


**PLEASE ACKNOWLEDGE CLAIM**

B10 (Official Form 10) (12/07)

176889-02 (A)

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u> ( <u>New York</u> )		<b>PROOF OF CLAIM</b> <u>Chapter 11</u>
Name of Debtor: <u>Jennifer Convertibles, Inc.</u>		Case Number: <u>10-13779</u>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <u>WPEC Television</u> ( <u>#5802</u> )		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <u>c/o Szabo Associates, Inc.</u> <u>3355 Lenox Road NE, 9th Floor</u> <u>Atlanta, Georgia 30326</u> Telephone number: <u>(404) 266-2464</u>		Court Claim Number: _____ (If known)
Name and address where payment should be sent (if different from above):  Telephone number: _____		Filed on: _____
<b>RECEIVED</b>  <b>OCT 12 2010</b>  <b>BMC GROUP</b>		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>3561.50</u>  If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.  If all or part of your claim is entitled to priority, complete item 5.  <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a).</b> If any portion of your claim falls in one of the following categories, check the box and state the amount.  Specify the priority of the claim.
<b>2. Basis for Claim:</b> <u>services performed</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
<b>3. Last four digits of any number by which creditor identifies debtor:</b> _____  <b>3a. Debtor may have scheduled account as:</b> _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).
<b>4. Secured Claim</b> (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.  <b>Nature of property or right of setoff:</b> <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____  <b>Value of Property:</b> \$ _____ <b>Annual Interest Rate</b> _____ %  <b>Amount of arrearage and other charges as of time case filed included in secured claim,</b> <b>if any:</b> \$ _____ <b>Basis for perfection:</b> _____  <b>Amount of Secured Claim:</b> \$ _____ <b>Amount Unsecured:</b> \$ _____		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).
<b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.  <b>7. Documents:</b> Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain: _____		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).
<b>Date:</b> <u>10-5-2010</u>  <b>Signature:</b> 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. Szabo Associates, Inc., Agent By: <u>S. Garris</u> Sandi M. Garris		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
<b>FOR COURT USE ONLY</b>  <u>Jennifer Convertibles</u>  00205		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____).  <b>Amount entitled to priority:</b> \$ _____  <i>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</i>



Hemit to:  
**WPEC CBS 12**  
 PO Box 198512  
 West Palm Beach, FL 33419-8512  
 Phone: (561) 844-1212  
 Fax: (561) 842-1212

# Airtime Invoice

Invoice #: 303456 Page: 1 of 2  
 Date: 02/28/10 Month: February  
 Contract #: 113273 - 1Q10  
 Contract Dates: 01/13/10-03/19/10  
 Brand: FURNITURE Network: WPEC-TV  
 Estimate #:

## REPRINT

Advertiser: JENNIFER CONVERTIBLES  
 Billing Period: 02/03/10-02/13/10  
 Salesperson/Office: PETERSON SHARON / WPEC LOCAL  
 Rev. Type: REGULAR LOCAL AGENCY

Comments:

### Airtime Revenue

Line	Days Ordered	Times Ordered	Scheduled			Actual Broadcast			Reconciliation				
			Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	W,Th,F	05:58 am - 07:00 am	\$135.00	2	02/03/10	W	06:13 am	:15	JEN15PKGZIFF	\$135.00			GOOD MORNING SOUTH FLORIDA
2	W,Th,F	07:00 am - 09:00 am	\$55.00	4	02/12/10	F	06:57 am	:15	JEN15PKGZIFF	\$135.00			THE EARLY SHOW
					02/04/10	Th	07:51 am	:15	JEN15PKGZIFF	\$55.00			
					02/05/10	F	08:53 am	:15	JEN15PKGZIFF	\$55.00			
					02/11/10	Th	07:51 am	:15	JEN15PKGZIFF	\$55.00			
					02/12/10	F	07:52 am	:15	JEN15PKGZIFF	\$55.00			
3	W,Th,F	05:29 pm - 05:58 pm	\$125.00	2	02/03/10	W	05:38 pm	:15	JEN15PKGZIFF	\$125.00			CBS12 AT 5:30pm
					02/12/10	F	05:36 pm	:15	JEN15PKGZIFF	\$125.00			
5	W,Th,F	06:59 pm - 07:30 pm	\$175.00	2	02/04/10	Th	07:09 pm	:15	JEN15PKGZIFF	\$175.00			NEWS
					02/11/10	Th	07:25 pm	:15	JEN15PKGZIFF	\$175.00			
7	W,Th,F	11:00 pm - 11:35 pm	\$225.00	2	02/03/10	W	11:22 pm	:15	JEN15PKGZIFF	\$225.00			CBS12 AT 11 MDN-SU 11-1135P
					02/10/10	W	11:23 pm	:15	JEN15PKGZIFF	\$225.00			
8	W,Th,F	11:35 pm - 12:37 am	\$70.00	4	02/03/10	W	12:28 am	:15	JEN15PKGZIFF	\$70.00			LATE SHOW W/LETTERMAN
					02/04/10	Th	12:35 am	:15	JEN15PKGZIFF	\$70.00			
					02/11/10	Th	12:10 am	:15	JEN15PKGZIFF	\$70.00			
					02/12/10	F	12:31 am	:15	JEN15PKGZIFF	\$70.00			
9	W,Th,F,Sa	05:00 am - 01:37 am	\$0.00	2	02/06/10	Sa	09:55 am	:15	JEN15PKGZIFF	\$0.00			
					02/13/10	Sa	06:14 am	:15	JEN15PKGZIFF	\$0.00			



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**Airtime Invoice**

Invoice #: 303456	Page: 2 of 2
Date: 02/28/10	Month: February
Contract #: 113273 - 1Q10	
Contract Dates: 01/13/10-03/19/10	
Brand: FURNITURE	Network: WPEC-TV
Estimate #:	Proposal #:

Billing Address:	Advertiser:
JENNIFER CONVERTIBLES 417 CROSSWAYS PARK DRIVE WOODBURY, NY 11797	JENNIFER CONVERTIBLES
	Billing Period: 02/03/10-02/13/10
	Salesperson/Office: PETERSON SHARON / WPEC LOCAL
	Rev. Type: REGULAR LOCAL AGENCY

Comments:

Total Scheduled For This Period:	\$1,820.00	18	Billed Spots: 18	Total Gross Billing	\$1,820.00		\$0.00
				Agency Commission	(\$273.00)		
				Net Due	\$1,547.00		

We warrant that the 'actual broadcast' information shown on this invoice was taken from the official program log

Please reference invoice number when remitting your payment  
 TERMS: NET 30 DAYS

Special Handling:



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# Airtime Invoice

Invoice #: 307117  
 Page: 1 of 2  
 Date: 03/21/10  
 Month: March  
 Contract #: 113273 - 1Q10  
 Contract Dates: 01/13/10-03/19/10  
 Brand: FURNITURE  
 Network: WPEC-TV  
 Estimate #:

**REPRINT**

Advertiser: JENNIFER CONVERTIBLES  
 Billing Period: 03/04/10-03/19/10  
 Salesperson/Office: PETERSON SHARON / WPEC LOCAL  
 Rev. Type: REGULAR LOCAL AGENCY

Comments:

Scheduled		Actual Broadcast				Reconciliation							
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	W,Th,F	05:58 am - 07:00 am	\$135.00	3	03/05/10	F	06:44 am	:15	JEN15BONDANEY	\$135.00			GOOD MORNING SOUTH FLORIDA
					03/12/10	F	06:54 am	:15	JEN15329MONROE	\$135.00			
					03/19/10	F	06:28 am	:15	JEN15329MONROE	\$135.00			
2	W,Th,F	07:00 am - 09:00 am	\$55.00	6	03/04/10	Th		:15		\$0.00			THE EARLY SHOW
					03/05/10	F		:15		\$0.00			
					03/10/10	W	08:22 am	:15	JEN15329MONROE	\$55.00			
					03/12/10	F		:15		\$0.00			
					03/17/10	W	07:52 am	:15	JEN15329MONROE	\$55.00			
					03/18/10	Th		:15		\$0.00			
3	W,Th,F	05:29 pm - 05:58 pm	\$125.00	3	03/04/10	Th	05:52 pm	:15	JEN15BONDANEY	\$125.00			
					03/10/10	W	05:38 pm	:15	JEN15329MONROE	\$125.00			
					03/17/10	W	05:53 pm	:15	JEN15329MONROE	\$125.00			
5	W,Th,F	06:59 pm - 07:30 pm	\$175.00	3	03/04/10	Th	07:08 pm	:15	JEN15BONDANEY	\$175.00			
					03/12/10	F	07:23 pm	:15	JEN15329MONROE	\$175.00			
					03/17/10	W	07:29 pm	:15	JEN15329MONROE	\$175.00			
7	W,Th,F	11:00 pm - 11:35 pm	\$225.00	3	03/04/10	Th	11:22 pm	:15	JEN15BONDANEY	\$225.00			
					03/11/10	Th	11:26 pm	:15	JEN15329MONROE	\$225.00			
					03/17/10	W	11:28 pm	:15	JEN15329MONROE	\$225.00			
8	W,Th,F	11:35 pm - 12:37 am	\$70.00	6	03/04/10	Th	12:37 am	:15	JEN15BONDANEY	\$70.00			



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# Airtime Invoice

Invoice #: 307117 Page: 2 of 2  
 Date: 03/21/10 Month: March  
 Contract #: 113273 - 1Q10  
 Contract Dates: 01/13/10-03/19/10  
 Brand: FURNITURE Network: WPEC-TV  
 Estimate #:

Advertiser: JENNIFER CONVERTIBLES  
 Billing Period: 03/04/10-03/19/10  
 Salesperson/Office: PETERSON SHARON / WPEC LOCAL  
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Line	Scheduled			Actual Broadcast				Reconciliation					
	Days Ordered	Times Ordered	Rate	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
8	W,Th,F	11:35 pm - 12:37 am	\$70.00	03/05/10	F	12:35 am	:15	JEN15BONDANEY	\$70.00				
				03/11/10	Th		:15		\$0.00				
				03/12/10	F	11:50 pm	:15	JEN15329MONROE	\$70.00				
				03/17/10	W	12:31 am	:15	JEN15329MONROE	\$70.00				
				03/19/10	F		:15		\$0.00				
10	W,Th	11:35 pm - 12:37 am	\$70.00	M/G for 13273-8-7327271 03/19/2010 PRGRM CHG NO RETURN									
				03/17/10	W		:15		\$0.00				
9	W,Th,F,Sa	05:00 am - 01:37 am	\$0.00	03/06/10	Sa	05:27 am	:15	JEN15BONDANEY	\$0.00				
				03/10/10	W	10:25 am	:15	JEN15329MONROE	\$0.00				
				03/19/10	F		:15		\$0.00				

<b>Total Scheduled For This Period:</b>	\$2,730.00	27	Billed Spots: 20	<b>Total Gross Billing</b>	\$2,370.00
				<b>Agency Commission</b>	(\$355.50)
				<b>Net Due</b>	\$2,014.50

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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TERMS: NET 30 DAYS

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