B 10 (Official Form 10) (04/10)

UNITED STATES BANKRUPTCY COURT | **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):
THE WASHINGTON POST

Name and address where notices should be sent:
THE WASHINGTON POST
ATTN: CREDIT & COLLECTIONS DEPT
1150 15TH ST NW, WASHINGTON, DC 20071

Telephone number:
(202) 334-4090

RECEIVED
SEP 07 2010
BMC GROUP

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number:__________
(*If known*)

Filed on:__________

Name and address where payment should be sent (if different from above):
SAME AS ABOVE

Telephone number:

☐ Check this 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 this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $ 74,667.50

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: GOODS SOLD
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 7688

3a. Debtor may have scheduled account as: __________
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property:$__________ **Annual Interest Rate**_____%

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: $__________ **Basis for perfection:** __________

Amount of Secured Claim: $__________ **Amount Unsecured: $** 74,667.50

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 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)(__).

Amount entitled to priority:

$__________

**Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. 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. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See instruction 7 and definition of "redacted" on reverse side.)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date:
08/23/2010

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Michele S. Wade, Credit Analyst

FOR COURT USE ONLY
Jennifer Convertibles
00059

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.

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INVOICE and STATEMENT

Washington Post Media

1 Billing Period	2 Advertiser/Client Name
02/01/10-02/28/10	JENNIFER CONVERTIBLES

23 Total Amount Due	Amount Paid	3 Terms of Payment
44,176.25		Payable On Or Before 15th Day After Billing. No Cash Discount

4 Page	5 Billing Date	6 Agency Acct No.	7 Advertiser/Client No.	21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days
1	02/28/10		1010087688	13,202.50	18,742.50	12,231.25	0.00	0.00

JENNIFER CONVERTIBLES
ATTN: ACCOUNTS PAYABLE
902 BROADWAY
NEW YORK NY 10010-6002

THE WASHINGTON POST
P.O.BOX 17641
BALTIMORE MD 21297-1641

190007152850000441762 50

(Detach here and return with remittance)

10 Date	11 Newspaper Reference	12 13 14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 Times Run 18 Rate	19 Gross Amt	20 Net Amt
			BALANCE FORWARD			30,973.75
		DISPLAY ADVERTISING				
02/14/10	INV# 4000977506	JENNIFER CONVERTIBLES MAGFRZ MAG SUN SO# 0010995657 AUTH: DAVID BORGEN	2 CO X 4.875 IN 9.75 INCHES	5,600.00	5,600.00	5,600.00
02/28/10	INV# 4000989480	JENNIFER CONVERTIBLES MAGFRZ MAG SUN SO# 0010995661 AUTH: DAVID BORGEN	2 CO X 4.875 IN 9.75 INCHES	5,600.00	5,600.00	5,600.00
		EXPRESS DISPLAY				
02/11/10	INV# 4000975410	JENNIFER CONVERTIBLES XPRSFRZ XPRS PG: T2 DLY SO# 0010985757 AUTH: DAVID BORGEN /KR	5 CO X 3 IN 15 INCHES	53.75	806.25	
		COLOR CHARGE			195.00	1,001.25

Statement of Account Aging of Past Due Amounts

21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days	23 Total Amount Due
13,202.50	18,742.50	12,231.25	0.00	0.00	44,176.25

Washington Post Media

1150 15th Street, NW Washington, DC 20071
Invoice Questions
Tel: (202) 334-4875 Fax: (202) 334-4706 email: CUSTACCT@WASHPOST.COM
Tearsheet request: TEARSHTS@WASHPOST.COM
Not subject to back-up Tax Withholding Duns #: 003245768 Fed ID#: 80-0298139

Please make checks payable to "WP Company LLC."
Payment of all undisputed invoices is expected within Washington Post terms.

Advertiser Information			
1 Billing Period	6 Agency Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
02/01/10-02/28/10		1010087688	JENNIFER CONVERTIBLES

Washington Post Media

4 Page
2

1 Billing Period	2 Advertiser/Client Name
02/01/10-02/28/10	JENNIFER CONVERTIBLES

6 Agency Account Number	7 Advertiser/Client Number	5 Billing Date	23 Total Amount Due
	1010087688	02/28/10	44,176.25

Address Change Request

Comments/Questions

10 Date	11 Newspaper Reference	12 13 14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 18 Times Run Rate	19 Gross Amt	20 Net Amt
02/25/10	INV# 4000985486	JENNIFER CONVERTIBLES XPRSFRZ XPRS PG: T2 DLY SO# 0010985761 AUTH: DAVID BORGEN /KR	5 CO X 3 IN 15 INCHES	53.75	806.25	
		COLOR CHARGE			195.00	1,001.25
			------------ TOTAL CURRENT AD ACTIVITY			13,202.50
			TOTAL AMOUNT DUE			44,176.25

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Washington Post Media

INVOICE and STATEMENT

1 Billing Period	2 Advertiser/Client Name
03/01/10-03/31/10	JENNIFER CONVERTIBLES

23 Total Amount Due	Amount Paid	3 Terms of Payment
26,405.00		Payable On Or Before 15th Day After Billing. No Cash Discount

4 Page	5 Billing Date	6 Agency Acct No.	7 Advertiser/Client No.	21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days
1	03/31/10		1010087688	13,202.50	13,202.50	0.00	0.00	0.00

JENNIFER CONVERTIBLES
ATTN: ACCOUNTS PAYABLE
902 BROADWAY
NEW YORK NY 10010-6002

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10 Date	11 Newspaper Reference	12 13 14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 18 Times Run Rate	19 Gross Amt	20 Net Amt
			BALANCE FORWARD			44,176.25
03/04/10		PAYMENT: CHECK				(12,231.25)
03/23/10		PAYMENT: CHECK				(18,742.50)
			TOTAL PAYMENTS AND OTHER			(30,973.75)
			NET BALANCE FORWARD			13,202.50
		DISPLAY ADVERTISING				
03/14/10	INV# 4000999985	JENNIFER CONVERTIBLES MAGFRZ MAG SUN SO# 0010995664 AUTH: DAVID BORGEN	2 CO X 4.875 IN 9.75 INCHES	5,600.00	5,600.00	5,600.00
03/28/10	INV# 4001011320	JENNIFER CONVERTIBLES MAGFRZ MAG SUN SO# 0010995666 AUTH: DAVID BORGEN	2 CO X 4.875 IN 9.75 INCHES	5,600.00	5,600.00	5,600.00
		EXPRESS DISPLAY				

Statement of Account Aging of Past Due Amounts

21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days	23 Total Amount Due
13,202.50	13,202.50	0.00	0.00	0.00	26,405.00

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Advertiser Information			
1 Billing Period	6 Agency Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
03/01/10-03/31/10		1010087688	JENNIFER CONVERTIBLES

Washington Post Media

4 Page	1 Billing Period	2 Advertiser/Client Name
2	03/01/10-03/31/10	JENNIFER CONVERTIBLES

6 Agency Account Number	7 Advertiser/Client Number	5 Billing Date	23 Total Amount Due
	1010087688	03/31/10	26,405.00

Address Change Request

Comments/Questions

10 Date	11 Newspaper Reference	12	13	14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 Times Run 18 Rate	19 Gross Amt	20 Net Amt
03/04/10	INV# 4000992448			JENNIFER CONVERTIBLES XPRSFRZ XPRS PG: T2 DLY SO# 0010985763 AUTH: DAVID BORGEN /KR	5 CO X 3 IN 15 INCHES	53.75	806.25	
				COLOR CHARGE			195.00	1,001.25
03/18/10	INV# 4001002517			JENNIFER CONVERTIBLES XPRSFRZ XPRS PG: T4 DLY SO# 0010985765 AUTH: DAVID BORGEN /KR	5 CO X 3 IN 15 INCHES	53.75	806.25	
				COLOR CHARGE			195.00	1,001.25

					TOTAL CURRENT AD ACTIVITY			13,202.50
					TOTAL AMOUNT DUE			26,405.00

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INVOICE and STATEMENT

Washington Post Media

1 Billing Period	2 Advertiser/Client Name
04/01/10-04/30/10	JENNIFER CONVERTIBLES

23 Total Amount Due	Amount Paid	3 Terms of Payment
33,006.25		Payable On Or Before 15th Day After Billing. No Cash Discount

4 Page	5 Billing Date	6 Agency Acct No.	7 Advertiser/Client No.	21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days
1	04/30/10		1010087688	6,601.25	13,202.50	13,202.50	0.00	0.00

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1900074520800033006255

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10 Date	11 Newspaper Reference	12 13 14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 18 Times Run Rate	19 Gross Amt	20 Net Amt
			BALANCE FORWARD			26,405.00
		DISPLAY ADVERTISING				
04/18/10	INV# 4001028115	JENNIFER CONVERTIBLES MAGFRZ MAG SUN SO# 0011031830 AUTH: DAVID BORGEN	2 CO X 4.875 IN 9.75 INCHES	5,600.00	5,600.00	5,600.00
		EXPRESS DISPLAY				
04/08/10	INV# 4001019489	JENNIFER CONVERTIBLES XPRSFRZ XPRS PG: T2 DLY SO# 0011031814 AUTH: DAVID BORGEN	5 CO X 3 IN 15 INCHES	53.75	806.25	
		COLOR CHARGE			195.00	1,001.25
			TOTAL CURRENT AD ACTIVITY			6,601.25
			TOTAL AMOUNT DUE			33,006.25

Statement of Account Aging of Past Due Amounts

21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days	23 Total Amount Due
6,601.25	13,202.50	13,202.50	0.00	0.00	33,006.25

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Advertiser Information			
1 Billing Period	6 Agency Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
04/01/10-04/30/10		1010087688	JENNIFER CONVERTIBLES

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INVOICE and STATEMENT

Washington Post Media

1 Billing Period	2 Advertiser/Client Name
05/01/10-05/31/10	JENNIFER CONVERTIBLES

23 Total Amount Due	Amount Paid	3 Terms of Payment
38,606.25		Payable On Or Before 15th Day After Billing. No Cash Discount

4 Page	5 Billing Date	6 Agency Acct No.	7 Advertiser/Client No.	21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days
1	05/31/10		1010087688	18,802.50	6,601.25	13,202.50	0.00	0.00

JENNIFER CONVERTIBLES
ATTN: ACCOUNTS PAYABLE
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NEW YORK NY 10010-6002

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10 Date	11 Newspaper Reference	12	13	14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 18 Times Run Rate	19 Gross Amt	20 Net Amt
					BALANCE FORWARD			33,006.25
05/05/10				PAYMENT: CHECK				(13,202.50)
					TOTAL PAYMENTS AND OTHER			(13,202.50)
					NET BALANCE FORWARD			19,803.75
				DISPLAY ADVERTISING				
05/02/10	INV# 4001041012			JENNIFER CONVERTIBLES MAGFRZ MAG SUN SO# 0011031831 AUTH: DAVID BORGEN	2 CO X 4.875 IN 9.75 INCHES	5,600.00	5,600.00	5,600.00
05/23/10	INV# 4001058240			JENNIFER CONVERTIBLES MAGFRZ MAG SUN SO# 0011031832 AUTH: DAVID BORGEN	2 CO X 4.875 IN 9.75 INCHES	5,600.00	5,600.00	5,600.00

Statement of Account Aging of Past Due Amounts

21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days	23 Total Amount Due
18,802.50	6,601.25	13,202.50	0.00	0.00	38,606.25

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Tearsheet request: TEARSHTS@WASHPOST.COM
Not subject to back-up Tax Withholding Duns #: 003245768 Fed ID#: 80-0298139

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Advertiser Information			
1 Billing Period	6 Agency Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
05/01/10-05/31/10		1010087688	JENNIFER CONVERTIBLES

Washington Post Media

4 Page	1 Billing Period	2 Advertiser/Client Name
2	05/01/10-05/31/10	JENNIFER CONVERTIBLES

6 Agency Account Number	7 Advertiser/Client Number	5 Billing Date	23 Total Amount Due
	1010087688	05/31/10	38,606.25

Address Change Request	Comments/Questions

10 Date	11 Newspaper Reference	12	13	14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 Times Run 18 Rate	19 Gross Amt	20 Net Amt
05/30/10	INV# 4001065099			JENNIFER CONVERTIBLES MAGFRZ MAG SUN SO# 0011031834 AUTH: DAVID BORGEN	2 CO X 4.875 IN 9.75 INCHES	5,600.00	5,600.00	5,600.00
				EXPRESS DISPLAY				
05/13/10	INV# 4001049545			JENNIFER CONVERTIBLES XPRSFRZ XPRS PG: T2 DLY SO# 0011031824 AUTH: DAVID BORGEN	5 CO X 3 IN 15 INCHES	53.75	806.25	
				COLOR CHARGE			195.00	1,001.25
05/27/10	INV# 4001062635			JENNIFER CONVERTIBLES XPRSFRZ XPRS PG: T4 DLY SO# 0011031825 AUTH: DAVID BORGEN	5 CO X 3 IN 15 INCHES	53.75	806.25	
				COLOR CHARGE			195.00	1,001.25
					TOTAL CURRENT AD ACTIVITY			18,802.50
					TOTAL AMOUNT DUE			38,606.25

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Washington Post Media

INVOICE and STATEMENT

1 Billing Period	2 Advertiser/Client Name
06/01/10-06/30/10	JENNIFER CONVERTIBLES

23 Total Amount Due	Amount Paid	3 Terms of Payment
49,806.25		Payable On Or Before 15th Day After Billing. No Cash Discount

4 Page	5 Billing Date	6 Agency Acct No.	7 Advertiser/Client No.	21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days
1	06/30/10		1010087688	11,200.00	18,802.50	6,601.25	13,202.50	0.00

JENNIFER CONVERTIBLES
ATTN: ACCOUNTS PAYABLE
902 BROADWAY
NEW YORK NY 10010-6002

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BALTIMORE MD 21297-1641

190007770840004980625 7

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10 Date	11 Newspaper Reference	12 13 14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 18 Times Run Rate	19 Gross Amt	20 Net Amt
			BALANCE FORWARD			38,606.25
06/28/10		PAYMENT: CHECK				(1,001.25)
			TOTAL PAYMENTS AND OTHER			(1,001.25)
			NET BALANCE FORWARD			37,605.00
		DISPLAY ADVERTISING				
06/13/10	INV# 4001074779	JENNIFER CONVERTIBLES MAGFRZ MAG SUN SO# 0011031837 AUTH: DAVID BORGEN	2 CO X 4.875 IN 9.75 INCHES	5,600.00	5,600.00	5,600.00
06/27/10	INV# 4001088701	JENNIFER CONVERTIBLES MAG MAGFRZ MAG SUN SO# 0011106253 AUTH: DAVID BORGEN	2 CO X 4.875 IN 9.75 INCHES	5,600.00	5,600.00	5,600.00
		EXPRESS DISPLAY				

Statement of Account Aging of Past Due Amounts

21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days	23 Total Amount Due
11,200.00	18,802.50	6,601.25	13,202.50	0.00	49,806.25

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Advertiser Information			
1 Billing Period	6 Agency Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
06/01/10-06/30/10		1010087688	JENNIFER CONVERTIBLES

Washington Post Media

4 Page	1 Billing Period	2 Advertiser/Client Name
2	06/01/10-06/30/10	JENNIFER CONVERTIBLES

6 Agency Account Number	7 Advertiser/Client Number	5 Billing Date	23 Total Amount Due
	1010087688	06/30/10	49,806.25

Address Change Request

Comments/Questions

10 Date	11 Newspaper Reference	12	13	14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 Times Run 18 Rate	19 Gross Amt	20 Net Amt
06/10/10	INV# 4001074778			JENNIFER CONVERTIBLES XPRSFRZ XPRS PG: T2 DLY SO# 0011031827 AUTH: DAVID BORGEN	5 CO X 3 IN 15 INCHES	53.75	806.25	
				COLOR CHARGE			195.00	1,001.25
					--------- TOTAL CURRENT AD ACTIVITY			12,201.25
					TOTAL AMOUNT DUE			49,806.25

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INVOICE and STATEMENT

Washington Post Media

1 Billing Period	2 Advertiser/Client Name
07/01/10-07/31/10	JENNIFER CONVERTIBLES/PRE-PETITION

23 Total Amount Due	Amount Paid	3 Terms of Payment
62,007.50		Payable On Or Before 15th Day After Billing. No Cash Discount

4 Page	5 Billing Date	6 Agency Acct No.	7 Advertiser/Client No.	21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days
1	07/31/10		1010087688	11,200.00	12,201.25	18,802.50	6,601.25	13,202.50

JENNIFER CONVERTIBLES/PRE-PETITION
PRE-PETITION
902 BROADWAY
NEW YORK NY 10010-6002

THE WASHINGTON POST
P.O.BOX 17641
BALTIMORE MD 21297-1641

19000789584000062007509

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10 Date	11 Newspaper Reference	12	13	14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 18 Times Run Rate	19 Gross Amt	20 Net Amt
					BALANCE FORWARD			49,806.25
				DISPLAY ADVERTISING				
07/04/10	INV# 4001093795			JENNIFER CONVERTIBLES MAG MAGFRZ MAG SUN SO# 0011106256 AUTH: DAVID BORGEN	2 CO X 4.875 IN 9.75 INCHES	5,600.00	5,600.00	5,600.00
07/18/10	INV# 4001103632			JENNIFER CONVERTIBLES MAG MAGFRZ MAG SUN SO# 0011106259 AUTH: DAVID BORGEN	2 CO X 4.875 IN 9.75 INCHES	5,600.00	5,600.00	5,600.00
				EXPRESS DISPLAY				
07/01/10	INV# 4001091997			JENNIFER CONVERTIBLES XPRSFRZ XPRS DLY SO# 0010985778 AUTH: DAVID BORGEN /KR	5 CO X 3 IN 15 INCHES	53.75	806.25	
				COLOR CHARGE			195.00	1,001.25
					TOTAL CURRENT AD ACTIVITY			12,201.25
					TOTAL AMOUNT DUE			62,007.50

Statement of Account Aging of Past Due Amounts

21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days	23 Total Amount Due
11,200.00	12,201.25	18,802.50	6,601.25	13,202.50	62,007.50

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Advertiser Information			
1 Billing Period	6 Agency Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
07/01/10-07/31/10		1010087688	JENNIFER CONVERTIBLES/PRE-PETITION

H90

INVOICE and STATEMENT

Washington Post Media

1 Billing Period	2 Advertiser/Client Name
08/01/10-08/31/10	JENNIFER CONVERTIBLES/PRE-PETITION

23 Total Amount Due	Amount Paid	3 Terms of Payment
74,667.50		Payable On Or Before 15th Day After Billing. No Cash Discount

4 Page	5 Billing Date	6 Agency Acct No.	7 Advertiser/Client No.	21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days
1	08/31/10		1010087688	12,660.00	11,200.00	12,201.25	18,802.50	19,803.75

JENNIFER CONVERTIBLES/PRE-PETITION
PRE-PETITION
902 BROADWAY
NEW YORK NY 10010-6002

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10 Date	11 Newspaper Reference	12 13 14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 18 Times Run Rate	19 Gross Amt	20 Net Amt
			BALANCE FORWARD			62,007.50
		CONTRACT ADJUSTMENT				
08/03/10	INV# 4400011136	MAG				
		01/01/10-12/31/10				
		SIGNED 12.00 /ACHIEVED 15.00				
		SO# 0010986598 (01/03/10)			800.00	
		SO# 0010989872 (01/17/10)			800.00	
		SO# 0010989875 (01/31/10)			800.00	
		SO# 0010995657 (02/14/10)			800.00	
		SO# 0010995661 (02/28/10)			800.00	
		SO# 0010995664 (03/14/10)			800.00	
		SO# 0010995666 (03/28/10)			800.00	
		SO# 0011031830 (04/18/10)			800.00	
		SO# 0011031831 (05/02/10)			800.00	
		SO# 0011031832 (05/23/10)			800.00	
		SO# 0011031834 (05/30/10)			800.00	
		SO# 0011031837 (06/13/10)			800.00	
		SO# 0011106253 (06/27/10)			800.00	
		SO# 0011106256 (07/04/10)			800.00	
		SO# 0011106259 (07/18/10)			800.00	12,000.00
08/05/10	INV# 4400011142	XPRS				
		01/01/10-12/31/10				
		SIGNED 10.00 /ACHIEVED 11.00				
		SO# 0010985753 (01/14/10)			60.00	
		SO# 0010985755 (01/28/10)			60.00	

Statement of Account Aging of Past Due Amounts

21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days	23 Total Amount Due
12,660.00	11,200.00	12,201.25	18,802.50	19,803.75	74,667.50

Washington Post Media

1150 15th Street, NW Washington, DC 20071
Invoice Questions
Tel: (202) 334-4875 Fax: (202) 334-4706 email: CUSTACCT@WASHPOST.COM
Tearsheet request: TEARSHTS@WASHPOST.COM
Not subject to back-up Tax Withholding Duns #: 003245768 Fed ID#: 80-0298139

Please make checks payable to "WP Company LLC."
Payment of all undisputed invoices is expected within Washington Post terms.

Advertiser Information			
1 Billing Period	6 Agency Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
08/01/10-08/31/10		1010087688	JENNIFER CONVERTIBLES/PRE-PETITION

Washington Post Media

4 Page	1 Billing Period	2 Advertiser/Client Name
2	08/01/10-08/31/10	JENNIFER CONVERTIBLES/PRE-PETITION

6 Agency Account Number	7 Advertiser/Client Number	5 Billing Date	23 Total Amount Due
	1010087688	08/31/10	74,667.50

Address Change Request

Comments/Questions

10 Date	11 Newspaper Reference	12 13 14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 18 Times Run Rate	19 Gross Amt	20 Net Amt
		SO# 0010985757 (02/11/10)			60.00	
		SO# 0010985761 (02/25/10)			60.00	
		SO# 0010985763 (03/04/10)			60.00	
		SO# 0010985765 (03/18/10)			60.00	
		SO# 0010985778 (07/01/10)			60.00	
		SO# 0011031814 (04/08/10)			60.00	
		SO# 0011031824 (05/13/10)			60.00	
		SO# 0011031825 (05/27/10)			60.00	
		SO# 0011031827 (06/10/10)			60.00	660.00

			TOTAL CURRENT AD ACTIVITY			12,660.00
			TOTAL AMOUNT DUE			74,667.50