




UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN)		PROOF OF CLAIM		 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID s289	
In re: Jennifer Convertibles, Inc.		Case Number: 10-13779		Amount/Classification \$13,578.75 Unsecured	
<small>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.</small>				<small>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.</small> <small>If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.</small> <small>If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.</small> THIS SPACE IS FOR COURT USE ONLY	
Name of Creditor and Address: <small>the person or other entity to whom the debtor owes money or property</small>		<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.			
 25239790002351 WLNY CH 55 270 S SERVICE RD MELVILLE, NY 11747					
Creditor Telephone Number ()		RECEIVED OCT 04 2010 BMC GROUP		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on:	
Name and address where payment should be sent (if different from above):					
Payment Telephone Number ()					
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>\$15,802.25</u> <small>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.</small> <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: <u>Good sold</u>		<small>(See instructions #2 and #3a on reverse side.)</small>		3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 3a. Debtor may have scheduled account as:	
4. SECURED CLAIM <small>(See instruction #4 on reverse side.)</small> 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: \$ _____ Amount of arrearage and other charges as of time case filed included in secured claim, _____ DO NOT include the priority portion of your claim here.					
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)(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)(_____). <small>* 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.</small> Unsecured Priority Claim Amount: \$ _____ Include ONLY the priority portion of your unsecured claim here.					
6. AMOUNT OF CLAIM THAT QUALIFIES AS AN ADMINISTRATIVE EXPENSE UNDER 11 U.S.C. § 503(b)(9): \$ _____ <small>See instruction #6 on reverse side</small>					
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: <u>Attach redacted copies of supporting documents</u> , 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 BY HAND OR OVERNIGHT DELIVERY TO: BMC Group, Inc Attn: Jennifer Convertibles Claims Processing 18750 Lake Drive East Chanhassen, MN 55317				THIS SPACE FOR COURT USE ONLY Jennifer Convertibles  00170	
DATE <u>10/11/10</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. <u>Catherine Benke</u>			

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

<p>Court, Name of Debtor, and Case Number: Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Debtor Name</td> <td style="width: 50%;">Case No</td> </tr> <tr> <td>See attached sheet</td> <td></td> </tr> </table> <p>Creditor's Name and Address: Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).</p> <p>1. Amount of Claim as of Date Case Filed: State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item, 4, 5 and 6. Check the box if interest or other charges are included in the claim.</p> <p>2. Basis for Claim: State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.</p> <p>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.</p> <p>3a. Debtor May Have Scheduled Account As: Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.</p> <p>4. Secured Claim: Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.</p>	Debtor Name	Case No	See attached sheet		<p>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.</p> <p>6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. §503(b)(9): State the value of any goods received by the debtor within 20 days before the date of commencement for which the goods have been sold to the debtor in the ordinary course of the debtor's business.</p> <p>7. Credits: An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.</p> <p>8. Supporting Documents: Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.</p> <p>Date and Signature: The person filing this proof of claim <u>must</u> sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.</p> <p>Date-Stamped Copy Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.</p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
Debtor Name	Case No				
See attached sheet					

DEFINITIONS

INFORMATION

<p>DEBTOR A debtor is the person, corporation, or other entity that has filed a bankruptcy case.</p> <p>CREDITOR A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.</p> <p>CLAIM A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.</p> <p>PROOF OF CLAIM A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page.</p> <p>SECURED CLAIM Under 11 U.S.C. §506(a) A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.</p>	<p>The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).</p> <p>UNSECURED NONPRIORITY CLAIM If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.</p> <p>UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a) Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.</p> <p>Evidence of Perfection Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other</p>	<p>document showing that the lien has been filed or recorded.</p> <p>Redacted A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.</p> <p>Offers to Purchase a Claim Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.</p>
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ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com



WLNY LTD. PARTNERSHIP
C/O WLNY-TV INC.
270 S. SERVICE RD. SUITE 51
MELVILLE, NY 11747-2337

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JENNIFER CONVERTIBLES (3159)
JENNIFER CONVERTIBLES, INC (1920)
BORGES, DAVID
CAVALLARO, ATHENE (1006)
ph: (631) 777-8855

Invoice 121067
Inv Date 3/21/2010
Terms Net 30
Contract 12527
Bill Type Standard
Period 3/1/2010 - 3/21/2010

JENNIFER CONVERTIBLES, INC
902 BROADWAY
NEW YORK, NY 10010

AgM

Product HOME-FURNITURE & BEDDING (1029)
Brand FURNITURE (1057)
Acct Types Local/Spot Agency
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Regular
Package
Gen. Date 3/22/2010 3:48:04PM

EXTENDED FEED (WLNY-B)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
31.0	Contract Line Remarks:								
31.0	SPOT	7:00PM- 8:00PM	Day, W-1	03/03/10 7:28PM (We)	00:15	FRASIER	JEN15BONDANEY	\$0.00	
33.1	SPOT	5:00PM- 6:00PM	Day, Th-1	03/04/10 5:21PM (Th)	00:15	MATLOCK	JEN15BONDANEY	\$0.00	
34.0	SPOT			03/04/10			1 preempt @\$0.00	\$0.00	Pre-empted
37.0	SPOT	7:00PM- 8:00PM	Day, F-1	03/05/10 7:27PM (Fr)	00:15	FRASIER	JEN15BONDANEY	\$0.00	
40.0	SPOT	7:00PM- 8:00PM	Day, Th-2	03/11/10 7:26PM (Th)	00:15	FRASIER	JEN15329MONROE	\$0.00	
40.0	SPOT	7:00PM- 8:00PM	Day, Th-2	03/11/10 7:57PM (Th)	00:15	FRASIER B	JEN15329MONROE	\$0.00	
41.0	SPOT	7:00PM- 8:00PM	Per week (1), Mo, Tu, We, Th, Fr	03/17/10 7:59PM (We)	00:15	FRASIER B	JEN15329MONROE	\$0.00	M/G For 34.0.1
Totals for: EXTENDED FEED (WLNY-B)							Gross Total	\$0.00	Total Spots 6
							Commission	\$0.00	
							Net Total	\$0.00	



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WLNY (WLNY)

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Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.0	SPOT	7:00PM-OPRAH	Per week (1), We,Th,Fr	03/04/10 7:48PM (Th)	00:15	OPRAH	JEN15BONDANEY	\$425.00	
3.0	SPOT	7:00PM-OPRAH	Per week (1), We,Th,Fr	03/11/10 7:21PM (Th)	00:15	OPRAH	JEN15329MONROE	\$425.00	
3.0	SPOT	7:00PM-OPRAH	Per week (1), We,Th,Fr	03/17/10 7:58PM (We)	00:15	OPRAH	JEN15329MONROE	\$425.00	
6.0	SPOT	7:00PM-OPRAH	Per week (1), We,Th,Fr	03/05/10 7:46PM (Fr)	00:15	OPRAH	JEN15BONDANEY	\$0.00	
6.0	SPOT	7:00PM-OPRAH	Per week (1), We,Th,Fr	03/11/10 7:58PM (Th)	00:15	OPRAH	JEN15329MONROE	\$0.00	
9.0	SPOT	8:01PM-ELLEN	Per week (2), We,Th,Fr	03/03/10 8:33PM (We)	00:15	ELLEN	JEN15BONDANEY	\$200.00	
9.0	SPOT	8:01PM-ELLEN	Per week (2), We,Th,Fr	03/05/10 8:10PM (Fr)	00:15	ELLEN	JEN15BONDANEY	\$200.00	
9.0	SPOT	8:01PM-ELLEN	Per week (2), We,Th,Fr	03/10/10 8:54PM (We)	00:15	ELLEN	JEN15329MONROE	\$200.00	
9.0	SPOT	8:01PM-ELLEN	Per week (2), We,Th,Fr	03/12/10 8:23PM (Fr)	00:15	ELLEN	JEN15329MONROE	\$200.00	
9.0	SPOT	8:01PM-ELLEN	Per week (2), We,Th,Fr	03/18/10 8:32PM (Th)	00:15	ELLEN	JEN15329MONROE	\$200.00	
9.0	SPOT	8:01PM-ELLEN	Per week (2), We,Th,Fr	03/19/10 8:14PM (Fr)	00:15	ELLEN	JEN15329MONROE	\$200.00	
12.0	SPOT	8:01PM-ELLEN	Per week (1), We,Th,Fr	03/03/10 8:55PM (We)	00:15	ELLEN	JEN15BONDANEY	\$0.00	
12.0	SPOT	8:01PM-ELLEN	Per week (1), We,Th,Fr	03/12/10 8:45PM (Fr)	00:15	ELLEN	JEN15329MONROE	\$0.00	
12.0	SPOT	8:01PM-ELLEN	Per week (1), We,Th,Fr	03/17/10 8:55PM (We)	00:15	ELLEN	JEN15329MONROE	\$0.00	
15.0	SPOT	11:00PM-TV 10 & 55	Per week (2), We,Th,Fr	03/03/10 11:07PM (We)	00:15	TV 10 & 55 NEWS AT 11	JEN15BONDANEY	\$150.00	
15.0	SPOT	11:00PM-TV 10 & 55	Per week (2), We,Th,Fr	03/04/10 11:24PM (Th)	00:15	TV 10 & 55 NEWS AT 11	JEN15BONDANEY	\$150.00	
15.0	SPOT	11:00PM-TV 10 & 55	Per week (2), We,Th,Fr	03/10/10 11:31PM (We)	00:15	TV 10 & 55 NEWS AT 11	JEN15329MONROE	\$150.00	
15.0	SPOT	11:00PM-TV 10 & 55	Per week (2), We,Th,Fr	03/11/10 11:13PM (Th)	00:15	TV 10 & 55 NEWS AT 11	JEN15329MONROE	\$150.00	
15.0	SPOT	11:00PM-TV 10 & 55	Per week (2), We,Th,Fr	03/17/10 11:14PM (We)	00:15	TV 10 & 55 NEWS AT 11	JEN15329MONROE	\$150.00	
15.0	SPOT	11:00PM-TV 10 & 55	Per week (2), We,Th,Fr	03/18/10 11:24PM (Th)	00:15	TV 10 & 55 NEWS AT 11	JEN15329MONROE	\$150.00	
18.0	SPOT	10:00AM- 2:00AM	Per week (3), We,Th,Fr	03/03/10 10:58AM (We)	00:15	PAID PROGRAM	JEN15BONDANEY	\$0.00	
18.0	SPOT	10:00AM- 2:00AM	Per week (3), We,Th,Fr	03/04/10 11:28AM (Th)	00:15	PAID PROGRAM	JEN15BONDANEY	\$0.00	
18.0	SPOT	10:00AM- 2:00AM	Per week (3), We,Th,Fr	03/05/10 11:56PM (Fr)	00:15	INSIDE EDITION	JEN15BONDANEY	\$0.00	
18.0	SPOT	10:00AM- 2:00AM	Per week (3), We,Th,Fr	03/10/10 1:35AM (We)	00:15	LATE SHOW	JEN15329MONROE	\$0.00	
18.0	SPOT	10:00AM- 2:00AM	Per week (3), We,Th,Fr	03/11/10 12:56PM (Th)	00:15	GOD SQUAD	JEN15329MONROE	\$0.00	
18.0	SPOT	10:00AM- 2:00AM	Per week (3), We,Th,Fr	03/12/10 11:45PM (Fr)	00:15	INSIDE EDITION	JEN15329MONROE	\$0.00	
18.0	SPOT	10:00AM- 2:00AM	Per week (3), We,Th,Fr	03/17/10 10:24AM (We)	00:15	JUST SHOOT ME	JEN15329MONROE	\$0.00	
18.0	SPOT	10:00AM- 2:00AM	Per week (3), We,Th,Fr	03/18/10 10:12AM (Th)	00:15	JUST SHOOT ME	JEN15329MONROE	\$0.00	
18.0	SPOT	10:00AM- 2:00AM	Per week (3), We,Th,Fr	03/19/10 2:32PM (Fr)	00:15	AFTERNOON MOVIE	JEN15329MONROE	\$0.00	
21.0	SPOT	8:01PM-ELLEN	Per week (1), We,Th,Fr	03/05/10 8:38PM (Fr)	00:15	ELLEN	JEN15BONDANEY	\$0.00	
21.0	SPOT	8:01PM-ELLEN	Per week (1), We,Th,Fr	03/10/10 8:13PM (We)	00:15	ELLEN	JEN15329MONROE	\$0.00	
21.0	SPOT	8:01PM-ELLEN	Per week (1), We,Th,Fr	03/17/10 8:24PM (We)	00:15	ELLEN	JEN15329MONROE	\$0.00	
30.0	SPOT	7:00PM-OPRAH	Per week (1), We,Th,Fr	03/03/10 7:33PM (We)	00:15	OPRAH	JEN15BONDANEY	\$0.00	M/G For 5.1.1
32.0	SPOT	5:00AM- 4:59AM	Day,Th-2	03/04/10 5:43PM (Th)	00:15	WHEEL OF FORTUNE	JEN15BONDANEY	\$0.00	
32.0	SPOT	5:00AM- 4:59AM	Day,Th-2	03/04/10 8:25PM (Th)	00:15	ELLEN	JEN15BONDANEY	\$0.00	
35.0	SPOT			03/04/10			1 preempt @\$0.00	\$0.00	Pre-empted
36.0	SPOT	5:00AM- 4:59AM	Day,F-4	03/05/10 2:20PM (Fr)	00:15	AFTERNOON MOVIE	JEN15BONDANEY	\$0.00	
36.0	SPOT	5:00AM- 4:59AM	Day,F-4	03/05/10 3:50PM (Fr)	00:15	COLD CASE FILES M-F	JEN15BONDANEY	\$0.00	
36.0	SPOT	5:00AM- 4:59AM	Day,F-4	03/05/10 4:15PM (Fr)	00:15	MATLOCK M-F	JEN15BONDANEY	\$0.00	



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AgM

Product HOME-FURNITURE & BEDDING (1029)
Brand FURNITURE (1057)
Acct Types Local/Spot Agency
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Regular
Package
Gen. Date 3/22/2010 3:48:04PM

WLNY (WLNY)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
36.0	SPOT			03/05/10			1 preempt @\$0.00	\$0.00	Pre-empted
38.0	SPOT	5:00AM- 4:59AM	Day, Su-1	03/07/10 6:30AM (Su)	00:15	PAID PROGRAM	JEN15BONDANEY	\$0.00	
39.0	SPOT	5:00AM- 4:59AM	Day, Su-1	03/07/10 3:40PM (Su)	00:15	LOST SUNDAY	JEN15BONDANEY	\$0.00	
42.0	SPOT	5:00AM- 4:59AM	Day, F-1	03/19/10 1:44PM (Fr)	00:15	AFTERNOON MOVIE	JEN15329MONROE	\$0.00	
Totals for: WLNY (WLNY)							Gross Total	\$3,375.00	Total Spots 41
							Commission	(\$506.25)	
							Net Total	\$2,868.75	
							Gross Total	\$3,375.00	Total Spots 47
							Commission	(\$506.25)	
							Net Total	\$2,868.75	

Please make check payable to WLNY Limited Partnership.
We warrant that the actual broadcast information shown
on this invoice was taken from the official program log.



WLNY LTD. PARTNERSHIP
C/O WLNY-TV INC.
270 S. SERVICE RD. SUITE 51
MELVILLE, NY 11747-2337

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JENNIFER CONVERTIBLES (3159)
JENNIFER CONVERTIBLES, INC (1920)
BORGAN, DAVID
CAVALLARO, ATHENE (1006)
ph: (631) 777-8855

Invoice 121676
Inv Date 4/25/2010
Terms Net 30
Contract 13415
Bill Type Standard
Period 3/29/2010 - 4/25/2010

JENNIFER CONVERTIBLES, INC
902 BROADWAY
NEW YORK, NY 10010

AgM

Product HOME-FURNITURE & BEDDING (1029)
Brand FURNITURE (1057)
Acct Types Local/Spot Agency
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Regular
Package
Gen. Date 4/26/2010 10:59:16AM

WLNY (WLNY)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	04/09/10 7:48PM (Fr)	00:15	OPRAH	JEN15329SIMON	\$425.00	
6.0	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	04/08/10 7:51PM (Th)	00:15	OPRAH	JEN15329SIMON	\$0.00	
11.1	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	04/08/10 8:15PM (Th)	00:15	ELLEN	JEN15329SIMON	\$200.00	
11.1	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	04/09/10 8:12PM (Fr)	00:15	ELLEN	JEN15329SIMON	\$200.00	
16.4	SPOT	8:01PM-ELLEN	Per week (1),We,Th,Fr	04/09/10 8:54PM (Fr)	00:15	ELLEN	JEN15329SIMON	\$0.00	
21.1	SPOT	11:00PM-TV 10 & 55	Per week (2),We,Th,Fr	04/08/10 11:22PM (Th)	00:15	TV 10 & 55 NEWS AT 11	JEN15329SIMON	\$150.00	
21.1	SPOT	11:00PM-TV 10 & 55	Per week (2),We,Th,Fr	04/09/10 11:21PM (Fr)	00:15	TV 10 & 55 NEWS AT 11	JEN15329SIMON	\$150.00	
26.1	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	04/08/10 10:26AM (Th)	00:15	JUST SHOOT ME	JEN15329SIMON	\$0.00	
26.1	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	04/09/10 11:29AM (Fr)	00:15	PAID PROGRAM	JEN15329SIMON	\$0.00	
26.1	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	04/09/10 12:29PM (Fr)	00:15	PAID PROGRAM	JEN15329SIMON	\$0.00	
36.0	SPOT	5:00AM- 4:59AM	Day,F-2	04/09/10 4:30AM (Fr)	00:15	PAID PROGRAM	JEN15329SIMON	\$0.00	
36.0	SPOT			04/09/10			1 preempt @\$0.00	\$0.00	No Time Available
Totals for: WLNY (WLNY)							Gross Total	\$1,125.00	Total Spots 11
							Commission	(\$168.75)	
							Net Total	\$956.25	
							Gross Total	\$1,125.00	Total Spots 13
							Commission	(\$168.75)	
							Net Total	\$956.25	

Please make check payable to WLNY Limited Partnership.
We warrant that the actual broadcast information shown
on this invoice was taken from the official program log.



WLNY LTD. PARTNERSHIP
C/O WLNY-TV INC.
270 S. SERVICE RD. SUITE 501
MELVILLE, NY 11747-2337

Advertiser
Agency
Buyer
Salesperson

JENNIFER CONVERTIBLES (3159)
JENNIFER CONVERTIBLES, INC (1920)
BORGES, DAVID
CAVALLARO, ATHENE (1006)
ph: (631) 777-8855

Invoice 121676
Inv Date 4/25/2010
Terms Net 30
Contract 13415
Bill Type Standard
Period 3/29/2010 - 4/25/2010

JENNIFER CONVERTIBLES, INC
902 BROADWAY
NEW YORK, NY 10010

AgM

Product HOME-FURNITURE & BEDDING (1029)
Brand FURNITURE (1057)
Acct Types Local/Spot Agency
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Regular
Package
Gen. Date 4/26/2010 10:59:16AM

EXTENDED FEED (WLNY-B)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
31.1	Contract Line Remarks:								
31.1	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	04/08/10 7:42PM (Th)	00:15	FRASIER B	JEN15329SIMON	\$0.00	
31.1	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	04/09/10 7:42PM (Fr)	00:15	FRASIER B	JEN15329SIMON	\$0.00	
Totals for: EXTENDED FEED (WLNY-B)								Gross Total	Total Spots 2
								Commission	
								Net Total	
								\$0.00	
								\$0.00	
								\$0.00	



WLNY LTD. PARTNERSHIP
C/O WLNY-TV INC.
270 S. SERVICE RD. SUITE 51
MELVILLE, NY 11747-2337

Advertiser
Agency
Buyer
Salesperson

JENNIFER CONVERTIBLES (3159)
JENNIFER CONVERTIBLES, INC (1920)
BORGEM, DAVID
CAVALLARO, ATHENE (1006)
ph: (631) 777-8855

Invoice 122153
Inv Date 5/30/2010
Terms Net 30
Contract 13415
Bill Type Standard
Period 4/26/2010 - 5/30/2010

JENNIFER CONVERTIBLES, INC
902 BROADWAY
NEW YORK, NY 10010

AgM

Product HOME-FURNITURE & BEDDING (1029)
Brand FURNITURE (1057)
Acct Types Local/Spot Agency
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Regular
Package
Gen. Date 6/1/2010 11:15:07AM

WLNY (WLNY)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.1	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	05/13/10 7:46PM (Th)	00:15	OPRAH	JEN15SHANEY	\$425.00	
3.0	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	05/19/10 7:39PM (We)	00:15	OPRAH	JEN15SHANEY	\$425.00	
3.0	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	05/28/10 7:46PM (Fr)	00:15	OPRAH	JEN15SHANEY	\$425.00	
7.2	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	05/12/10 7:32PM (We)	00:15	OPRAH	JEN15SHANEY	\$0.00	
8.1	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	05/20/10 7:41PM (Th)	00:15	OPRAH	JEN15SHANEY	\$0.00	
8.1	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	05/26/10 7:22PM (We)	00:15	OPRAH	JEN15SHANEY	\$0.00	
12.2	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	05/13/10 8:28PM (Th)	00:15	ELLEN	JEN15SHANEY	\$200.00	
12.2	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	05/14/10 8:16PM (Fr)	00:15	ELLEN	JEN15SHANEY	\$200.00	
13.1	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	05/19/10 8:39PM (We)	00:15	ELLEN	JEN15SHANEY	\$200.00	
13.1	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	05/20/10 8:18PM (Th)	00:15	ELLEN	JEN15SHANEY	\$200.00	
13.1	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	05/26/10 8:37PM (We)	00:15	ELLEN	JEN15SHANEY	\$200.00	
13.1	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	05/28/10 8:10PM (Fr)	00:15	ELLEN	JEN15SHANEY	\$200.00	
17.2	SPOT	8:01PM-ELLEN	Per week (1),We,Th,Fr	05/14/10 8:55PM (Fr)	00:15	ELLEN	JEN15SHANEY	\$0.00	
18.1	SPOT	8:01PM-ELLEN	Per week (1),We,Th,Fr	05/21/10 8:45PM (Fr)	00:15	ELLEN	JEN15SHANEY	\$0.00	
18.1	SPOT	8:01PM-ELLEN	Per week (1),We,Th,Fr	05/27/10 8:56PM (Th)	00:15	ELLEN	JEN15SHANEY	\$0.00	
22.2	SPOT	11:00PM-TV 10 & 55	Per week (2),We,Th,Fr	05/13/10 11:26PM (Th)	00:15	TV 10 & 55 NEWS AT 11	JEN15SHANEY	\$150.00	
22.2	SPOT	11:00PM-TV 10 & 55	Per week (2),We,Th,Fr	05/14/10 11:25PM (Fr)	00:15	TV 10 & 55 NEWS AT 11	JEN15SHANEY	\$150.00	
23.1	SPOT	11:00PM-TV 10 & 55	Per week (2),We,Th,Fr	05/19/10 11:15PM (We)	00:15	TV 10 & 55 NEWS AT 11	JEN15SHANEY	\$150.00	
23.1	SPOT	11:00PM-TV 10 & 55	Per week (2),We,Th,Fr	05/26/10 11:08PM (We)	00:15	TV 10 & 55 NEWS AT 11	JEN15SHANEY	\$150.00	
23.1	SPOT	11:00PM-TV 10 & 55	Per week (2),We,Th,Fr	05/28/10 11:07PM (Fr)	00:15	TV 10 & 55 NEWS AT 11	JEN15SHANEY	\$150.00	
23.1	SPOT			05/19/10			1 preempt @ \$150.00	\$0.00	No Time Available
27.2	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	05/12/10 2:16PM (We)	00:15	AFTERNOON MOVIE	JEN15SHANEY	\$0.00	
27.2	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	05/13/10 12:29PM (Th)	00:15	PAID PROGRAM	JEN15SHANEY	\$0.00	
27.2	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	05/14/10 2:49PM (Fr)	00:15	AFTERNOON MOVIE	JEN15SHANEY	\$0.00	
28.1	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	05/19/10 10:59AM (We)	00:15	PAID PROGRAM	JEN15SHANEY	\$0.00	
28.1	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	05/20/10 3:44PM (Th)	00:15	COLD CASE FILES M-F	JEN15SHANEY	\$0.00	
28.1	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	05/21/10 1:42AM (Fr)	00:15	LATE SHOW	JEN15SHANEY	\$0.00	
28.1	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	05/26/10 12:40PM (We)	00:15	GOD SQUAD	JEN15SHANEY	\$0.00	
28.1	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	05/27/10 4:03PM (Th)	00:15	MATLOCK M-F	JEN15SHANEY	\$0.00	
28.1	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	05/28/10 11:29AM (Fr)	00:15	PAID PROGRAM	JEN15SHANEY	\$0.00	
37.0	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	05/27/10 7:29PM (Th)	00:15	OPRAH	JEN15SHANEY	\$425.00	
38.0	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	05/28/10 7:11PM (Fr)	00:15	OPRAH	JEN15SHANEY	\$0.00	
39.0	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	05/27/10 8:34PM (Th)	00:15	ELLEN	JEN15SHANEY	\$200.00	
39.0	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	05/28/10 8:53PM (Fr)	00:15	ELLEN	JEN15SHANEY	\$200.00	
40.0	SPOT	8:01PM-ELLEN	Per week (1),We,Th,Fr	05/28/10 8:30PM (Fr)	00:15	ELLEN	JEN15SHANEY	\$0.00	
41.0	SPOT	11:00PM-TV 10 & 55	Per week (2),We,Th,Fr	05/26/10 11:25PM (We)	00:15	TV 10 & 55 NEWS AT 11	JEN15SHANEY	\$150.00	
41.0	SPOT	11:00PM-TV 10 & 55	Per week (2),We,Th,Fr	05/28/10 11:32PM (Fr)	00:15	TV 10 & 55 NEWS AT 11	JEN15SHANEY	\$150.00	
42.0	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	05/26/10 10:25PM (We)	00:15	JUDGE JUDY	JEN15SHANEY	\$0.00	
42.0	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	05/27/10 4:50PM (Th)	00:15	MATLOCK M-F	JEN15SHANEY	\$0.00	



WLNY LTD. PARTNERSHIP
C/O WLNY-TV INC.
270 S. SERVICE RD. SUITE 51
MELVILLE, NY 11747-2337

Advertiser
Agency
Buyer
Salesperson

JENNIFER CONVERTIBLES (3159)
JENNIFER CONVERTIBLES, INC (1920)
BORGEM, DAVID
CAVALLARO, ATHENE (1006)
ph: (631) 777-8855

Invoice 122153
Inv Date 5/30/2010
Terms Net 30
Contract 13415
Bill Type Standard
Period 4/26/2010 - 5/30/2010

JENNIFER CONVERTIBLES, INC
902 BROADWAY
NEW YORK, NY 10010

AgM

Product HOME-FURNITURE & BEDDING (1029)
Brand FURNITURE (1057)
Acct Types Local/Spot Agency
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Regular
Package

Gen. Date 6/1/2010 11:15:07AM

WLNY (WLNY)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
42.0	SPOT	10:00AM- 2:00AM	Per week (3), We, Th, Fr	05/28/10 12:29PM (Fr)	00:15	PAID PROGRAM	JEN15SHANEY	\$0.00	
44.0	SPOT	5:00AM- 4:59AM	Day, Th-2	05/13/10 2:04PM (Th)	00:15	AFTERNOON MOVIE	JEN15SHANEY	\$0.00	
44.0	SPOT	5:00AM- 4:59AM	Day, Th-2	05/13/10 3:43PM (Th)	00:15	JUST SHOOT ME (B)	JEN15SHANEY	\$0.00	
45.0	SPOT	5:00AM- 4:59AM	Day, Th-1	05/20/10 3:15PM (Th)	00:15	COLD CASE FILES M-F	JEN15SHANEY	\$0.00	
46.0	SPOT	11:00PM-12:00AM	Per week (1), Fr	05/21/10 11:13PM (Fr)	00:15	TV 10 & 55 NEWS AT 11	JEN15SHANEY	\$150.00	M/G For 23.1.1
47.0	SPOT	5:00AM- 4:59AM	Day, Th-1	05/27/10 10:26AM (Th)	00:15	JUST SHOOT ME	JEN15SHANEY	\$0.00	
Totals for: WLNY (WLNY)							Gross Total	\$4,500.00	Total Spots 44
							Commission	(\$675.00)	
							Net Total	\$3,825.00	
							Gross Total	\$4,500.00	Total Spots 52
							Commission	(\$675.00)	
							Net Total	\$3,825.00	

Please make check payable to WLNY Limited Partnership.
We warrant that the actual broadcast information shown
on this invoice was taken from the official program log.



WLNY LTD. PARTNERSHIP
C/O WLNY-TV INC.
270 S. SERVICE RD. SUITE 51
MELVILLE, NY 11747-2337

Advertiser
Agency
Buyer
Salesperson

JENNIFER CONVERTIBLES (3159)
JENNIFER CONVERTIBLES, INC (1920)
BORGES, DAVID
CAVALLARO, ATHENE (1006)
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Invoice 122153
Inv Date 5/30/2010
Terms Net 30
Contract 13415
Bill Type Standard
Period 4/26/2010 - 5/30/2010

JENNIFER CONVERTIBLES, INC
902 BROADWAY
NEW YORK, NY 10010

AgM

Product HOME-FURNITURE & BEDDING (1029)
Brand FURNITURE (1057)
Acct Types Local/Spot Agency
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Regular
Package
Gen. Date 6/1/2010 11:15:07AM

EXTENDED FEED (WLNY-B)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
32.3	Contract Line Remarks:								
32.3	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	05/12/10 7:26PM (We)	00:15	FRASIER	JEN15SHANEY	\$0.00	
32.3	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	05/13/10 7:57PM (Th)	00:15	FRASIER B	JEN15SHANEY	\$0.00	
33.1	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	05/19/10 7:29PM (We)	00:15	FRASIER	JEN15SHANEY	\$0.00	
33.1	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	05/20/10 7:29PM (Th)	00:15	FRASIER	JEN15SHANEY	\$0.00	
33.1	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	05/26/10 7:26PM (We)	00:15	FRASIER	JEN15SHANEY	\$0.00	
33.1	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	05/28/10 7:13PM (Fr)	00:15	FRASIER	JEN15SHANEY	\$0.00	
43.0	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	05/27/10 7:46PM (Th)	00:15	FRASIER B	JEN15SHANEY	\$0.00	
43.0	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	05/28/10 7:43PM (Fr)	00:15	FRASIER B	JEN15SHANEY	\$0.00	
Totals for: EXTENDED FEED (WLNY-B)							Gross Total	\$0.00	Total Spots 8
							Commission	\$0.00	
							Net Total	\$0.00	



WLNY LTD. PARTNERSHIP
C/O WLNY-TV INC.
270 S. SERVICE RD. SUITE 5
MELVILLE, NY 11747-2337

Advertiser
Agency
Buyer
Salesperson

JENNIFER CONVERTIBLES (3159)
JENNIFER CONVERTIBLES, INC (1920)
BORGAN, DAVID
CAVALLARO, ATHENE (1006)
ph: (631) 777-8855

Invoice 122577
Inv Date 6/27/2010
Terms Net 30
Contract 13415
Bill Type Standard
Period 5/31/2010 - 6/27/2010

JENNIFER CONVERTIBLES, INC
902 BROADWAY
NEW YORK, NY 10010

AgM

Product HOME-FURNITURE & BEDDING (1029)
Brand FURNITURE (1057)
Acct Types Local/Spot Agency
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Regular
Package
Gen. Date 6/28/2010 9:47:13AM

WLNY (WLNY)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
4.0	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	06/09/10 7:44PM (We)	00:15	OPRAH	JEN1512PCPKG	\$425.00	
5.0	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	06/24/10 7:55PM (Th)	00:15	OPRAH	JEN1512PCPKG	\$425.00	
9.2	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	06/11/10 7:28PM (Fr)	00:15	OPRAH	JEN1512PCPKG	\$0.00	
10.2	SPOT	7:00PM-OPRAH	Per week (1),We,Th,Fr	06/23/10 7:28PM (We)	00:15	OPRAH	JEN1512PCPKG	\$0.00	
14.1	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	06/09/10 8:32PM (We)	00:15	ELLEN	JEN1512PCPKG	\$200.00	
14.1	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	06/10/10 8:21PM (Th)	00:15	ELLEN	JEN1512PCPKG	\$200.00	
15.2	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	06/23/10 8:42PM (We)	00:15	ELLEN	JEN1512PCPKG	\$200.00	
15.2	SPOT	8:01PM-ELLEN	Per week (2),We,Th,Fr	06/25/10 8:49PM (Fr)	00:15	ELLEN	JEN1512PCPKG	\$200.00	
19.1	SPOT	8:01PM-ELLEN	Per week (1),We,Th,Fr	06/11/10 8:35PM (Fr)	00:15	ELLEN	JEN1512PCPKG	\$0.00	
20.1	SPOT	8:01PM-ELLEN	Per week (1),We,Th,Fr	06/24/10 8:39PM (Th)	00:15	ELLEN	JEN1512PCPKG	\$0.00	
24.4	SPOT	11:00PM-TV 10 & 55	Per week (2),We,Th,Fr	06/09/10 11:25PM (We)	00:15	TV 10 & 55 NEWS AT 11	JEN1512PCPKG	\$150.00	
24.4	SPOT	11:00PM-TV 10 & 55	Per week (2),We,Th,Fr	06/10/10 11:31PM (Th)	00:15	TV 10 & 55 NEWS AT 11	JEN1512PCPKG	\$150.00	
25.4	SPOT	11:00PM-TV 10 & 55	Per week (2),We,Th,Fr	06/23/10 11:14PM (We)	00:15	TV 10 & 55 NEWS AT 11	JEN1512PCPKG	\$150.00	
25.4	SPOT	11:00PM-TV 10 & 55	Per week (2),We,Th,Fr	06/25/10 11:22PM (Fr)	00:15	TV 10 & 55 NEWS AT 11	JEN1512PCPKG	\$150.00	
29.2	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	06/09/10 1:43AM (We)	00:15	LATE SHOW	JEN1512PCPKG	\$0.00	
29.2	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	06/10/10 2:10PM (Th)	00:15	AFTERNOON MOVIE	JEN1512PCPKG	\$0.00	
29.2	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	06/11/10 1:23AM (Fr)	00:15	LATE SHOW	JEN1512PCPKG	\$0.00	
30.1	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	06/23/10 4:35PM (We)	00:15	MATLOCK M-F	JEN1512PCPKG	\$0.00	
30.1	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	06/24/10 4:45PM (Th)	00:15	MATLOCK M-F	JEN1512PCPKG	\$0.00	
30.1	SPOT	10:00AM- 2:00AM	Per week (3),We,Th,Fr	06/25/10 12:41AM (Fr)	00:15	LATE SHOW	JEN1512PCPKG	\$0.00	
48.0	SPOT	5:00AM- 4:59AM	Day,Th-2	06/24/10 3:53PM (Th)	00:15	COLD CASE FILES M-F	JEN1512PCPKG	\$0.00	
48.0	SPOT	5:00AM- 4:59AM	Day,Th-2	06/24/10 10:18PM (Th)	00:15	JUDGE JUDY	JEN1512PCPKG	\$0.00	
49.0	SPOT	5:00AM- 4:59AM	Day,F-1	06/25/10 3:33PM (Fr)	00:15	COLD CASE FILES M-F	JEN1512PCPKG	\$0.00	
Totals for: WLNY (WLNY)							Gross Total	\$2,250.00	Total Spots 23
							Commission	(\$337.50)	
							Net Total	\$1,912.50	
							Gross Total	\$2,250.00	Total Spots 27
							Commission	(\$337.50)	
							Net Total	\$1,912.50	

Please make check payable to WLNY Limited Partnership.
We warrant that the actual broadcast information shown
on this invoice was taken from the official program log.



WLNY LTD. PARTNERSHIP
C/O WLNY-TV INC.
270 S. SERVICE RD. SUITE 5
MELVILLE, NY 11747-2337

Advertiser
Agency
Buyer
Salesperson

JENNIFER CONVERTIBLES (3159)
JENNIFER CONVERTIBLES, INC (1920)
BORGAN, DAVID
CAVALLARO, ATHENE (1006)
ph: (631) 777-8855

Invoice 122577
Inv Date 6/27/2010
Terms Net 30
Contract 13415
Bill Type Standard
Period 5/31/2010 - 6/27/2010

JENNIFER CONVERTIBLES, INC
902 BROADWAY
NEW YORK, NY 10010

AgM

Product HOME-FURNITURE & BEDDING (1029)
Brand FURNITURE (1057)
Acct Types Local/Spot Agency
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Regular
Package
Gen. Date 6/28/2010 9:47:13AM

EXTENDED FEED (WLNY-B)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
34.1	Contract Line Remarks:								
34.1	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	06/09/10 7:58PM (We)	00:15	FRASIER B	JEN1512PCPKG	\$0.00	
34.1	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	06/11/10 7:28PM (Fr)	00:15	FRASIER	JEN1512PCPKG	\$0.00	
35.1	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	06/23/10 7:28PM (We)	00:15	FRASIER	JEN1512PCPKG	\$0.00	
35.1	SPOT	7:00PM- 8:00PM	Per week (2),We,Th,Fr	06/24/10 7:44PM (Th)	00:15	FRASIER B	JEN1512PCPKG	\$0.00	
Totals for: EXTENDED FEED (WLNY-B)							Gross Total	\$0.00	Total Spots 4
							Commission	\$0.00	
							Net Total	\$0.00	



WLNY LTD. PARTNERSHIP
C/O WLNY-TV INC.
270 S. SERVICE RD. SUITE 51
MELVILLE, NY 11747-2337

Advertiser
Agency
Buyer
Salesperson

JENNIFER CONVERTIBLES (3159)
JENNIFER CONVERTIBLES, INC (1920)
BORGAN, DAVID
CAVALLARO, ATHENE (1006)
ph: (631) 777-8855

Invoice 123017
Inv Date 7/25/2010
Terms Net 30
Contract 14220
Bill Type Standard
Period 6/28/2010 - 7/25/2010

JENNIFER CONVERTIBLES, INC
902 BROADWAY
NEW YORK, NY 10010

AgM

Product HOME-FURNITURE & BEDDING (1029)
Brand FURNITURE (1057)
Acct Types Local/Spot Agency
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Regular
Package
Gen. Date 7/27/2010 9:57:06AM

EXTENDED FEED (WLNY-B)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
53.0	Contract Line Remarks:								
53.0	SPOT	7:00PM- 8:00PM	Per week (2), We,Th,Fr	06/30/10 7:58PM (We)	00:15	FRASIER B	JEN1512PCPKG	*****	
53.0	SPOT	7:00PM- 8:00PM	Per week (2), We,Th,Fr	07/02/10 7:14PM (Fr)	00:15	FRASIER	JEN1512PCPKG	*****	
54.0	SPOT	7:00PM- 8:00PM	Per week (2), We,Th,Fr	07/15/10 7:13PM (Th)	00:15	FRASIER	JEN15699BLANEY	*****	
54.0	SPOT	7:00PM- 8:00PM	Per week (2), We,Th,Fr	07/15/10 7:57PM (Th)	00:15	FRASIER B	JEN15699BLANEY	*****	
54.0	SPOT	7:00PM- 8:00PM	Per week (2), We,Th,Fr	07/23/10 7:17PM (Fr)	00:15	FRASIER	JEN15699BLANEY	*****	
54.0	SPOT	7:00PM- 8:00PM	Per week (2), We,Th,Fr	07/23/10 7:45PM (Fr)	00:15	FRASIER B	JEN15699BLANEY	*****	
Totals for: EXTENDED FEED (WLNY-B)							Gross Total	\$0.00	Total Spots 6
							Commission	\$0.00	
							Net Total	\$0.00	



WLNY LTD. PARTNERSHIP
C/O WLNY-TV INC.
270 S. SERVICE RD. SUITE 51
MELVILLE, NY 11747-2337

Advertiser
Agency
Buyer
Salesperson

JENNIFER CONVERTIBLES (3159)
JENNIFER CONVERTIBLES, INC (1920)
BORGAN, DAVID
CAVALLARO, ATHENE (1006)
ph: (631) 777-8855

Invoice 123017
Inv Date 7/25/2010
Terms Net 30
Contract 14220
Bill Type Standard
Period 6/28/2010 - 7/25/2010

JENNIFER CONVERTIBLES, INC
902 BROADWAY
NEW YORK, NY 10010

AgM

Product HOME-FURNITURE & BEDDING (1029)
Brand FURNITURE (1057)
Acct Types Local/Spot Agency
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Regular
Package
Gen. Date 7/27/2010 9:57:06AM

WLNY (WLNY)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	6:00PM-LAW & ORD	Per week (1), We,Th,Fr	06/30/10 6:15PM (We)	00:15	LAW & ORDER: SPECIAL VICTIMS UNIT A	JEN1512PCPKG	*****	
2.0	SPOT			07/02/10			1 preempt @\$0.00	*****	No Time Available
3.0	SPOT	6:00PM-LAW & ORD	Per week (1), We,Th,Fr	07/14/10 6:05PM (We)	00:15	LAW & ORDER: SPECIAL VICTIMS UNIT A	JEN15699BLANEY	*****	
3.0	SPOT			07/23/10			1 preempt @\$75.00	*****	Spot Pulled As Per Client
4.0	SPOT	6:00PM-LAW & ORD	Per week (1), We,Th,Fr	07/14/10 6:51PM (We)	00:15	LAW & ORDER: SPECIAL VICTIMS UNIT A	JEN15699BLANEY	*****	
4.0	SPOT			07/21/10			1 preempt @\$0.00	*****	No Time Available
9.0	SPOT	7:00PM-OPRAH	Per week (1), We,Th,Fr	06/30/10 7:56PM (We)	00:15	OPRAH	JEN1512PCPKG	*****	
10.0	SPOT	7:00PM-OPRAH	Per week (1), We,Th,Fr	07/02/10 7:10PM (Fr)	00:15	OPRAH	JEN1512PCPKG	*****	
11.0	SPOT	7:00PM-OPRAH	Per week (1), We,Th,Fr	07/15/10 7:48PM (Th)	00:15	OPRAH	JEN15699BLANEY	*****	
11.0	SPOT			07/23/10			1 preempt @\$350.00	*****	Spot Pulled As Per Client
12.0	SPOT	7:00PM-OPRAH	Per week (1), We,Th,Fr	07/15/10 7:09PM (Th)	00:15	OPRAH	JEN15699BLANEY	*****	
12.0	SPOT			07/21/10			1 preempt @\$0.00	*****	Spot Pulled As Per Client
17.0	SPOT	8:01PM-ELLEN	Per week (2), We,Th,Fr	06/30/10 8:34PM (We)	00:15	ELLEN	JEN1512PCPKG	*****	
17.0	SPOT	8:01PM-ELLEN	Per week (2), We,Th,Fr	07/02/10 8:23PM (Fr)	00:15	ELLEN	JEN1512PCPKG	*****	
18.0	SPOT	8:01PM-ELLEN	Per week (1), We,Th,Fr	07/01/10 8:32PM (Th)	00:15	ELLEN	JEN1512PCPKG	*****	
19.0	SPOT	8:01PM-ELLEN	Per week (2), We,Th,Fr	07/14/10 8:48PM (We)	00:15	ELLEN	JEN15699BLANEY	*****	
19.0	SPOT	8:01PM-ELLEN	Per week (2), We,Th,Fr	07/15/10 8:31PM (Th)	00:15	ELLEN	JEN15699BLANEY	*****	
19.0	SPOT			07/22/10			1 preempt @\$185.00	*****	Spot Pulled As Per Client
19.0	SPOT			07/23/10			1 preempt @\$185.00	*****	Spot Pulled As Per Client
20.0	SPOT	8:01PM-ELLEN	Per week (1), We,Th,Fr	07/16/10 8:41PM (Fr)	00:15	ELLEN	JEN15699BLANEY	*****	
20.0	SPOT			07/21/10			1 preempt @\$0.00	*****	No Time Available
25.0	SPOT	9:00PM-DR PHIL	Per week (1), We,Th,Fr	07/02/10 9:32PM (Fr)	00:15	DR PHIL	JEN1512PCPKG	*****	
26.0	SPOT	9:00PM-DR PHIL	Per week (2), We,Th,Fr	06/30/10 9:16PM (We)	00:15	DR PHIL	JEN1512PCPKG	*****	
26.0	SPOT	9:00PM-DR PHIL	Per week (2), We,Th,Fr	07/01/10 9:40PM (Th)	00:15	DR PHIL	JEN1512PCPKG	*****	
27.0	SPOT	9:00PM-DR PHIL	Per week (1), We,Th,Fr	07/14/10 9:10PM (We)	00:15	DR PHIL	JEN15699BLANEY	*****	
27.0	SPOT			07/23/10			1 preempt @\$150.00	*****	Spot Pulled As Per Client
28.0	SPOT	9:00PM-DR PHIL	Per week (2), We,Th,Fr	07/14/10 9:49PM (We)	00:15	DR PHIL	JEN15699BLANEY	*****	
28.0	SPOT	9:00PM-DR PHIL	Per week (2), We,Th,Fr	07/15/10 9:27PM (Th)	00:15	DR PHIL	JEN15699BLANEY	*****	
28.0	SPOT			07/21/10			1 preempt @\$0.00	*****	Spot Pulled As Per Client
28.0	SPOT			07/22/10			1 preempt @\$0.00	*****	Spot Pulled As Per Client
33.0	Contract Line Remarks:			JUDGE JUDY					
	SPOT	10:00PM-11:00PM	Per week (3), We,Th,Fr	06/30/10 10:18PM (We)	00:15	JUDGE JUDY	JEN1512PCPKG	*****	
	SPOT	10:00PM-11:00PM	Per week (3), We,Th,Fr	07/01/10 10:56PM (Th)	00:15	JUDGE JUDY	JEN1512PCPKG	*****	
	SPOT	10:00PM-11:00PM	Per week (3), We,Th,Fr	07/02/10 10:07PM (Fr)	00:15	JUDGE JUDY	JEN1512PCPKG	*****	
34.0	Contract Line Remarks:			JUDGE JUDY					
	SPOT	10:00PM-11:00PM	Per week (2), We,Th,Fr	06/30/10 10:56PM (We)	00:15	JUDGE JUDY	JEN1512PCPKG	*****	
	SPOT	10:00PM-11:00PM	Per week (2), We,Th,Fr	07/02/10 10:55PM (Fr)	00:15	JUDGE JUDY	JEN1512PCPKG	*****	
35.0	Contract Line Remarks:			JUDGE JUDY					
	SPOT	10:00PM-11:00PM	Per week (3), We,Th,Fr	07/14/10 10:08PM (We)	00:15	JUDGE JUDY	JEN15699BLANEY	*****	



WLNY LTD. PARTNERSHIP
C/O WLNY-TV INC.
270 S. SERVICE RD. SUITE 51
MELVILLE, NY 11747-2337

Advertiser
Agency
Buyer
Salesperson

JENNIFER CONVERTIBLES (3159)
JENNIFER CONVERTIBLES, INC (1920)
BORGES, DAVID
CAVALLARO, ATHENE (1006)
ph: (631) 777-8855

Invoice 123017
Inv Date 7/25/2010
Terms Net 30
Contract 14220
Bill Type Standard
Period 6/28/2010 - 7/25/2010

JENNIFER CONVERTIBLES, INC
902 BROADWAY
NEW YORK, NY 10010

AgM

Product HOME-FURNITURE & BEDDING (1029)
Brand FURNITURE (1057)
Acct Types Local/Spot Agency
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Regular
Package
Gen. Date 7/27/2010 9:57:06AM

WLNY (WLNY)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
	SPOT	10:00PM-11:00PM	Per week (3), We,Th,Fr	07/15/10 10:18PM (Th)	00:15	JUDGE JUDY	JEN15699BLANEY	*****	
	SPOT	10:00PM-11:00PM	Per week (3), We,Th,Fr	07/16/10 10:18PM (Fr)	00:15	JUDGE JUDY	JEN15699BLANEY	*****	
35.0	SPOT			07/21/10			1 preempt @ \$185.00	*****	Spot Pulled As Per Client
35.0	SPOT			07/22/10			1 preempt @ \$185.00	*****	Spot Pulled As Per Client
35.0	SPOT			07/23/10			1 preempt @ \$185.00	*****	Spot Pulled As Per Client
36.0	Contract Line Remarks: JUDGE JUDY								
	SPOT	10:00PM-11:00PM	Per week (2), We,Th,Fr	07/14/10 10:55PM (We)	00:15	JUDGE JUDY	JEN15699BLANEY	*****	
	SPOT	10:00PM-11:00PM	Per week (2), We,Th,Fr	07/15/10 10:55PM (Th)	00:15	JUDGE JUDY	JEN15699BLANEY	*****	
36.0	SPOT			07/22/10			1 preempt @ \$0.00	*****	Spot Pulled As Per Client
36.0	SPOT			07/23/10			1 preempt @ \$0.00	*****	Spot Pulled As Per Client
41.0	SPOT	11:34PM-INSIDE EDI	Per week (1), We,Th,Fr	07/02/10 11:57PM (Fr)	00:15	INSIDE EDITION	JEN1512PCPKG	*****	
42.0	SPOT	11:34PM-INSIDE EDI	Per week (1), We,Th,Fr	07/01/10 11:57PM (Th)	00:15	INSIDE EDITION	JEN1512PCPKG	*****	
43.1	SPOT	11:34PM-INSIDE EDI	Per week (1), We,Th,Fr	07/15/10 12:02AM (Th)	00:15	INSIDE EDITION	JEN15699BLANEY	*****	
43.1	SPOT			07/21/10			1 preempt @ \$75.00	*****	Spot Pulled As Per Client
44.0	SPOT	11:34PM-INSIDE EDI	Per week (1), We,Th,Fr	07/16/10 11:47PM (Fr)	00:15	INSIDE EDITION	JEN15699BLANEY	*****	
44.0	SPOT			07/21/10			1 preempt @ \$0.00	*****	Spot Pulled As Per Client
49.0	SPOT	10:00AM- 2:00AM	Per week (5), We,Th,Fr	06/30/10 10:22AM (We)	00:15	JUST SHOOT ME	JEN1512PCPKG	*****	
49.0	SPOT	10:00AM- 2:00AM	Per week (5), We,Th,Fr	06/30/10 11:30AM (We)	00:15	PAID PROGRAM	JEN1512PCPKG	*****	
49.0	SPOT	10:00AM- 2:00AM	Per week (5), We,Th,Fr	07/01/10 2:46PM (Th)	00:15	AFTERNOON MOVIE	JEN1512PCPKG	*****	
49.0	SPOT	10:00AM- 2:00AM	Per week (5), We,Th,Fr	07/02/10 1:23AM (Fr)	00:15	LATE SHOW	JEN1512PCPKG	*****	
49.0	SPOT	10:00AM- 2:00AM	Per week (5), We,Th,Fr	07/02/10 10:03AM (Fr)	00:15	JUST SHOOT ME	JEN1512PCPKG	*****	
50.0	SPOT	10:00AM- 2:00AM	Per week (5), We,Th,Fr	07/14/10 11:29AM (We)	00:15	PAID PROGRAM	JEN15699BLANEY	*****	
50.0	SPOT	10:00AM- 2:00AM	Per week (5), We,Th,Fr	07/15/10 10:25AM (Th)	00:15	JUST SHOOT ME	JEN15699BLANEY	*****	
50.0	SPOT	10:00AM- 2:00AM	Per week (5), We,Th,Fr	07/15/10 11:29AM (Th)	00:15	PAID PROGRAM	JEN15699BLANEY	*****	
50.0	SPOT	10:00AM- 2:00AM	Per week (5), We,Th,Fr	07/16/10 10:12AM (Fr)	00:15	JUST SHOOT ME	JEN15699BLANEY	*****	
50.0	SPOT	10:00AM- 2:00AM	Per week (5), We,Th,Fr	07/16/10 12:42PM (Fr)	00:15	GOD SQUAD	JEN15699BLANEY	*****	
50.0	SPOT			07/21/10			2 preempts @ \$0.00	*****	Spot Pulled As Per Client
50.0	SPOT			07/22/10			1 preempt @ \$0.00	*****	Spot Pulled As Per Client
50.0	SPOT			07/23/10			2 preempts @ \$0.00	*****	Spot Pulled As Per Client
Totals for: WLNY (WLNY)							Gross Total	\$3,150.00	Total Spots 43
							Commission	(\$472.50)	
							Net Total	\$2,677.50	
							Gross Total	\$3,150.00	Total Spots 49
							Commission	(\$472.50)	
							Net Total	\$2,677.50	

Please make check payable to WLNY Limited Partnership.
We warrant that the actual broadcast information shown
on this invoice was taken from the official program log.



WLNY LTD. PARTNERSHIP
C/O WLNY-TV INC.
270 S. SERVICE RD. SUITE 51
MELVILLE, NY 11747-2337

Advertiser
Agency
Buyer
Salesperson

ASHLEY FURNITURE (3924)
ASHLEY FURNITURE (2241)
SCARPA, MICHELE
TUTELMAN, MICHAEL (1009)
ph: (212) 370-1555
fx: (212) 490-1778x
HOME-FURNITURE & BEDDING (1029)
AFHS JULY 10 TV (6083)
National/Spot Agency
62828/
W2554R

Invoice 122845
Inv Date 7/4/2010
Terms Net 30
Contract 14350
Bill Type Standard
Period 6/28/2010 - 7/4/2010

ASHLEY FURNITURE
C/O ZIMMERMAN & PARTNERS
2200 W COMMERCIAL BLVD.
SUITE 300
FT. LAUDERDALE, FL 33309

AgM

CO-OP/Order Type No/Regular
Package
Gen. Date 7/20/2010 10:32:20AM

WLNY (WLNY)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	6:00PM-LAW & ORD	Day,M-2,Tu-2,W-2,Th-2,F-2	06/28/10 6:17PM (Mo)	00:15	LAW & ORDER: SPECIAL VICTIMS UNIT A	FDOS075376	\$80.00	
1.0	SPOT	6:00PM-LAW & ORD	Day,M-2,Tu-2,W-2,Th-2,F-2	06/28/10 6:55PM (Mo)	00:15	LAW & ORDER: SPECIAL VICTIMS UNIT A	FDOS075376	\$80.00	
1.0	SPOT	6:00PM-LAW & ORD	Day,M-2,Tu-2,W-2,Th-2,F-2	06/29/10 6:04PM (Tu)	00:15	LAW & ORDER: SPECIAL VICTIMS UNIT A	FDOS079524	\$80.00	
1.0	SPOT	6:00PM-LAW & ORD	Day,M-2,Tu-2,W-2,Th-2,F-2	06/29/10 6:40PM (Tu)	00:15	LAW & ORDER: SPECIAL VICTIMS UNIT A	FDOS079524	\$80.00	
1.0	SPOT	6:00PM-LAW & ORD	Day,M-2,Tu-2,W-2,Th-2,F-2	06/30/10 6:05PM (We)	00:15	LAW & ORDER: SPECIAL VICTIMS UNIT A	FDOS079524	\$80.00	
1.0	SPOT	6:00PM-LAW & ORD	Day,M-2,Tu-2,W-2,Th-2,F-2	06/30/10 6:54PM (We)	00:15	LAW & ORDER: SPECIAL VICTIMS UNIT A	FDOS079524	\$80.00	
1.0	SPOT	6:00PM-LAW & ORD	Day,M-2,Tu-2,W-2,Th-2,F-2	07/01/10 6:04PM (Th)	00:15	LAW & ORDER: SPECIAL VICTIMS UNIT A	FDOS079524	\$80.00	
1.0	SPOT	6:00PM-LAW & ORD	Day,M-2,Tu-2,W-2,Th-2,F-2	07/01/10 6:55PM (Th)	00:15	LAW & ORDER: SPECIAL VICTIMS UNIT A	FDOS079524	\$80.00	
1.0	SPOT	6:00PM-LAW & ORD	Day,M-2,Tu-2,W-2,Th-2,F-2	07/02/10 6:04PM (Fr)	00:15	LAW & ORDER: SPECIAL VICTIMS UNIT A	FDOS079524	\$80.00	
1.0	SPOT	6:00PM-LAW & ORD	Day,M-2,Tu-2,W-2,Th-2,F-2	07/02/10 6:52PM (Fr)	00:15	LAW & ORDER: SPECIAL VICTIMS UNIT A	FDOS079524	\$80.00	
2.0	SPOT	7:00PM-OPRAH	Per week (2),Mo,Tu,We,Th,Fr	06/30/10 7:49PM (We)	00:15	OPRAH	FDOS079524	\$375.00	
2.0	SPOT	7:00PM-OPRAH	Per week (2),Mo,Tu,We,Th,Fr	07/01/10 7:59PM (Th)	00:15	OPRAH	FDOS079524	\$375.00	
4.0	SPOT	7:00PM-OPRAH	Per week (2),Mo,Tu,We,Th,Fr	06/28/10 7:42PM (Mo)	00:15	OPRAH	FDOS075376	\$0.00	
4.0	SPOT	7:00PM-OPRAH	Per week (2),Mo,Tu,We,Th,Fr	06/29/10 7:41PM (Tu)	00:15	OPRAH	FDOS079524	\$0.00	
6.0	SPOT	By Orbit-8P-9P(Mo-Fr)	Per week (10),Mo,Tu,We,Th,Fr	06/28/10 8:24PM (Mo)	00:15	ELLEN	FDOS075376	\$200.00	
6.0	SPOT	By Orbit-8P-9P(Mo-Fr)	Per week (10),Mo,Tu,We,Th,Fr	06/28/10 8:53PM (Mo)	00:15	ELLEN	FDOS075376	\$200.00	
6.0	SPOT	By Orbit-8P-9P(Mo-Fr)	Per week (10),Mo,Tu,We,Th,Fr	06/29/10 8:22PM (Tu)	00:15	ELLEN	FDOS079524	\$200.00	
6.0	SPOT	By Orbit-8P-9P(Mo-Fr)	Per week (10),Mo,Tu,We,Th,Fr	06/29/10 8:54PM (Tu)	00:15	ELLEN	FDOS079524	\$200.00	
6.0	SPOT	By Orbit-8P-9P(Mo-Fr)	Per week (10),Mo,Tu,We,Th,Fr	06/30/10 8:26PM (We)	00:15	ELLEN	FDOS079524	\$200.00	
6.0	SPOT	By Orbit-8P-9P(Mo-Fr)	Per week (10),Mo,Tu,We,Th,Fr	06/30/10 8:54PM (We)	00:15	ELLEN	FDOS079524	\$200.00	
6.0	SPOT	By Orbit-8P-9P(Mo-Fr)	Per week (10),Mo,Tu,We,Th,Fr	07/01/10 8:25PM (Th)	00:15	ELLEN	FDOS079524	\$200.00	
6.0	SPOT	By Orbit-8P-9P(Mo-Fr)	Per week (10),Mo,Tu,We,Th,Fr	07/01/10 8:47PM (Th)	00:15	ELLEN	FDOS079524	\$200.00	
6.0	SPOT	By Orbit-8P-9P(Mo-Fr)	Per week (10),Mo,Tu,We,Th,Fr	07/02/10 8:53PM (Fr)	00:15	ELLEN	FDOS079524	\$200.00	
6.0	SPOT	By Orbit-8P-9P(Mo-Fr)	Per week (10),Mo,Tu,We,Th,Fr	07/02/10 10:25PM (Fr)	00:15	JUDGE JUDY	FDOS079524	\$200.00	
7.0	SPOT	11:00PM-TV 10 & 55	Per week (3),Mo,Tu,We,Th,Fr	06/28/10 11:15PM (Mo)	00:15	TV 10 & 55 NEWS AT 11	FDOS075376	\$0.00	
7.0	SPOT	11:00PM-TV 10 & 55	Per week (3),Mo,Tu,We,Th,Fr	06/29/10 11:15PM (Tu)	00:15	TV 10 & 55 NEWS AT 11	FDOS079524	\$0.00	
7.0	SPOT	11:00PM-TV 10 & 55	Per week (3),Mo,Tu,We,Th,Fr	06/30/10 11:13PM (We)	00:15	TV 10 & 55 NEWS AT 11	FDOS079524	\$0.00	
Totals for: WLNY (WLNY)							Gross Total Commission	\$3,550.00 (\$532.50)	Total Spots 27
							Net Total	\$3,017.50	
							Gross Total Commission	\$3,550.00 (\$532.50)	Total Spots 31
							Net Total	\$3,017.50	

Please make check payable to WLNY Limited Partnership.
We warrant that the actual broadcast information shown
on this invoice was taken from the official program log.



WLNY LTD. PARTNERSHIP
C/O WLNY-TV INC.
270 S. SERVICE RD. SUITE 501
MELVILLE, NY 11747-2337

Advertiser
Agency
Buyer
Salesperson

ASHLEY FURNITURE (3924)
ASHLEY FURNITURE (2241)
SCARPA, MICHELE
TUTELMAN, MICHAEL (1009)
ph: (212) 370-1555
fx: (212) 490-1778x
HOME-FURNITURE & BEDDING (1029)
AFHS JULY 10 TV (6083)
National/Spot Agency
62828/
W2554R

Invoice 122845
Inv Date 7/4/2010
Terms Net 30
Contract 14350
Bill Type Standard
Period 6/28/2010 - 7/4/2010

ASHLEY FURNITURE
C/O ZIMMERMAN & PARTNERS
2200 W COMMERCIAL BLVD.
SUITE 300
FT. LAUDERDALE, FL 33309

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

CO-OP/Order Type No/Regular
Package
Gen. Date 7/20/2010 10:32:20AM

EXTENDED FEED (WLNY-B)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.0	Contract Line Remarks:								
3.0	SPOT	7:00PM- 8:00PM	Per week (2), Mo, Tu, We, Th, Fr	06/28/10 7:25PM (Mo)	00:15	FRASIER	FDOS075376	\$0.00	
3.0	SPOT	7:00PM- 8:00PM	Per week (2), Mo, Tu, We, Th, Fr	06/29/10 7:57PM (Tu)	00:15	FRASIER B	FDOS079524	\$0.00	
5.0	SPOT	7:00PM- 8:00PM	Per week (2), Mo, Tu, We, Th, Fr	06/30/10 7:47PM (We)	00:15	FRASIER B	FDOS079524	\$0.00	
5.0	SPOT	7:00PM- 8:00PM	Per week (2), Mo, Tu, We, Th, Fr	07/01/10 7:58PM (Th)	00:15	FRASIER B	FDOS079524	\$0.00	
Totals for: EXTENDED FEED (WLNY-B)							Gross Total	\$0.00	Total Spots 4
							Commission	\$0.00	
							Net Total	\$0.00	