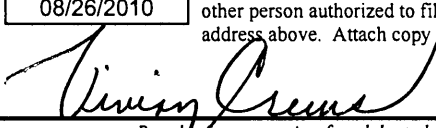



UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: Jennifer Convertibles, Inc		Case Number: 10-13779 (ALG)
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Sunbeam Television Corporation - WSVN - Channel 7		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: Sunbeam Television Corporation - WSVN - Channel 7 1401 79th Street Causeway Miami, Florida 33141 Telephone number: (305) 795-2611		Court Claim Number: _____ (If known) Filed on: _____
Name and address where payment should be sent (if different from above): SAME AS ABOVE Telephone number:		<input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>11,041.50</u> 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. <input type="checkbox"/> 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.		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.
2. Basis for Claim: <u>Advertising Services</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: <u>1836</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> 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).
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: \$ _____		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
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:		<input type="checkbox"/> 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.
Date: 08/26/2010	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.  Vivian Crews - Credit Manager	FOR COURT USE ONLY Jennifer Convertibles  00060

Client Activity

Adv #	Adv Name	Aq #	Aq Name	Aging Bal...	Invoice C...	Gross Am...	Commis... Tax	Net Amo...	Invoice Bal.
2307	Jennifer Convertible	1836	Jennifer Media Corporation	\$11,041.50	15	\$149,160.00	(\$22,374.00)\$0.00	\$126,786.00	
Grand Total:				\$11,041.50	15	\$149,160.00	(\$22,374.00)\$0.00	\$126,786.00	



SUNBEAM TELEVISION
 P O BOX 1118
 MIAMI, FL 33238-1118
 ph: (305) 751-6692
 fx: (000) 000-0000

Advertiser Jennifer Convertibles (2307)
Agency Jennifer Media Corporation (1836)
Buyer BORGEN, DAVID
Salesperson HRP/NY/Mescolotto, Mike (1053)
 ph: (212) 756-3600

Invoice 121288
Inv Date 2/28/2010
Terms Net 30
Contract 14284
Bill Type Standard
Period 2/1/2010 - 2/28/2010

Jennifer Media Corporation
 902 Broadway
 New York, NY 10010

AgM

Product Furniture Sales & Rental (1047)
Brand JENNIFER CONVERTIBLE (4670)
Acct Types National/Spot Agency
Est/Headline /02927810
Demo W25-54
Revision
Comments JENNIFER FURNITURE
 THIS SCHEDULE IS CASH IN ADVANCE.

CO-OP/Order Type No/Normal
Package
Gen. Date 3/2/2010 9:08:31AM

WSVN (WSVN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks:		TODAY IN FLORIDA, STAND ALONE 15'S						
	SPOT	6:00AM- 7:00AM	Per week (1), We,Th,Fr	02/05/10 6:12AM (Fr)	00:15	Today in Florida	JEN15PKGZIFF	\$230.00	
	SPOT	6:00AM- 7:00AM	Per week (1), We,Th,Fr	02/10/10 6:41AM (We)	00:15	Today in Florida	JEN15PKGZIFF	\$230.00	
6.0	Contract Line Remarks:		TODAY IN FLORIDA, STAND ALONE 15'S						
	SPOT	7:00AM- 8:00AM	Per week (2), We,Th,Fr	02/03/10 7:28AM (We)	00:15	Today in Florida	JEN15PKGZIFF	\$240.00	
	SPOT	7:00AM- 8:00AM	Per week (2), We,Th,Fr	02/05/10 7:40AM (Fr)	00:15	Today in Florida	JEN15PKGZIFF	\$240.00	
	SPOT	7:00AM- 8:00AM	Per week (2), We,Th,Fr	02/11/10 7:58AM (Th)	00:15	Today in Florida	JEN15PKGZIFF	\$240.00	
	SPOT	7:00AM- 8:00AM	Per week (2), We,Th,Fr	02/12/10 7:51AM (Fr)	00:15	Today in Florida	JEN15PKGZIFF	\$240.00	
10.0	Contract Line Remarks:		TODAY IN FLORIDA, STAND ALONE 15'S						
	SPOT	8:00AM- 9:00AM	Per week (1), We,Th,Fr	02/05/10 8:17AM (Fr)	00:15	Today in Florida	JEN15PKGZIFF	\$230.00	
	SPOT	8:00AM- 9:00AM	Per week (1), We,Th,Fr	02/11/10 8:18AM (Th)	00:15	Today in Florida	JEN15PKGZIFF	\$230.00	
14.0	Contract Line Remarks:		NEWS, STAND ALONE 15'S						
	SPOT	6:00PM- 7:00PM	Per week (1), We,Th,Fr	02/03/10 6:30PM (We)	00:15	Ch 7 News @ 6pm	JEN15PKGZIFF	\$455.00	
	SPOT	6:00PM- 7:00PM	Per week (1), We,Th,Fr	02/12/10 6:18PM (Fr)	00:15	Ch 7 News @ 6pm	JEN15PKGZIFF	\$455.00	
17.0	Contract Line Remarks:		NEWS, STAND ALONE 15'S						
	SPOT	10:00PM-11:00PM	Per week (1), We,Th,Fr	02/04/10 10:38PM (Th)	00:15	Ch. 7 News @ 10	JEN15PKGZIFF	\$715.00	
	SPOT	10:00PM-11:00PM	Per week (1), We,Th,Fr	02/12/10 10:54PM (Fr)	00:15	Ch. 7 News @ 10	JEN15PKGZIFF	\$715.00	
20.0	Contract Line Remarks:		NEWS, STAND ALONE 15'S						
	SPOT	11:00PM-11:30PM	Per week (1), We,Th,Fr	02/05/10 11:25PM (Fr)	00:15	Seven At Eleven	JEN15PKGZIFF	\$585.00	
	SPOT	11:00PM-11:30PM	Per week (1), We,Th,Fr	02/11/10 11:11PM (Th)	00:15	Seven At Eleven	JEN15PKGZIFF	\$585.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$5,390.00	Total Spots	14
Commission	(\$808.50)		
Net Total	\$4,581.50		



SUNBEAM TELEVISION
 P O BOX 1118
 MIAMI, FL 33238-1118
 ph: (305) 751-6692
 fx: (000) 000-0000

Advertiser
 Agency
 Buyer
 Salesperson

Jennifer Convertibles (2307)
 Jennifer Media Corporation (1836)
 BORGEN, DAVID
 HRP/NY/Mescolotto, Mike (1053)
 ph: (212) 756-3600

Invoice 122002
 Inv Date 3/28/2010
 Terms Net 30
 Contract 14284
 Bill Type Standard
 Period 3/1/2010 - 3/28/2010

Jennifer Media Corporation
 902 Broadway
 New York, NY 10010

AgM

Product Furniture Sales & Rental (1047)
 Brand JENNIFER CONVERTIBLE (4670)
 Acct Types National/Spot Agency
 Est/Headline /02927810
 Demo W25-54
 Revision
 Comments

CO-OP/Order Type No/Normal
 Package
 Gen. Date 4/1/2010 9:30:09AM

JENNIFER FURNITURE
 THIS SCHEDULE IS CASH IN ADVANCE.

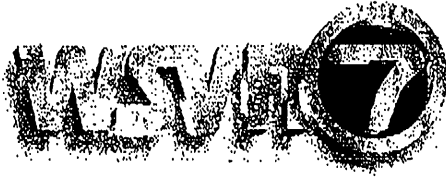
WSVN (WSVN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.0	Contract Line Remarks:		TODAY IN FLORIDA, STAND ALONE 15'S						
	SPOT	6:00AM- 7:00AM	Per week (1),We,Th,Fr	03/03/10 6:29AM (We)	00:15	Today in Florida	JEN15BONDANEY	\$230.00	
	SPOT	6:00AM- 7:00AM	Per week (1),We,Th,Fr	03/11/10 6:51AM (Th)	00:15	Today in Florida	JEN15329MONROE	\$230.00	
4.0	Contract Line Remarks:		TODAY IN FLORIDA, STAND ALONE 15'S						
	SPOT	6:00AM- 7:00AM	Per week (1),We,Th,Fr	03/17/10 6:56AM (We)	00:15	Today in Florida	JEN15329MONROE	\$260.00	
7.0	Contract Line Remarks:		TODAY IN FLORIDA, STAND ALONE 15'S						
	SPOT	7:00AM- 8:00AM	Per week (2),We,Th,Fr	03/03/10 7:21AM (We)	00:15	Today in Florida	JEN15BONDANEY	\$240.00	
	SPOT	7:00AM- 8:00AM	Per week (2),We,Th,Fr	03/04/10 7:27AM (Th)	00:15	Today in Florida	JEN15BONDANEY	\$240.00	
	SPOT	7:00AM- 8:00AM	Per week (2),We,Th,Fr	03/10/10 7:22AM (We)	00:15	Today in Florida	JEN15329MONROE	\$240.00	
	SPOT	7:00AM- 8:00AM	Per week (2),We,Th,Fr	03/12/10 7:26AM (Fr)	00:15	Today in Florida	JEN15329MONROE	\$240.00	
8.0	Contract Line Remarks:		TODAY IN FLORIDA, STAND ALONE 15'S						
	SPOT	7:00AM- 8:00AM	Per week (2),We,Th,Fr	03/17/10 7:42AM (We)	00:15	Today in Florida	JEN15329MONROE	\$260.00	
	SPOT	7:00AM- 8:00AM	Per week (2),We,Th,Fr	03/19/10 7:28AM (Fr)	00:15	Today in Florida	JEN15329MONROE	\$260.00	
11.0	Contract Line Remarks:		TODAY IN FLORIDA, STAND ALONE 15'S						
	SPOT	8:00AM- 9:00AM	Per week (1),We,Th,Fr	03/05/10 8:49AM (Fr)	00:15	Today in Florida	JEN15BONDANEY	\$230.00	
	SPOT	8:00AM- 9:00AM	Per week (1),We,Th,Fr	03/10/10 8:22AM (We)	00:15	Today in Florida	JEN15329MONROE	\$230.00	
12.0	Contract Line Remarks:		TODAY IN FLORIDA, STAND ALONE 15'S						
	SPOT	8:00AM- 9:00AM	Per week (1),We,Th,Fr	03/17/10 8:37AM (We)	00:15	Today in Florida	JEN15329MONROE	\$260.00	
15.0	Contract Line Remarks:		NEWS, STAND ALONE 15'S						
	SPOT	6:00PM- 7:00PM	Per week (1),We,Th,Fr	03/04/10 6:38PM (Th)	00:15	Ch 7 News @ 630pm	JEN15BONDANEY	\$455.00	
	SPOT	6:00PM- 7:00PM	Per week (1),We,Th,Fr	03/12/10 6:24PM (Fr)	00:15	Ch 7 News @ 6pm	JEN15329MONROE	\$455.00	
	SPOT	6:00PM- 7:00PM	Per week (1),We,Th,Fr	03/19/10 6:50PM (Fr)	00:15	Ch 7 News @ 630pm	JEN15329MONROE	\$455.00	
18.0	Contract Line Remarks:		NEWS, STAND ALONE 15'S						
	SPOT	10:00PM-11:00PM	Per week (1),We,Th,Fr	03/05/10 10:30PM (Fr)	00:15	Ch. 7 News @ 10	JEN15BONDANEY	\$715.00	
	SPOT	10:00PM-11:00PM	Per week (1),We,Th,Fr	03/10/10 10:44PM (We)	00:15	Ch. 7 News @ 10	JEN15329MONROE	\$715.00	
	SPOT	10:00PM-11:00PM	Per week (1),We,Th,Fr	03/18/10 10:57PM (Th)	00:15	Ch. 7 News @ 10	JEN15329MONROE	\$715.00	
21.0	Contract Line Remarks:		NEWS, STAND ALONE 15'S						
	SPOT	11:00PM-11:30PM	Per week (1),We,Th,Fr	03/03/10 11:19PM (We)	00:15	Seven At Eleven	JEN15BONDANEY	\$585.00	
	SPOT	11:00PM-11:30PM	Per week (1),We,Th,Fr	03/12/10 11:11PM (Fr)	00:15	Seven At Eleven	JEN15329MONROE	\$585.00	
21.0	SPOT			03/17/10			1 preempt @ \$585.00	\$0.00	No Avail

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$7,600.00	Total Spots	20
Commission	(\$1,140.00)		
Net Total	\$6,460.00		



CREDIT APPLICATION

SUNBEAM TELEVISION CORPORATION
1401 79TH STREET CAUSEWAY
MIAMI, FLORIDA 33141
TEL: (305) 795 - 2626
FAX: (305) 795 - 2647

AGENCY NAME: Jennifer Media Corp. CORPORATION X
STREET ADDRESS: 902 Broadway INDIVIDUAL
CITY, STATE, ZIP: New York, NY 10010 YEAR INCORP. 1973
TELEPHONE# (516) 496 1900 STATE INCORP. _____
FAX # 516 496 9491

PRINCIPAL OFFICERS NAME /TITLE Raul Abada / President
STREET ADDRESS 417 Crossways Park Drive
CITY, STATE & ZIP CODE Woodbury NY 11797
TELEPHONE NUMBER 516 496 1900

ADVERTISING REFERENCES

STATION WNYW - Fox NY
STREET ADDRESS _____
CITY, STATE & ZIP CODE _____
TELEPHONE # _____

STATION WNBC-TV
STREET ADDRESS _____
CITY, STATE & ZIP CODE _____
TELEPHONE # _____

STATION WCBS-TV
STREET ADDRESS _____
CITY, STATE & ZIP CODE _____
TELEPHONE # _____

STATION _____
ADDRESS _____
CITY, STATE & ZIP CODE _____
TELEPHONE # _____

NAME LA TIMES
 STREET ADDRESS _____
 CITY, STATE & ZIP CODE LA, CA
 TELEPHONE # 1800 LATIMES

NAME _____
 STREET ADDRESS _____
 CITY, STATE & ZIP CODE _____
 TELEPHONE # _____

NAME _____
 STREET ADDRESS _____
 CITY, STATE & ZIP CODE _____
 TELEPHONE # _____

BANK REFERENCES

BANK NAME JP MORGAN CHASE
 BRANCH MELVILLE NY
 ACCOUNT NUMBER 893-149-616
 TELEPHONE # 631 755 5204

BANK NAME _____
 BRANCH _____
 ACCOUNT NUMBER _____
 TELEPHONE # _____

"THE UNDERSIGNED HEREBY AGREES TO BE JOINTLY AND SEVERALLY LIABLE WITH ADVERTISER AND/OR ADVERTISING AGENCY FOR PERFORMANCE UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, PAYMENT OR ANY ADVERTISING SERVICES RENDERED HEREUNDER"

"THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF FLORIDA. IN THE EVENT OF ANY LITIGATION ENSUING UNDER THIS AGREEMENT, THE APPLICANT/DEBTOR AGREES: (1) TO WAIVE ANY RIGHT TO JURY TRIAL, (2) THAT VENUE SHALL BE PROPER IN DADE COUNTY, FLORIDA; AND (3) TO PAY TO SUNBEAM ITS COSTS AND EXPENSES, INCLUDING REASONABLE ATTORNEYS' FEES, AND INTEREST ACCRUED ON THE AMOUNT OWED AT THE MAXIMUM RATE ALLOWED UNDER FLORIDA LAW"

SIGNATURE: *DRAIN BORLEN*

OFFICER'S TITLE: ADU Dir

PRINT NAME CLEARLY: DRAIN BORLEN

SALESMAN: _____ (LOCAL OR NAT'L) DATE _____

*** IF YOU ARE SUPPLYING YOUR OWN CREDIT INFORMATION SHEET, PLEASE FILL OUT OUR TOP PAGE AND SIGNED THE CREDIT APPLICATION. THANK YOU.