B 10 (Official Form 10) (04/10)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK	PROOF OF CLAIM

Name of Debtor: Jennifer Convertibles, Inc.	Case Number: 10-13779 (ALG)

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):
CBS Corporation

Name and address where notices should be sent:
CBS Corporation
c/o CBS Law Dept.--Attn: Helen D'Antona
51 West 52nd Street
New York, NY 10019
Telephone number: (212) 975-3098

RECEIVED
OCT 22 2010
BMC GROUP

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number:____________
(*If known*)

Filed on:__________________

Name and address where payment should be sent (if different from above):

Telephone number:

☐ 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.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $ 242,767.05

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.

☐ 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: Advertising broadcast on behalf of the debtor
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: ________________

3a. Debtor may have scheduled account as: ________________
(See instruction #3a on reverse side.)

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 setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property:$____________ **Annual Interest Rate**___%

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: $____________ **Basis for perfection:** ______________

Amount of Secured Claim: $____________ **Amount Unsecured: $**____________

5. 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.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ 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).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ 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).

☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).

☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$____________

**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. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of 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 instruction 7 and 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:

Date: 10/21/10

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.

Anthony M. Bongiorno, Assistant Secretary, CBS Corporation

FOR COURT USE ONLY

Jennifer Convertibles
00259

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

CBS Corporation

STATEMENT OF ACCOUNT

Jennifer Convertibles, Inc.

Invoice Date	Invoice No.	Station/Program	Amount Due
03/21/10	1161-395119	WFOR-TV	$ 2,613.75
04/25/10	1011-397270	WCBS-TV	$ 3,315.85
05/30/10	1011-397993	WCBS-TV	$ 19,093.55
06/27/10	1011-398617	WCBS-TV	$ 8,344.45
07/25/10	1011-399174	WCBS-TV	$ 12,653.95
07/25/10	8051-446384	KBCW-TV	$ 4,063.00
07/25/10	8021-457699	KCAL-TV	$ 9,214.00
07/25/10	1051-511140	KPIX-TV	$ 7,824.50
1021-405646	1021-405646	KCBS-TV	$ 12,954.00
03/01/10	6314200	Inside Edition	$ 13,770.00
03/01/10	6321000	Dr. Phil	$ 30,600.00
04/01/10	6386600	Inside Edition	$ 13,770.00
04/01/10	6393800	Dr. Phil	$ 30,600.00
05/01/10	6460300	Inside Edition	$ 9,520.00
05/01/10	6468100	Dr. Phil	$ 13,770.00
06/01/10	6535600	Inside Edition	$ 4,760.00
06/01/10	6544100	Dr. Phil	$ 27,540.00
07/01/10	6694100	Dr. Phil	$ 18,360.00
	TOTAL AMOUNT DUE:		$ 242,767.05

COPIES OF THE INVOICES ARE ATTACHED.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1161-43062
Contract Dates: 01/11/2010-03/21/2010
Customer Order:
Linked Order:
CPE: / / 1Q10

Product Desc: JENN CONVERTIBLES 1Q10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-395119
Invoice Date: 03/21/2010
Billing Cycle: Weekly
Billing Period: 03/01/2010-03/21/2010

PAY BY 04/20/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	WFOR MORNING NEWS	01/11/2010-03/21/2010	..WTF..	15	3	50.00

Week Of	MTWTFSS	Spots Per Week	Rate
03/01/2010-03/07/2010	..WTF..	1	50.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/03/2010	We	05:20:23 AM		JEN15 BONDANEY	15	50.00			

Week Of	MTWTFSS	Spots Per Week	Rate
03/08/2010-03/14/2010	..WTF..	1	50.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/11/2010	Th	05:27:23 AM		JEN15 329MONROE	15	50.00			

Week Of	MTWTFSS	Spots Per Week	Rate
03/15/2010-03/21/2010	..WTF..	1	50.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/19/2010	Fr	05:28:26 AM		JEN15 329MONROE	15	50.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
2	CBS4 EARLY SHOW (LOCAL)	01/11/2010-03/21/2010	..WTF..	15	3	100.00

Week Of	MTWTFSS	Spots Per Week	Rate
03/01/2010-03/07/2010	..WTF..	1	100.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/03/2010	We	06:11:33 AM		JEN15 BONDANEY	15	100.00			

Week Of	MTWTFSS	Spots Per Week	Rate
03/08/2010-03/14/2010	..WTF..	1	100.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/12/2010	Fr	06:40:10 AM		JEN15 329MONROE	15	100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1161-43062
Contract Dates: 01/11/2010-03/21/2010
Customer Order:
Linked Order:
CPE: / / 1Q10

Product Desc: JENN CONVERTIBLES 1Q10

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

Invoice Num: 1161-395119
Invoice Date: 03/21/2010
Billing Cycle: Weekly
Billing Period: 03/01/2010-03/21/2010

INVOICE

PAY BY 04/20/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate

Week Of	MTWTFSS	Spots Per Week	Rate
03/15/2010-03/21/2010	..WTF..	1	100.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/18/2010	Th	06:51:11 AM		JEN15 329MONROE	15	100.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
3	OPRAH!	01/11/2010-03/21/2010	..WTF..	15	3	400.00

Week Of	MTWTFSS	Spots Per Week	Rate
03/01/2010-03/07/2010	..WTF..	1	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/03/2010	We	04:23:27 PM		JEN15 BONDANEY	15	400.00			

Week Of	MTWTFSS	Spots Per Week	Rate
03/08/2010-03/14/2010	..WTF..	1	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/10/2010	We	04:27:44 PM		JEN15 329MONROE	15	400.00			

Week Of	MTWTFSS	Spots Per Week	Rate
03/15/2010-03/21/2010	..WTF..	1	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/17/2010	We	04:18:27 PM		JEN15 329MONROE	15	400.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
4	LATE NEWS	01/11/2010-03/21/2010	..WTF..	15	3	475.00

Week Of	MTWTFSS	Spots Per Week	Rate
03/01/2010-03/07/2010	..WTF..	1	475.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/05/2010	Fr	11:15:54 PM		JEN15 BONDANEY	15	475.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1161-43062
Contract Dates: 01/11/2010-03/21/2010
Customer Order:
Linked Order:
CPE: / / 1Q10

Product Desc: JENN CONVERTIBLES 1Q10

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

Invoice Num: 1161-395119
Invoice Date: 03/21/2010
Billing Cycle: Weekly
Billing Period: 03/01/2010-03/21/2010

INVOICE

PAY BY 04/20/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate

Week Of	MTWTFSS	Spots Per Week	Rate
03/08/2010-03/14/2010	..WTF..	1	475.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/11/2010	Th	11:13:12 PM		JEN15 329MONROE	15	475.00			

Week Of	MTWTFSS	Spots Per Week	Rate
03/15/2010-03/21/2010	..WTF..	1	475.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/17/2010	We	11:12:33 PM		JEN15 329MONROE	15	475.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
5	OPRAH (LATE NIGHT)	01/11/2010-03/21/2010	..WTF..	15	3	0.00

Week Of	MTWTFSS	Spots Per Week	Rate
03/01/2010-03/07/2010	..WTF..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/03/2010	We	02:12:50 AM		JEN15 BONDANEY	15	0.00			

Week Of	MTWTFSS	Spots Per Week	Rate
03/08/2010-03/14/2010	..WTF..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/10/2010	We	01:56:45 AM		JEN15 329MONROE	15	0.00			

Week Of	MTWTFSS	Spots Per Week	Rate
03/15/2010-03/21/2010	..WTF..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/17/2010	We	01:57:22 AM		JEN15 329MONROE	15	0.00			

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Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1161-43062
Contract Dates: 01/11/2010-03/21/2010
Customer Order:
Linked Order:
CPE: / / 1Q10

Product Desc: JENN CONVERTIBLES 1Q10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-395119
Invoice Date: 03/21/2010
Billing Cycle: Weekly
Billing Period: 03/01/2010-03/21/2010

PAY BY 04/20/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	15	3,075.00	461.25	2,613.75	0.00	0.00	0.00

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	**3,075.00**
Trade Value	**0.00**
Agency Commission	**461.25**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**2,613.75**

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-44835
Contract Dates: 04/05/2010-06/27/2010
Customer Order:
Linked Order:
CPE: / / 2 QTR 2010

Product Desc: 2 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

INVOICE

Invoice Num: 1011-397270
Invoice Date: 04/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/29/2010-04/25/2010

PAY BY 05/25/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	2 NEWS THIS MORNING 5-6AM	04/05/2010-06/27/2010	..WTF..	15	1	260.00

Week Of	MTWTFSS	Spots Per Week	Rate
04/05/2010-04/11/2010	..WTF..	1	260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/08/2010	Th	05:58:32 AM		JEN15329SIMON	15	260.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
3	2 NEWS THIS MORNING	04/05/2010-06/27/2010	..WTF..	15	1	650.00

Week Of	MTWTFSS	Spots Per Week	Rate
04/05/2010-04/11/2010	..WTF..	1	650.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/07/2010	We	06:27:56 AM		JEN15329SIMON	15	650.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
5	THE EARLY SHOW	04/05/2010-06/27/2010	..WTF..	15	2	358.00

Week Of	MTWTFSS	Spots Per Week	Rate
04/05/2010-04/11/2010	..WTF..	2	358.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/07/2010	We	07:51:05 AM		JEN15329SIMON	15	358.00			
04/08/2010	Th	08:26:56 AM		JEN15329SIMON	15	358.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
9	17:00:00-19:00:00	04/05/2010-04/11/2010	..WTF..	15	1	0.00

Week Of	MTWTFSS	Spots Per Week	Rate
04/05/2010-04/11/2010	..WTF..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/08/2010	Th				15				Credit

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

WCBS-TV

INVOICE

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-44835
Contract Dates: 04/05/2010-06/27/2010
Customer Order:
Linked Order:
CPE: / / 2 QTR 2010

Product Desc: 2 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1011-397270
Invoice Date: 04/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/29/2010-04/25/2010

PAY BY 05/25/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
10	LATE NEWS M-SUN	04/05/2010-06/27/2010	. . W T F . .	15	1	2,275.00

Week Of	MTWTFSS	Spots Per Week	Rate
04/05/2010-04/11/2010	. . W T F . .	1	2,275.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/09/2010	Fr	11:26:21 PM		JEN15329SIMON	15	2,275.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
14	CRAIG FERGUSON (LATE,LATE SHOW)	04/05/2010-04/11/2010	. . W T F . .	15	1	0.00

Week Of	MTWTFSS	Spots Per Week	Rate
04/05/2010-04/11/2010	. . W T F . .	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/07/2010	We	01:37:13 AM		JEN15329SIMON	15	0.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	6	3,901.00	585.15	3,315.85	0.00	0.00	0.00

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCBS-TV

212-975-6420

Gross Billing	3,901.00
Trade Value	0.00
Agency Commission	585.15
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	**3,315.85**

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

Account Exec:	JEREMY HARRISON
Office:	WCBS-TV
Contract Num:	1011-44835
Contract Dates:	04/05/2010-06/27/2010
Customer Order:	
Linked Order:	
CPE:	/ / 2 QTR 2010
Product Desc:	2 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

INVOICE

Invoice Num:	1011-397993
Invoice Date:	05/30/2010
Billing Cycle:	Broadcast EOM
Billing Period:	04/26/2010-05/30/2010

PAY BY 06/29/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	2 NEWS THIS MORNING 5-6AM	04/05/2010-06/27/2010	..WTF..	15	1	260.00

Week Of	MTWTFSS	Spots Per Week	Rate
05/24/2010-05/30/2010	..WTF..	1	260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/28/2010	Fr	05:15:02 AM		JEN15HANEY	15	260.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
2	2 NEWS THIS MORNING 5-6AM	05/10/2010-06/27/2010	..WTF..	15	3	293.00

Week Of	MTWTFSS	Spots Per Week	Rate
05/10/2010-05/16/2010	..WTF..	1	293.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/13/2010	Th	05:20:27 AM		JEN15HANEY	15	293.00			

Week Of	MTWTFSS	Spots Per Week	Rate
05/17/2010-05/23/2010	..WTF..	1	293.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/21/2010	Fr	05:23:01 AM		JEN15HANEY	15	293.00			

Week Of	MTWTFSS	Spots Per Week	Rate
05/24/2010-05/30/2010	..WTF..	1	293.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/27/2010	Th	05:22:05 AM		JEN15HANEY	15	293.00			

DUPLICATE

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
3	2 NEWS THIS MORNING	04/05/2010-06/27/2010	..WTF..	15	1	650.00

Week Of	MTWTFSS	Spots Per Week	Rate
05/24/2010-05/30/2010	..WTF..	1	650.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/28/2010	Fr	06:13:25 AM		JEN15HANEY	15	650.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

WCBS-TV

INVOICE

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-44835
Contract Dates: 04/05/2010-06/27/2010
Customer Order:
Linked Order:
CPE: / / 2 QTR 2010

Product Desc: 2 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1011-397993
Invoice Date: 05/30/2010
Billing Cycle: Broadcast EOM
Billing Period: 04/26/2010-05/30/2010

PAY BY 06/29/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
4	2 NEWS THIS MORNING	05/10/2010-06/27/2010	..WTF..	15	3	780.00

Week Of	MTWTFSS	Spots Per Week	Rate
05/10/2010-05/16/2010	..WTF..	1	780.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/12/2010	We	06:21:21 AM		JEN15HANEY	15	780.00			

Week Of	MTWTFSS	Spots Per Week	Rate
05/17/2010-05/23/2010	..WTF..	1	780.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/20/2010	Th	06:22:49 AM		JEN15HANEY	15	780.00			

Week Of	MTWTFSS	Spots Per Week	Rate
05/24/2010-05/30/2010	..WTF..	1	780.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/27/2010	Th	06:44:33 AM		JEN15HANEY	15	780.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
5	THE EARLY SHOW	04/05/2010-06/27/2010	..WTF..	15	2	358.00

Week Of	MTWTFSS	Spots Per Week	Rate
05/24/2010-05/30/2010	..WTF..	2	358.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/26/2010	We	07:28:55 AM		JEN15HANEY	15	358.00			
05/28/2010	Fr	08:28:55 AM		JEN15HANEY	15	358.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
6	THE EARLY SHOW	05/10/2010-06/27/2010	..WTF..	15	6	423.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-44835
Contract Dates: 04/05/2010-06/27/2010
Customer Order:
Linked Order:
CPE: / / 2 QTR 2010

Product Desc: 2 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

INVOICE

Invoice Num: 1011-397993
Invoice Date: 05/30/2010
Billing Cycle: Broadcast EOM
Billing Period: 04/26/2010-05/30/2010

PAY BY 06/29/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate

Week Of	MTWTFSS	Spots Per Week	Rate
05/10/2010-05/16/2010	..WTF..	2	423.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/12/2010	We	08:23:15 AM		JEN15HANEY	15	423.00			
05/14/2010	Fr	07:57:52 AM		JEN15HANEY	15	423.00			

Week Of	MTWTFSS	Spots Per Week	Rate
05/17/2010-05/23/2010	..WTF..	2	423.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/19/2010	We	08:23:15 AM		JEN15HANEY	15	423.00			
05/20/2010	Th	07:59:40 AM		JEN15HANEY	15	423.00			

Week Of	MTWTFSS	Spots Per Week	Rate
05/24/2010-05/30/2010	..WTF..	2	423.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/26/2010	We	08:23:00 AM		JEN15HANEY	15	423.00			
05/27/2010	Th	07:54:31 AM		JEN15HANEY	15	423.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
7	17:00:00-19:00:00	05/24/2010-06/27/2010	..WTF..	15	1	910.00

Week Of	MTWTFSS	Spots Per Week	Rate
05/24/2010-05/30/2010	..WTF..	1	910.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/28/2010	Fr	05:22:14 PM		JEN15HANEY	15	910.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

DUPLICATE

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-44835
Contract Dates: 04/05/2010-06/27/2010
Customer Order:
Linked Order:
CPE: / / 2 QTR 2010

Product Desc: 2 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

INVOICE

Invoice Num: 1011-397993
Invoice Date: 05/30/2010
Billing Cycle: Broadcast EOM
Billing Period: 04/26/2010-05/30/2010

PAY BY 06/29/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
8	17:00:00-19:00:00	05/10/2010-05/30/2010	..WTF..	15	3	1,040.00

Week Of	MTWTFSS	Spots Per Week	Rate
05/10/2010-05/16/2010	..WTF..	1	1,040.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/14/2010	Fr	06:16:16 PM		JEN15HANEY	15	1,040.00			

Week Of	MTWTFSS	Spots Per Week	Rate
05/17/2010-05/23/2010	..WTF..	1	1,040.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/20/2010	Th	06:09:19 PM		JEN15HANEY	15	1,040.00			

Week Of	MTWTFSS	Spots Per Week	Rate
05/24/2010-05/30/2010	..WTF..	1	1,040.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/27/2010	Th	05:28:07 PM		JEN15HANEY	15	1,040.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
10	LATE NEWS M-SUN	04/05/2010-06/27/2010	..WTF..	15	1	2,275.00

Week Of	MTWTFSS	Spots Per Week	Rate
05/24/2010-05/30/2010	..WTF..	1	2,275.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/26/2010	We	11:23:09 PM		JEN15HANEY	15	2,275.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
11	LATE NEWS M-SUN	05/10/2010-05/30/2010	..WTF..	15	3	2,600.00

Week Of	MTWTFSS	Spots Per Week	Rate
05/10/2010-05/16/2010	..WTF..	1	2,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/12/2010	We	11:22:54 PM		JEN15HANEY	15	2,600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-44835
Contract Dates: 04/05/2010-06/27/2010
Customer Order:
Linked Order:
CPE: / / 2 QTR 2010

Product Desc: 2 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

INVOICE

Invoice Num: 1011-397993
Invoice Date: 05/30/2010
Billing Cycle: Broadcast EOM
Billing Period: 04/26/2010-05/30/2010

PAY BY 06/29/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate

Week Of	MTWTFSS	Spots Per Week	Rate
05/17/2010-05/23/2010	..WTF..	1	2,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/19/2010	We	11:33:17 PM		JEN15HANEY	15	2,600.00			

Week Of	MTWTFSS	Spots Per Week	Rate
05/24/2010-05/30/2010	..WTF..	1	2,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/27/2010	Th	11:32:39 PM		JEN15HANEY	15	2,600.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
12	CRAIG FERGUSON (LATE,LATE SHOW)	05/24/2010-06/27/2010	..WTF..	15	1	195.00

Week Of	MTWTFSS	Spots Per Week	Rate
05/24/2010-05/30/2010	..WTF..	1	195.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/27/2010	Th	01:36:48 AM		JEN15HANEY	15	195.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
13	CRAIG FERGUSON (LATE,LATE SHOW)	05/10/2010-05/30/2010	..WTF..	15	3	260.00

Week Of	MTWTFSS	Spots Per Week	Rate
05/10/2010-05/16/2010	..WTF..	1	260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/14/2010	Fr	01:36:48 AM		JEN15HANEY	15	260.00			

Week Of	MTWTFSS	Spots Per Week	Rate
05/17/2010-05/23/2010	..WTF..	1	260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/20/2010	Th	12:43:30 AM		JEN15HANEY	15	260.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-44835
Contract Dates: 04/05/2010-06/27/2010
Customer Order:
Linked Order:
CPE: / / 2 QTR 2010

Product Desc: 2 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

INVOICE

Invoice Num: 1011-397993
Invoice Date: 05/30/2010
Billing Cycle: Broadcast EOM
Billing Period: 04/26/2010-05/30/2010

PAY BY 06/29/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate

Week Of	MTWTFSS	Spots Per Week	Rate
05/24/2010-05/30/2010	..WTF..	1	260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/26/2010	We	01:03:27 AM		JEN15HANEY	15	260.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
15	INSIDER/ET	04/05/2010-06/27/2010	....F..	15	1	0.00

FROM LINE 9.

Week Of	MTWTFSS	Spots Per Week	Rate
05/24/2010-05/30/2010	....F..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
05/28/2010	Fr				15				Credit

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	28	22,463.00	3,369.45	19,093.55	0.00	0.00	0.00

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCBS-TV

212-975-6420

Gross Billing	22,463.00
Trade Value	0.00
Agency Commission	3,369.45
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	**19,093.55**

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WCBS-TV
P O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-44835
Contract Dates: 04/05/2010-07/04/2010
Customer Order:
Linked Order:
CPE: / / 2 QTR 2010

Product Desc: 2 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

Invoice Num: 1011-398617
Invoice Date: 06/27/2010
Billing Cycle: Broadcast EOM
Billing Period: 05/31/2010-06/27/2010

INVOICE

PAY BY 07/27/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	2 NEWS THIS MORNING 5-6AM	04/05/2010-06/27/2010	..WTF..	15	2	260.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/07/2010-06/13/2010	..WTF..	1	260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/09/2010	We	05:44:05 AM		JEN1512PCPKG	15	260.00			

Week Of	MTWTFSS	Spots Per Week	Rate
06/21/2010-06/27/2010	..WTF..	1	260.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/24/2010	Th	05:21:00 AM		JEN1512PCPKG	15	260.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
3	2 NEWS THIS MORNING	04/05/2010-06/27/2010	..WTF..	15	2	650.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/07/2010-06/13/2010	..WTF..	1	650.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/10/2010	Th	06:21:51 AM		JEN1512PCPKG	15	650.00			

Week Of	MTWTFSS	Spots Per Week	Rate
06/21/2010-06/27/2010	..WTF..	1	650.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/24/2010	Th	06:23:32 AM		JEN1512PCPKG	15	650.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
5	THE EARLY SHOW	04/05/2010-06/27/2010	..WTF..	15	4	358.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/07/2010-06/13/2010	..WTF..	2	358.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/09/2010	We	08:27:20 AM		JEN1512PCPKG	15	358.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

DUPLICATE

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-44835
Contract Dates: 04/05/2010-07/04/2010
Customer Order:
Linked Order:
CPE: / / 2 QTR 2010

Product Desc: 2 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

INVOICE

Invoice Num: 1011-398617
Invoice Date: 06/27/2010
Billing Cycle: Broadcast EOM
Billing Period: 05/31/2010-06/27/2010

PAY BY 07/27/2010 Net 30 days

Buy Line	Flight Description			Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	06/11/2010	Fr	07:57:48 AM		JEN1512PCPKG	15	358.00			
	Week Of			MTWTFSS	Spots Per Week		Rate			
	06/21/2010-06/27/2010			..WTF..	2		358.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	06/23/2010	We	08:27:35 AM		JEN1512PCPKG	15	358.00			
	06/24/2010	Th	08:49:26 AM		JEN1512PCPKG	15	358.00			
7	17.00:00-19:00:00			05/24/2010-06/27/2010	..WTF..		15	2	910.00
	Week Of			MTWTFSS	Spots Per Week		Rate			
	06/07/2010-06/13/2010			..WTF..	1		910.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	06/09/2010	We	05:37:44 PM		JEN1512PCPKG	15	910.00			
	Week Of			MTWTFSS	Spots Per Week		Rate			
	06/21/2010-06/27/2010			..WTF..	1		910.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	06/24/2010	Th	05:12:49 PM		JEN1512PCPKG	15	910.00			
10	LATE NEWS M-SUN			04/05/2010-06/27/2010	..WTF..		15	2	2,275.00
	Week Of			MTWTFSS	Spots Per Week		Rate			
	06/07/2010-06/13/2010			..WTF..	1		2,275.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	06/10/2010	Th	11:10:29 PM		JEN1512PCPKG	15	2,275.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCBS-TV

INVOICE

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-44835
Contract Dates: 04/05/2010-07/04/2010
Customer Order:
Linked Order:
CPE: / / 2 QTR 2010

Product Desc: 2 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1011-398617
Invoice Date: 06/27/2010
Billing Cycle: Broadcast EOM
Billing Period: 05/31/2010-06/27/2010

PAY BY 07/27/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate

Week Of	MTWTFSS	Spots Per Week	Rate
06/21/2010-06/27/2010	..WTF..	1	2,275.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/23/2010	We	11:24:07 PM		JEN1512PCPKG	15	2,275.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
12	CRAIG FERGUSON (LATE,LATE SHOW)	05/24/2010-06/27/2010	..WTF..	15	2	195.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/07/2010-06/13/2010	..WTF..	1	195.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/09/2010	We				15				Credit

Week Of	MTWTFSS	Spots Per Week	Rate
06/21/2010-06/27/2010	..WTF..	1	195.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/25/2010	Fr	01:36:53 AM		JEN1512PCPKG	15	195.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	13	9,817.00	1,472.55	8,344.45	0.00	0.00	0.00

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCBS-TV

212-975-6420

Gross Billing	9,817.00
Trade Value	0.00
Agency Commission	1,472.55
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	**8,344.45**

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-46156
Contract Dates: 06/28/2010-09/26/2010
Customer Order:
Linked Order:
CPE: / / 3 QTR 2010

Product Desc: 3 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

INVOICE

Invoice Num: 1011-399174
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	2 NEWS THIS MORNING 5-6AM	06/28/2010-08/15/2010	..WTF..	15	4	293.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	2	293.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	05:26:55 AM		JEN1512PCPKG	15	293.00			
07/01/2010	Th	05:24:40 AM		JEN1512PCPKG	15	293.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	2	293.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/15/2010	Th	05:27:55 AM		JEN15699BLANEY	15	293.00			
07/16/2010	Fr	05:44:53 AM		JEN15699BLANEY	15	293.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
4	2 NEWS THIS MORNING	06/28/2010-08/15/2010	..WTF..	15	4	585.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	2	585.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/01/2010	Th	06:21:51 AM		JEN1512PCPKG	15	585.00			
07/02/2010	Fr	06:45:03 AM		JEN1512PCPKG	15	585.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	2	585.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	06:14:18 AM		JEN15699BLANEY	15	585.00			
07/15/2010	Th	06:28:09 AM		JEN15699BLANEY	15	585.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

DUPLICATE

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

WCBS-TV

INVOICE

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-46156
Contract Dates: 06/28/2010-09/26/2010
Customer Order:
Linked Order:
CPE: / / 3 QTR 2010

Product Desc: 3 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1011-399174
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
7	THE EARLY SHOW	06/28/2010-08/15/2010	..WTF..	15	5	455.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	2	455.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	07:54:46 AM		JEN1512PCPKG	15	455.00			
07/02/2010	Fr	08:23:00 AM		JEN1512PCPKG	15	455.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	3	455.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	08:22:23 AM		JEN15699BLANEY	15	455.00			
07/15/2010	Th	07:52:25 AM		JEN15699BLANEY	15	455.00			
07/16/2010	Fr	07:29:40 AM		JEN15699BLANEY	15	455.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
11	NOON NEWS	07/12/2010-08/15/2010	..WTF..	15	2	520.00

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	2	520.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	12:12:11 PM		JEN15699BLANEY	15	520.00			
07/16/2010	Fr	12:14:06 PM		JEN15699BLANEY	15	520.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
14	NOON NEWS	06/28/2010-07/18/2010	..WTF..	15	2	0.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/01/2010	Th	12:18:53 PM		JEN1512PCPKG	15	0.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-46156
Contract Dates: 06/28/2010-09/26/2010
Customer Order:
Linked Order:
CPE: / / 3 QTR 2010

Product Desc: 3 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

Invoice Num: 1011-399174
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

INVOICE

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/15/2010	Th	12:23:50 PM		JEN15699BLANEY	15	0.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
15	17:00:00-19:00:00	06/28/2010-08/15/2010	..WTF..	15	7	780.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	3	780.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	06:10:55 PM		JEN1512PCPKG	15	780.00			
07/01/2010	Th	05:21:02 PM		JEN1512PCPKG	15	780.00			
07/02/2010	Fr	05:44:05 PM		JEN1512PCPKG	15	780.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	4	780.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	05:36:57 PM		JEN15699BLANEY	15	780.00			
07/15/2010	Th	05:26:36 PM		JEN15699BLANEY	15	780.00			
07/16/2010	Fr	05:21:44 PM		JEN15699BLANEY	15	780.00			
07/16/2010	Fr	06:10:42 PM		JEN15699BLANEY	15	780.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
16	17:00:00-19:00:00	06/28/2010-07/18/2010	..WTF..	15	2	0.00

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/16/2010	Fr				15			0.00	Preempted
07/16/2010	Fr	12:17:14 AM	07/16/2010	JEN15699BLANEY	15	0.00	0.00		Makegood in DAVID LETTERMAN SH

Warranty - We warrant the above broadcasts were made according to the official station log.

DUPLICATE

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-46156
Contract Dates: 06/28/2010-09/26/2010
Customer Order:
Linked Order:
CPE: / / 3 QTR 2010

Product Desc: 3 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

INVOICE

Invoice Num: 1011-399174
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
19	LATE NEWS M-SUN	07/12/2010-08/15/2010	..WTF..	15	1	1,820.00

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	1	1,820.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/15/2010	Th	11:22:46 PM		JEN15699BLANEY	15	1,820.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
22	LATE NEWS M-SUN	06/28/2010-07/18/2010	..WTF..	15	1	0.00

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We				15				Credit

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
23	CRAIG FERGUSON (LATE,LATE SHOW)	06/28/2010-08/15/2010	..WTF..	15	2	390.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	1	390.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/01/2010	Th	12:42:29 AM		JEN1512PCPKG	15	390.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	1	390.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	01:07:09 AM		JEN15699BLANEY	15	390.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-46156
Contract Dates: 06/28/2010-09/26/2010
Customer Order:
Linked Order:
CPE: / / 3 QTR 2010

Product Desc: 3 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

INVOICE

Invoice Num: 1011-399174
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
26	DAVID LETTERMAN SHOW	06/28/2010-09/26/2010	..WTF..	15	2	0.00

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	2	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	12:31:28 AM		JEN15699BLANEY	15	0.00			
07/15/2010	Th	12:13:26 AM		JEN15699BLANEY	15	0.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
27	12:00:00-15:00:00	07/14/2010-07/16/2010	..WTF..	15	1	0.00

Part of 3Q Package and Did Not run w/o 6/28. Per Vince.

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We				15				Credit

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
28	17:00:00-20:00:00	07/14/2010-07/16/2010	..WTF..	15	1	0.00

Part of 3Q Package and Did Not run w/o 6/28. Per Vince.

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We				15				Credit

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
29	23:00:00-00:30:00	07/14/2010-07/16/2010	..WTF..	15	2	0.00

Part of 3Q Package and Did Not run w/o 6/28. Per Vince.

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We				15			0.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WCBS-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

Account Exec: JEREMY HARRISON
Office: WCBS-TV
Contract Num: 1011-46156
Contract Dates: 06/28/2010-09/26/2010
Customer Order:
Linked Order:
CPE: / / 3 QTR 2010

Product Desc: 3 QTR 2010

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

Invoice Num: 1011-399174
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

INVOICE

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/17/2010	Sa	11:14:29 PM	07/14/2010	JEN15699BLANEY	15	0.00	0.00		Makegood in LATE NEWS M-SUN

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	31	14,887.00	2,233.05	12,653.95	0.00	0.00	0.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCBS-TV

212-975-6420

Gross Billing	14,887.00
Trade Value	0.00
Agency Commission	2,233.05
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	**12,653.95**

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS | CW

KBCW-TV

INVOICE

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

Account Exec: Jamie Taylor
Office: GWTS-NY
Contract Num: 8051-32761
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / /

Product Desc: JENNIFER CONVERTIBLES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 8051-446384
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

DUPLICATE

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	10PM LOCAL NEWS	06/28/2010-09/05/2010	..WTF..	15	6	110.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	3	110.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	10:28:00 PM		JEN1512PCPKG	15	110.00			
07/01/2010	Th	10:25:41 PM		JEN1512PCPKG	15	110.00			
07/02/2010	Fr	10:25:39 PM		JEN1512PCPKG	15	110.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	3	110.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	10:11:16 PM		JEN15699BLANEY	15	110.00			
07/15/2010	Th	10:12:27 PM		JEN15699BLANEY	15	110.00			
07/16/2010	Fr	10:08:58 PM		JEN15699BLANEY	15	110.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
2	12:00:00-15:00:00	06/28/2010-09/05/2010	..WTF..	15	8	125.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	4	125.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	12:37:26 PM		JEN1512PCPKG	15	125.00			
07/01/2010	Th	02:18:30 PM		JEN1512PCPKG	15	125.00			
07/02/2010	Fr	12:44:51 PM		JEN1512PCPKG	15	125.00			
07/02/2010	Fr	02:38:28 PM		JEN1512PCPKG	15	125.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	4	125.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	12:24:06 PM		JEN15699BLANEY	15	125.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

KBCW-TV

INVOICE

Account Exec: Jamie Taylor
Office: GWTS-NY
Contract Num: 8051-32761
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / /

Product Desc: JENNIFER CONVERTIBLES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 8051-446384
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description				Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	07/14/2010	We	02:38:26 PM		JEN15699BLANEY	15	125.00			
	07/15/2010	Th	12:15:19 PM		JEN15699BLANEY	15	125.00			
	07/16/2010	Fr	12:46:26 PM		JEN15699BLANEY	15	125.00			
3	12:00:00-15:00:00				06/28/2010-09/05/2010	..WTF..		15	1	0.00
	Week Of			MTWTFSS		Spots Per Week	Rate			
	07/12/2010-07/18/2010			..WTF..		1	0.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	07/16/2010	Fr	01:33:57 PM		JEN15699BLANEY	15	0.00			
4	GEORGE LOPEZ				06/28/2010-09/05/2010	..WTF..		15	6	100.00
	Week Of			MTWTFSS		Spots Per Week	Rate			
	06/28/2010-07/04/2010			..WTF..		3	100.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	06/30/2010	We	05:50:59 PM		JEN1512PCPKG	15	100.00			
	07/01/2010	Th	05:41:54 PM		JEN1512PCPKG	15	100.00			
	07/02/2010	Fr	05:53:53 PM		JEN1512PCPKG	15	100.00			
	Week Of			MTWTFSS		Spots Per Week	Rate			
	07/12/2010-07/18/2010			..WTF..		3	100.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	07/14/2010	We	05:51:22 PM		JEN15699BLANEY	15	100.00			
	07/15/2010	Th	05:57:11 PM		JEN15699BLANEY	15	100.00			
	07/16/2010	Fr	05:41:00 PM		JEN15699BLANEY	15	100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(768)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

Account Exec: Jamie Taylor
Office: GWTS-NY
Contract Num: 8051-32761
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / /

Product Desc: JENNIFER CONVERTIBLES

Broadcast airtimes represented are reported to the nearest second.

KBCW-TV

Invoice Num: 8051-446384
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

INVOICE

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
5	19:00:00-20:00:00	06/28/2010-09/05/2010	..WTF..	15	6	290.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	3	290.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	07:26:00 PM		JEN1512PCPKG	15	290.00			
07/01/2010	Th	07:27:10 PM		JEN1512PCPKG	15	290.00			
07/02/2010	Fr	07:14:26 PM		JEN1512PCPKG	15	290.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	3	290.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	07:45:49 PM		JEN15699BLANEY	15	290.00			
07/15/2010	Th	07:13:23 PM		JEN15699BLANEY	15	290.00			
07/16/2010	Fr	07:13:43 PM		JEN15699BLANEY	15	290.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
6	THE OFFICE	06/28/2010-09/05/2010	..WTF..	15	4	195.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	2	195.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	10:48:09 PM		JEN1512PCPKG	15	195.00			
07/01/2010	Th	10:53:10 PM		JEN1512PCPKG	15	195.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	2	195.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	10:44:00 PM		JEN15699BLANEY	15	195.00			
07/16/2010	Fr	10:55:21 PM		JEN15699BLANEY	15	195.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS CW

KBCW-TV

INVOICE

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

Account Exec: Jamie Taylor
Office: GWTS-NY
Contract Num: 8051-32761
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / /

Product Desc: JENNIFER CONVERTIBLES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 8051-448384
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	31	4,780.00	717.00	4,063.00	0.00	0.00	0.00

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	4,780.00
Trade Value	0.00
Agency Commission	717.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	**4,063.00**

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

KCAL-TV

INVOICE

Account Exec: Jamie Taylor
Office: GWTS-NY
Contract Num: 8021-43578
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / /

Product Desc: JENNIFER CONVERTIBLES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 8021-457699
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	09:00:00-11:00:00	06/28/2010-09/05/2010	..WTF..	15	6	390.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	3	390.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	09:37:40 AM		JEN1512PCPKG	15	390.00			
07/01/2010	Th	10:46:10 AM		JEN1512PCPKG	15	390.00			
07/02/2010	Fr	10:46:33 AM		JEN1512PCPKG	15	390.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	3	390.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	10:58:39 AM		JEN15699BLANEY	15	390.00			
07/15/2010	Th	10:55:31 AM		JEN15699BLANEY	15	390.00			
07/16/2010	Fr	09:18:55 AM		JEN15699BLANEY	15	390.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
2	M-F 11-12P	06/28/2010-09/05/2010	..WTF..	15	4	425.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	2	425.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	11:49:05 AM		JEN1512PCPKG	15	425.00			
07/02/2010	Fr	11:35:14 AM		JEN1512PCPKG	15	425.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	2	425.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/15/2010	Th	11:48:56 AM		JEN15699BLANEY	15	425.00			
07/16/2010	Fr	11:25:22 AM		JEN15699BLANEY	15	425.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS CW

KCAL-TV

INVOICE

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

Account Exec: Jamie Taylor
Office: GWTS-NY
Contract Num: 8021-43578
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / /

Product Desc: JENNIFER CONVERTIBLES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 8021-457699
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
3	M-F 2-3P NEWS	06/28/2010-09/05/2010	..WTF..	15	4	425.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	2	425.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	02:25:15 PM		JEN1512PCPKG	15	425.00			
07/02/2010	Fr	02:56:55 PM		JEN1512PCPKG	15	425.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	2	425.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	02:12:01 PM		JEN15699BLANEY	15	425.00			
07/15/2010	Th	02:42:10 PM		JEN15699BLANEY	15	425.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
4	M-F 3-330P NEWS	06/28/2010-09/05/2010	..WTF..	15	4	425.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	2	425.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	03:21:16 PM		JEN1512PCPKG	15	425.00			
07/01/2010	Th	03:24:47 PM		JEN1512PCPKG	15	425.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	2	425.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	03:25:26 PM		JEN15699BLANEY	15	425.00			
07/16/2010	Fr	03:29:10 PM		JEN15699BLANEY	15	425.00			

DUPLICATE

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS   CW

Account Exec:	Jamie Taylor
Office:	GWTS-NY
Contract Num:	8021-43578
Contract Dates:	06/28/2010-09/05/2010
Customer Order:	
Linked Order:	
CPE:	/ /
Product Desc:	JENNIFER CONVERTIBLES

Broadcast airtimes represented are reported to the nearest second.

KCAL-TV

INVOICE

Invoice Num:	8021-457699
Invoice Date:	07/25/2010
Billing Cycle:	Broadcast EOM
Billing Period:	06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
5	M-F 12-1P NEWS	06/28/2010-09/05/2010	..WTF..	15	4	425.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	2	425.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	12:43:20 PM		JEN1512PCPKG	15	425.00			
07/02/2010	Fr	12:10:46 PM		JEN1512PCPKG	15	425.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	2	425.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/15/2010	Th	12:08:25 PM		JEN15699BLANEY	15	425.00			
07/16/2010	Fr	12:27:47 PM		JEN15699BLANEY	15	425.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
6	M-F 4-5P NEWS	06/28/2010-09/05/2010	..WTF..	15	2	425.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	2	425.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	04:53:13 PM		JEN1512PCPKG	15	425.00			
07/01/2010	Th	04:12:01 PM		JEN1512PCPKG	15	425.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
7	M-F 4-5P NEWS	06/28/2010-09/05/2010	..W.F..	15	2	425.00

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..W.F..	2	425.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	04:24:26 PM		JEN15699BLANEY	15	425.00			
07/16/2010	Fr	04:42:58 PM		JEN15699BLANEY	15	425.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

Account Exec: Jamie Taylor
Office: GWTS-NY
Contract Num: 8021-43578
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / /

Product Desc: JENNIFER CONVERTIBLES

Broadcast airtimes represented are reported to the nearest second.

KCAL-TV

INVOICE

Invoice Num: 8021-457699
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
8	09:00:00-11:00:00	06/28/2010-09/05/2010	..WTF..	15	4	0.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/01/2010	Th	10:18:13 AM		JEN1512PCPKG	15	0.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	3	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	09:24:06 AM		JEN15699BLANEY	15	0.00			
07/15/2010	Th	09:52:04 AM		JEN15699BLANEY	15	0.00			
07/16/2010	Fr	10:58:40 AM		JEN15699BLANEY	15	0.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
9	12:00:00-17:00:00	06/28/2010-09/05/2010	..WTF..	15	4	0.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/02/2010	Fr	03:40:58 PM		JEN1512PCPKG	15	0.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	3	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/15/2010	Th	03:11:59 PM		JEN15699BLANEY	15	0.00			
07/15/2010	Th	03:58:26 PM		JEN15699BLANEY	15	0.00			
07/16/2010	Fr	01:53:38 PM		JEN15699BLANEY	15	0.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	34	10,840.00	1,626.00	9,214.00	0.00	0.00	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.

DUPLICATE

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

KCAL-TV

INVOICE

Account Exec:	Jamie Taylor
Office:	GWTS-NY
Contract Num:	8021-43578
Contract Dates:	06/28/2010-09/05/2010
Customer Order:	
Linked Order:	
CPE:	/ /
Product Desc:	JENNIFER CONVERTIBLES

Invoice Num:	8021-457699
Invoice Date:	07/25/2010
Billing Cycle:	Broadcast EOM
Billing Period:	06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	10,840.00
Trade Value	0.00
Agency Commission	1,626.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	**9,214.00**

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(768)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1051-46443
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / / 3Q 2010

Product Desc: JENN CONVERTIBLES EST 3Q 2010

Broadcast airtimes represented are reported to the nearest second.

KPIX-TV

Invoice Num: 1051-511140
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

INVOICE

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	CHANNEL 5 MORNING NEWS AT 5AM	06/28/2010-08/29/2010	..WTF..	15	6	75.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	3	75.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	05:16:32 AM		JEN1512PCPKG	15	75.00			
07/01/2010	Th	05:11:05 AM		JEN1512PCPKG	15	75.00			
07/02/2010	Fr	05:41:53 AM		JEN1512PCPKG	15	75.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	3	75.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	05:24:43 AM		JEN15699BLANEY	15	75.00			
07/15/2010	Th	05:41:49 AM		JEN15699BLANEY	15	75.00			
07/16/2010	Fr	05:50:29 AM		JEN15699BLANEY	15	75.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
3	THE EARLY SHOW 7-9A	06/28/2010-08/29/2010	..WTF..	15	8	125.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	4	125.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	08:56:45 AM		JEN1512PCPKG	15	125.00			
07/01/2010	Th	07:51:01 AM		JEN1512PCPKG	15	125.00			
07/01/2010	Th	08:21:10 AM		JEN1512PCPKG	15	125.00			
07/02/2010	Fr	08:56:49 AM		JEN1512PCPKG	15	125.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	4	125.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	08:24:46 AM		JEN15699BLANEY	15	125.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

DUPLICATE

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

KPIX-TV

INVOICE

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1051-46443
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / / 3Q 2010

Product Desc: JENN CONVERTIBLES EST 3Q 2010

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1051-511140
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description				Buy Line Dates		M T W T F S S	Dur	Total Spots	Rate
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	07/14/2010	We	08:58:55 AM		JEN15699BLANEY	15	125.00			
	07/15/2010	Th	07:26:07 AM		JEN15699BLANEY	15	125.00			
	07/16/2010	Fr	08:47:11 AM		JEN15699BLANEY	15	125.00			
5	EYEWITNESS NEWS AT NOON				06/28/2010-08/29/2010		. . W T F . .	15	6	200.00
	Week Of			M T W T F S S		Spots Per Week	Rate			
	06/28/2010-07/04/2010			. . W T F . .		3	200.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	06/30/2010	We	12:24:39 PM		JEN1512PCPKG	15	200.00			
	07/01/2010	Th	12:24:02 PM		JEN1512PCPKG	15	200.00			
	07/02/2010	Fr	12:17:54 PM		JEN1512PCPKG	15	200.00			
	Week Of			M T W T F S S		Spots Per Week	Rate			
	07/12/2010-07/18/2010			. . W T F . .		3	200.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	07/14/2010	We	12:22:46 PM		JEN15699BLANEY	15	200.00			
	07/15/2010	Th	12:15:45 PM		JEN15699BLANEY	15	200.00			
	07/16/2010	Fr	12:28:26 PM		JEN15699BLANEY	15	200.00			
7	MF5-53OPM NEWS/SA-SU530-6PM				06/28/2010-08/29/2010		. . W T F . .	15	6	300.00
	Week Of			M T W T F S S		Spots Per Week	Rate			
	06/28/2010-07/04/2010			. . W T F . .		3	300.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	06/30/2010	We	05:22:15 PM		JEN1512PCPKG	15	300.00			
	07/01/2010	Th	05:28:55 PM		JEN1512PCPKG	15	300.00			
	07/02/2010	Fr	05:22:48 PM		JEN1512PCPKG	15	300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

KPIX-TV

INVOICE

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1051-46443
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / / 3Q 2010

Product Desc: JENN CONVERTIBLES EST 3Q 2010

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1051-511140
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	3	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	05:16:54 PM		JEN15699BLANEY	15	300.00			
07/15/2010	Th	05:16:59 PM		JEN15699BLANEY	15	300.00			
07/16/2010	Fr	05:21:36 PM		JEN15699BLANEY	15	300.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
9	EARLY NEWS 6-7PM, MF	06/28/2010-08/29/2010	..WTF..	15	4	320.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	2	320.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/01/2010	Th	06:35:13 PM		JEN1512PCPKG	15	320.00			
07/02/2010	Fr	06:25:40 PM		JEN1512PCPKG	15	320.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	2	320.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	06:25:21 PM		JEN15699BLANEY	15	320.00			
07/15/2010	Th	06:10:19 PM		JEN15699BLANEY	15	320.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
11	JUDGE JUDY	06/28/2010-08/29/2010	..WTF..	15	4	350.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	2	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	07:53:24 PM		JEN1512PCPKG	15	350.00			
07/01/2010	Th	07:29:40 PM		JEN1512PCPKG	15	350.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1051-46443
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / / 3Q 2010

Product Desc: JENN CONVERTIBLES EST 3Q 2010

Broadcast airtimes represented are reported to the nearest second.

KPIX-TV

INVOICE

Invoice Num: 1051-511140
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

Week Of	M T W T F S S	Spots Per Week	Rate
07/12/2010-07/18/2010	. . W T F . .	2	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	07:45:11 PM		JEN15699BLANEY	15	350.00			
07/16/2010	Fr	07:37:36 PM		JEN15699BLANEY	15	350.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
13	LATE NEWS 11PM	06/28/2010-07/25/2010	. . W T F . .	15	6	0.00

Week Of	M T W T F S S	Spots Per Week	Rate
06/28/2010-07/04/2010	. . W T F . .	3	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	11:33:22 PM		JEN1512PCPKG	15	0.00			
07/01/2010	Th	11:28:03 PM		JEN1512PCPKG	15	0.00			
07/02/2010	Fr	11:13:37 PM		JEN1512PCPKG	15	0.00			

Week Of	M T W T F S S	Spots Per Week	Rate
07/12/2010-07/18/2010	. . W T F . .	3	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	11:26:49 PM		JEN15699BLANEY	15	0.00			
07/15/2010	Th	11:32:31 PM		JEN15699BLANEY	15	0.00			
07/16/2010	Fr				15				Credit

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
16	MORNING NEWS 6-7A	06/28/2010-09/05/2010	. . W T F . .	15	4	185.00

Week Of	M T W T F S S	Spots Per Week	Rate
06/28/2010-07/04/2010	. . W T F . .	2	185.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	06:18:14 AM		JEN1512PCPKG	15	185.00			
07/01/2010	Th	05:58:01 AM		JEN1512PCPKG	15	185.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1051-46443
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / / 3Q 2010

Product Desc: JENN CONVERTIBLES EST 3Q 2010

Broadcast airtimes represented are reported to the nearest second.

KPIX-TV

Invoice Num: 1051-511140
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

INVOICE

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate

Week Of 07/12/2010-07/18/2010 | MTWTFSS ..WTF.. | Spots Per Week 2 | Rate 185.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	06:55:11 AM		JEN15699BLANEY	15	185.00			
07/16/2010	Fr	06:38:18 AM		JEN15699BLANEY	15	185.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
18	LETTERMAN	06/28/2010-08/29/2010	..WTF..	15	2	550.00

Week Of 06/28/2010-07/04/2010 | MTWTFSS ..WTF.. | Spots Per Week 1 | Rate 550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	11:46:35 PM		JEN1512PCPKG	15	550.00			

Week Of 07/12/2010-07/18/2010 | MTWTFSS ..WTF.. | Spots Per Week 1 | Rate 550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/16/2010	Fr	12:17:45 AM		JEN15699BLANEY	15	550.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	45	8,970.00	1,345.50	7,624.50	0.00	0.00	0.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	8,970.00
Trade Value	0.00
Agency Commission	1,345.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	**7,624.50**

Warranty - We warrant the above broadcasts were made according to the official station log.

DUPLICATE

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS CW

KCBS TV

INVOICE

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1021-50447
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / / 3Q10

Product Desc: JENNIFER CONVERTIBLES EST 3Q10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-405646
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	5-6A CBS EARLY NEWS	06/28/2010-08/29/2010	..WTF..	15	4	215.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	2	215.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	05:52:40 AM		JEN1512PCPKG	15	215.00			
07/02/2010	Fr	05:09:08 AM		JEN1512PCPKG	15	215.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	2	215.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/15/2010	Th	05:58:07 AM		JEN15699BLANEY	15	215.00			
07/16/2010	Fr	05:22:52 AM		JEN15699BLANEY	15	215.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
3	6-7A CBS EARLY NEWS	06/28/2010-08/29/2010	..WTF..	15	6	215.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	3	215.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	06:42:01 AM		JEN1512PCPKG	15	215.00			
07/01/2010	Th	06:13:17 AM		JEN1512PCPKG	15	215.00			
07/02/2010	Fr	06:43:01 AM		JEN1512PCPKG	15	215.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	3	215.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	06:53:44 AM		JEN15699BLANEY	15	215.00			
07/15/2010	Th	06:52:40 AM		JEN15699BLANEY	15	215.00			
07/16/2010	Fr	06:21:53 AM		JEN15699BLANEY	15	215.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

DUPLICATE

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1021-50447
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / / 3Q10

Product Desc: JENNIFER CONVERTIBLES EST 3Q10

Broadcast airtimes represented are reported to the nearest second.

KCBS TV

INVOICE

Invoice Num: 1021-405646
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
5	THE EARLY SHOW	06/28/2010-08/29/2010	..WTF..	15	6	215.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	3	215.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	08:50:47 AM		JEN1512PCPKG	15	215.00			
07/01/2010	Th	07:20:32 AM		JEN1512PCPKG	15	215.00			
07/02/2010	Fr	08:27:24 AM		JEN1512PCPKG	15	215.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	3	215.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	08:26:42 AM		JEN15699BLANEY	15	215.00			
07/15/2010	Th	07:57:11 AM		JEN15699BLANEY	15	215.00			
07/16/2010	Fr	07:54:03 AM		JEN15699BLANEY	15	215.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
7	M-SA5-630P/SU5-530P	06/28/2010-08/29/2010	..WTF..	15	10	325.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	5	325.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	05:42:06 PM		JEN1512PCPKG	15	325.00			
06/30/2010	We	06:07:51 PM		JEN1512PCPKG	15	325.00			
07/01/2010	Th	05:22:24 PM		JEN1512PCPKG	15	325.00			
07/01/2010	Th	06:12:18 PM		JEN1512PCPKG	15	325.00			
07/02/2010	Fr	05:29:34 PM		JEN1512PCPKG	15	325.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

KCBS TV

INVOICE

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1021-50447
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / / 3Q10

Product Desc: JENNIFER CONVERTIBLES EST 3Q10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-405646
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	5	325.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	05:20:36 PM		JEN15699BLANEY	15	325.00			
07/14/2010	We	05:49:46 PM		JEN15699BLANEY	15	325.00			
07/15/2010	Th	05:13:05 PM		JEN15699BLANEY	15	325.00			
07/16/2010	Fr	05:20:12 PM		JEN15699BLANEY	15	325.00			
07/16/2010	Fr	06:19:01 PM		JEN15699BLANEY	15	325.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
9	M-SU 11-1130P/CBS2 NEWS	06/28/2010-08/29/2010	..WTF..	15	4	1,000.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	2	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	11:27:04 PM		JEN1512PCPKG	15	1,000.00			
07/01/2010	Th	11:25:49 PM		JEN1512PCPKG	15	1,000.00			

Week Of	MTWTFSS	Spots Per Week	Rate
07/12/2010-07/18/2010	..WTF..	2	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/14/2010	We	11:22:40 PM		JEN15699BLANEY	15	1,000.00			
07/15/2010	Th	11:22:39 PM		JEN15699BLANEY	15	1,000.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
11	M-F 9-3P DAYTIME ROTATION	06/28/2010-08/29/2010	..WTF..	15	14	325.00

Week Of	MTWTFSS	Spots Per Week	Rate
06/28/2010-07/04/2010	..WTF..	7	325.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
06/30/2010	We	01:59:42 PM		JEN1512PCPKG	15	325.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS CW

KCBS TV

INVOICE

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1021-50447
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / / 3Q10

Product Desc: JENNIFER CONVERTIBLES EST 3Q10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-405646
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description			Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
06/30/2010	We	02:58:09 PM		JEN1512PCPKG	15	325.00				
07/01/2010	Th	09:28:17 AM		JEN1512PCPKG	15	325.00				
07/01/2010	Th	02:55:09 PM		JEN1512PCPKG	15	325.00				
07/02/2010	Fr	11:12:12 AM		JEN1512PCPKG	15	325.00				
07/02/2010	Fr	01:58:57 PM		JEN1512PCPKG	15	325.00				
07/02/2010	Fr	02:26:07 PM		JEN1512PCPKG	15	325.00				
Week Of			MTWTFSS		Spots Per Week	Rate				
07/12/2010-07/18/2010			..WTF..		7	325.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
07/14/2010	We	11:13:26 AM		JEN15699BLANEY	15	325.00				
07/14/2010	We	02:22:50 PM		JEN15699BLANEY	15	325.00				
07/14/2010	We	02:47:01 PM		JEN15699BLANEY	15	325.00				
07/15/2010	Th	11:25:29 AM		JEN15699BLANEY	15	325.00				
07/15/2010	Th	01:28:33 PM		JEN15699BLANEY	15	325.00				
07/16/2010	Fr	11:14:04 AM		JEN15699BLANEY	15	325.00				
07/16/2010	Fr	02:15:47 PM		JEN15699BLANEY	15	325.00				
13	09:00:00-17:00:00			07/12/2010-09/05/2010		..WTF..		15	2	0.00
Week Of			MTWTFSS		Spots Per Week	Rate				
07/12/2010-07/18/2010			..WTF..		2	0.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
07/14/2010	We	03:37:41 PM		JEN15699BLANEY	15	0.00				
07/15/2010	Th	02:21:19 PM		JEN15699BLANEY	15	0.00				

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	46	15,240.00	2,286.00	12,954.00	0.00	0.00	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.

DUPLICATE

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: JENNIFER CONVERTIBLES(75584)
902 Broadway
New York, NY 10010-6002

In Account With: JENNIFER CONVERTIBLES(766)
902 Broadway
New York, NY 10010-6002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

Account Exec: RINA MELENDEZ
Office: GWTS-NY
Contract Num: 1021-50447
Contract Dates: 06/28/2010-09/05/2010
Customer Order:
Linked Order:
CPE: / / 3Q10

Product Desc: JENNIFER CONVERTIBLES EST 3Q10

Broadcast airtimes represented are reported to the nearest second.

KCBS TV

Invoice Num: 1021-405646
Invoice Date: 07/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 06/28/2010-07/25/2010

INVOICE

PAY BY 08/24/2010 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	15,240.00
Trade Value	0.00
Agency Commission	2,286.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	**12,954.00**

Warranty - We warrant the above broadcasts were made according to the official station log.

CBS TELEVISION DISTRIBUTION MEDIA SALES

ORIGINAL

DATE: 3/01/10

TERMS - DUE UPON RECEIPT

AGENCY	L/O/A NO.	PROGRAM	ADVERTISER	INVOICE NO
CCRETEL	9070400	INSIDE-10'S 09/10	JENNIFER CONVERTIBLES	6314200

TO:
CREATIVE TELEVISION
2550 N. HOLLYWOOD WAY
SUITE 100
BURBANK CA 91505

REMIT TO:
CBS TELEVISION DISTRIBUTION
MEDIA SALES
P. O. BOX 13073
NEWARK, NJ 07188

BILLING PERIOD	QTR.	WEEK-OF	AIR DATE	LENGTH	COMMERCIAL CODE	AMOUNT
2/01/10 TO 2/28/10	1	2/01/10	2/04/10	10	JEN10PKGZIFF	$5,400.00
	1	2/01/10	2/05/10	10	JEN10PKGZIFF	$.00
	1	2/08/10	2/11/10	10	JEN10PKGZIFF	$5,400.00
	1	2/22/10	2/25/10	10	JEN10BONDANE	$5,400.00
	1	2/22/10	2/26/10	10	JEN10BONDANE	$.00

TOTAL GROSS COST	$16,200.00
TOTAL NET COST	$13,770.00

This document represents actual commercials that aired unedited in the above named program.

CBS TELEVISION DISTRIBUTION MEDIA SALES

ORIGINAL

DATE: 3/01/10

TERMS - DUE UPON RECEIPT

AGENCY	L/O/A NO.	PROGRAM	ADVERTISER	INVOICE NC
CCRETEL	9148800	DR PHIL 10'S 09/10	JENNIFER CONVERTIBLES	6321000

TO:

CREATIVE TELEVISION
2550 N. HOLLYWOOD WAY
SUITE 100
BURBANK CA 91505

REMIT TO:

CBS TELEVISION DISTRIBUTION
MEDIA SALES
P. O. BOX 13073
NEWARK, NJ 07188

BILLING PERIOD	QTR.	WEEK-OF	AIR DATE	LENGTH	COMMERCIAL CODE	AMOUNT
2/01/10 TO 2/28/10	1	2/01/10	2/04/10	10	JEN10PKGZIFF	$6,000.00
	1	2/01/10	2/05/10	10	JEN10PKGZIFF	$6,000.00
	1	2/08/10	2/11/10	10	JEN10PKGZIFF	$6,000.00
	1	2/08/10	2/12/10	10	JEN10PKGZIFF	$6,000.00
	1	2/22/10	2/24/10	10	JEN10BONDANE	$.00
	1	2/22/10	2/25/10	10	JEN10BONDANE	$6,000.00
	1	2/22/10	2/26/10	10	JEN10BONDANE	$6,000.00

TOTAL GROSS COST	$36,000.00
TOTAL NET COST	$30,600.00

This document represents actual commercials that aired unedited in the above named program.

CBS TELEVISION DISTRIBUTION MEDIA SALES

ORIGINAL

DATE: 4/01/10

TERMS - DUE UPON RECEIPT

AGENCY	L/O/A NO.	PROGRAM	ADVERTISER	INVOICE NO
CCRETEL	9070400	INSIDE-10'S 09/10	JENNIFER CONVERTIBLES	6386600

TO:

CREATIVE TELEVISION
2550 N. HOLLYWOOD WAY
SUITE 100
BURBANK CA 91505

REMIT TO:

CBS TELEVISION DISTRIBUTION
MEDIA SALES
P. O. BOX 13073
NEWARK, NJ 07188

BILLING PERIOD	QTR.	WEEK-OF	AIR DATE	LENGTH	COMMERCIAL CODE	AMOUNT
3/01/10 TO 3/28/10	1	3/01/10	3/04/10	10	JEN10BONDANE	$5,400.00
	1	3/08/10	3/11/10	10	JEN10329MONR	$5,400.00
	1	3/15/10	3/18/10	10	JEN10329MONR	$5,400.00

TOTAL GROSS COST	$16,200.00
TOTAL NET COST	$13,770.00

This document represents actual commercials that aired unedited in the above named program.

CBS TELEVISION DISTRIBUTION MEDIA SALES

ORIGINAL

DATE: 4/01/10

TERMS - DUE UPON RECEIPT

AGENCY	L/O/A NO.	PROGRAM	ADVERTISER	INVOICE NO
CCRETEL	9148800	DR PHIL 10'S 09/10	JENNIFER CONVERTIBLES	6393800

TO:
CREATIVE TELEVISION
2550 N. HOLLYWOOD WAY
SUITE 100
BURBANK CA 91505

REMIT TO:
CBS TELEVISION DISTRIBUTION
MEDIA SALES
P. O. BOX 13073
NEWARK, NJ 07188

BILLING PERIOD	QTR.	WEEK-OF	AIR DATE	LENGTH	COMMERCIAL CODE	AMOUNT
3/01/10 TO 3/28/10	1	3/01/10	3/04/10	10	JEN10BONDANE	$6,000.00
	1	3/01/10	3/05/10	10	JEN10BONDANE	$6,000.00
	1	3/08/10	3/11/10	10	JEN10329MONR	$6,000.00
	1	3/08/10	3/12/10	10	JEN10329MONR	$6,000.00
	1	3/15/10	3/18/10	10	JEN10329MONR	$6,000.00
	1	3/15/10	3/19/10	10	JEN10329MONR	$6,000.00

TOTAL GROSS COST	$36,000.00
TOTAL NET COST	$30,600.00

This document represents actual commercials that aired unedited in the above named program.

CBS TELEVISION DISTRIBUTION MEDIA SALES

ORIGINAL

DATE: 5/01/10

TERMS - DUE UPON RECEIPT

AGENCY	L/O/A NO.	PROGRAM	ADVERTISER	INVOICE NC
CCRETEL	9070400	INSIDE-10'S 09/10	JENNIFER CONVERTIBLES	6460300

TO:
CREATIVE TELEVISION
2550 N. HOLLYWOOD WAY
SUITE 100
BURBANK CA 91505

REMIT TO:
CBS TELEVISION DISTRIBUTION
MEDIA SALES
P. O. BOX 13073
NEWARK, NJ 07188

BILLING PERIOD	QTR.	WEEK-OF	AIR DATE	LENGTH	COMMERCIAL CODE	AMOUNT
3/29/10 TO 4/25/10	2	4/05/10	4/09/10	10	JEN10329SIMO	$5,600.00
	2	4/19/10	4/22/10	10	JEN10329SOFT	$5,600.00

TOTAL GROSS COST	$11,200.00
TOTAL NET COST	$9,520.00

This document represents actual commercials that aired unedited in the above named program.

CBS TELEVISION DISTRIBUTION MEDIA SALES

ORIGINAL

DATE: 5/01/10

TERMS - **DUE UPON RECEIPT**

AGENCY	L/O/A NO.	PROGRAM	ADVERTISER	INVOICE NC
CCRETEL	9148800	DR PHIL 10'S 09/10	JENNIFER CONVERTIBLES	6468100

REMIT TO:

TO:

CREATIVE TELEVISION
2550 N. HOLLYWOOD WAY
SUITE 100
BURBANK CA 91505

CBS TELEVISION DISTRIBUTION
MEDIA SALES
P. O. BOX 13073
NEWARK, NJ 07188

BILLING PERIOD	QTR.	WEEK-OF	AIR DATE	LENGTH	COMMERCIAL CODE	AMOUNT
3/29/10 TO 4/25/10	2	4/05/10	4/08/10	10	JEN10329SIMO	$5,400.00
	2	4/19/10	4/22/10	10	JEN10329SOFT	$5,400.00
	2	4/19/10	4/23/10	10	JEN10329SOFT	$5,400.00

TOTAL GROSS COST	$16,200.00
TOTAL NET COST	$13,770.00

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CBS TELEVISION DISTRIBUTION MEDIA SALES

ORIGINAL

DATE: 6/01/10

TERMS - **DUE UPON RECEIPT**

AGENCY	L/O/A NO.	PROGRAM	ADVERTISER	INVOICE NC
CCRETEL	9070400	INSIDE-10'S 09/10	JENNIFER CONVERTIBLES	6535600

REMIT TO:

TO:
CREATIVE TELEVISION
2550 N. HOLLYWOOD WAY
SUITE 100
BURBANK CA 91505

CBS TELEVISION DISTRIBUTION
MEDIA SALES
P. O. BOX 13073
NEWARK, NJ 07188

BILLING PERIOD	QTR.	WEEK-OF	AIR DATE	LENGTH	COMMERCIAL CODE	AMOUNT
4/26/10 TO 5/30/10	2	5/17/10	5/20/10	10	JEN10HANEY	$5,600.00

TOTAL GROSS COST	$5,600.00
TOTAL NET COST	$4,760.00

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CBS TELEVISION DISTRIBUTION MEDIA SALES

ORIGINAL

DATE: 6/01/10

TERMS - DUE UPON RECEIPT

AGENCY	L/O/A NO.	PROGRAM	ADVERTISER	INVOICE NC
CCRETEL	9148800	DR PHIL 10'S 09/10	JENNIFER CONVERTIBLES	6544100

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TO:
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2550 N. HOLLYWOOD WAY
SUITE 100
BURBANK CA 91505

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NEWARK, NJ 07188

BILLING PERIOD	QTR.	WEEK-OF	AIR DATE	LENGTH	COMMERCIAL CODE	AMOUNT
4/26/10 TO 5/30/10	2	4/26/10	4/29/10	10	JEN10329SOFT	$5,400.00
	2	4/26/10	4/30/10	10	JEN10329SOFT	$5,400.00
	2	5/17/10	5/20/10	10	JEN10HANEY	$5,400.00
	2	5/17/10	5/21/10	10	JEN10HANEY	$5,400.00
	2	5/24/10	5/27/10	10	JEN10HANEY	$5,400.00
	2	5/24/10	5/28/10	10	JEN10HANEY	$5,400.00

TOTAL GROSS COST	$32,400.00
TOTAL NET COST	$27,540.00

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CBS TELEVISION DISTRIBUTION MEDIA SALES

ORIGINAL

DATE: 7/01/10

TERMS - DUE UPON RECEIPT

AGENCY	L/O/A NO.	PROGRAM	ADVERTISER	INVOICE NC
CCRETEL	9148800	DR PHIL 10'S 09/10	JENNIFER CONVERTIBLES	6694100

REMIT TO:

TO:

CREATIVE TELEVISION
2550 N. HOLLYWOOD WAY
SUITE 100
BURBANK CA 91505

CBS TELEVISION DISTRIBUTION
MEDIA SALES
P. O. BOX 13073
NEWARK, NJ 07188

BILLING PERIOD	QTR.	WEEK-OF	AIR DATE	LENGTH	COMMERCIAL CODE	AMOUNT
5/31/10 TO 6/27/10	2	6/07/10	6/10/10	10	JEN1012PCPKG	$5,400.00
	2	6/07/10	6/11/10	10	JEN1012PCPKG	$5,400.00
	2	6/21/10	6/24/10	10	JEN1012PCPKG	$5,400.00
	2	6/21/10	6/25/10	10	JEN1012PCPKG	$5,400.00

TOTAL GROSS COST	$21,600.00
TOTAL NET COST	$18,360.00

This document represents actual commercials that aired unedited in the above named program.

CBS

51 WEST 52 STREET
NEW YORK, NEW YORK 10019-6188

(212) 975-4321

VIA UPS

October 21, 2010

In Re: Jennifer Convertibles, Inc.
Case No. 10-13779

Gentlemen/Ladies:

Attached herewith please find an original and one copy of a Proof of Claim in reference to the above to be filed on behalf of CBS Corporation.

Please certify one copy of the Proof of Claim to acknowledge your receipt and return it to me in the enclosed self-addressed envelope.

Any and all other correspondence and notices concerning this matter should be sent to the attention of:

CBS Law Department—Attn: Helen D'Antona
51 West 52nd Street
New York, New York 10019

Very truly yours,

Helen D'Antona
Manager, Litigation Support Services

Enclosures

BMC Group, Inc.
Attn: Jennifer Convertibles, Inc., et al.
18750 Lake Drive East
Chanhassen, MN 55317