


UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN)		PROOF OF CLAIM	
In re: JENNIFER CONVERTIBLES		Case Number: 10-13779	
NOTE: See Reverse for List of Debtors/Case Numbers/ Important details. 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.		<input type="checkbox"/> Check 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.	
Name of Creditor and Address: the person or other entity to whom the debtor owes money or property 25239781001982 TRIBUNE COMP. DISTA THE CHICAGO TRIBUNE 435 N. MICHIGAN AVE 3RD FL CHICAGO IL 60611 76.407A		RECEIVED SEP 28 2010 BMC GROUP	
Creditor Telephone Number 312 222 3682 Name and address where payment should be sent (if different from above):			
Payment Telephone Number ()		Filed on: _____	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 85,260.00 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. If all or part of your claim qualifies as an administrative expense under 11 U.S.C. § 503(b)(9), complete item 6. <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.			
2. BASIS FOR CLAIM: SERVICES RENDERED		(See instr #2 and #3a reverse side.) IDENTIFIES DEBTOR: 3a. Debtor may have scheduled account as: 4702	
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 set off and provide the requested information Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % If any: \$ _____ Basis for Perfection: _____ Secured Claim Amount: \$ _____ Unsecured Claim Amount: \$ 85,260.00 NON-PRIOR. Amount of arrearage and other charges as of time case filed included in secured claim,			
5. PRIORITY CLAIM <input type="checkbox"/> 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. You MUST specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(6). <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). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____). * 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. AMOUNT OF CLAIM THAT QUALIFIES AS AN ADMINISTRATIVE EXPENSE UNDER 11 U.S.C. § 503(b)(9): \$ _____ See instruction #8 on reverse side			
7. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
8. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 8 and definition of "redacted" on reverse side.) If the documents are not available, please explain. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Eastern Time on October 25, 2010 for Non-Governmental Claimants OR on or before 5:00 pm, prevailing Eastern Time on January 18, 2011 for Governmental Units. BY MAIL TO: BMC Group, Inc Attn: Jennifer Convertibles Claims Processing PO Box 3020 Chanhassen, MN 55317-3020		THIS SPACE FOR COURT USE ONLY Jennifer Convertibles  00123	
DATE 9/24/10	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. Carol Lutter Hoodman		

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571



14839 COLLECTIONS CENTER DRIVE CHICAGO,
 IL 60693-0148
 Tel: 800/435-1232 Fed ID#: 36-2643437
 Email: CTCCUSTSERV2@TRIBUNE.COM
 ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
06/01/10 - 06/30/10			
23 TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
84,060.00	0.00	DUE 15 DAYS AFTER BILL DATE	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
13,150.00	23,855.00	16,085.00	30,970.00

4 PAGE#	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS	9 REMITTANCE ADDRESS
1	06/30/10	JENNIFER CONVERTIBLES ACCT PAYABLE 902 BROADWAY NEW YORK NY 10010-6002	PLEASE REMIT PAYMENT TO: The Chicago Tribune 14839 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0148
6 BILLED ACCOUNT NUMBER	013574702		
7 ADVERTISER/CLIENT NUMBER			

0135747020000000017949213004 01280000 08406000 6

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PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION - OTHER COMMENTS/CHARGES	15 AD SIZE BILLED UNITS	17 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
05/15/10	BALANCE FORWARD					71,260.00
	ACR	RATE INCORRECT WO#: 349467101				
		ORIGINAL INVOICE #: 937293008				350.00CR
06/11/10	WO#: 349465901	AD ID: JENNIFER	1 X CUB	1	8,500.00	
	INV#: 949213001		10.50	.00		8,500.00
06/12/10	WO#: 349467601	AD ID: JENNIFER	1/9 PAGE		1,150.00	1,150.00
	INV#: 949213002		14.00	.00		
06/06/10	WO#: 349466701	AD ID: JENNIFER	1 X H12	B	3,500.00	
	INV#: 949213004		27.40	.00		3,500.00
	DISPLAY SUBTOTAL	INSERTIONS: 3 SPACE:	51.90 "			13,150.00

STATEMENT OF ACCOUNT AGING OF PAST DUE ACCOUNTS

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
13,150.00	23,855.00	16,085.00	30,970.00	0.00	84,060.00



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*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24	25	ADVERTISER INFORMATION			
1,229	1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME	
	06/01/10 - 06/30/10	013574702			



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ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
05/01/10 - 05/31/10			
23 TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
		DUE 15 DAYS AFTER BILL DATE	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS

4 PAGE #	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS		9 REMITTANCE ADDRESS
1	05/31/10	JENNIFER CONVERTIBLES ACCT PAYABLE 902 BROADWAY NEW YORK NY 10010-6002		PLEASE REMIT PAYMENT TO: The Chicago Tribune 14839 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0148
6 BILLED ACCOUNT NUMBER				
013574702				
7 ADVERTISER/CLIENT NUMBER				

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PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION OTHER COMMENTS/CHARGES	15 AD SIZE BILLED UNITS	16 17 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
		BALANCE FORWARD				47,055.00
05/15/10	WO#: 356074101	AD ID: PROMO BOX BOTTOM	1 X 2		1,200.00	
	INV#: 937293005	ORD#: 1831993^	112.50	.00		1,200.00
05/29/10	WO#: 349592801	AD ID: PROMO BOX BOTTOM	1 X S3		1,200.00	
	INV#: 937293004	ORD#: 1831993^	18.00	.00		1,200.00
05/01/10	WO#: 349467001	AD ID: JENNIFER	1/9 PAGE		1,150.00	
	INV#: 937293007		14.00	.00		1,150.00
05/15/10	WO#: 349467101	AD ID: JENNIFER	1/9 PAGE		1,150.00	
	INV#: 937293008		14.00	.00		1,150.00
05/22/10	WO#: 349467201	AD ID: JENNIFER	1/9 PAGE		1,150.00	
	INV#: 937293009		14.00	.00		1,150.00
05/28/10	WO#: 349465801	AD ID: JENNIFER	1 X CUB	1	8,500.00	
	INV#: 937293006		10.50	.00		8,500.00
05/29/10	WO#: 349467501	AD ID: JENNIFER	1/9 PAGE		1,150.00	
	INV#: 937293010		14.00	.00		1,150.00
05/09/10	WO#: 349466601	AD ID: JENNIFER	1 X 12H	B	3,500.00	
	INV#: 937293011		27.40	.00		3,500.00
	DISPLAY SUBTOTAL	INSERTIONS: 8 SPACE:	224.40 "			19,000.00

STATEMENT OF ACCOUNT AGING OF PAST DUE ACCOUNTS

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE

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*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24	25 ADVERTISER INFORMATION			
1,296	1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
	05/01/10 - 05/31/10	013574702		



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ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
05/01/10 - 05/31/10			
23 TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
71,260.00	0.00	DUE 15 DAYS AFTER BILL DATE	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
24,205.00	16,085.00	30,970.00	0.00

4 PAGE #	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS		9 REMITTANCE ADDRESS
2	05/31/10	JENNIFER CONVERTIBLES ACCT PAYABLE 902 BROADWAY NEW YORK NY 10010-6002		PLEASE REMIT PAYMENT TO: The Chicago Tribune 14839 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0148
6 BILLED ACCOUNT NUMBER				
013574702				
7 ADVERTISER/CLIENT NUMBER				

01357470200000000017937293003 02420500 07126000 5

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PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION OTHER COMMENTS/CHARGES	15 AD SIZE BILLED UNITS	17 18 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
05/13/10	WO#: 349468101 INV#: 937293001	AD ID: JENNIFER	1/2 PAGE		1,735.00	1,735.00
05/20/10	WO#: 349468201 INV#: 937293002	AD ID: JENNIFER	1/2 PAGE		1,735.00	1,735.00
05/27/10	WO#: 349468301 INV#: 937293003	AD ID: JENNIFER	1/2 PAGE		1,735.00	1,735.00
	REDEYE DISP SUBTOT	AL INSERTIONS: 3 SPACE:				5,205.00

STATEMENT OF ACCOUNT AGING OF PAST DUE ACCOUNTS

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
24,205.00	16,085.00	30,970.00	0.00	0.00	71,260.00



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*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24		25 ADVERTISER INFORMATION			
1	2	3	4	5	6
1,297	05/01/10 - 05/31/10	013574702			



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ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD		2 ADVERTISER / CLIENT NAME	
04/01/10 - 04/30/10			
23 TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
47,055.00	0.00	DUE 15 DAYS AFTER BILL DATE	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
16,085.00	30,970.00	0.00	0.00

4 PAGE#	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS		9 REMITTANCE ADDRESS
1	04/30/10	JENNIFER CONVERTIBLES ACCT PAYABLE 902 BROADWAY NEW YORK NY 10010-6002		PLEASE REMIT PAYMENT TO: The Chicago Tribune 14839 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0148
6 BILLED ACCOUNT NUMBER				
013574702				
7 ADVERTISER/CLIENT NUMBER				

0135747020000000017923582001 01608500 04705500 0

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PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION OTHER COMMENTS/CHARGES	15 AD SIZE BILLED UNITS	17 16 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
04/26/10		BALANCE FORWARD CREDIT CARD PAYMEN T			21,855.00CR	52,825.00
					TOTAL CASH	21,855.00CR
					NET FORWARD	30,970.00
04/24/10	WO#: 349592601	AD ID: PROMO BOX TOP	1 X S3		1,200.00	
	INV#: 923582002	ORD#: 1813238^	18.00	.00		1,200.00
04/10/10	WO#: 349466801	AD ID: JENNIFER	1/9 PAGE		1,150.00	
	INV#: 923582004		14.00	.00		1,150.00
04/30/10	WO#: 349465701	AD ID: JENNIFER	1 X CUB	1	8,500.00	
	INV#: 923582003		10.50	.00		8,500.00
04/11/10	WO#: 345014901	AD ID: SOFA	1 X 12H	B	3,500.00	
	INV#: 923582005		27.40	.00		3,500.00
		INSERTIONS: 4 SPACE:	69.90 "			14,350.00
04/08/10	WO#: 349467901	AD ID: JENNIFER	1/2 PAGE		1,735.00	
	INV#: 923582001		21.00	.00		1,735.00
	REDEYE DISP SUBTOT	AL INSERTIONS: 1 SPACE:				1,735.00

STATEMENT OF ACCOUNT AGING OF PAST DUE ACCOUNTS

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
16,085.00	30,970.00	0.00	0.00	0.00	47,055.00



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*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24	25 ADVERTISER INFORMATION			
1,311	1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
	04/01/10 - 04/30/10	013574702		



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Email: CTCCUSTSERV2@TRIBUNE.COM

ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD		2 ADVERTISER / CLIENT NAME	
03/01/10 - 03/31/10			
23 TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
		DUE 15 DAYS AFTER BILL DATE	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS

4 PAGE#	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS		9 REMITTANCE ADDRESS
1	03/31/10	JENNIFER CONVERTIBLES ACCT PAYABLE 902 BROADWAY NEW YORK NY 10010-6002		PLEASE REMIT PAYMENT TO: The Chicago Tribune 14839 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0148
6 BILLED ACCOUNT NUMBER				
013574702				
7 ADVERTISER/CLIENT NUMBER				

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PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION OTHER COMMENTS/CHARGES	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN 18 RATE	19 GROSS AMOUNT	20 NET AMOUNT
03/23/10		BALANCE FORWARD				52,810.00
03/05/10		CREDIT CARD PAYMENT			29,155.00CR	
					1,800.00CR	
					TOTAL CASH	30,955.00CR
					NET FORWARD	21,855.00
03/06/10	WO#: 346216301	AD ID: PROMO BOX TOP	1 X 2		1,200.00	
	INV#: 910649003	ORD#: 1827612^	112.50	.00		1,200.00
03/27/10	WO#: 346216601	AD ID: PROMO BOX TOP	1 X 2		1,200.00	
	INV#: 910649004	ORD#: 1827612^	112.50	.00		1,200.00
03/05/10	WO#: 346197301	AD ID: JENNIFER	1 X CUB	1	8,500.00	
	INV#: 910649005		10.50	.00		8,500.00
03/06/10	WO#: 346201001	AD ID: JENNIFER	1/9 PAGE		1,150.00	
	INV#: 910649007		14.00	.00		1,150.00
03/13/10	WO#: 346201101	AD ID: JENNIFER	1/9 PAGE		1,150.00	
	INV#: 910649008		14.00	.00		1,150.00
03/20/10	WO#: 346201201	AD ID: JENNIFER	1/9 PAGE		1,150.00	
	INV#: 910649009		14.00	.00		1,150.00
03/26/10	WO#: 346197601	AD ID: JENNIFER	1 X CUB	1	8,500.00	

STATEMENT OF ACCOUNT AGING OF PAST DUE ACCOUNTS

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE

14839 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0148

Tel: 800/435-1232 Fed ID#: 36-2643437

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*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



ADVERTISER INFORMATION

24	25		
1,270			
1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
03/01/10 - 03/31/10	013574702		



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60693-0148

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Email: CTCCUSTSERV2@TRIBUNE.COM

ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD		2 ADVERTISER / CLIENT NAME	
03/01/10 - 03/31/10			
23 TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
52,825.00	0.00	DUE 15 DAYS AFTER BILL DATE	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
30,970.00	21,855.00	0.00	0.00

4 PAGE #	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS		9 REMITTANCE ADDRESS
2	03/31/10	JENNIFER CONVERTIBLES ACCT PAYABLE 902 BROADWAY NEW YORK NY 10010-6002		PLEASE REMIT PAYMENT TO: The Chicago Tribune 14839 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0148
6 BILLED ACCOUNT NUMBER				
013574702				
7 ADVERTISER / CLIENT NUMBER				

0135747020000000017910649002 03097000 05282500 9

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PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION OTHER COMMENTS/CHARGES	15 AD SIZE BILLED LINES	17 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
03/27/10	INV#: 910649006 WO#: 346201301	AD ID: JENNIFER	10.50 1/9 PAGE	.00	1,150.00	8,500.00
03/21/10	INV#: 910649010 WO#: 345014801	AD ID: SOFA	14.00 1 X 12H	.00	3,500.00	1,150.00
03/11/10	INV#: 910649011 DISPLAY SUBTOTAL WO#: 346201701	INSERTIONS: 9 SPACE:	27.40 329.40 "	.00	1,735.00	3,500.00 27,500.00
03/18/10	INV#: 910649001 WO#: 346201801	AD ID: JENNIFER	21.00 1/2 PAGE	.00	1,735.00	1,735.00
	INV#: 910649002 REDEYE DISP SUBTOT	AL INSERTIONS: 2 SPACE:	21.00	.00	1,735.00	1,735.00 3,470.00

STATEMENT OF ACCOUNT AGING OF PAST DUE ACCOUNTS

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
30,970.00	21,855.00	0.00	0.00	0.00	52,825.00



14839 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0148

Tel: 800/435-1232 Fed ID#: 36-2643437

Email: CTCCUSTSERV2@TRIBUNE.COM

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24	25 ADVERTISER INFORMATION			
1,271	1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER / CLIENT NUMBER	2 ADVERTISER / CLIENT NAME
	03/01/10 - 03/31/10	013574702		

Chicago Tribune

14839 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0148
 TEL: 866/536-2718 FED ID # 36-2643437
 EMAIL: CTCCUSTSERV1@TRIBUNE.COM

ADVERTISING INVOICE AND STATEMENT

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
07/01/10 - 07/31/10			
23 TOTAL AMOUNT DUE		UNAPPLIED AMOUNT	3 TERMS OF PAYMENT
86,460.00		0.00	DUE 15 DAYS AFTER BILL DATE
21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS
2,400.00	13,150.00	23,855.00	47,055.00

4 PAGE #	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS			9 REMITTANCE ADDRESS
1	07/31/10	JENNIFER CONVERTIBLES ACCT PAYABLE 902 BROADWAY NEW YORK NY 10010-6002			FOR REMITTANCE ADDRESS SEE REVERSE SIDE.
6 BILLED ACCOUNT NUMBER	013574702				
7 ADVERTISER/CLIENT NUMBER					

01357470200000000017961378001 00240000 08646000 9

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION-OTHER COMMENTS/CHARGES	15 16 SAU SIZE BILLED UNITS	17 18 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
Where do you turn in a tough job market? CareerBuilder local- In print-Online 312-222-2222 Chicagotribune.com/careerbuilder						
BALANCE FORWARD						
84,060.00						
07/03/10	WO#: 356389801 INV#: 961378002	AD ID: PROMO BOX BOTTOM ORD#: 1842575	1 X 2 112.50	.00	1,200.00	1,200.00
07/24/10	WO#: 356389601 INV#: 961378001	AD ID: PROMO BOX TOP <i>Transpa</i> ORD#: 1842575	1 X 2 112.50	.00	1,200.00	1,200.00
DISPLAY SUBTOTAL		INSERTIONS: 2 SPACE:	225.00 "			2,400.00
$ \begin{array}{r} 86,460.00 \text{ total} \\ - 12,000.00 \text{ (post petition)} \\ \hline 85,260.00 \text{ total due} \end{array} $						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS




21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
2,400.00	13,150.00	23,855.00	47,055.00	0.00	86,460.00

Chicago Tribune 14839 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693-0148
 FED. ID #: 36-2643437

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24		25 ADVERTISER INFORMATION	
1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
14	07/01/10 - 07/31/10	013574702	


CHICAGO TRIBUNE
 14839 COLLECTIONS CENTER DRIVE
 CHICAGO, ILLINOIS 60693-0148

LEGEND

The 25 elements of the Standard Advertising Invoice (SAI)

1. BILLING PERIOD "FROM" "TO" DATES FOR THIS STATEMENT.	15. SAU SIZE STANDARD ADVERTISING UNIT AD SIZE (FOR CLASSIFIED, SINGLE INSERTION LINES).
2. ADVERTISER/CLIENT NAME NAME OF ADVERTISER (IF AGENCY, CLIENT NAME).	16. BILLED UNITS MEASUREMENT OF AD (COLUMNS X DEPTH) (FOR CLASSIFIED: TOTAL LINES IN AD SCHEDULE).
3. TERMS OF PAYMENT WHEN PAYMENT IS DUE.	17. TIMES RUN NUMBER OF INSERT DAYS FOR THIS AD.
4. PAGE NUMBER PAGE NUMBER FOR MULTI PAGE STATEMENTS.	18. RATE APPLICABLE NEWSPAPER ASSIGNED RATE PRIOR TO ANY DISCOUNTS OR CHARGES.
5. BILLING DATE DATE STATEMENT WAS PREPARED.	19. GROSS AMOUNT CALCULATION OF AD PRICING EXTENSION OF TOTAL BILLED AMOUNT AT APPLICABLE RATE BEFORE AGENCY COMMISSION AND ANY DISCOUNTS.
6. BILLED ACCOUNT NUMBER NEWSPAPER ACCOUNT NUMBER CORRESPONDING TO ELEMENT 8.	20. NET AMOUNT FINAL COST OF AD DUE FOR ADVERTISER (ELEMENT 2).
7. ADVERTISER/CLIENT NUMBER BILLED ACCOUNT NUMBER CORRESPONDING TO ELEMENT 2.	21. CURRENT NET AMOUNT DUE SUM OF ELEMENT 20.
8. BILLED ACCOUNT NAME AND ADDRESS COMPANY RECEIVING INVOICE.	22. 30/60/OVER 90/UNAPPLIED AMOUNT AGING OF PAST DUE BALANCES FOR ADVERTISER.
9. REMITTANCE ADDRESS RETURN PAYMENT ADDRESS.	23. TOTAL AMOUNT DUE SUM OF ELEMENTS 21 AND 22.
10. DATE INSERTION DATE OF AD OR TRANSACTION DATE.	24. NEWSPAPER REFERENCE NEWSPAPER'S INTERNAL DOCUMENT NUMBER.
11. INVOICE NUMBER INVOICE NUMBER FOR EACH ITEM DETAILED ON THE INVOICE/STATEMENT.	25. ADVERTISER INFORMATION (1) BILLING PERIOD, (6) BILLED ACCOUNT, (7) ADVERTISER NUMBER, (2) ADVERTISER/CLIENT NAME.
12. DESCRIPTION, OTHER COMMENTS	
13. PRODUCT/SERVICE CODE	
14. OTHER CHARGES OR CREDIT ALL INFORMATION RELATING TO AD INCLUDING PURCHASE ORDER NUMBER. DETAIL OF ALL DISCOUNTS/CHARGES RELATING TO AD.	

The elements shown above appear on the face of the invoice and are identified by number.

Tribune Company
435 N. Michigan Ave. 3rd fl
Chicago Illinois 60611

September 24, 2010.

Reg: Jennifer Convertibles
902 Broadway
New York, NY 10010

Dear Sir:

Enclosed please find a Statement of Claim and corresponding Invoice Statement for the above referenced debtor.

Please execute this Claim, and acknowledge receipt via return mail in the attached, Self – addressed stamped envelope.

Respectfully yours,



Carol Liotta/ Collection Coordinator
Tribune Company d/b/a The Chicago Tribune
312 – 222 – 3682
email: cliotta@tribune.net