B 10 (Official Form 10) (04/01	7)					
UNITED STATES BAI	PROOF OF CLAIM					
Name of Debtor Jennifer Convertib		<sup>ber</sup> 79 (ALG)				
"request" for payment of a	n administrative expense may be filed pursu	uant to 11 U.	se arising after the commencement of the case. A S.C. § 503. box if you are aware that anyone else has filed a proof of			
owes money or property):	son or other entity to whom the debtor Co., Inc. dba Boston Globe					
Name and address where r	ices should be sent:					
Joseph Astino c/o 135 Morrissey Blv	The Boston Globe       bankruptcy court in this case.         J. Boston, Ma. 02125 <ul> <li>Check box if the address differs from the address on the envelope</li> <li>COURT USE ONLY</li> </ul>					
Telephone number: (61	7) 929-2756	sent to you	u by the court.	COURT USE ONLY		
Last four digits of account identifies debtor: 2104	or other number by which creditor 2601	Check her if this clai	m  amends a previously filed claim, dated:			
	ECEIVED Dersonal injur	y/wrongful c	below)			
Services performed	□ Taxes JG 16 2010 □ Retiree benefi	ts as defined	Last four digits of you Unpaid compensation I in 11 U.S.C. § 1114(a)	for services performed		
Money loaned	Other		From to	0 (date)		
2. Date debt was incurred:       06/30/2010    3. If court judgment, date obtained:						
<ol> <li>Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time the case was filed. See reverse side for important explanations.</li> </ol>						
Unsecured Nonpriority Claim \$140,080.20						
Check this box if: a) there is no collateral or lien securing your claim, or b)						
of your claim is entitled to priority.    Real Estate    Other  Other  Motor Vehicle						
Unsecured Priority Claim Value of Collateral: \$						
□ Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, all or part of which is any: \$						
Amount entitled to prior	ity \$					
Specify the priority of the		(-)(1)(D)	Up to \$2,425* of deposits toward purchase, lease, or re or services for personal, family, or household use - 11	ntal of property U.S.C. § 507(a)(7).		
	igations under 11 U.S.C. § 507(a)(1)(A) or (		Taxes or penalties owed to governmental units - 11 U.S	S.C. § 507(a)(8).		
Wages, salaries, or co before filing of the bankru whichever is earlier - 11 U	mmissions (up to \$10,950),* earned within uptcy petition or cessation of the debtor's bu J.S.C. § 507(a)(4).	isiness,	□ Other – Specify applicable paragraph of 11 U.S.C. § 50			
	nployee benefit plan - 11 U.S.C. § 507(a)(5	).	*Amounts are subject to adjustment on 4/1/10 and ever respect to cases commenced on or after the date of adjust	y 3 years thereafter with nent.		
5. Total Amount of Cla	im at Time Case Filed: \$	40,080.2 (unsecured		otal)		
Check this box if clair charges.	im includes interest or other charges in addi	tion to the p	rincipal amount of the claim. Attach itemized statement of a			
6. Credits: The amount			educted for the purpose of making this proof of claim.	THIS SPACE IS FOR COURT USE ONLY		
statements of running acc	ounts contracts court judgments, mortgage	s. security a	romissory notes, purchase orders, invoices, itemized greements, and evidence of perfection of lien. DO NOT If the documents are voluminous, attach a summary.	Jennifer Convertibles		
	: To receive an acknowledgment of the fi		claim, enclose a stamped, self-addressed envelope and	00017		
Date		f the credito	r or other person uthorized to file this elaim (attach copy			
08/12/2010	of power of attorney, if any): Brent Turner, Manager Credit	& Collect	ions ( how theme			

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Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

#### **B 10 (Official Form 10) (04/07)**

### **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.

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DATE	PAYMENT		on - other			Ŭ SIZE	TIMES RU	in gross	NET
	REFERENCE #	COMMENTS/	CHARGES		BILL	ED UNITS	RATE	AMOUNT	AMOUN
02/14/10	8000583593	Basawesh	ion # 20002	74520010	AND STOCKO	N. A. A. M. T.C.		10,322.50	
03/14/10	0000505555	****************	CONVERTIBL	*******		.00	187.68	10,322.50	
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03/28/10	8000583598	Reservat	ion # 20002	74522010		O X 11.81	1	8,750.00	~
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		*** ACTI	VE CONTRACT		201-216	<u></u>			
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REVENUE	01/01/2010	12/31/2010	575,0	00.00		191,315.6	8 USD		
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JENNIFER CONVERTIBLES	0021042601	041000208743	03/01/10-03/31/10	03/31/10

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The Boston Blobe				JENNIFER CONVERT	BLES	
ene 2	505101 DUUE	BILL	ED A/C #	BILLING PERIOD	IN	OICE NUMBER
P. O. BOX 55819			1042601	04/01/10-04/30/1	0 0	041000214740
BOSTON, MA 02205-5819		BILLIN	G DATE	TERMS OF PAYME		PAGE
		04/3	80/10	PAY WITHIN 30 DA	YS	1 OF 4
ADVERTIS	ING INVOICE AND STATEMENT	L		· · · · · · · · · · · · · · · · · · ·		
·				Dear Adver	tiser:	
902	NIFER CONVERTIBLES BROADWAY YORK NY 10010		For billin Fc	ny questions or concerns a us immedia g questions rates and con or credit/collection questior t our web site at <u>www.bos</u>	ately tracts, call ns, call 1-800	617-929-2681 0-658-3768.
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	Prior Balance					103,725.60
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04/08/10 80006	27012 Reservation # 200	00299779010	6.00 X	3.00 1	4,000.00	
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	BG Full Run ROP-MET					4,000.00
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	Please detach and return this	s portion with your	payment in t	he enclosed envelope		
	ACCOUNT NAME	BILLED A/C #				BILLING DATE
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	041000214740	04/01/10-04/30/1		PAGE 2 0F 4
LEGEND: THE STANDARD ADVERTIS	ING INVOICE	(SAI) ELEMENTS SHOW	N BELOW APPEAR ON TH	HE FACE AND
IN THE BODY OF THIS I BILLED ACCOUNT NAME AND ADDRESS BILLED A/C # - NEWSPAPER'S ACCOU BILLING PERIOD - "FROM" "TO" DAT INVOICE NUMBER - NEWSPAPER'S ACCOU ADVERTISER/CLIENT NAME - NAME OF BILING DATE - DATE STATEMENT WAS TERMS OF PAYMENT - WHEN PAYMENT WAS TERMS OF PAYMENT - WHEN PAYMENT ADDRE DATE - INSERTION DATE OF AD OR T PAGE - PAGE NUMBER FOR MULTIPLE REMIT TO: - RETURN PAYMENT ADDRE DATE - INSERTION DATE OF AD OR T PAYMENT REFERENCE - NEWSPAPERS I DESCRIPTION, OTHER COMMENTS/CHAR PURCHASE ORDER NUMBER INVOICE NUMBER, INVOICE # - NEWS SAU SIZE - STANDARD ADVERTISING BILLED UNITS - MEASUREMENT OF AD SCHUDLE) TIMES RUN - NUMBER OF INSERT DAY RATE - APPLICABLE NEWSPAPER ASSI GROSS AMOUNT - CALCULATION OF AD BEFORE AGENCY CON NET AMOUNT - FINAL COST OF AD CURRENT NET AMOUNT - SUM OF A 30/60/90 UNAPPLIED AMOUNT - AGIN TOTAL AMOUNT DUE - SUM OF ALL IN	- COMPANY REG NT NUMBER COP ES FOR THIS S OICE/DOCUMENT NT NUMBER COP ADVERTISER PREPARED IS DUE PAGE INVOICES S RANSACTION DA NTERNAL REFER GES - ALL INH , DETAIL OF A PAPER'S INVOI UNIT AD SIZE (COLUMNS X I S FOR THIS AL GNED RATE, PF PRICING, EXT MISSIONS AND LL NET AMOUNG O F PAST DUE	CEIVING INVOICE RRESPONDING TO COMP. STATEMENT F NUMBER RRESPNDING TO ADVER (IF AGENCY, CLIENT 1 (IF AGENCY, CLIENT 1 S ATE RENCE NUMBER FORMATION INVOICE RI LL DISCOUNTS AND/OF ICE/DOCUMENT (FOR CLASSIFIED ADS DEPTH) FOR CLASSIFIE OCION TO ANY DISCOUNT FENSION TOTAL BILLEN ANY DISCOUNTS VIS FOR ADVERTISEN E BALANCES FOR ADVEN	ANY RECEIVING INVOIO TISER/CLIENT NAME NAME) ELATING TO AD, INCLU & CHARGES RELATING T S) ED ADS (TOTAL LINES IS OR CHARGES D AMOUNT AT APPLICAE	DING O AD IN AD
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	BILLED A/C #		
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INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000214740	04/01/10-04/30/10	04/30/10	3 OF 4

DATE		DESCRIPTION - OTHER			TIMES RUN	GROSS	NET
	REFERENCE #	COMMENTS/CHARGES		BILLED UNITS	RATE	AMOUNT	AMOUNT
04/10/10	8000627013	Reservation # 200029	99785010	2.00 X 7.00	1	,000.00	
		JENNIFER CONVERTIBLE	ES	14.00	71.43		
i	<u></u>	BG Full Run			Para Kalangan I.	·····	
		Run of Paper RA: Added Value Adju	ustment		-1	L,000.00	0.00
14/29/10	8000627015	Reservation # 20002				1,000.00	
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	<u> S. C. S. S.</u>	ROP-MET					4,000.00
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4/18/10	8000627014	Reservation # 20002	99860010	5.00 X 11.79		3,750.00	
<u> </u>		JENNIFER CONVERTIBLE	ES	55.00	159.09		<b>Natural Sciences (The Charles Constrainty Sciences A</b> . 1996) in the
		BG Magazine FR Run of Magazine					8,750.00
)4/23/10	8000619904	Reservation # 20003	31537010			2,009.00	
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<u>Aleria (Constante</u>	<u> Antonio (a Carlo da Carlos da Carlos da</u>	GD Service Globe Direct Wrap Pa	age Placement		<u> </u>		2,009.00
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04/23/10		Reservation # 20003	31538010		2	2,104.20	
		Zone 2 Front GD Service					
		GD Service Globe Direct Wrap P	age Placement		*****		2,104.20
04/23/10	8000619906	Reservation # 20003	31539010			1,569.40	
asaasaaya.ya		Zone 3 Front GD Service		1	retra		
		Globe Direct Wrap P	age Placement				1,569.40
	<u></u>						
04/23/10	8000619907	Reservation # 20003	31540010			1,477.00	
<u>KORTO Alema</u> i	<u> </u>	Zone 4 Front GD Service					
		Globe Direct Wrap P	age Placement				, 1,477.00
04/23/10	8000619908	Reservation # 20003	31541010	1	1996 - C.	1,134.00	······································
	•	Zone 5 Front GD Service					
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	BILLED ACCOUNT NAME					
he Boston Blobe		JENNIFER CONVE			0021042601	
	041000214740	BILLING PER 04/01/10-04/3		BILLING DATE	PAGE	
	041000214740	04/01/10-04/	30/10	04/30/10	4 OF 4	
DATE PAYMENT DESCRIPTION - OTHER REFERENCE # COMMENTS/CHARGES	<u>.</u>	SAU SIZE	TIMES RU		NET	
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4/23/10 8000619909 Reservation # 200 Zone 6 Front w/ t	00331542010 Leaser ad	1		1,638.00		
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	BILLED A/C #	BILLING PERIOD	INVOICE NUMBER				
P. O. BOX 55819	0021042601	05/01/10-05/31/10	041000244737				
BOSTON, MA 02205-5819	BILLING DATE	TERMS OF PAYMENT	PAGE				
	05/31/10	PAY WITHIN 30 DAYS	1 OF 6				
ADVERTISING INVOICE AND STATEMENT							
		Dear Advertiser:					
	If you have	e any questions or concerns about us immediately	this invoice, please contact				
	For b	illing questions rates and contracts	s, call 617-929-2681				
JENNIFER_CONVERTIBLES		For credit/collection questions, ca	ll 1-800-658-3768.				

902 BROADWAY NEW YORK NY 10010

Visit our web site at www.bostonglobe.com/services.

RENT NET AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMO	UNT TOTA	L AMOUNT DUE
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	Total	Past Due Balance:				64,076.6
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		FER CONVERTIBLES 11 Run	14.00	71.43		·····
		f Paper dded Value Adjustment			-1,000.00	0.(
5/13/10 80	JENNI	vation # 200029979601 FER CONVERTIBLES	18.00	222.22	4,000.00	
	BG Fu ROP-M	11 Run			•	4,000.

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	BILLED ACCO	JNT NAME		BILLED A/	C#
The Boston Blobe	JENNIFER CON			00210426	601
	INVOICE #				PAGE
	041000244737	05/01/10-05	/31/10	05/31/10	2 OF 6
LEGEND: THE STANDARD ADVERTIS: IN THE BODY OF THIS IN	ING INVOICE (SAI VOICE	) ELEMENTS	SHOWN BELO	W APPEAR ON	THE FACE AND
BILLED ACCOUNT NAME AND ADDRESS - BILLED A/C # - NEWSPAPER'S ACCOUN BILLING PERIOD - "FROM" "TO" DATE INVOICE NUMBER - NEWSPAPER'S ACCOUN ADVERTISER/CLIENT NAME - NAME OF BILING DATE - DATE STATEMENT WAS TERMS OF PAYMENT - WHEN PAYMENT I PAGE - PAGE NUMBER FOR MULTIPLE F REMIT TO: - RETURN PAYMENT ADDRES DATE - INSERTION DATE OF AD OR TR PAYMENT REFERENCE - NEWSPAPERS IN DESCRIPTION, OTHER COMMENTS/CHARG PURCHASE ORDER NUMBER, INVOICE NUMBER, INVOICE # - NEWSF SAU SIZE - STANDARD ADVERTISING U BILLED UNITS - MEASUREMENT OF AD SCHUDLE) TIMES RUN - NUMBER OF INSERT DAYS RATE - APPLICABLE NEWSPAPER ASSIG GROSS AMOUNT - CALCULATION OF AD BEFORE AGENCY COM NET AMOUNT - FINAL COST OF AD CURRENT NET AMOUNT - SUM OF AL 30/60/90 UNAPPLIED AMOUNT - AGING TOTAL AMOUNT DUE - SUM OF ALL INV	T NUMBER CORRES S FOR THIS STAT DICE/DOCUMENT NUM T NUMBER CORRES ADVERTISER (IF A PREPARED S DUE AGE INVOICES S ANSACTION DATE <b>TERNAL REFERENC</b> <b>ISS - ALL INFORM</b> DETAIL OF ALL I APER'S INVOICE/I NIT AD SIZE (FOR (COLUMNS X DEPT) FOR THIS AD NED RATE, PRIOR PRICING, EXTENS 4ISSIONS AND ANY L NET AMOUNTS OF PAST DUE BAN	PONDING TO ( EMENT MBER PNDING TO AI AGENCY, CLII AGENCY, CLII E NUMBER ATION INVOIO ISCOUNTS AN DOCUMENT & CLASSIFIEN I) FOR CLASS TO ANY DISC ION TOTAL BI DISCOUNTS FOR ADVERT	DVERTISER/( ENT NAME) CE RELATING ID/OR CHARG D ADS) SIFIED ADS COUNTS OR C ILLED AMOUN	CLIENT NAME 5 TO AD, INC SES RELATING (TOTAL LINE CHARGES NT AT APPLIC	LUDING TO AD S IN AD
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INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000244737	05/01/10-05/31/10	05/31/10	3 OF 6

DATE	PAYMENT	DESCRIPTION - OTHER		SAU SIZE	TIMES RUN	GROSS	NET
<u></u>	REFERENCE #	COMMENTS/CHARGES		BILLED UNITS	RATE	AMOUNT	AMOUNT
05/15/10	8000651057	Reservation # 2000299	9797010	2.00 X 7.00	1	1,000.00	
		JENNIFER CONVERTIBLES		14.00	71.43	······································	
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05/20/10	8000651058	Reservation # 2000299	9800010	6.00 X 3.00	1	4,000.00	
		JENNIFER CONVERTIBLES	3	18.00	222.22		
		BG Full Run					
		ROP-MET			• ·		4,000.00
)5/22/10	8000651059	Reservation # 2000299	9802010	2.00 X 7.00	1	1,000.00	
		JENNIFER CONVERTIBLES		14.00	71.43		
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)5/27/10	8000651061	Reservation # 2000299	9804010	6.00 X 3.00	1	4,000.00	
		JENNIFER CONVERTIBLES	<b>3</b>	18.00	222.22		
		BG Full Run ROP-MET				1. 1	4,000.00
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05/29/10	8000651062			2.00 X 7.00	1	1,000.00	
		JENNIFER CONVERTIBLES		14.00	71.43		
<u>Carlon and Carlon and C</u>		BG Full Run Run of Paper					
		RA: Added Value Adjus	stment			-1,000.00	0.00
				***************************************			
05/02/10	8000651055	Reservation # 2000299				10,322.50	
		JENNIFER CONVERTIBLES BG Magazine FR	5	55.00	187.68		
		Run of Magazine	<u> an an an an an an an an an</u>				10,322.50
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05/23/10	8000651060	Reservation # 2000299	9866010	5.00 X 11.72		10,322.50	
		JENNIFER CONVERTIBLES	<u>5</u>	55.00	187.68		
		BG Magazine FR Run of Magazine					10,322.50
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	JENNIFER CONVE		0021042601	041000244737		0-05/31/10	05/31/10

TOTAL AMOUNT DUE CONTINUED

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	0021042601		
INVOICE #	BILLING PERIOD	BILLING DATE	PAGE
041000244737	05/01/10-05/31/10	05/31/10	4 OF 6

ΔE /2Δ /1Δ	REFERENCE #	COMMENTS/CHARGES		BILLED UNITS	RATE	AMOUNT	AMOUNT
AE /20 /10					• ·		
05/50/10	8000651063	Reservation # 20002	99867010	5 00 X 11 79	1	8,750.00	
00/00/20		JENNIFER CONVERTIBL		55.00 x 11.75	159.09	8,750.00	
<ul> <li>Marcine Contraction and Contractional Systems and Contraction and</li></ul>		BG Magazine FR			133.03		
	ununturnimana anatatatatatatatatata antitatata.						8,750.00
		Run of Magazine					0,750.00
05/28/10	8000642499	Reservation # 200034	47492010			2,009.00	
		Zone 1 Front				2,005.00	
		GD Service		***			*****
		Globe Direct Wrap Pa	age Placement		· · ·		2,009.00
	· ····		.30				2,005.00
05/28/10	8000642500	Reservation # 20003	47493010			2,104.20	
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		GD Service					
	anna an an an ann an an an an an an an a	Globe Direct Wrap Pa	age Placement	*****			2,104.20
	and the second			201923 a	e gangerar		2,101.20
05/28/10	8000642501	Reservation # 20003	47494010			1,569.40	
		Zone 3 Front			4.4.1	1,505.10	
		GD Service					
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05/28/10	8000642502	Reservation # 200034	47495010			1,477.00	
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		Globe Direct Wrap Pa		*****			1,477.00
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DATE	PAYMENT REFERENCE #	DESCRIPTION - OTHER COMMENTS/CHARGES			TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
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