



UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN)		PROOF OF CLAIM	 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID s230 Amount/Classification \$127,817.17 Unsecured
In re: Jennifer Convertibles, Inc.		Case Number: 10-13779	The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below. If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again. THIS SPACE IS FOR COURT USE ONLY
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 checked="" type="checkbox"/> Check this box if you are the creditor or filer in this case.	
Name of Creditor and Address: the person or other entity to whom the debtor owes money or property 25239790002293 LOS ANGELES TIMES FILE 54221, AC # 026729006 LOS ANGELES, CA 90074		SEP 28 2010 BMC GROUP	
Creditor Telephone Number ()		Name and address where payment should be sent (if different from above): TRIBUNE COM. DIST. LA TIMES 435 N. MICHIGAN AVE. 3ND FL. CHICAGO IL 60611 CAROL LIOTTA	
Payment Telephone Number () 312 222 3682		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on:	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 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 Instructions #2 and #3a on reverse side.)	3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 9004 3a. Debtor may have scheduled account as:
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:			
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. Unsecured Priority Claim Amount: \$ Include ONLY the priority portion of your unsecured claim here. 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)(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). <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  00124	
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 LIOTTA / COORDINATOR		

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

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MO DAY	P.O. NUMBER	PUB EDTH ADTP SECT PAGE POS CLR PROD					
04/23		BALANCE FORWARD					71116.43
04/04	2510578001	PAYMENT CHECK #AX1015 1 LATM FULL RET 4 SAME PG AS PUBLISHER MAST	01 U210	20.00		5000.00	-44712.60
04/10	2511683001	ROP FULL RET MN 018 HOME FURNISHINGS	01 I65Q	31.50	126.98	4000.00	5000.00
04/11	2511683002	ROP FULL RET MN 031 PA1 4	01 I63	18.00	305.55	5500.00	4000.00
04/16	2512956001	PRP ZN1 RETY WLCV MFCB 4 HOME FURNISHINGS	01 WBNR	70871	2.00	141.74	5500.00
04/16	2512956002	PRP ZN2 RETY WLCV MFCB 4 HOME FURNISHINGS	01 WBNR	90755	2.00	181.51	141.74
04/16	2512956003	PRP ZN3 RETY WLCV MFCB 4 HOME FURNISHINGS	01 WBNR	122097	2.00	244.19	181.51
04/16	2512956004	PRP ZN4 RETY WLCV MFCB 4 HOME FURNISHINGS	01 WBNR	92647	2.00	185.29	244.19
04/16	2512956005	PRP ZN5 RETY WLCV MFCB 4 HOME FURNISHINGS	01 WBNR	84239	2.00	168.48	185.29
04/16	2512956006	PRP ZN6 RETY WLCV MFCB 4 HOME FURNISHINGS	01 WBNR	62849	2.00	125.70	168.48
04/16	2512956007	PRP ZN7 RETY WLCV MFCB 4 HOME FURNISHINGS	01 WBNR	52301	2.00	104.60	125.70
04/16	2512956008	PRP ZN8 RETY WLCV MFCB 4 HOME FURNISHINGS	01 WBNR	69744	2.00	139.49	104.60
04/16	2512956009	PRP ZN9 RETY WLCV MFCB 4	01 WBNR	44161	2.00	88.32	139.49
22 CURRENT		24 30 DAYS	60 DAYS	90 DAYS	120 DAYS	UNAPP PYMT/CREDIT	25 AMOUNT DUE

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MO DAY	P.O. NUMBER	PUB	EDTH	ADTP	SECT	PAGE	POS	CLR	PROD				
		HOME FURNISHINGS											
04/16	2512956010	PRP	ZN10	RETY	WLCV		MBCB	4	01 WBNR	77945	2.00	155.89	88.32
		HOME FURNISHINGS											
04/16	2512956011	SMC	ZN1	RETY	WLCV		MFCB	4	0Z	61993	02.00/M	123.99	155.89
		HOME FURNISHINGS											
04/16	2512956012	SMC	ZN2	RETY	WLCV		MFCB	4	0Z	394101	02.00/M	788.20	123.99
		HOME FURNISHINGS											
04/16	2512956013	SMC	ZN3	RETY	WLCV		MFCB	4	0Z	398994	02.00/M	797.99	788.20
		HOME FURNISHINGS											
04/16	2512956014	SMC	ZN4	RETY	WLCV		MFCB	4	0Z	409277	02.00/M	818.55	797.99
		HOME FURNISHINGS											
04/16	2512956015	SMC	ZN5	RETY	WLCV		MFCB	4	0Z	388200	02.00/M	776.40	818.55
		HOME FURNISHINGS											
04/16	2512956016	SMC	ZN6	RETY	WLCV		MFCB	4	0Z	413741	02.00/M	827.48	776.40
		HOME FURNISHINGS											
04/16	2512956017	SMC	ZN7	RETY	WLCV		MFCB	4	0Z	281063	02.00/M	562.13	827.48
		HOME FURNISHINGS											
04/16	2512956018	SMC	ZN8	RETY	WLCV		MFCB	4	0Z	119564	02.00/M	239.13	562.13
		HOME FURNISHINGS											
04/16	2512956019	SMC	ZN9	RETY	WLCV		MBCB	4	0Z	395967	02.00/M	791.93	239.13
		HOME FURNISHINGS											
04/16	2512956020	SMC	ZN10	RETY	WLCV		MBCB	4	0Z	405962	02.00/M	811.92	791.93
		HOME FURNISHINGS											
												811.92	

22 CURRENT	24 30 DAYS	60 DAYS	90 DAYS	120 DAYS	UNAPP PYMT/CREDIT	25 AMOUNT DUE
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MO DAY	P.O. NUMBER	PUB EDTH ADTP SECT PAGE POS CLR PROD						
04/23	2515640001	AUD WEB PREM RUN ROS 300x250	01 1			788.70	788.70	
04/23	2515640002	AUD WEB PREM RUN ROS 728x90	01 1			1000.00	1000.00	
		PRIOR PERIOD BALANCE 71116.43 CURRENT PAYMENTS -44712.60 ADJMTS TO PRIOR PERIODS 0.00 CURRENT PERIOD ACTIVITY 24361.63 TOTAL AMOUNT DUE 50765.46						
22 CURRENT	24 30 DAYS	60 DAYS	90 DAYS	120 DAYS	UNAPP PYMT/CREDIT	25 AMOUNT DUE		
24361.63	29553.83	41562.60	0.00	0.00	44712.60	50765.46		

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MO DAY	P.O. NUMBER	PUB EDTH ADTP SECT PAGE POS CLR PROD					
05/02	2516532001	BALANCE FORWARD LATH FULL RET SAME PG AS PUBLISHER MAST	01 U210	20.00		5000.00	50765.46
05/16	2518857001	ROP FULL RET MN 037 PA1	01 I63	18.00	305.55	5500.00	5000.00
05/21	2520167001	AUD WEB PREM RUN ROS 300x250	01 1			999.00	5500.00
05/21	2520167002	AUD WEB PREM RUN ROS 728x90	01 1			1000.00	999.00
05/23	2520167003	PRP ZONE RETY P&D JENNIFER CONVERTIBLES VERTIS PRINTING	01 SS1	477806	19.00	9078.31	1000.00
05/28	2521569001	PRP ZN1 RETY WLCV HOME FURNISHINGS	01 WBNR	70689	2.00	141.38	15289.79
05/28	2521569002	PRP ZN2 RETY WLCV HOME FURNISHINGS	01 WBNR	89485	2.00	178.97	141.38
05/28	2521569003	PRP ZN3 RETY WLCV HOME FURNISHINGS	01 WBNR	121598	2.00	243.20	178.97
05/28	2521569004	PRP ZN4 RETY WLCV HOME FURNISHINGS	01 WBNR	91202	2.00	182.40	243.20
05/28	2521569005	PRP ZN5 RETY WLCV HOME FURNISHINGS	01 WBNR	82879	2.00	165.76	182.40
05/28	2521569006	PRP ZN6 RETY WLCV HOME FURNISHINGS	01 WBNR	61422	2.00	122.84	165.76
05/28	2521569007	PRP ZN7 RETY WLCV HOME FURNISHINGS	01 WBNR	50903	2.00	101.81	122.84
22	CURRENT	24 30 DAYS	60 DAYS	90 DAYS	120 DAYS	UNAPP PYMT/CREDIT	25 AMOUNT DUE

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MO DAY	P.O. NUMBER	PUB EDTH ADTP SECT PAGE POS CLR PROD					
		HOME FURNISHINGS					
05/28	2521569008	PRP ZN8 RETY WLCV MFCB 4 HOME FURNISHINGS	01 WBNR	70172	2.00	140.34	101.81
05/28	2521569009	PRP ZN9 RETY WLCV MBCB 4 HOME FURNISHINGS	01 WBNR	43375	2.00	86.75	140.34
05/28	2521569010	PRP ZN10 RETY WLCV MBCB 4 HOME FURNISHINGS	01 WBNR	77069	2.00	154.14	86.75
05/28	2521569013	SMC ZN1 RETY WLCV MFCB 4 HOME FURNISHINGS	0Z	62093	02.00/M	124.19	154.14
05/28	2521569014	SMC ZN2 RETY WLCV MFCB 4 HOME FURNISHINGS	0Z	394801	02.00/M	789.60	124.19
05/28	2521569015	SMC ZN3 RETY WLCV MFCB 4 HOME FURNISHINGS	0Z	400811	02.00/M	801.62	789.60
05/28	2521569016	SMC ZN4 RETY WLCV MFCB 4 HOME FURNISHINGS	0Z	410277	02.00/M	820.55	801.62
05/28	2521569017	SMC ZN5 RETY WLCV MFCB 4 HOME FURNISHINGS	0Z	388600	02.00/M	777.20	820.55
05/28	2521569018	SMC ZN6 RETY WLCV MFCB 4 HOME FURNISHINGS	0Z	414041	02.00/M	828.08	777.20
05/28	2521569019	SMC ZN7 RETY WLCV MFCB 4 HOME FURNISHINGS	0Z	281163	02.00/M	562.33	828.08
05/28	2521569020	SMC ZN8 RETY WLCV MFCB 4 HOME FURNISHINGS	0Z	119664	02.00/M	239.33	562.33
							239.33
22 CURRENT		24 30 DAYS	60 DAYS	90 DAYS	120 DAYS	UNAPP PYMT/CREDIT	25 AMOUNT DUE

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MO DAY	P.O. NUMBER	PUB EDTH ADTP SECT PAGE POS CLR PROD					
05/28	2521569021	SMC ZN9 RETY WLCV HOME FURNISHINGS	MBCB 4	02	396711	02.00/M	793.42
05/28	2521569022	SMC ZN10 RETY WLCV HOME FURNISHINGS	MBCB 4	02	406419	02.00/M	812.84
05/30	2521569012	ROP FULL RET MN 043 PA1 4		01 I63	18.00	305.55	5500.00
		PRIOR PERIOD BALANCE				50765.46	
		CURRENT PAYMENTS				0.00	
		ADJMTS TO PRIOR PERIODS				0.00	
		CURRENT PERIOD ACTIVITY				41355.54	
		TOTAL AMOUNT DUE				92121.00	
22 CURRENT	41355.54	24 30 DAYS	60 DAYS	90 DAYS	120 DAYS	UNAPP PYMT/CREDIT	25 AMOUNT DUE
		24361.63	26403.83	0.00	0.00	0.00	92121.00

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MO DAY	P.O. NUMBER	PUB EDTH ADTP SÉCT PAGE POS CLR PROD					
06/10		BALANCE FORWARD					92121.00
06/06	2522955001	PAYMENT CHECK #73977					-26403.83
		LATM FULL RET	01 U210	20.00		5000.00	
		SAME PG AS PUBLISHER MAST					
06/13	2524235002	ROP FULL RET MN 031 PA1 4	01 I63	18.00	305.55	5500.00	5000.00
06/25	2526900001	AUD WEB PREM RUN	01 1			1000.00	5500.00
		ROS 300x250					
06/25	2526900002	AUD WEB PREM RUN	01 1			1000.00	1000.00
		ROS 728x90					
06/26	2526900003	ROP FULL RET MN 009	01 I310	31.50	111.11	3500.00	1000.00
		HOME FURNISHINGS					
06/27	2526900004	ROP FULL RET MN 035 PA1 4	01 I63	18.00	305.55	5500.00	3500.00
							5500.00
		PRIOR PERIOD BALANCE					92121.00
		CURRENT PAYMENTS					-26403.83
		ADJMTS TO PRIOR PERIODS					0.00
		CURRENT PERIOD ACTIVITY					21500.00
		TOTAL AMOUNT DUE					87217.17
22 CURRENT	21500.00	24 30 DAYS	60 DAYS	90 DAYS	120 DAYS	UNAPP PYMT/CREDIT	25 AMOUNT DUE
		41355.54	24361.63	0.00	0.00	0.00	87217.17

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MO DAY	P.O. NUMBER	PUB	EDTN	ADTP	SECT	PAGE POS	CLR	PROD					
07/02	2528451002	BALANCE FORWARD										87217.17	
		PRP	ZN1	RETY	WLCV		MMFC	4	01 WCVR	67757	8.00	542.06	542.06
		HOME FURNISHINGS											
07/02	2528451003	PRP	ZN2	RETY	WLCV		MMFC	4	01 WCVR	84225	8.00	673.80	673.80
		HOME FURNISHINGS											
07/02	2528451004	PRP	ZN3	RETY	WLCV		MMFC	4	01 WCVR	115878	8.00	927.02	927.02
		HOME FURNISHINGS											
07/02	2528451005	PRP	ZN4	RETY	WLCV		MMFC	4	01 WCVR	86787	8.00	694.30	694.30
		HOME FURNISHINGS											
07/02	2528451006	PRP	ZN5	RETY	WLCV		MMFC	4	01 WCVR	78260	8.00	626.08	626.08
		HOME FURNISHINGS											
07/02	2528451007	PRP	ZN6	RETY	WLCV		MMFC	4	01 WCVR	57670	8.00	461.36	461.36
		HOME FURNISHINGS											
07/02	2528451008	PRP	ZN7	RETY	WLCV		MMFC	4	01 WCVR	47778	8.00	382.22	382.22
		HOME FURNISHINGS											
07/02	2528451009	PRP	ZN8	RETY	WLCV		MMFC	4	01 WCVR	68413	8.00	547.30	547.30
		HOME FURNISHINGS											
07/02	2528451010	PRP	ZN9	RETY	WLCV		MMBC	4	01 WCVR	40266	8.00	322.13	322.13
		HOME FURNISHINGS											
07/02	2528451011	PRP	ZN10	RETY	WLCV		MMBC	4	01 WCVR	73669	8.00	589.35	589.35
		HOME FURNISHINGS											
07/02	2528451013	SMC	ZN1	RETY	WLCV		MMFC	4	OZ	62411	08.00/M	499.29	499.29
		HOME FURNISHINGS											
07/02	2528451014	SMC	ZN2	RETY	WLCV		MMFC	4	OZ	395003	08.00/M	3160.02	3160.02
		HOME FURNISHINGS											
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AD TYPE

GAM	Automotive Manufacturer	GRB	Real Estate Broker Multi Loc.	RHR	Hotel / Resort
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SECTION

BKR	Book Review	D	Special Section	MN	Main News
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CAL	Calendar	HOM	New Homes	SP	Sports
COM	Sunday Comics	MET	California	T	Tab Special Section
				TRA	Travel

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B	Banner Page	IBC	Inside Back Coverage	Pg3	Page 3
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CLR COLOR

BW	Black & White	3	3Color (Two & Black)
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1xOAP	60 Vehicle Limit		Target Keyword 468x60		Cars.com Hosted Multi-Page
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10 DATE	11 INVOICE	12-13-14 DESCRIPTION	15 AD SIZE	17 BILLED UNITS	18 RATE	19 GROSS AMOUNT	20 NET AMOUNT
MO-DAY	P.O. NUMBER	PUB EDTN ADTP SECT PAGE POS CLR PROD					
07/02	2528451015	HOME FURNISHINGS SMC ZN3 RETY WLCV MMFC 4	OZ	403793	08.00/M	3230.34	3160.02
07/02	2528451016	HOME FURNISHINGS SMC ZN4 RETY WLCV MMFC 4	OZ	412768	08.00/M	3302.14	3230.34
07/02	2528451017	HOME FURNISHINGS SMC ZN5 RETY WLCV MMFC 4	OZ	389926	08.00/M	3119.41	3302.14
07/02	2528451018	HOME FURNISHINGS SMC ZN6 RETY WLCV MMFC 4	OZ	414380	08.00/M	3315.04	3119.41
07/02	2528451019	HOME FURNISHINGS SMC ZN7 RETY WLCV MMFC 4	OZ	282542	08.00/M	2260.34	3315.04
07/02	2528451020	HOME FURNISHINGS SMC ZN8 RETY WLCV MMFC 4	OZ	120142	08.00/M	961.14	2260.34
07/02	2528451021	HOME FURNISHINGS SMC ZN9 RETY WLCV MMBC 4	OZ	397902	08.00/M	3183.22	961.14
07/02	2528451022	HOME FURNISHINGS SMC ZN10 RETY WLCV MMBC 4	OZ	408021	08.00/M	3264.17	3183.22
07/04	2528451001	LATM FULL RET SAME PG AS PUBLISHER MAST 4	01 U210	20.00		5000.00	3264.17
07/29	2532927001	AUD WEB PREM RUN ROS 300x250	01 1			1000.00	5000.00
07/29	2532927002	AUD WEB PREM RUN ROS 728x90	01 1			1000.00	1000.00
<p><i>Transfer 7/29/10 ads to Post pub. acct</i></p>							
22 CURRENT	24 30 DAYS	60 DAYS	90 DAYS	120 DAYS	UNAPP PYMT/CREDIT	25 AMOUNT DUE	

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			<p>126,277.90 - 2,000.00 <hr/> 124,277.90 <i>over</i></p>					
			<p>PRIOR PERIOD BALANCE 87217.17 CURRENT PAYMENTS 0.00 ADJMTS TO PRIOR PERIODS 0.00 CURRENT PERIOD ACTIVITY 39060.73 TOTAL AMOUNT DUE 126277.90</p>					
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	39060.73		21500.00	41355.54	24361.63	0.00	0.00	126277.90

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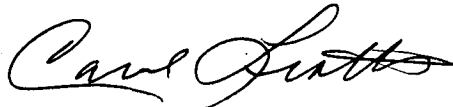
Reg: Jennifer Convertibles
902 Broadway
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Dear Sir:

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,



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email: cliotta@tribune.net