

<b>UNITED STATES BANKRUPTCY COURT</b> Southern District of New York	<b>PROOF OF CLAIM</b>
---	-----------------------

Name of Debtor: <b>Jennifer Convertibles, Inc.</b>	Case Number: <b>1:10-BK-13779</b>
---	--------------------------------------

*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): <b>Connecticut Post</b>	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <b>Bridgette Fitzpatrick, Esq., Hearst Corporation, Office of General Counsel, 300 West 57th Street, 40th Floor, New York, New York 10019</b>	Court Claim Number: _____ (If known)
Telephone number: (212) 649-2059	Filed on: _____

RECEIVED

SEP 27 2010

BMC GROUP

Name and address where payment should be sent (if different from 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>14,970.80</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>Goods sold- Serv Perform</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>4534</u>  3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)	<input type="checkbox"/> 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).
---	---

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: \$ <u>14,970.80</u>	<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> 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).  <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 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 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
---	---

Date: <u>9/24/10</u>  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.  William Kazanecki, Director of Administration & Credit	FOR COURT USE ONLY  Jennifer Convertibles 00116
---	--

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.

# CONNECTICUT POST





410 State Street • Bridgeport, CT 06604

Fed ID# 26-3112905

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/2010 - 07/31/2010		JENNIFER CONVERTIBLES	
TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT	TERMS OF PAYMENT
\$14,970.80		\$0.00	Net + 30
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS
\$2,576.00		\$2,060.00	\$7,826.00
ACCOUNT NUMBER		SALES REP	DISTRIBUTION
108013		Greg McNally	Mail
			Page 1 of 1

BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
JENNIFER CONVERTIBLES 902 BROADWAY ..a/p / 516-496-1900..ext 3205 Phil NEW YORK, NY 10010	Hearst CT Post Bridgeport Advertising PO Box 33767 Hartford, CT. 06150-3767

If you have questions concerning your statement please contact your sales rep or call our business office at (203) 330-6574.

IF PAYING BY CREDIT CARD:     Acct. #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE.

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE, BILLED UNITS	TIMES RUN RATE	AMOUNT
		Balance Forward			12,394.80
07/03	101523485-07032010	email/Main Section-, Main-Greenwich Time, Stamford Advocat	2.00 x 7.00	4	1,288.00
			56.00	23.0000	
07/17	101528012-07172010	email/Main Section-, Main-Greenwich Time, Stamford Advocat	2.00 x 7.00	4	1,288.00
			56.00	23.0000	
<b>Amount to Pay:</b>					<b>\$14,970.80</b>
		PREVIOUS AMOUNT OWED:	12,394.80		
		NEW CHARGES THIS PERIOD:	2,576.00		
		PAYMENTS RECEIVED THIS PERIOD:	0.00		
		DEBIT ADJUSTMENTS THIS PERIOD:	0.00		
		CREDIT ADJUSTMENTS THIS PERIOD:	0.00		

## STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$2,576.00	\$2,060.00	\$7,826.00	\$2,508.80	\$0.00	\$14,970.80

# CONNECTICUT POST

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
07/01/2010 - 07/31/2010	108013	108013	JENNIFER CONVERTIBLES

# CONNECTICUT POST





410 State Street • Bridgeport, CT 06604

Fed ID# 26-3112905

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/2010 - 06/30/2010		JENNIFER CONVERTIBLES	
TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT	TERMS OF PAYMENT
\$12,394.80		\$0.00	Net + 30
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS
\$2,060.00		\$7,826.00	\$1,288.00
ACCOUNT NUMBER		SALES REP	DISTRIBUTION
108013		Greg McNally	Mail
			Page 1 of 1

BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
JENNIFER CONVERTIBLES 902 BROADWAY ..a/p / 516-496-1900..ext 3205 Phil NEW YORK, NY 10010	Hearst CT Post Bridgeport Advertising PO Box 33767 Hartford, CT 06150-3767

If you have questions concerning your statement please contact your sales rep or call our business office at (203) 330-6574.

IF PAYING BY CREDIT CARD:     Acct. #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE, BILLED UNITS	TIMES RUN RATE	AMOUNT
		Balance Forward			28,084.80
06/29	P264746	Payment - Thank You			-17,750.00
06/03	101513112-06032010	OL NP Graphical- stamfordadvocate.com, newstimes.	Online Only 1.00	1 2,059.9998	2,060.00
06/12	101515663-06122010	Main Section-, Main- Greenwich Time, Stamford Advocat	2.00 x 7.00 14.00	1 0.0000	0.00
06/26	101520353-06262010	email/Main Section-, Main- Greenwich Time, Stamford Advocat	2.00 x 7.00 14.00	1 0.0000	0.00
<b>Amount to Pay:</b>					<b>\$12,394.80</b>
		PREVIOUS AMOUNT OWED:			28,084.80
		NEW CHARGES THIS PERIOD:			2,060.00
		PAYMENTS RECEIVED THIS PERIOD:			-17,750.00
		DEBIT ADJUSTMENTS THIS PERIOD:			0.00
		CREDIT ADJUSTMENTS THIS PERIOD:			0.00

## STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$2,060.00	\$7,826.00	\$1,288.00	\$1,220.80	\$0.00	\$12,394.80

# CONNECTICUT POST

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
06/01/2010 - 06/30/2010	108013	108013	JENNIFER CONVERTIBLES

# CONNECTICUT POST

410 State Street - Bridgeport, CT 06604

Fed ID# 26-3112905

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/2010 - 05/31/2010		JENNIFER CONVERTIBLES	
TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT	TERMS OF PAYMENT
\$28,084.80		\$0.00	Net + 30
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS
\$7,826.00		\$1,288.00	\$10,500.00
ACCOUNT NUMBER		SALES REP	DISTRIBUTION
108013		Greg McNally	Mail
			OVER 90 DAYS
			\$8,470.80
			Page
			Page 1 of 3

BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE ADDRESS	
JENNIFER CONVERTIBLES 902 BROADWAY ..a/p / 516-496-1900..ext 3205 Phil NEW YORK, NY 10010		Hearst CT Post Bridgeport Advertising PO Box 33767 Hartford, CT 06150-3767	

If you have questions concerning your statement please contact your sales rep or call our business office at (203) 330-6574.

IF PAYING BY CREDIT CARD:  VISA  MASTERCARD  DISCOVER  AMERICAN EXPRESS

Acc. #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE.

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE, BILLED UNITS	TIMES RUN RATE	AMOUNT
		Balance Forward			20,258.80
05/01	101499631-05012010	Main- You Don t have to spend a lot \$399.99 Connecticut Post	2.00 x 7.00 14.00	1 0.0000	0.00
05/01	101499631-05012010	Main Section- You Don t have to spend a lot \$399.99 Danbury News-Times	2.00 x 7.00 14.00	1 0.0000	0.00
05/01	101499631-05012010	Main Section- You Don t have to spend a lot \$399.99 Greenwich Time	2.00 x 7.00 14.00	1 0.0000	0.00
05/01	101499631-05012010	Main Section- You Don t have to spend a lot \$399.99 Stamford Advocate	2.00 x 7.00 14.00	1 0.0000	0.00
05/15	101505941-05152010	Main- Connecticut Post	2.00 x 7.00 14.00	1 50.0000	700.00
05/15	101505941-05152010	Main Section- Danbury News-Times	2.00 x 7.00 14.00	1 20.0000	280.00
05/15	101505941-05152010	Main Section- Greenwich Time	2.00 x 7.00 14.00	1 8.8000	123.20
05/15	101505941-05152010	Main Section- Stamford Advocate	2.00 x 7.00 14.00	1 13.2000	184.80
05/22	101508302-05222010	Main- Jennifer - Haney Connecticut Post	2.00 x 7.00 14.00	1 50.0000	700.00
05/22	101508302-05222010	Main Section- Jennifer - Haney Danbury News-Times	2.00 x 7.00 14.00	1 20.0000	280.00

## STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$7,826.00	\$1,288.00	\$10,500.00	\$8,470.80	\$0.00	\$28,084.80

# CONNECTICUT POST

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
05/01/2010 - 05/31/2010	108013	108013	JENNIFER CONVERTIBLES

# CONNECTICUT POST

410 State Street - Bridgeport, CT 06604

Fed ID# 26-3112905

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/2010 - 05/31/2010		JENNIFER CONVERTIBLES	
TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT	TERMS OF PAYMENT
\$28,084.80		\$0.00	Net + 30
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS
\$7,826.00		\$1,288.00	\$10,500.00
ACCOUNT NUMBER		SALES REP	DISTRIBUTION
108013		Greg McNally	Mail
			OVER 90 DAYS
			\$8,470.80
			Page
			Page 2 of 3

BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE ADDRESS	
JENNIFER CONVERTIBLES 902 BROADWAY ..a/p / 516-496-1900..ext 3205 Phil NEW YORK, NY 10010		Hearst CT Post Bridgeport Advertising PO Box 33767 Hartford, CT 06150-3767	

If you have questions concerning your statement please contact your sales rep or call our business office at (203) 330-6574.

IF PAYING BY CREDIT CARD:  VISA  MASTERCARD  DISCOVER  AMERICAN EXPRESS

Acct. #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Signature: \_\_\_\_\_

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE, BILLED UNITS	TIMES RUN RATE	AMOUNT
05/22	101508302-05222010	Main Section- Jennifer - Haney Greenwich Time	2.00 x 7.00 14.00	1 8.8000	123.20
05/22	101508302-05222010	Main Section- Jennifer - Haney Stamford Advocate	2.00 x 7.00 14.00	1 13.2000	184.80
05/29	101510853-05292010	Main- Connecticut Post	2.00 x 7.00 14.00	1 0.0000	0.00
05/29	101510853-05292010	Main Section- Danbury News-Times	2.00 x 7.00 14.00	1 0.0000	0.00
05/29	101510853-05292010	Main Section- Greenwich Time	2.00 x 7.00 14.00	1 0.0000	0.00
05/29	101510853-05292010	Main Section- Stamford Advocate	2.00 x 7.00 14.00	1 0.0000	0.00
05/30	101507041-05302010	JENNIFER CONVERTIBLES P&D Connecticut Post	2 PGS 150,000	1 19.83333	2,975.00
05/30	101507041-05302010	JENNIFER CONVERTIBLES P&D Danbury News-Times	2 PGS 150,000	1 7.00000	1,050.00
05/30	101507041-05302010	JENNIFER CONVERTIBLES P&D Greenwich Time	2 PGS 150,000	1 2.33333	350.00
05/30	101507041-05302010	JENNIFER CONVERTIBLES P&D Stamford Advocate	2 PGS 150,000	1 5.83333	875.00

## STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$7,826.00	\$1,288.00	\$10,500.00	\$8,470.80	\$0.00	\$28,084.80

# CONNECTICUT POST

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
05/01/2010 - 05/31/2010	108013	108013	JENNIFER CONVERTIBLES

# CONNECTICUT POST

410 State Street • Bridgeport, CT 06604

Fed ID# 26-3112905

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/2010 - 05/31/2010		JENNIFER CONVERTIBLES	
TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT	TERMS OF PAYMENT
\$28,084.80		\$0.00	Net + 30
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS
\$7,826.00		\$1,288.00	\$10,500.00
ACCOUNT NUMBER		SALES REP	DISTRIBUTION
108013		Greg McNally	Mail
			Page 3 of 3

BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
JENNIFER CONVERTIBLES 902 BROADWAY ..a/p / 516-496-1900..ext 3205 Phil NEW YORK, NY 10010	Hearst CT Post Bridgeport Advertising PO Box 33767 Hartford, CT 06150-3767

If you have questions concerning your statement please contact your sales rep or call our business office at (203) 330-6574.

IF PAYING BY CREDIT CARD:  VISA  MASTERCARD  DISCOVER  AMERICAN EXPRESS

Acct. #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Signature: \_\_\_\_\_

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE.

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE, BILLED UNITS	TIMES RUN RATE	AMOUNT
			Amount to Pay:		\$28,084.80
		PREVIOUS AMOUNT OWED:			20,258.80
		NEW CHARGES THIS PERIOD:			7,826.00
		PAYMENTS RECEIVED THIS PERIOD:			0.00
		DEBIT ADJUSTMENTS THIS PERIOD:			0.00
		CREDIT ADJUSTMENTS THIS PERIOD:			0.00

## STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$7,826.00	\$1,288.00	\$10,500.00	\$8,470.80	\$0.00	\$28,084.80

# CONNECTICUT POST

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
05/01/2010 - 05/31/2010	108013	108013	JENNIFER CONVERTIBLES

# CONNECTICUT POST

410 State Street - Bridgeport, CT 06604

Fed ID# 26-3112905

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/2010 - 04/30/2010		JENNIFER CONVERTIBLES	
TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT	TERMS OF PAYMENT
\$20,258.80		\$0.00	Net + 30
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS
\$1,288.00		\$10,500.00	\$7,250.00
ACCOUNT NUMBER		SALES REP	DISTRIBUTION
108013		Greg McNally	Mail
			Page 1 of 1

BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
JENNIFER CONVERTIBLES / 902 BROADWAY ..a/p / 516-496-1900..ext 3205 Phil NEW YORK, NY 10010	Hearst CT Post Bridgeport Advertising PO Box 33767 Hartford, CT 06150-3767

If you have questions concerning your statement please contact your sales rep or call our business office at (203) 330-6574.

IF PAYING BY CREDIT CARD:  VISA  MASTERCARD  DISCOVER  AMERICAN EXPRESS

Acct. #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE, BILLED UNITS	TIMES RUN RATE	AMOUNT
		Balance Forward			18,970.80
04/10	101491478-04102010	Main- Jennifer Convertible Connecticut Post	2.00 x 7.00 14.00	1 50.0000	700.00
04/10	101491478-04102010	Main Section- Jennifer Convertible Danbury News-Times	2.00 x 7.00 14.00	1 20.0000	280.00
04/10	101491478-04102010	Main Section- Jennifer Convertible Greenwich Time	2.00 x 7.00 14.00	1 8.8000	123.20
04/10	101491478-04102010	Main Section- Jennifer Convertible Stamford Advocate	2.00 x 7.00 14.00	1 13.2000	184.80
<b>Amount to Pay:</b>					<b>\$20,258.80</b>
		PREVIOUS AMOUNT OWED:	18,970.80		
		NEW CHARGES THIS PERIOD:	1,288.00		
		PAYMENTS RECEIVED THIS PERIOD:	0.00		
		DEBIT ADJUSTMENTS THIS PERIOD:	0.00		
		CREDIT ADJUSTMENTS THIS PERIOD:	0.00		

## STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$1,288.00	\$10,500.00	\$7,250.00	\$1,220.80	\$0.00	\$20,258.80

# CONNECTICUT POST

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
04/01/2010 - 04/30/2010	108013	108013	JENNIFER CONVERTIBLES

# CONNECTICUT POST

410 State Street - Bridgeport, CT 06604

Fed ID# 26-3112905

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/2009 - 12/31/2009		JENNIFER CONVERTIBLES	
TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT	TERMS OF PAYMENT
\$17,303.80		\$0.00	Net + 30
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS
\$14,576.00		\$2,727.80	\$0.00
ACCOUNT NUMBER		SALES REP	DISTRIBUTION
108013		Greg McNally	Mail
			Page 1 of 2

BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE ADDRESS	
JENNIFER CONVERTIBLES 902 BROADWAY ..a/p / 516-496-1900..ext 3205 Phil NEW YORK, NY 10010		Hearst CT Post Bridgeport Advertising PO Box 33767 Hartford, CT 06150-3767	

If you have questions concerning your statement please contact your sales rep or call our business office. Retail (203) 330-6479, Classified (203) 330-6557.

IF PAYING BY CREDIT CARD:  VISA  M/C  DISCOVER  AMERICAN EXPRESS

Acct #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Signature: \_\_\_\_\_

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE, BILLED UNITS	TIMES RUN RATE	AMOUNT
		Balance Forward			22,072.20
12/01	P221071	Payment - Thank You			-2,576.00
12/17	MD32045-12172009	Debit - TRANSFER PMT. FROM ACCT. #123527- P2142			4,645.20
12/17	MD32046-12172009	Debit - INTERCO TRANSFER - DNT TO CTP - P214205			4,645.20
12/17	C21034	Credit - INTERCO TRANSFER - CTP FROM DNT - P214205			-4,645.20
12/18	C21094	Credit - CREDIT ADJ. - TO CORRECT PMT. TRANSFER - D32045			-9,290.40
12/30	C21385	Credit			-12,123.20
12/05	101448452-12052009	Main- Jennifer Convertibles	2.00 x 7.00	1	700.00
		Connecticut Post	14.00	50.0000	
12/05	101448452-12052009	Main Section- Jennifer Convertibles	2.00 x 7.00	1	280.00
		Danbury News-Times	14.00	20.0000	
12/05	101448452-12052009	Main Section- Jennifer Convertibles	2.00 x 7.00	1	12,123.20
		Greenwich Time	14.00	865.9429	
12/05	101448452-12052009	Main Section- Jennifer Convertibles	2.00 x 7.00	1	184.80
		Stamford Advocate	14.00	13.2000	
12/26	101453660-12262009	Main- A New Years Event Limited Time	2.00 x 7.00	1	700.00
		Connecticut Post	14.00	50.0000	
12/26	101453660-12262009	Main Section- A New Years Event Limited Time	2.00 x 7.00	1	280.00
		Danbury News-Times	14.00	20.0000	
12/26	101453660-12262009	Main Section- A New Years Event Limited Time	2.00 x 7.00	1	123.20
		Greenwich Time	14.00	8.8000	

## STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$14,576.00	\$2,727.80	\$0.00	\$0.00	\$0.00	\$17,303.80

# CONNECTICUT POST

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
12/01/2009 - 12/31/2009	108013	108013	JENNIFER CONVERTIBLES



# CONNECTICUT POST

410 State Street - Bridgeport, CT 06604

Fed ID# 26-3112905

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/2009 - 12/31/2009		JENNIFER CONVERTIBLES	
TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT	TERMS OF PAYMENT
\$17,303.80		\$0.00	Net + 30
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS
\$14,576.00		\$2,727.80	\$0.00
ACCOUNT NUMBER		SALES REP	DISTRIBUTION
108013		Greg McNally	Mail
			OVER 90 DAYS
			\$0.00
			Page
			Page 2 of 2

BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE ADDRESS	
JENNIFER CONVERTIBLES 902 BROADWAY ..a/p / 516-496-1900..ext 3205 Phil NEW YORK, NY 10010		Hearst CT Post Bridgeport Advertising PO Box 33767 Hartford, CT 06150-3767	

If you have questions concerning your statement please contact your sales rep or call our business office. Retail (203) 330-6479, Classified (203) 330-6557.

VISA     MASTERCARD     DISCOVER     AMERICAN EXPRESS  
 IF PAYING BY CREDIT CARD:    Acct. #: \_\_\_\_\_    Exp. Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE.

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE, BILLED UNITS	TIMES RUN RATE	AMOUNT
12/26	101453660-12262009	Main Section- A New Years Event Limited Time Stamford Advocate	2.00 x 7.00 14.00	1 13.2000	184.80
<b>Amount to Pay:</b>					<b>\$17,303.80</b>

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$14,576.00	\$2,727.80	\$0.00	\$0.00	\$0.00	\$17,303.80

# CONNECTICUT POST

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
12/01/2009 - 12/31/2009	108013	108013	JENNIFER CONVERTIBLES

**HEARST** *corporation*

*Bridgette Fitzpatrick*  
*Counsel*

September 24, 2010

**Via Federal Express**

*Office of*  
*General Counsel*

*Eve Burton*  
*Vice President and*  
*General Counsel*

*Jonathan R Donnellan*  
*Christopher A Fraser*  
*Larry M Loeb*  
*Mark C Redman*  
*Calvin Siemer*  
*Debra S Weaver*  
*Senior Counsel*

*Lisa Antonini*  
*Egya Appiah*  
*David Burgess*  
*Carolene S Eaddy*  
*Kristina E Findikyan*  
*Bridgette Fitzpatrick*  
*Carl G Guida*  
*Audra B Hart*  
*Robert J Hawley*  
*Kevin J McCauley*  
*Aimee Nisbet*  
*Kenan J Packman*  
*Peter P Rahbar*  
*Eva M Saketkoo*  
*Maureen Walsh Sheehan*  
*Ravi V Sitwala*  
*Jack Spizz*  
*Stephen H Yuhan*  
*Counsel*

*Catherine A Bostron*  
*Secretary*

*Harvey L Lipton*  
*Of Counsel*

BMC Group, Inc.  
Attn: Jennifer Convertibles Claims Processing  
18750 Lake Drive East  
Chanhassen, MN 55317-3020

RE: In re Jennifer Convertibles, Inc.  
Our File No.: 14534 Claim: \$14,970.80  
Bankruptcy Case No. 10-13779

Dear Sirs:

Enclosed please find the proof of claim of our client, Connecticut Post, for filing in the bankruptcy case of Jennifer Convertibles, Inc. Please acknowledge receipt of same on the annexed copy of the proof of claim. A stamped, self-addressed envelope is enclosed for your convenience in replying.

Thank you.

Very truly yours,

*Bridgette Fitzpatrick* | *JB*  
Bridgette Fitzpatrick

BF/lb  
Enclosures

300 West 57th Street  
New York, NY 10019-3792  
T 212 649 2059  
F 646 280 2059  
[bfitzpatrick@hearst.com](mailto:bfitzpatrick@hearst.com)