY DISCOUNTS OR CHARGES  
**GROSS AMOUNT** - CALCULATION OF AD PRICING, EXTENSION TOTAL BILLED AMOUNT AT APPLICABLE RATE BEFORE AGENCY COMMISSIONS AND ANY DISCOUNTS  
**NET AMOUNT** - FINAL COST OF AD  
**CURRENT NET AMOUNT** - SUM OF ALL NET AMOUNTS FOR ADVERTISER/CLIENT  
**30/60/90 UNAPPLIED AMOUNT** - AGING OF PAST DUE BALANCES FOR ADVERTISER  
**TOTAL AMOUNT DUE** - SUM OF ALL INVOICE NET AMOUNTS

PLEASE FILL IN BELOW WHEN MAKING PAYMENT

BY CREDIT CARD

☐ MASTERCARD      ☐ AMERICAN EXPRESS  
☐ VISA      ☐ DISCOVER

CARD NUMBER

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EXPIRATION DATE

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\*AUTHORIZED AMOUNT

SIGNATURE (REQUIRED)

\*Please call the Credit Department at (617) 929-7767 for transactions over \$10,000.

ADDRESS CHANGE

NAME			
ADDRESS			
CITY			
STATE		ZIP	
PHONE	( )		

BILLED ACCOUNT NAME			BILLED A/C #
JENNIFER CONVERTIBLES			0021042601
INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000244737	05/01/10-05/31/10	05/31/10	3 OF 6

BILLED ACCOUNT NAME	BILLED A/C #	INVOICE #	BILLING PERIOD	BILLING DATE
JENNIFER CONVERTIBLES	0021042601	041000244737	05/01/10-05/31/10	05/31/10

TOTAL AMOUNT DUE
CONTINUED

# The Boston Globe

BILLED ACCOUNT NAME			BILLED A/C #
JENNIFER CONVERTIBLES			0021042601
INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000244737	05/01/10-05/31/10	05/31/10	4 OF 6

DATE	PAYMENT	DESCRIPTION - OTHER	SAU SIZE	TIMES RUN	GROSS	NET
	REFERENCE #	COMMENTS/CHARGES	BILLED UNITS	RATE	AMOUNT	AMOUNT
05/30/10	8000651063	Reservation # 2000299867010	5.00 X 11.79	1	8,750.00	
		JENNIFER CONVERTIBLES	55.00	159.09		
		BG Magazine FR				
		Run of Magazine				8,750.00
05/28/10	8000642499	Reservation # 2000347492010			2,009.00	
		Zone 1 Front	1			
		GD Service				
		Globe Direct Wrap Page Placement				2,009.00
05/28/10	8000642500	Reservation # 2000347493010			2,104.20	
		Zone 2 Front	1			
		GD Service				
		Globe Direct Wrap Page Placement				2,104.20
05/28/10	8000642501	Reservation # 2000347494010			1,569.40	
		Zone 3 Front	1			
		GD Service				
		Globe Direct Wrap Page Placement				1,569.40
05/28/10	8000642502	Reservation # 2000347495010			1,477.00	
		Zone 4 Back	1			
		GD Service				
		Globe Direct Wrap Page Placement				1,477.00
05/28/10	8000642503	Reservation # 2000347496010			1,134.00	
		Zone 5 Front	1			
		GD Service				
		Globe Direct Wrap Page Placement				1,134.00
05/28/10	8000642504	Reservation # 2000347497010			1,638.00	
		Zone 6 Front	1			
		GD Service				
		Globe Direct Wrap Page Placement				1,638.00
05/28/10	8000642505	Reservation # 2000347498010			1,435.00	
		Zone 7 Back	1			
		GD Service				
		Globe Direct Wrap Page Placement				1,435.00

BILLED ACCOUNT NAME	BILLED A/C #	INVOICE #	BILLING PERIOD	BILLING DATE
JENNIFER CONVERTIBLES	0021042601	041000244737	05/01/10-05/31/10	05/31/10

**TOTAL AMOUNT DUE**

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# The Boston Globe

BILLED ACCOUNT NAME			BILLED A/C #
JENNIFER CONVERTIBLES			0021042601
INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000244737	05/01/10-05/31/10	05/31/10	5 OF 6

DATE	PAYMENT	DESCRIPTION - OTHER	SAU SIZE	TIMES RUN	GROSS	NET
REFERENCE #		COMMENTS/CHARGES	BILLED UNITS	RATE	AMOUNT	AMOUNT
05/28/10	8000642506	Reservation # 2000347499010			1,617.00	
		Zone 8 Back	1			
		GD Service				
		Globe Direct Wrap Page Placement				1,617.00
05/28/10	8000642507	Reservation # 2000347500010			980.00	
		Zone 12 Back	1			
		GD Service				
		Globe Direct Wrap Page Placement				980.00
Current Month Total:						55,358.60
*** ACTIVE CONTRACT ***						
TYPE	STRT DATE	END DATE	CONTRACT LEVEL	ESTIMATED CONTRACT FULFILLMENT		
REVENUE	01/01/2010	12/31/2010	575,000.00	187,315.68	USD	

BILLED ACCOUNT NAME	BILLED A/C #	INVOICE #	BILLING PERIOD	BILLING DATE
JENNIFER CONVERTIBLES	0021042601	041000244737	05/01/10-05/31/10	05/31/10

TOTAL AMOUNT DUE
119,435.20



**The Boston Globe**

BILLED ACCOUNT NAME			BILLED A/C #
JENNIFER CONVERTIBLES			0021042601
INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000244737	05/01/10-05/31/10	05/31/10	6 OF 6

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BILLED ACCOUNT NAME	BILLED A/C #	INVOICE #	BILLING PERIOD	BILLING DATE
JENNIFER CONVERTIBLES	0021042601	041000244737	05/01/10-05/31/10	05/31/10

# The Boston Globe

P. O. BOX 55819  
BOSTON, MA 02205-5819

## ADVERTISING INVOICE AND STATEMENT

JENNIFER CONVERTIBLES  
902 BROADWAY  
NEW YORK NY 10010



BILLED ACCOUNT NAME		
JENNIFER CONVERTIBLES		
BILLED A/C #	BILLING PERIOD	INVOICE NUMBER
0021042601	06/01/10-06/30/10	041000250728
BILLING DATE	TERMS OF PAYMENT	PAGE
06/30/10	PAY WITHIN 30 DAYS	1 OF 4

Dear Advertiser:

If you have any questions or concerns about this invoice, please contact us immediately

For billing questions rates and contracts, call 617-929-2681

For credit/collection questions, call 1-800-658-3768.

Visit our web site at [www.bostonglobe.com/services](http://www.bostonglobe.com/services).

CURRENT NET AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
20,645.00	55,358.60	26,681.60	37,395.00	0.00	140,080.20	
DATE	PAYMENT REFERENCE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
Prior Balance					119,435.20	
Total Past Due Balance:					119,435.20	
----- Current Activity -----						
06/12/10	8000694625	Reservation # 2000299837010	2.00 X 7.00	1	1,000.00	
		JENNIFER CONVERTIBLES	14.00	71.43		
		BG Full Run				
		Run of Paper				
		RA: Added Value Adjustment			-1,000.00	0.00
06/13/10	8000694626	Reservation # 2000299868010	5.00 X 11.70	1	10,322.50	
		JENNIFER CONVERTIBLES	55.00	187.68		
		BG Magazine FR				
		Run of Magazine				10,322.50

Please detach and return this portion with your payment in the enclosed envelope

BILLED ACCOUNT NAME	BILLED A/C #	INVOICE #	BILLING PERIOD	BILLING DATE
JENNIFER CONVERTIBLES	0021042601	041000250728	06/01/10-06/30/10	06/30/10

TOTAL AMOUNT DUE
140,080.20

CURRENT AMT DUE
20,645.00

AMOUNT ENCLOSED

FOR  
FUTURE  
USE

REMIT TO:

THE BOSTON GLOBE  
PO BOX 415071  
BOSTON, MA 02241-5071



☐ Check here to pay by credit card  
and write information in the space  
provided on the reverse side

☐ Check here for address change  
and write information in the space  
provided on reverse side

IF PAYMENT DOES NOT  
AGREE WITH TOTAL  
AMOUNT DUE - PLEASE  
NOTE CHANGES AND  
RETURN A COMPLETE COPY  
OF THIS  
INVOICE/STATEMENT WITH  
YOUR PAYMENT.

THANK YOU.

0021042601 041000250728 0002064500 3

# The Boston Globe

BILLED ACCOUNT NAME		BILLED A/C #	
JENNIFER CONVERTIBLES		0021042601	
INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000250728	06/01/10-06/30/10	06/30/10	2 OF 4

**LEGEND:** THE STANDARD ADVERTISING INVOICE (SAI) ELEMENTS SHOWN BELOW APPEAR ON THE FACE AND IN THE BODY OF THIS INVOICE

**BILLED ACCOUNT NAME AND ADDRESS** - COMPANY RECEIVING INVOICE  
**BILLED A/C #** - NEWSPAPER'S ACCOUNT NUMBER CORRESPONDING TO COMPANY RECEIVING INVOICE  
**BILLING PERIOD** - "FROM" "TO" DATES FOR THIS STATEMENT  
**INVOICE NUMBER** - NEWSPAPER'S INVOICE/DOCUMENT NUMBER  
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BY CREDIT CARD

☐ MASTERCARD      ☐ AMERICAN EXPRESS  
☐ VISA      ☐ DISCOVER

CARD NUMBER

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EXPIRATION DATE

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\*AUTHORIZED AMOUNT

SIGNATURE (REQUIRED)

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NAME			
ADDRESS			
CITY			
STATE		ZIP:	
PHONE	( )		

BILLED ACCOUNT NAME			BILLED A/C #
JENNIFER CONVERTIBLES			0021042601
INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000250728	06/01/10-06/30/10	06/30/10	3 OF 4

BILLED ACCOUNT NAME	BILLED A/C #	INVOICE #	BILLING PERIOD	BILLING DATE
JENNIFER CONVERTIBLES	0021042601	041000250728	06/01/10-06/30/10	06/30/10

<b>TOTAL AMOUNT DUE</b>
<b>140,080.20</b>

# The Boston Globe

BILLED ACCOUNT NAME			BILLED A/C #
JENNIFER CONVERTIBLES			0021042601
INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000250728	06/01/10-06/30/10	06/30/10	4 OF 4

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JENNIFER CONVERTIBLES	0021042601	041000250728	06/01/10-06/30/10	06/30/10