

413280-01

claim # 2

UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF New York
New York

PROOF OF CLAIM
CALL 7/28/10

Name of Debtor: Jennifer Convertibles

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):
WPTV Television (1018)

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

Name and address where notices should be sent:
c/o Szabo Associates, Inc.
3355 Lenox Road NE, 9th Floor
Atlanta, Georgia 30326

Court Claim Number: _____
(If known)

Telephone number: (404) 266-2464

Filed on: _____

RECEIVED

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

SEP 08 2010

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.

Telephone number: _____

BMC GROUP

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

1. Amount of Claim as of Date Case Filed: \$ 2613.75

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.

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.

Specify the priority of the claim.

2. Basis for Claim: services performed
(See instruction #2 on reverse side.)

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: _____

Wages, salaries, or commissions (up to \$10,950*) 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).

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.

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

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

Value of Property: \$ _____ Annual Interest Rate: _____ %

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

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

if any: \$ _____ Basis for perfection: _____

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

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

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____).

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or 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 definition of "redacted" on reverse side.)

Amount entitled to priority:
\$ _____

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

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

If the documents are not available, please explain:

Date: 9-3-2010

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.

FOR COURT USE ONLY

Szabo Associates, Inc., Agent
By: Sandri M. Garris

Jennifer Convertibles
00065

INVOICE



WPTV
 1100 Banyan Blvd.
 West Palm Beach, FL 33401
 Main: (561)655-5455
 Billing: (561)653-5607

Invoice #	Invoice Date	Invoice Month	Invoice Period
185166-2	02/28/10	February 2010	02/01/10 - 02/28/10

Station	Account Executive	Sales Office	Sales Region
WPTV	Nicole Zittman	Eagle TV - New	National

Advertiser	Product	Estimate Number
Jennifer Convertibles	1st quarter 2010	

Flight Dates	Order #	Alt. Order #
01/11/10 - 03/21/10	185166	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Jennifer Convertibles C/O
 Jennifer Furniture
 Attention: Accounts Payable
 902 Broadway
 New York, NY 10010

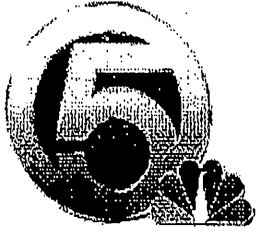
Send Payment To:

WPTV
 P.O. Box 116871
 Atlanta, GA 30368-6871

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	Ch
1	01/11/10	03/12/10	M-F 5-6a	M-F 5-6a	MTWTF--	:15	1	\$75.00	NM	WPTV
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/10 02/07/10 MTWTF-- 1 \$75.00 Spots: <u>#</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 Tu 02/02/10 4:59 AM M-F 5-6a :15 JEN15PKGZIFF \$75.00 NM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/08/10 02/14/10 MTWTF-- 1 \$75.00 Spots: <u>#</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 Tu 02/09/10 4:58 AM M-F 5-6a :15 JEN15PKGZIFF \$75.00 NM										
2	01/11/10	03/12/10	M-F 6-7a	M-F 6-7a	MTWTF--	:15	1	\$225.00	NM	WPTV
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/10 02/07/10 MTWTF-- 1 \$225.00 Spots: <u>#</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 F 02/05/10 6:26 AM M-F 6-7a :15 JEN15PKGZIFF \$225.00 NM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/08/10 02/14/10 MTWTF-- 1 \$225.00 Spots: <u>#</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 M 02/08/10 5:58 AM M-F 6-7a :15 JEN15PKGZIFF \$225.00 NM										
3	01/11/10	03/12/10	Ellen	M-F 11-12n	MTWTF--	:15	1	\$115.00	NM	WPTV
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/10 02/07/10 MTWTF-- 1 \$115.00 Spots: <u>#</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 F 02/05/10 11:32 AM Ellen M-F 11-12n :15 JEN15PKGZIFF \$115.00 NM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/08/10 02/14/10 MTWTF-- 1 \$115.00 Spots: <u>#</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 M 02/08/10 11:22 AM Ellen M-F 11-12n :15 JEN15PKGZIFF \$115.00 NM										
4	01/11/10	03/12/10	Oprah	M-F 4-5P	MTWTF--	:15	1	\$200.00	NM	WPTV
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/10 02/07/10 MTWTF-- 1 \$200.00 Spots: <u>#</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 Th 02/04/10 4:16 PM Oprah M-F 4-5P :15 JEN15PKGZIFF \$200.00 NM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/08/10 02/14/10 MTWTF-- 1 \$200.00										

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

INVOICE



Send Payment To:
WPTV
P.O. Box 116871
Atlanta, GA 30368-6871

<u>Invoice #</u> 185166-2	<u>Invoice Date</u> 02/28/10	<u>Invoice Month</u> February 2010	<u>Invoice Period</u> 02/01/10 - 02/28/10
<u>Advertiser</u> Jennifer Convertibles	<u>Product</u> 1st quarter 2010	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	Ch
Spots:	<u>#</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	4	Tu	02/09/10	4:10 PM	Oprah	M-F 4-5P	:15	JEN15PKG2IFF	\$200.00	NM

<u>Total Spots</u>	8	<u>Gross Total</u>	\$1,230.00
		<u>Agency Commission</u>	\$184.50
		<u>Net Amount Due</u>	\$1,045.50

Payment Terms 30 Days

INVOICE



WPTV
 1100 Banyan Blvd.
 West Palm Beach, FL 33401
 Main: (561)655-5455
 Billing: (561)653-5607

Invoice #	Invoice Date	Invoice Month	Invoice Period
185166-3	03/21/10	March 2010	03/01/10 - 03/19/10

Station	Account Executive	Sales Office	Sales Region
WPTV	Nicole Zittman	Eagle TV - New	National

Advertiser	Product	Estimate Number
Jennifer Convertibles	1st quarter 2010	

Billing Address:

Jennifer Convertibles C/O
 Jennifer Furniture
 Attention: Accounts Payable
 902 Broadway
 New York, NY 10010

Flight Dates	Order #	Alt. Order #
01/11/10 - 03/21/10	185166	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Send Payment To:

WPTV
 P.O. Box 116871
 Atlanta, GA 30368-6871

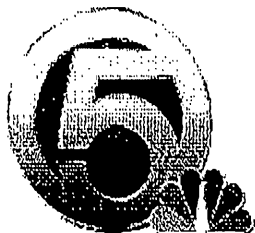
IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	Ch
1	01/11/10	03/12/10	M-F 5-6a	M-F 5-6a	MTWTF--	:15	1	\$75.00	NM	WPTV
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	03/01/10	03/07/10	MTWTF--		1		\$75.00			
Spots:	<u>#</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	5	M	03/01/10	5:57 AM	M-F 5-6a	M-F 5-6a	:15	JEN15BONDANEY	\$75.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	03/08/10	03/14/10	MTWTF--		1		\$75.00			
Spots:	<u>#</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	6	M	03/08/10	5:49 AM	M-F 5-6a	M-F 5-6a	:15	JEN15329MONROE	\$75.00	NM
2	01/11/10	03/12/10	M-F 6-7a	M-F 6-7a	MTWTF--	:15	1	\$225.00	NM	WPTV
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	03/01/10	03/07/10	MTWTF--		1		\$225.00			
Spots:	<u>#</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	5	M	03/01/10	6:44 AM	M-F 6-7a	M-F 6-7a	:15	JEN15BONDANEY	\$225.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	03/08/10	03/14/10	MTWTF--		1		\$225.00			
Spots:	<u>#</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	6	M	03/08/10	6:10 AM	M-F 6-7a	M-F 6-7a	:15	JEN15329MONROE	\$225.00	NM
3	01/11/10	03/12/10	Ellen	M-F 11-12n	MTWTF--	:15	1	\$115.00	NM	WPTV
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	03/01/10	03/07/10	MTWTF--		1		\$115.00			
Spots:	<u>#</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	5	Tu	03/02/10	11:33 AM	Ellen	M-F 11-12n	:15	JEN15BONDANEY	\$115.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	03/08/10	03/14/10	MTWTF--		1		\$115.00			
Spots:	<u>#</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	6	M	03/08/10	11:34 AM	Ellen	M-F 11-12n	:15	JEN15329MONROE	\$115.00	NM
4	01/11/10	03/12/10	Oprah	M-F 4-5P	MTWTF--	:15	1	\$200.00	NM	WPTV
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	03/01/10	03/07/10	MTWTF--		1		\$200.00			
Spots:	<u>#</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	5	M	03/01/10	4:11 PM	Oprah	M-F 4-5P	:15	JEN15BONDANEY	\$200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	03/08/10	03/14/10	MTWTF--		1		\$200.00			

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

INVOICE



Send Payment To:
WPTV
P.O. Box 116871
Atlanta, GA 30368-6871

Invoice # 185166-3	Invoice Date 03/21/10	Invoice Month March 2010	Invoice Period 03/01/10 - 03/19/10
Advertiser Jennifer Convertibles	Product 1st quarter 2010	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	Ch
Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 M 03/08/10 4:32 PM Oprah M-F 4-5P :15 JEN15329MONROE \$200.00 NM										
5	03/17/10	03/21/10	M-F 5-6a	M-F 5-6a	--WTF--	:15	1	\$75.00	NM	WPTV
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/15/10 03/21/10 --WTF-- 1 \$75.00										
Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 Th 03/18/10 5:48 AM M-F 5-6a M-F 5-6a :15 JEN15329MONROE \$75.00 NM										
6	03/17/10	03/21/10	Oprah	M-F 4-5P	--WTF--	:15	1	\$200.00	NM	WPTV
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/15/10 03/21/10 --WTF-- 1 \$200.00										
Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 Th 03/18/10 3:58 PM Oprah M-F 4-5P :15 JEN15329MONROE \$200.00 NM										
7	03/17/10	03/21/10	Ellen	M-F 11-12n	--WTF--	:15	1	\$115.00	NM	WPTV
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/15/10 03/21/10 --WTF-- 1 \$115.00										
Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 W 03/17/10 11:32 AM Ellen M-F 11-12n :15 JEN15329MONROE \$115.00 NM										
8	03/17/10	03/21/10	M-F 6-7a	M-F 6-7a	--WTF--	:15	1	\$225.00	NM	WPTV
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/15/10 03/21/10 --WTF-- 1 \$225.00										
Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 F 03/19/10 6:21 AM M-F 6-7a M-F 6-7a :15 JEN15329MONROE \$225.00 NM										

<u>Total Spots</u>	12	<u>Gross Total</u>	\$1,845.00
		<u>Agency Commission</u>	\$276.75
		<u>Net Amount Due</u>	\$1,568.25

Payment Terms 30 Days

Southern District of New York Claims Register

10-13779-alg Jennifer Convertibles, Inc.

Judge: Allan L. Gropper **Chapter:** 11
Office: Manhattan **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

<i>Creditor:</i> (5291021) WPTV Television (1018) c/o Szabo Associates, Inc. 3355 Lenox Road NE, Suite 945 Atlanta GA 30326	Claim No: 2 <i>Original Filed</i> Date: 09/03/2010 <i>Original Entered</i> Date: 09/03/2010 <i>Last Amendment</i> Filed: 09/03/2010 <i>Last Amendment</i> Entered: 09/03/2010	<i>Status:</i> Filed by: CR Entered by: Toolan, Jennifer Modified:
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Unsecured claimed: \$2613.75
Total claimed: \$2613.75

<i>History:</i>	
<u>Details</u> <u>2-2</u> 09/03/2010	Amended Claim #2 filed by WPTV Television (1018), total amount claimed: \$2613.75 (Toolan, Jennifer)
<u>Details</u> <u>2-1</u> 09/03/2010	Claim #2 filed by WPTV Television (1018), total amount claimed: \$2613.75 (Toolan, Jennifer)

<i>Description:</i>
<i>Remarks:</i>

Claims Register Summary

Case Name: Jennifer Convertibles, Inc.
Case Number: 10-13779-alg
Chapter: 11
Date Filed: 07/18/2010
Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$2613.75	
Secured		
Priority		
Unknown		
Administrative		
Total	\$2613.75	\$0.00