


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. DIRIA SUN SENTINEL 435 N. MICHIGAN AVE 3RD FL CHICAGO IL 60611 76-4074		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 \$ 42,284.00 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		IDENTIFIES DEBTOR: 3a. Debtor may have scheduled account as: 041071004	
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: \$ 42,284.00 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. Unsecured Priority Claim 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 #6 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  00126	
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 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

Sun-Sentinel

PO BOX 100606 ATLANTA,, GA 30384-0606
 Tel: 800/435-1232 Fed ID#: 59-1022684
 Email: SSCUSTSERV2@TRIBUNE.COM

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	
16396.50	0.00	DUE 15 DAYS AFTER BILLING DATE	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
5329.30	11067.20	0.00	.00

4 PAGE#	5 BILLING DATE	6 BILLED ACCOUNT NAME AND ADDRESS		9 REMITTANCE ADDRESS
1	04/30/10	JENNIFER CONVERTIBLES 902 BROADWAY NEW YORK NY 100106002		PLEASE REMIT PAYMENT TO: South Florida Sun-Sentinel PO BOX 100606 ATLANTA,, GA 30384-0606
6 BILLED ACCOUNT NUMBER				
041071004				
7 ADVERTISER/CLIENT NUMBER				

04107100400000000031615957004 00042510 01639650 0

-----cut here-----

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 LINES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
04/23	761340	BALANCE FORWARD CC CARD EDGIL MAN S TOTAL PAYMENTS				42030.19 25208.59CR 25208.59CR
03/27 FROP	ADJ: 615957005 INV#: 206810301	RATE INCORRECT IMAGE AD TOTAL ADJUSTMENTS				5754.40CR 5754.40CR
04/08 FROP	WO#: 210700701 INV#: 615957003	FULL RUN ROP RNR JENNIFER CONVERTIB	6X10.50 63.00"	32.54	2050.00	2050.00
04/10 FROP	WO#: 210690801 INV#: 615957001	FULL RUN ROP RNR IMAGE AD	2X 7.00 14.00"	67.86	950.00	950.00
04/10 FROP	WO#: 210692301 INV#: 615957002	EL SENTINEL RNR PU/2106908TRANSLAT	2X 7.00 14.00"	19.95	279.30	279.30
04/29 FROP	WO#: 210701801 INV#: 615957004	FULL RUN ROP RNR	6X10.50 63.00"	32.54	2050.00	2050.00
		CURRENT NET				5329.30
		CURRENT GROSS				5329.30

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
5329.30	11067.20	0.00	.00	0.00	16396.50

Sun-Sentinel

PO BOX 100606 ATLANTA,, GA 30384-0606
 Tel: 800/435-1232 Fed ID#: 59-1022684
 Email: SSCUSTSERV2@TRIBUNE.COM

*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	
2,910	04/01/10 - 04/30/10	041071004		

Sun-Sentinel

PO BOX 100606 ATLANTA,, GA 30384-0606
 Tel: 800/435-1232 Fed ID#: 59-1022684
 Email: SSCUSTSERV2@TRIBUNE.COM

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

ADVERTISING INVOICE and STATEMENT

4 PAGE#	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS	9 REMITTANCE ADDRESS
1	05/31/10	JENNIFER CONVERTIBLES 902 BROADWAY NEW YORK NY 100106002	PLEASE REMIT PAYMENT TO: South Florida Sun-Sentinel PO BOX 100606 ATLANTA,, GA 30384-0606
6 BILLED ACCOUNT NUMBER			
041071004			
7 ADVERTISER/CLIENT NUMBER			

----- cut here -----

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION OTHER COMMENTS/CHARGES	15 NO. OF BILLED UNITS	16 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
05/25	760021	BALANCE FORWARD PAYMENT - THANK YOU TOTAL PAYMENTS				16396.50 11067.20CR 11067.20CR
05/01	WO#: 210694001 FROP INV#: 631005001	FULL RUN ROP RNR IMAGE AD	2X 7.00 14.00"	67.86	950.00	950.00
05/01	WO#: 210694301 FROP INV#: 631005002	EL SENTINEL RNR PU2106940&TRANSLAT	2X 7.00 14.00"	19.95	279.30	279.30
05/13	WO#: 210702001 FROP INV#: 631005010	FULL RUN ROP RNR	6X10.50 63.00"	32.54	2050.00	2050.00
05/15	WO#: 210694501 FROP INV#: 631005003	FULL RUN ROP RNR IMAGE AD	2X 7.00 14.00"	67.86	950.00	950.00
05/15	WO#: 210694601 FROP INV#: 631005004	EL SENTINEL RNR PU2106945&TRANSLAT	2X 7.00 14.00"	19.95	279.30	279.30
05/20	WO#: 210703001 FROP INV#: 631005011	FULL RUN ROP RNR	6X10.50 63.00"	32.54	2050.00	2050.00
05/22	WO#: 210694901 FROP INV#: 631005005	FULL RUN ROP RNR IMAGE AD	2X 7.00 14.00"	67.86	950.00	950.00
05/22	WO#: 210695101 FROP INV#: 631005006	EL SENTINEL RNR PU2106949&TRANSLAT	2X 7.00 14.00"	19.95	279.30	279.30

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

Sun-Sentinel

PO BOX 100606 ATLANTA,, GA 30384-0606
 Tel: 800/435-1232 Fed ID#: 59-1022684
 Email: SSCUSTSERV2@TRIBUNE.COM

*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		
2,866	05/01/10 - 05/31/10	041071004			

Sun-Sentinel

PO BOX 100606 ATLANTA,, GA 30384-0606
 Tel: 800/435-1232 Fed ID#: 59-1022684
 Email: SSCUSTSERV2@TRIBUNE.COM
ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
05/01/10 - 05/31/10			
23 TOTAL AMOUNT DUE		3 TERMS OF PAYMENT	
26546.50		DUE 15 DAYS AFTER BILLING DATE	
21 CURRENT NET AMOUNT DUE		22 30 DAYS	
21217.20		5329.30	
		60 DAYS	
		0.00	
		OVER 90 DAYS	
		.00	

4 PAGE#	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS		9 REMITTANCE ADDRESS
2	05/31/10	JENNIFER CONVERTIBLES 902 BROADWAY NEW YORK NY 100106002		PLEASE REMIT PAYMENT TO: South Florida Sun-Sentinel PO BOX 100606 ATLANTA,, GA 30384-0606
6 BILLED ACCOUNT NUMBER				
041071004				
7 ADVERTISER/CLIENT NUMBER				

04107100400000000031631005008 02121720 02654650 3

-----cut here-----

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 ADN RATE	19 GROSS AMOUNT	20 NET AMOUNT	
05/27	WO#: 210703401	FULL RUN ROP	RNR	6X10.50	2050.00		
FROP	INV#: 631005012			63.00"		2050.00	
05/28	WO#: 217679501	FULL RUN ROP	RNR	6X10.50	4200.00		
FROP	INV#: 631005013			63.00"		4200.00	
05/29	WO#: 210695501	FULL RUN ROP	RNR	2X 7.00	950.00		
FROP	INV#: 631005007	IMAGE AD		14.00"		950.00	
05/29	WO#: 210696301	EL SENTINEL	RNR	2X 7.00	279.30		
FROP	INV#: 631005009	PU2106955&TRANSLAT		14.00"		279.30	
05/30	WO#: 217679901	FULL RUN ROP	RNR	6X10.50	5000.00		
FROP	INV#: 631005014			63.00"		5000.00	
05/31	WO#: 210695502	FULL RUN ROP	RNR	2X 7.00	950.00		
FROP	INV#: 631005008	IMAGE AD		14.00"		950.00	
						CURRENT NET	21217.20
						CURRENT GROSS	21217.20

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
21217.20	5329.30	0.00	.00	0.00	26546.50

Sun-Sentinel

PO BOX 100606 ATLANTA,, GA 30384-0606
 Tel: 800/435-1232 Fed ID#: 59-1022684
 Email: SSCUSTSERV2@TRIBUNE.COM

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24	25 ADVERTISER INFORMATION			
2,867	1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
	05/01/10 - 05/31/10	041071004		

Sun-Sentinel

PO BOX 100606 ATLANTA,, GA 30384-0606
 Tel: 800/435-1232 Fed ID#: 59-1022684
 Email: SSCUSTSERV2@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
36055.10		0.00	DUE 15 DAYS AFTER BILLING DATE
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
9508.60	21217.20	5329.30	.00

4 PAGE#	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS		9 REMITTANCE ADDRESS	
1	06/30/10	JENNIFER CONVERTIBLES 902 BROADWAY NEW YORK NY 100106002		PLEASE REMIT PAYMENT TO: South Florida Sun-Sentinel PO BOX 100606 ATLANTA,, GA 30384-0606	
6 BILLED ACCOUNT NUMBER	041071004				
7 ADVERTISER/CLIENT NUMBER					

04107100400000000031645190006 00950860 03605510 0

-----cut here-----
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 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
		BALANCE FORWARD				26546.50
06/10 FROP	WO#: 210703501 INV#: 645190003	FULL RUN ROP RNR	6X10.50 63.00"	32.54	2050.00	2050.00
06/12 FROP	WO#: 210696501 INV#: 645190001	FULL RUN ROP RNR IMAGE AD	2X 7.00 14.00"	67.86	950.00	950.00
06/12 FROP	WO#: 210696801 INV#: 645190002	EL SENTINEL RNR PU21069656TRANSLAT	2X 7.00 14.00"	19.95	279.30	279.30
06/24 FROP	WO#: 218250101 INV#: 645190004	FULL RUN ROP RNR	6X10.50 63.00"	79.37	5000.00	5000.00
06/26 FROP	WO#: 218262001 INV#: 645190005	FULL RUN ROP RNR	2X 7.00 14.00"	67.86	950.00	950.00
06/26 FROP	WO#: 218325801 INV#: 645190006	EL SENTINEL RNR	2X 7.00 14.00"	19.95	279.30	279.30
		CURRENT NET				9508.60
		CURRENT GROSS				9508.60

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
9508.60	21217.20	5329.30	.00	0.00	36055.10

Sun-Sentinel

PO BOX 100606 ATLANTA,, GA 30384-0606
 Tel: 800/435-1232 Fed ID#: 59-1022684
 Email: SSCUSTSERV2@TRIBUNE.COM

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24		25 ADVERTISER INFORMATION			
2,717	1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME	
	06/01/10 - 06/30/10	041071004			

Sun-Sentinel

PO BOX 100606
 ATLANTA, GA 30384-0606
 TEL: 866/536-2723 FED ID # 59-1022684
 EMAIL: SSCCUSTSERV1@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	
42284.40	0.00	DUE 15 DAYS AFTER BILLING DATE	
21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS
6229.30	9508.60	21217.20	5,329.30

4 PAGE #	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS	9 REMITTANCE ADDRESS
1	07/31/10	JENNIFER CONVERTIBLES 902 BROADWAY NEW YORK NY 100106002	
6 BILLED ACCOUNT NUMBER	041071004		
7 ADVERTISER/CLIENT NUMBER			

04107100400000000031659530003 00622930 04228440 1

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
		BALANCE FORWARD				36055.10
07/30	757379	WRITE OFF				36055.10
07/29	757394	WRITE OFF				36055.10CR
07/01	WO#: 218260201	FULL RUN ROP	RNR	6X 10.50	5000.00	
FROP	INV#: 659530001			63.00"	79.37	5000.00
07/03	WO#: 218262301	FULL RUN ROP	RNR	2X 7.00	950.00	
FROP	INV#: 659530002			14.00"	67.86	950.00
07/03	WO#: 218326001	EL SENTINEL	RNR	2X 7.00	279.30	
FROP	INV#: 659530003			14.00"	19.95	279.30
		CURRENT NET				6229.30
		CURRENT GROSS				6229.30

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
6229.30	9508.60	21217.20	5,329.30	0.00	42284.40

Sun-Sentinel

P.O. BOX 100606 ATLANTA, GA 30384-0606
 FED. ID #: 59-1022684

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24	25	1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
		07/01/10 - 07/31/10	041071004		



SUN SENTINEL

PO BOX 100606

ATLANTA, GEORGIA 30384-0606

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/CLIENT 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 Sun Sentinel
312 – 222 – 3682
email: cliotta@tribune.net