B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT Southern District of New York

PROOF OF CLAIM

Name of Debtor:
Jennifer Convertibles, Inc.

Case Number:
10-13779

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):
American Broadcasting Companies, Inc. (d/b/a WABC-TV)

Name and address where notices should be sent:

Tanya L. Menton, Esq., ABC, Inc.
77 W. 66th Street, 15th Floor, NY, NY 10023

Telephone number:
(212) 456-7777

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: $ 205,235.98

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: TV ad time sold
(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: WABC TV (CH7)
(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 $10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

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

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ 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 4/1/10 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 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: 10/20/10

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.

Tanya L. Menton

Tanya L. Menton, VP/Counsel

FOR COURT USE ONLY

Jennifer Convertibles
00260

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.

WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
JENNIFER CONVERTIBLES
ATTN: ACCOUNTS PAYABLE
902 BROADWAY
NEW YORK, NY 10010

REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER: 69-900018233 BROADCAST MONTH: FEBRUARY
ORDER NUMBER: 244124 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 1Q'10
SCHEDULE DATES: 12/28/2009 - 03/21/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 02/28/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
3	02/01 - 02/07	05:00A-06:00A	350	2	02/03	WE	05:12A	:15		JEN15PKGZIFF	350		
					02/04	TH	05:44A	:15		JEN15PKGZIFF	350		
4	02/08 - 02/14	05:00A-06:00A	350	2	02/10	WE	05:47A	:15		JEN15PKGZIFF	350		
					02/12	FR	05:12A	:15		JEN15PKGZIFF	350		
10	02/01 - 02/07	06:00A-09:00A	850	2	02/03	WE	07:50A	:15		JEN15PKGZIFF	850		
					02/04	TH	06:22A	:15		JEN15PKGZIFF	850		
11	02/08 - 02/14	06:00A-09:00A	850	2	02/11	TH	07:55A	:15		JEN15PKGZIFF	850		
					02/12	FR	06:11A	:15		JEN15PKGZIFF	850		
18	02/01 - 02/07	04:00P-05:00P	2,000	1	02/04	TH	04:36P	:15		JEN15PKGZIFF	2,000		
19	02/08 - 02/14	04:00P-05:00P	2,000	1	02/10	WE	04:30P	:15		JEN15PKGZIFF	2,000		
23	02/01 - 01/17	05:00P-06:00P	0	0	02/05	FR	05:22P	:15	01/14	JEN15PKGZIFF	0	MG#(207213)	0
25	02/01 - 02/07	05:00P-06:00P	1,300	1	02/03	WE	05:52P	:15		JEN15PKGZIFF	1,300		
26	02/08 - 02/14	05:00P-06:00P	1,300	1	02/11	TH	05:29P	:15		JEN15PKGZIFF	1,300		
32	02/01 - 02/07	11:00P-11:35P	2,400	2	02/03	WE	11:13P	:15		JEN15PKGZIFF	2,400		
					02/04	TH	11:26P	:15		JEN15PKGZIFF	2,400		
33	02/08 - 02/14	11:00P-11:35P	2,400	2	02/10	WE	11:25P	:15		JEN15PKGZIFF	2,400		

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* All times based onEST

Print Date: 10-18-2010

TERMS: Payment due no later than 15 days following broadcast month.

ORIGINAL

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New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

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New York, NY 10087-5723
(212) 456-3043

BILL TO:
JENNIFER CONVERTIBLES
ATTN: ACCOUNTS PAYABLE
902 BROADWAY
NEW YORK, NY 10010

REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER: 69-900018233 BROADCAST MONTH: FEBRUARY
ORDER NUMBER: 244124 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 1Q'10
SCHEDULE DATES: 12/28/2009 - 03/21/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 02/28/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
33 -	02/08 - 02/14	11:00P-11:35P	2,400	2	02/12	FR	11:22P	:15		JEN15PKGZIFF	2,400		
39	02/01 - 02/07	12:08A-01:08A	350	1	02/05	FR	12:58A	:15		JEN15PKGZIFF	350		
40	02/08 - 02/14	12:08A-01:08A	350	1	02/10	WE	12:41A	:15		JEN15PKGZIFF	350		
46	02/01 - 02/07	01:08A-02:08A	175	1	02/03	WE	01:40A	:15		JEN15PKGZIFF	175		
47	02/08 - 02/14	01:08A-02:08A	175	1	02/12	FR	01:18A	:15		JEN15PKGZIFF	175		
52	02/01 - 01/17	06:00A-09:00A	0	0	02/04	TH	06:55A	:15	01/15	JEN15PKGZIFF	0	MG#(207215)	0

PERIOD GROSS COST PER ORDER CONFIRMATION: 22,050.00

TOTAL UNITS: 22

ACTUAL GROSS BILLING: 22,050.00
AGENCY COMMISSION: -3,307.50
NET DUE: 18,742.50

TOTAL ADJUSTMENTS: 0.00

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902 BROADWAY
NEW YORK, NY 10010

REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER: 69-900018910 BROADCAST MONTH: MARCH
ORDER NUMBER: 244124 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE : _
ESTIMATE#: 1Q'10
SCHEDULE DATES: 12/28/2009 - 03/21/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 03/28/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
5	03/01 - 03/07	05:00A-06:00A	350	2	03/04	TH	05:18A	:15		JEN15BONDANEY	350		
					03/05	FR	05:12A	:15		JEN15BONDANEY	350		
6	03/08 - 03/14	05:00A-06:00A	350	2	03/10	WE	05:24A	:15		JEN15329MONROE	350		
					03/11	TH	05:54A	:15		JEN15329MONROE	350		
7	03/15 - 03/21	05:00A-06:00A	400	2	03/18	TH	05:21A	:15		JEN15329MONROE	400		
					03/19	FR	05:12A	:15		JEN15329MONROE	400		
12	03/01 - 03/07	06:00A-09:00A	850	2	03/03	WE	08:27A	:15		JEN15BONDANEY	850		
					03/05	FR	07:29A	:15		JEN15BONDANEY	850		
13	03/08 - 03/14	06:00A-09:00A	850	2	03/10	WE	07:42A	:15		JEN15329MONROE	850		
					03/12	FR	06:53A	:15		JEN15329MONROE	850		
14	03/15 - 03/21	06:00A-09:00A	950	2	03/18	TH	07:55A	:15		JEN15329MONROE	950		
					03/19	FR	06:31A	:15		JEN15329MONROE	950		
20	03/01 - 03/07	04:00P-05:00P	2,000	1	03/05	FR	04:46P	:15		JEN15BONDANEY	2,000		
21	03/08 - 03/14	04:00P-05:00P	2,000	1	03/11	TH	04:31P	:15		JEN15329MONROE	2,000		
22	03/15 - 03/21	04:00P-05:00P	2,500	1	03/19	FR	04:22P	:15		JEN15329MONROE	2,500		
27	03/01 - 03/07	05:00P-06:00P	1,300	1	03/03	WE	05:45P	:15		JEN15BONDANEY	1,300		

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ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER: 69-900018910 BROADCAST MONTH: MARCH
ORDER NUMBER: 244124 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 1Q'10
SCHEDULE DATES: 12/28/2009 - 03/21/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 03/28/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
28	03/08 - 03/14	05:00P-06:00P	1,300	1	03/12	FR	05:44P	:15		JEN15329MONROE	1,300		
29	03/15 - 03/21	05:00P-06:00P	1,400	1	03/18	TH	05:21P	:15		JEN15329MONROE	1,400		
34	03/01 - 03/07	11:00P-11:35P	2,400	2	03/04	TH	11:08P	:15		JEN15BONDANEY	2,400		
					03/05	FR	11:22P	:15		JEN15BONDANEY	2,400		
35	03/08 - 03/14	11:00P-11:35P	2,400	2	03/10	WE	11:26P	:15		JEN15329MONROE	2,400		
					03/11	TH	11:21P	:15		JEN15329MONROE	2,400		
36	03/15 - 03/21	11:00P-11:35P	2,800	2	03/17	WE	11:09P	:15		JEN15329MONROE	2,800		
					03/19	FR	11:27P	:15		JEN15329MONROE	2,800		
41	03/01 - 03/07	12:08A-01:08A	350	1	03/05	FR	12:46A	:15		JEN15BONDANEY	350		
42	03/08 - 03/14	12:08A-01:08A	350	1	03/11	TH	01:06A	:15		JEN15329MONROE	350		
43	03/15 - 03/21	12:08A-01:08A	400	1	03/17	WE	12:55A	:15		JEN15329MONROE	400		
48	03/01 - 03/07	01:08A-02:08A	175	1	03/04	TH	01:29A	:15		JEN15BONDANEY	175		
49	03/08 - 03/14	01:08A-02:08A	175	1	03/10	WE	01:55A	:15		JEN15329MONROE	175		
50	03/15 - 03/21	01:08A-02:08A	200	1	03/17	WE	02:03A	:15		JEN15329MONROE	200		
58	03/06 - 03/07	05:00A-06:00A	0	4	03/06	SA	05:51A	:15		JEN15BONDANEY	0		

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New York, NY 10087-5723
(212) 456-3043

BILL TO:
JENNIFER CONVERTIBLES
ATTN: ACCOUNTS PAYABLE
902 BROADWAY
NEW YORK, NY 10010

REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER:	69-900018910	BROADCAST MONTH:	MARCH
ORDER NUMBER:	244124	ORDER/REV TYPE:	REGULAR/CASH
AGENCY CPE :			
ESTIMATE#:	1Q'10		
SCHEDULE DATES:	12/28/2009 - 03/21/2010	AGY#/ADV#:	19711/1558
BILLING CYCLE:	MONTHLY	DATE:	03/28/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
58 -	03/06 - 03/07	05:00A-06:00A	0	4	03/07	SU	05:08A	:15		JEN15BONDANEY	0		
					03/07	SU	05:27A	:15		JEN15BONDANEY	0		
					03/07	SU	05:51A	:15		JEN15BONDANEY	0		
59	03/06 - 03/06	12:00P-05:56P	0	4	03/06	SA	02:46P	:15		JEN15BONDANEY	0		
					03/06	SA	03:16P	:15		JEN15BONDANEY	0		
					03/06	SA	03:52P	:15		JEN15BONDANEY	0		
					03/06	SA	05:22P	:15		JEN15BONDANEY	0		
60	03/13 - 03/13	05:00A-06:00A	0	2	03/13	SA	05:16A	:15		JEN15329MONROE	0		
					03/13	SA	05:23A	:15		JEN15329MONROE	0		
61	03/13 - 03/13	08:00P-09:00P	0	1	03/13	SA	--:--	:15			0	PREEMPT-CREDIT RESOLVED - PER STATION	0
62	03/20 - 03/21	05:00A-06:00A	0	2	03/20	SA	05:21A	:15		JEN15329MONROE	0		
					03/21	SU	05:26A	:15		JEN15329MONROE	0		
63	03/21 - 03/21	12:00P-05:56P	0	2	03/21	SU	12:10P	:15		JEN15329MONROE	0		
					03/21	SU	04:10P	:15		JEN15329MONROE	0		

PERIOD GROSS COST PER ORDER CONFIRMATION: 34,850.00

TOTAL UNITS: 44

ACTUAL GROSS BILLING: 34,850.00
AGENCY COMMISSION: -5,227.50
NET DUE: 29,622.50

TOTAL ADJUSTMENTS: 0.00

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BILL TO:
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902 BROADWAY
NEW YORK, NY 10010

REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER: 69-900020178 BROADCAST MONTH: MAY
ORDER NUMBER: 262205 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 2Q'10
SCHEDULE DATES: 04/05/2010 - 06/28/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 05/30/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
5	05/17 - 05/23	05:00A-06:00A	425	2	05/19	WE	05:13A	:15		JEN15HANEY	425		
					05/20	TH	05:23A	:15		JEN15HANEY	425		
6	05/24 - 05/30	05:00A-06:00A	425	2	05/26	WE	05:13A	:15		JEN15HANEY	425		
					05/28	FR	05:54A	:15		JEN15HANEY	425		
8	04/26 - 04/09	06:00A-09:00A	0	0	05/10	MO	--:--	:15			0**	MG#(221154) / PREEMPT#(223988) - PER STATION	0**
					05/27	TH	--:--	:15			0**	MG#(223988) / PREEMPT#(228396) - PER STATION	0**
												** Preempted MG	
12	05/17 - 05/23	06:00A-09:00A	1,000	2	05/19	WE	08:55A	:15		JEN15HANEY	1,000		
					05/20	TH	07:59A	:15		JEN15HANEY	1,000		
13	05/24 - 05/30	06:00A-09:00A	1,000	2	05/26	WE	06:13A	:15		JEN15HANEY	1,000		
					05/27	TH	06:28A	:15		JEN15HANEY	1,000		
15	04/26 - 04/11	09:00A-04:00P	0	0	05/14	FR	09:59A	:15	04/08	JEN15HANEY	0	MG#(221156)	0
20	05/17 - 05/23	04:00P-05:00P	2,500	1	05/19	WE	04:20P	:15		JEN15HANEY	2,500		
21	05/24 - 05/30	04:00P-05:00P	2,500	1	05/27	TH	04:22P	:15		JEN15HANEY	2,500		

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REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER: 69-900020178 BROADCAST MONTH: MAY
ORDER NUMBER: 262205 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 2Q'10
SCHEDULE DATES: 04/05/2010 - 06/28/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 05/30/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
27	05/17 - 05/23	05:00P-06:00P	1,400	1	05/21	FR	05:12P	:15		JEN15HANEY	1,400		
28	05/24 - 05/30	05:00P-06:00P	1,400	1	05/26	WE	05:43P	:15		JEN15HANEY	1,400		
30	04/26 - 04/11	11:00P-11:35P	0	0	05/14	FR	11:21P	:15	04/09	JEN15HANEY	0	MG#(221159)	0
34	05/17 - 05/23	11:00P-11:35P	2,800	2	05/19	WE	11:23P	:15		JEN15HANEY	2,800		
					05/21	FR	11:27P	:15		JEN15HANEY	2,800		
35	05/24 - 05/30	11:00P-11:35P	2,800	2	05/26	WE	11:14P	:15		JEN15HANEY	2,800		
					05/27	TH	11:28P	:15		JEN15HANEY	2,800		
41	05/17 - 05/23	12:08A-01:08A	400	1	05/20	TH	12:29A	:15		JEN15HANEY	400		
42	05/24 - 05/30	12:08A-01:08A	400	1	05/27	TH	--:--	:15			0	PREEMPT# (224397) - PER STATION	-400
					05/14	FR	12:42A	:15	05/06	JEN15HANEY	400	MG#(224642)	400
					05/06	TH	--:--	:15			0**	MG#(224397) / PREEMPT#(224642) - PER STATION	-400**
					05/13	TH	03:59P	:15	05/07	JEN15HANEY	0	MG#(225184)	0
					05/07	FR	--:--	:15			0**	MG#(224397) / PREEMPT#(225184) - PER STATION	0**
												** Preempted MG	

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ORIGINAL

WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
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PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
JENNIFER CONVERTIBLES
ATTN: ACCOUNTS PAYABLE
902 BROADWAY
NEW YORK, NY 10010

REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER: 69-900020178 BROADCAST MONTH: MAY
ORDER NUMBER: 262205 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 2Q'10
SCHEDULE DATES: 04/05/2010 - 06/28/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 05/30/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
48	05/17 - 05/23	01:08A-02:08A	200	1	05/21	FR	01:44A	:15		JEN15HANEY	200		
49	05/24 - 05/28	01:08A-02:08A	200	1	05/26	WE	01:30A	:15		JEN15HANEY	200		
52	05/10 - 05/16	05:00A-06:00A	375	2	05/12	WE	05:54A	:15		JEN15HANEY	375		
					05/13	TH	05:21A	:15		JEN15HANEY	375		
53	05/24 - 05/30	05:00A-06:00A	425	2	05/27	TH	05:19A	:15		JEN15HANEY	425		
					05/28	FR	05:13A	:15		JEN15HANEY	425		
54	05/10 - 05/16	06:00A-09:00A	950	2	05/13	TH	08:47A	:15		JEN15HANEY	950		
					05/14	FR	05:59A	:15		JEN15HANEY	950		
55	05/24 - 05/30	06:00A-09:00A	1,000	2	05/27	TH	07:54A	:15		JEN15HANEY	1,000		
					05/28	FR	07:44A	:15		JEN15HANEY	1,000		
56	05/10 - 05/16	04:00P-05:00P	2,000	1	05/14	FR	04:40P	:15		JEN15HANEY	2,000		
57	05/24 - 05/30	04:00P-05:00P	2,500	1	05/26	WE	04:22P	:15		JEN15HANEY	2,500		
58	05/10 - 05/16	05:00P-06:00P	1,300	1	05/13	TH	05:23P	:15		JEN15HANEY	1,300		
59	05/24 - 05/30	05:00P-06:00P	1,400	1	05/28	FR	05:44P	:15		JEN15HANEY	1,400		
60	05/10 - 05/16	11:00P-11:35P	2,500	2	05/12	WE	11:33P	:15		JEN15HANEY	2,500		
					05/13	TH	11:16P	:15		JEN15HANEY	2,500		

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New York, NY 10087-5723
(212) 456-3043

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ATTN: ACCOUNTS PAYABLE
902 BROADWAY
NEW YORK, NY 10010

REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER: 69-900020178 BROADCAST MONTH: MAY
ORDER NUMBER: 262205 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 2Q'10
SCHEDULE DATES: 04/05/2010 - 06/28/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 05/30/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
61	05/24 - 05/30	11:00P-11:35P	2,800	2	05/27	TH	11:34P	:15		JEN15HANEY	2,800		
					05/28	FR	11:22P	:15		JEN15HANEY	2,800		
62	05/10 - 05/16	12:08A-01:08A	350	1	05/13	TH	12:39A	:15		JEN15HANEY	350		
63	05/24 - 05/30	12:08A-01:08A	400	1	05/26	WE	01:07A	:15		JEN15HANEY	400		
64	05/10 - 05/16	01:08A-02:08A	175	1	05/12	WE	01:22A	:15		JEN15HANEY	175		
65	05/24 - 05/30	01:08A-02:08A	200	1	05/27	TH	01:18A	:15		JEN15HANEY	200		
66	05/01 - 05/02	05:00A-06:00A	0	2	05/01	SA	--:--	:15			0	PREEMPT-CREDIT RESOLVED - PER STATION	0
					05/02	SU	--:--	:15			0	PREEMPT-CREDIT RESOLVED - PER STATION	0
67	05/01 - 05/01	08:00P-11:00P	0	2	05/01	SA	--:--	:15			0	PREEMPT-CREDIT RESOLVED - PER STATION	0
					05/01	SA	--:--	:15			0	PREEMPT-CREDIT RESOLVED - PER STATION	0
68	05/13 - 05/16	01:35A-04:59A	0	5	05/13	TH	02:48A	:15		JEN15HANEY	0		
					05/13	TH	03:28A	:15		JEN15HANEY	0		
					05/14	FR	02:56A	:15		JEN15HANEY	0		
					05/15	SA	03:01A	:15		JEN15HANEY	0		
					05/16	SU	03:59A	:15		JEN15HANEY	0		

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New York, NY 10087-5723
(212) 456-3043

BILL TO:
JENNIFER CONVERTIBLES
ATTN: ACCOUNTS PAYABLE
902 BROADWAY
NEW YORK, NY 10010

REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER: 69-900020178 BROADCAST MONTH: MAY
ORDER NUMBER: 262205 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 2Q'10
SCHEDULE DATES: 04/05/2010 - 06/28/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 05/30/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR

TOTAL UNITS: 48

PERIOD GROSS COST PER ORDER CONFIRMATION: 50,325.00

ACTUAL GROSS BILLING: 50,325.00
AGENCY COMMISSION: -7,548.75
NET DUE: 42,776.25

TOTAL ADJUSTMENTS: -400.00

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PAGE: 1

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902 BROADWAY
NEW YORK, NY 10010

REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER: 69-900020828 BROADCAST MONTH: JUNE
ORDER NUMBER: 262205 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 2Q'10
SCHEDULE DATES: 04/05/2010 - 06/28/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 06/27/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
3	06/07 - 06/13	05:00A-06:00A	375	2	06/09	WE	05:51A	:15		JEN1512PCPKG	375		
					06/11	FR	05:13A	:15		JEN1512PCPKG	375		
7	06/21 - 06/27	05:00A-06:00A	425	2	06/24	TH	05:20A	:15		JEN1512PCPKG	425		
					06/25	FR	05:54A	:15		JEN1512PCPKG	425		
8	05/31 - 04/09	06:00A-09:00A	0	0	06/24	TH	--:--	:15			0**	MG#(228396) / PREEMPT - PER STATION ** Preempted MG	0**
10	06/07 - 06/13	06:00A-09:00A	950	2	06/10	TH	06:11A	:15		JEN1512PCPKG	950		
					06/11	FR	06:45A	:15		JEN1512PCPKG	950		
14	06/21 - 06/27	06:00A-09:00A	1,000	2	06/23	WE	08:37A	:15		JEN1512PCPKG	1,000		
					06/25	FR	06:43A	:15		JEN1512PCPKG	1,000		
18	06/07 - 06/13	04:00P-05:00P	2,000	1	06/10	TH	04:14P	:15		JEN1512PCPKG	2,000		
22	06/21 - 06/27	04:00P-05:00P	2,500	1	06/25	FR	03:59P	:15		JEN1512PCPKG	2,500		
25	06/07 - 06/13	05:00P-06:00P	1,300	1	06/10	TH	05:44P	:15		JEN1512PCPKG	1,300		
29	06/21 - 06/27	05:00P-06:00P	1,400	1	06/23	WE	05:45P	:15		JEN1512PCPKG	1,400		
32	06/07 - 06/13	11:00P-11:35P	2,500	2	06/09	WE	11:21P	:15		JEN1512PCPKG	2,500		

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GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
JENNIFER CONVERTIBLES
ATTN: ACCOUNTS PAYABLE
902 BROADWAY
NEW YORK, NY 10010

REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER:	69-900020828	BROADCAST MONTH:	JUNE
ORDER NUMBER:	262205	ORDER/REV TYPE:	REGULAR/CASH
AGENCY CPE :			
ESTIMATE#:	2Q'10		
SCHEDULE DATES:	04/05/2010 - 06/28/2010	AGY#/ADV#:	19711/1558
BILLING CYCLE:	MONTHLY	DATE:	06/27/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
32 -	06/07 - 06/13	11:00P-11:35P	2,500	2	06/11	FR	11:34P	:15		JEN1512PCPKG	2,500		
36	06/21 - 06/27	11:00P-11:35P	2,800	2	06/24	TH	11:27P	:15		JEN1512PCPKG	2,800		
					06/25	FR	11:21P	:15		JEN1512PCPKG	2,800		
39	06/07 - 06/13	12:08A-01:08A	350	1	06/09	WE	01:07A	:15		JEN1512PCPKG	350		
43	06/21 - 06/27	12:08A-01:08A	400	1	06/24	TH	12:58A	:15		JEN1512PCPKG	400		
46	06/07 - 06/13	01:08A-02:08A	175	1	06/10	TH	02:12A	:15		JEN1512PCPKG	175		
50	06/21 - 06/27	01:08A-02:08A	200	1	06/25	FR	01:47A	:15		JEN1512PCPKG	200		
69	06/09 - 06/11	04:00P-05:00P	0	1	06/10	TH	03:59P	:15		JEN1512PCPKG	0		
70	06/09 - 06/11	09:00A-12:00P	0	1	06/11	FR	09:46A	:15		JEN1512PCPKG	0		

PERIOD GROSS COST PER ORDER CONFIRMATION: 24,425.00

TOTAL UNITS: 22

ACTUAL GROSS BILLING: 24,425.00
AGENCY COMMISSION: -3,663.75
NET DUE: 20,761.25

TOTAL ADJUSTMENTS: 0.00

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New York, NY 10087-5723
(212) 456-3043

BILL TO:
JENNIFER CONVERTIBLES
ATTN: ACCOUNTS PAYABLE
902 BROADWAY
NEW YORK, NY 10010

REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER: 69-900021429 BROADCAST MONTH: JULY
ORDER NUMBER: 279087 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 3Q'10
SCHEDULE DATES: 06/28/2010 - 09/26/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 07/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	07/12 - 07/18	05:00A-06:00A	350	2	07/14	WE	05:54A	:15		JEN15699BLANEY	350		
					07/16	FR	05:12A	:15		JEN15699BLANEY	350		
7	06/28 - 07/04	05:00A-06:00A	0	2	07/01	TH	05:25A	:15		JEN1512PCPKG	0		
					07/02	FR	05:18A	:15		JEN1512PCPKG	0		
10	07/12 - 07/18	06:00A-09:00A	900	4	07/14	WE	08:28A	:15		JEN15699BLANEY	900		
					07/15	TH	07:55A	:15		JEN15699BLANEY	900		
					07/16	FR	06:14A	:15		JEN15699BLANEY	900		
					07/16	FR	07:50A	:15		JEN15699BLANEY	900		
16	06/28 - 07/04	06:00A-09:00A	0	3	06/30	WE	--:--	:15			0	PREEMPT# (232649) - PER STATION	0
					07/02	FR	--:--	:15			0	PREEMPT# (232649) - PER STATION	0
					07/02	FR	10:34P	:15	07/15	JEN1512PCPKG	0	MG#(233305)	0
					07/15	TH	--:--	:15			0**	MG#(232649) / PREEMPT#(233305) - PER STATION	0**
					07/01	TH	--:--	:15			0	PREEMPT-CREDIT RESOLVED - PER STATION	0
					07/21	WE	--:--	:15			0**	MG#(232649) / PREEMPT - PER STATION	0**
												** Preempted MG	

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REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER: 69-900021429 BROADCAST MONTH: JULY
ORDER NUMBER: 279087 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 3Q'10
SCHEDULE DATES: 06/28/2010 - 09/26/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 07/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
19	07/12 - 07/18	09:00A-12:00P	775	4	07/14	WE	10:21A	:15		JEN15699BLANEY	775		
					07/15	TH	09:48A	:15		JEN15699BLANEY	775		
					07/16	FR	09:29A	:15		JEN15699BLANEY	775		
					07/16	FR	10:38A	:15		JEN15699BLANEY	775		
25	06/28 - 07/04	09:00A-12:00P	0	3	06/30	WE	10:18A	:15		JEN1512PCPKG	0		
					07/01	TH	10:36A	:15		JEN1512PCPKG	0		
					07/02	FR	09:31A	:15		JEN1512PCPKG	0		
28	07/12 - 07/18	12:00P-04:00P	775	3	07/14	WE	01:29P	:15		JEN15699BLANEY	775		
					07/15	TH	02:59P	:15		JEN15699BLANEY	775		
					07/16	FR	12:24P	:15		JEN15699BLANEY	775		
34	06/28 - 07/04	12:00P-04:00P	0	2	07/01	TH	12:12P	:15		JEN1512PCPKG	0		
					07/02	FR	12:52P	:15		JEN1512PCPKG	0		
37	07/12 - 07/18	04:00P-05:00P	2,000	2	07/15	TH	04:26P	:15		JEN15699BLANEY	2,000		
					07/16	FR	--:--	:15		JEN15699BLANEY	0	PREEMPT-CREDIT RESOLVED - PER STATION	-2,000
43	06/28 - 07/04	04:00P-05:00P	0	2	06/30	WE	04:34P	:15		JEN1512PCPKG	0		
					07/02	FR	03:59P	:15		JEN1512PCPKG	0		
46	07/12 - 07/18	05:00P-06:30P	1,200	2	07/14	WE	06:16P	:15		JEN15699BLANEY	1,200		
					07/16	FR	05:14P	:15		JEN15699BLANEY	1,200		

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PROD: FURNITURE

INVOICE NUMBER: 69-900021429 BROADCAST MONTH: JULY
ORDER NUMBER: 279087 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 3Q'10
SCHEDULE DATES: 06/28/2010 - 09/26/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 07/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
52	06/28 - 07/04	05:00P-06:30P	0	2	06/30	WE	05:13P	:15		JEN1512PCPKG	0		
					07/01	TH	06:10P	:15		JEN1512PCPKG	0		
55	07/12 - 07/18	11:00P-11:35P	2,400	2	07/14	WE	11:11P	:15		JEN15699BLANEY	2,400		
					07/16	FR	11:28P	:15		JEN15699BLANEY	2,400		
61	06/28 - 07/04	11:00P-11:35P	0	1	07/01	TH	11:21P	:15		JEN1512PCPKG	0		
64	06/28 - 07/04	07:00P-08:00P	0	1	07/01	TH	07:24P	:15		JEN1512PCPKG	0		
65	07/12 - 07/18	12:08A-01:08A	350	2	07/14	WE	12:41A	:15		JEN15699BLANEY	350		
					07/16	FR	12:28A	:15		JEN15699BLANEY	350		
71	06/28 - 07/04	12:08A-01:08A	0	2	06/30	WE	12:58A	:15		JEN1512PCPKG	0		
					07/02	FR	--:--	:15			0	PREEMPT# (233306) - PER STATION	0
					07/01	TH	04:27P	:15	07/02	JEN1512PCPKG	0	MG#(233306)	0
74	07/12 - 07/18	01:08A-02:08A	150	2	07/14	WE	02:03A	:15		JEN15699BLANEY	150		
					07/16	FR	01:18A	:15		JEN15699BLANEY	150		
80	06/28 - 07/04	01:08A-02:08A	0	2	07/02	FR	02:00A	:15		JEN1512PCPKG	0		
					06/30	WE	--:--	:15			0	PREEMPT# (232454) - PER STATION	0
					07/14	WE	01:38A	:15	06/30	JEN15699BLANEY	0	MG#(232454)	0

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

* All times based onEST

Print Date: 10-18-2010

TERMS: Payment due no later than 15 days following broadcast month.

ORIGINAL

WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
JENNIFER CONVERTIBLES
ATTN: ACCOUNTS PAYABLE
902 BROADWAY
NEW YORK, NY 10010

REP: LOCAL/NEW YORK
SLSP: LASALA, FRAN
ADV: JENNIFER CONVERTIBLES
PROD: FURNITURE

INVOICE NUMBER: 69-900021429 BROADCAST MONTH: JULY
ORDER NUMBER: 279087 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 3Q'10
SCHEDULE DATES: 06/28/2010 - 09/26/2010 AGY#/ADV#: 19711/1558
BILLING CYCLE: MONTHLY DATE: 07/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
83	07/04 - 07/04	10:00A-12:00P	0	1	07/04	SU	10:30A	:15		JEN1512PCPKG	0		
84	07/03 - 07/04	05:00A-06:00A	0	1	07/03	SA	05:16A	:15		JEN1512PCPKG	0		
85	07/04 - 07/04	12:00P-04:00P	0	1	07/04	SU	12:47P	:15		JEN1512PCPKG	0		
86	06/30 - 07/04	11:00P-11:35P	0	1	07/04	SU	11:22P	:15		JEN1512PCPKG	0		
87	07/03 - 07/03	07:00P-08:00P	0	1	07/03	SA	07:37P	:15		JEN1512PCPKG	0		
88	07/04 - 07/04	05:00A-06:00A	0	1	07/04	SU	05:20A	:15		JEN1512PCPKG	0		
89	07/03 - 07/03	08:00P-10:00P	0	1	07/03	SA	08:21P	:15		JEN1512PCPKG	0		
90	07/11 - 07/11	11:00A-12:00P	0	1	07/11	SU	--:--	:15			0	PREEMPT-CREDIT RESOLVED - PER STATION	0

PERIOD GROSS COST PER ORDER CONFIRMATION: 21,925.00

TOTAL UNITS: 47

ACTUAL GROSS BILLING: 19,925.00
AGENCY COMMISSION: -2,988.75
NET DUE: 16,936.25

TOTAL ADJUSTMENTS: -2,000.00

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Print Date: 10-18-2010

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ORIGINAL

WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE EST #60712

INVOICE NUMBER:	69-900019780	BROADCAST MONTH:	APRIL
ORDER NUMBER:	265875	ORDER/REV TYPE:	REGULAR/CASH
AGENCY CPE :			
ESTIMATE#:	60712		
SCHEDULE DATES:	04/05/2010 - 04/25/2010	AGY#/ADV#:	2456/4700
BILLING CYCLE:	MONTHLY	DATE:	04/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	04/05 - 04/09	05:30A-06:00A	500	5	04/05	MO	05:42A	:15		FDOS068410	500		
					04/06	TU	05:55A	:15		FDOS068410	500		
					04/07	WE	05:50A	:15		FDOS069593	500		
					04/08	TH	05:44A	:15		FDOS069593	500		
					04/09	FR	05:42A	:15		FDOS069593	500		
2	04/12 - 04/16	05:30A-06:00A	500	5	04/12	MO	05:50A	:15		AFII060245	500		
					04/13	TU	05:42A	:15		AFII060245	500		
					04/14	WE	05:53A	:15		AFII060245	500		
					04/15	TH	05:42A	:15		AFII060245	500		
					04/16	FR	05:54A	:15		AFII060245	500		
3	04/19 - 04/23	05:30A-06:00A	500	5	04/20	TU	05:54A	:15		AFII063593	500		
					04/21	WE	05:53A	:15		AFII063593	500		
					04/22	TH	05:54A	:15		AFII063593	500		
					04/23	FR	05:55A	:15		AFII063593	500		
					04/20	TU	--:--	:15			0	PREEMPT# (221918) - PER STATION	-500
					04/23	FR	06:57A	:15	04/20	AFII063593	500	MG#(221918)	500
4	04/05 - 04/09	06:00A-07:00A	1,200	5	04/05	MO	06:52A	:15		FDOS068410	1,200		
					04/06	TU	05:59A	:15		FDOS068410	1,200		
					04/07	WE	05:58A	:15		FDOS069593	1,200		
					04/08	TH	06:42A	:15		FDOS069593	1,200		
					04/09	FR	06:29A	:15		FDOS069593	1,200		

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* All times based onEST

Print Date: 10-20-2010

Print Date: 10-20-2010

... no later than 15 days following broadcast month
TERMS: Payment due no later than 15 days following broadcast month.

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Print Date: 10-20-2010

WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE EST #60712

INVOICE NUMBER: 69-900019780 BROADCAST MONTH: APRIL
ORDER NUMBER: 265875 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60712
SCHEDULE DATES: 04/05/2010 - 04/25/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 04/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
5	04/12 - 04/16	06:00A-07:00A	1,200	3	04/12	MO	06:24A	:15		AFII060245	1,200		
					04/14	WE	06:12A	:15		AFII060245	1,200		
					04/12	MO	--:--	:15			0	PREEMPT# (219389) - PER STATION	-1,200
					04/21	WE	06:57A	:15	04/12	AFII063593	1,200	MG#(219389)	1,200
6	04/19 - 04/23	06:00A-07:00A	1,200	3	04/20	TU	06:41A	:15		AFII063593	1,200		
					04/22	TH	06:29A	:15		AFII063593	1,200		
					04/23	FR	06:23A	:15		AFII063593	1,200		
7	04/05 - 04/09	07:00A-09:00A	1,365	5	04/05	MO	07:59A	:15		FDOS068410	1,365		
					04/06	TU	08:59A	:15		FDOS068410	1,365		
					04/07	WE	08:43A	:15		FDOS069593	1,365		
					04/08	TH	07:29A	:15		FDOS069593	1,365		
					04/09	FR	08:47A	:15		FDOS069593	1,365		
8	04/12 - 04/16	07:00A-09:00A	1,365	3	04/12	MO	07:42A	:15		AFII060245	1,365		
					04/13	TU	07:42A	:15		AFII060245	1,365		
					04/15	TH	08:28A	:15		AFII060245	1,365		
9	04/19 - 04/23	07:00A-09:00A	1,365	3	04/19	MO	08:59A	:15		AFII063593	1,365		
					04/21	WE	07:54A	:15		AFII063593	1,365		
					04/22	TH	07:43A	:15		AFII063593	1,365		
10	04/05 - 04/09	06:00A-09:00A	0	2	04/05	MO	08:39A	:15		FDOS068410	0		

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Print Date: 10-20-2010

TERMS: Payment due no later than 15 days following broadcast month.

ORIGINAL

WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE EST #60712

INVOICE NUMBER: 69-900019780 BROADCAST MONTH: APRIL
ORDER NUMBER: 265875 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60712
SCHEDULE DATES: 04/05/2010 - 04/25/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 04/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10 -	04/05 - 04/09	06:00A-09:00A	0	2	04/07	WE	--:--	:15			0	PREEMPT# (219390) - PER STATION	0
					04/09	FR	07:51A	:15	04/07	FDOS069593	0	MG#(219390)	0
11	04/10 - 04/11	06:00A-09:00A	425	3	04/10	SA	06:24A	:15		FDOS069593	425		
					04/10	SA	06:49A	:15		FDOS069593	425		
					04/10	SA	07:23A	:15		FDOS069593	425		
12	04/17 - 04/17	06:00A-09:00A	425	3	04/17	SA	07:00A	:15		AFII060245	425		
					04/17	SA	07:50A	:15		AFII060245	425		
					04/17	SA	08:29A	:15		AFII060245	425		
13	04/24 - 04/24	06:00A-09:00A	425	3	04/24	SA	06:19A	:15		AFII063593	425		
					04/24	SA	06:41A	:15		AFII063593	425		
					04/24	SA	07:17A	:15		AFII063593	425		
14	04/05 - 04/09	09:00A-04:00P	800	7	04/05	MO	02:34P	:15		FDOS068410	800		
					04/06	TU	09:23A	:15		FDOS068410	800		
					04/07	WE	10:15A	:15		FDOS069593	800		
					04/08	TH	10:59A	:15		FDOS069593	800		
					04/08	TH	12:15P	:15		FDOS069593	800		
					04/09	FR	09:45A	:15		FDOS069593	800		
					04/09	FR	03:31P	:15		FDOS069593	800		
15	04/12 - 04/16	09:00A-04:00P	800	3	04/12	MO	12:18P	:15		AFII060245	800		
					04/14	WE	10:48A	:15		AFII060245	800		

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ORIGINAL

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New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE EST #60712

INVOICE NUMBER: 69-900019780 BROADCAST MONTH: APRIL
ORDER NUMBER: 265875 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60712
SCHEDULE DATES: 04/05/2010 - 04/25/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 04/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
15 -	04/12 - 04/16	09:00A-04:00P	800	3	04/16	FR	09:48A	:15		AFII060245	800		
16	04/19 - 04/23	09:00A-04:00P	800	3	04/19	MO	09:50A	:15		AFII063593	800		
					04/21	WE	09:26A	:15		AFII063593	800		
					04/23	FR	01:59P	:15		AFII063593	800		
17	04/05 - 04/09	09:00A-04:00P	0	2	04/08	TH	12:51P	:15		FDOS069593	0		
					04/09	FR	--:--	:15			0	PREEMPT# (219724) - PER STATION	0
					04/13	TU	04:46P	:15	04/09	AFII060245	0	MG#(219724)	0
18	04/05 - 04/09	04:00P-08:00P	1,900	3	04/05	MO	04:48P	:15		FDOS068410	1,900		
					04/07	WE	04:23P	:15		FDOS069593	1,900		
					04/09	FR	04:37P	:15		FDOS069593	1,900		
19	04/05 - 04/09	04:00P-08:00P	0	2	04/06	TU	04:50P	:15		FDOS068410	0		
					04/08	TH	04:11P	:15		FDOS069593	0		
20	04/05 - 04/11	08:00P-11:00P	0	1	04/10	SA	10:33P	:15		FDOS069593	0		
21	04/05 - 04/09	06:00A-09:00A	0	2	04/06	TU	06:27A	:15		FDOS068410	0		
					04/08	TH	08:27A	:15		FDOS069593	0		
22	04/05 - 04/09	04:00P-08:00P	0	2	04/05	MO	03:59P	:15		FDOS068410	0		
					04/09	FR	04:08P	:15		FDOS069593	0		

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ORIGINAL

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New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE EST #60712

INVOICE NUMBER: 69-900019780 BROADCAST MONTH: APRIL
ORDER NUMBER: 265875 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60712
SCHEDULE DATES: 04/05/2010 - 04/25/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 04/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
23	04/12 - 04/16	04:00P-08:00P	0	2	04/13	TU	04:07P	:15		AFII060245	0		
					04/15	TH	--:--	:15			0	PREEMPT# (218933) - PER STATION	0
					04/09	FR	04:17P	:15	04/15	FDOS069593	0	MG#(218933)	0
24	04/10 - 04/10	07:00P-08:00P	0	2	04/10	SA	07:13P	:15		FDOS069593	0		
					04/10	SA	07:29P	:15		FDOS069593	0		
25	04/19 - 04/23	06:00A-09:00A	0	2	04/19	MO	05:59A	:15		AFII063593	0		
					04/21	WE	08:27A	:15		AFII063593	0		
26	04/19 - 04/23	09:00A-04:00P	0	2	04/19	MO	12:45P	:15		AFII063593	0		
					04/22	TH	--:--	:15			0	PREEMPT-CREDIT RESOLVED - PER STATION	0
27	04/19 - 04/23	04:00P-05:00P	0	2	04/21	WE	04:50P	:15		AFII063593	0		
					04/23	FR	03:59P	:15		AFII063593	0		
28	04/19 - 04/23	07:00P-08:00P	0	2	04/20	TU	07:37P	:15		AFII063593	0		
					04/22	TH	07:00P	:15		AFII063593	0		
29	04/19 - 04/25	11:00P-11:35P	0	2	04/20	TU	11:14P	:15		AFII063593	0		
					04/24	SA	11:11P	:15		AFII063593	0		

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Print Date: 10-20-2010

TERMS: Payment due no later than 15 days following broadcast month.

ORIGINAL

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New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE EST #60712

INVOICE NUMBER: 69-900019780 BROADCAST MONTH: APRIL
ORDER NUMBER: 265875 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60712
SCHEDULE DATES: 04/05/2010 - 04/25/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 04/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR

PERIOD GROSS COST PER ORDER CONFIRMATION: 55,640.00

TOTAL UNITS: 86

ACTUAL GROSS BILLING: 55,640.00
AGENCY COMMISSION: -8,346.00
NET DUE: 47,294.00

TOTAL ADJUSTMENTS: 0.00

Paid 30,977.58

Unpaid 16,316.42

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

* All times based on EST.

Print Date: 10-20-2010

TERMS: Payment due no later than 15 days following broadcast month.

ORIGINAL

WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE DRTV/EST #60713

INVOICE NUMBER: 69-900020436 BROADCAST MONTH: MAY
ORDER NUMBER: 268098 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60713
SCHEDULE DATES: 04/26/2010 - 05/30/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 05/30/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	04/26 - 04/30	05:30A-06:00A	500	7	04/26	MO	05:42A	:15		AFII063592	500		
					04/27	TU	05:42A	:15		AFII063592	500		
					04/27	TU	05:54A	:15		AFII063592	500		
					04/28	WE	05:43A	:15		AFII063592	500		
					04/29	TH	05:42A	:15		AFII063592	500		
					04/30	FR	05:41A	:15		AFII063592	500		
					04/26	MO	--:--	:15			0	PREEMPT# (221768) - PER STATION	-500
					04/27	TU	06:27A	:15	04/26	AFII063592	500	MG#(221768)	500
2	05/10 - 05/14	05:30A-06:00A	500	7	05/10	MO	05:55A	:15		FDOS071152	500		
					05/11	TU	05:41A	:15		FDOS071152	500		
					05/12	WE	05:40A	:15		FDOS071152	500		
					05/13	TH	05:42A	:15		FDOS071152	500		
					05/12	WE	--:--	:15			0	PREEMPT# (221770) - PER STATION	-500
					05/11	TU	06:53A	:15	05/12	FDOS071152	500	MG#(221770)	500
					05/11	TU	--:--	:15			0	PREEMPT# (224645) - PER STATION	-500
					05/27	TH	08:42A	:15	05/11	FDOS074815	500	MG#(224645)	500
					05/14	FR	--:--	:15			0	PREEMPT# (226326) - PER STATION	-500
					05/21	FR	06:12A	:15	05/14	AFII068009	500	MG#(226326)	500
3	05/24 - 05/28	05:30A-06:00A	500	6	05/24	MO	05:41A	:15		FDOS074815	500		
					05/25	TU	05:41A	:15		FDOS074815	500		

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Print Date: 10-20-2010

TERMS: Payment due no later than 15 days following broadcast month.

ORIGINAL

WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE DRTV/EST #60713

INVOICE NUMBER: 69-900020436 BROADCAST MONTH: MAY
ORDER NUMBER: 268098 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60713
SCHEDULE DATES: 04/26/2010 - 05/30/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 05/30/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
3 -	05/24 - 05/28	05:30A-06:00A	500	6	05/25	TU	05:53A	:15		FDOS074815	500		
					05/26	WE	05:54A	:15		FDOS074815	500		
					05/27	TH	05:55A	:15		FDOS074815	500		
					05/28	FR	05:50A	:15		FDOS074815	500		
4	04/26 - 04/30	06:00A-07:00A	1,200	5	04/26	MO	06:55A	:15		AFII063592	1,200		
					04/27	TU	06:56A	:15		AFII063592	1,200		
					04/28	WE	06:53A	:15		AFII063592	1,200		
					04/29	TH	06:13A	:15		AFII063592	1,200		
					04/30	FR	06:54A	:15		AFII063592	1,200		
5	05/10 - 05/14	06:00A-07:00A	1,200	5	05/10	MO	06:42A	:15		FDOS071152	1,200		
					05/11	TU	06:12A	:15		FDOS071152	1,200		
					05/13	TH	06:27A	:15		FDOS071152	1,200		
					05/14	FR	06:53A	:15		FDOS071152	1,200		
					05/12	WE	--:--	:15			0	PREEMPT# (225119) - PER STATION	-1,200
					05/25	TU	06:55A	:15	05/12	FDOS074815	1,200	MG#(225119)	1,200
6	05/17 - 05/21	06:00A-07:00A	1,200	5	05/17	MO	06:21A	:15		AFII068009	1,200		
					05/18	TU	06:54A	:15		AFII068009	1,200		
					05/19	WE	06:23A	:15		AFII068009	1,200		
					05/21	FR	06:53A	:15		AFII068009	1,200		
					05/20	TH	--:--	:15			0	PREEMPT# (227477) - PER STATION	-1,200
					05/27	TH	03:59P	:15	05/20	FDOS074815	1,200	MG#(227477)	1,200

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New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE DRTV/EST #60713

INVOICE NUMBER: 69-900020436 BROADCAST MONTH: MAY
ORDER NUMBER: 268098 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60713
SCHEDULE DATES: 04/26/2010 - 05/30/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 05/30/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
7	05/24 - 05/28	06:00A-07:00A	1,200	5	05/24	MO	06:22A	:15		FDOS074815	1,200		
					05/25	TU	06:28A	:15		FDOS074815	1,200		
					05/26	WE	06:55A	:15		FDOS074815	1,200		
					05/27	TH	06:56A	:15		FDOS074815	1,200		
					05/28	FR	06:51A	:15		FDOS074815	1,200		
8	04/26 - 04/30	07:00A-09:00A	1,365	3	04/26	MO	07:45A	:15		AFII063592	1,365		
					04/27	TU	07:58A	:15		AFII063592	1,365		
					04/29	TH	08:47A	:15		AFII063592	1,365		
9	05/10 - 05/14	07:00A-09:00A	1,365	5	05/10	MO	08:47A	:15		FDOS071152	1,365		
					05/11	TU	08:27A	:15		FDOS071152	1,365		
					05/12	WE	07:26A	:15		FDOS071152	1,365		
					05/14	FR	07:55A	:15		FDOS071152	1,365		
					05/13	TH	--:--	:15			0	PREEMPT# (225398) - PER STATION	-1,365
					05/28	FR	07:28A	:15	05/13	FDOS074815	1,365	MG#(225398)	1,365
10	05/17 - 05/21	07:00A-09:00A	1,365	5	05/18	TU	08:59A	:15		AFII068009	1,365		
					05/20	TH	07:29A	:15		AFII068009	1,365		
					05/20	TH	08:48A	:15		AFII068009	1,365		
					05/21	FR	07:25A	:15		AFII068009	1,365		
					05/17	MO	--:--	:15			0	PREEMPT# (226497) - PER STATION	-1,365
					05/28	FR	07:59A	:15	05/17	FDOS074815	1,365	MG#(226497)	1,365

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New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE DRTV/EST #60713

INVOICE NUMBER: 69-900020436 BROADCAST MONTH: MAY
ORDER NUMBER: 268098 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60713
SCHEDULE DATES: 04/26/2010 - 05/30/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 05/30/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	05/24 - 05/28	07:00A-09:00A	1,365	5	05/24	MO	07:42A	:15		FDOS074815	1,365		
					05/25	TU	08:39A	:15		FDOS074815	1,365		
					05/26	WE	07:29A	:15		FDOS074815	1,365		
					05/28	FR	08:59A	:15		FDOS074815	1,365		
					05/27	TH	--:--	:15			0	PREEMPT# (227478) - PER STATION	-1,365
					05/25	TU	04:38P	:15	05/27	FDOS074815	1,365	MG#(227478)	1,365
12	04/26 - 04/30	06:00A-09:00A	0	2	04/26	MO	06:29A	:15		AFII063592	0		
					04/29	TH	06:52A	:15		AFII063592	0		
13	05/29 - 05/30	06:00A-09:00A	425	6	05/29	SA	06:16A	:15		FDOS074815	425		
					05/29	SA	07:08A	:15		FDOS074815	425		
					05/29	SA	08:56A	:15		FDOS074815	425		
					05/30	SU	06:19A	:15		FDOS074815	425		
					05/30	SU	07:23A	:15		FDOS074815	425		
					05/30	SU	08:29A	:15		FDOS074815	425		
14	05/01 - 05/01	06:00A-09:00A	425	3	05/01	SA	07:10A	:15		AFII063592	425		
					05/01	SA	07:53A	:15		AFII063592	425		
					05/01	SA	08:48A	:15		AFII063592	425		
15	05/15 - 05/15	06:00A-09:00A	425	3	05/15	SA	06:18A	:15		FDOS071152	425		
					05/15	SA	06:49A	:15		FDOS071152	425		
					05/15	SA	07:40A	:15		FDOS071152	425		

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New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE DRTV/EST #60713

INVOICE NUMBER: 69-900020436 BROADCAST MONTH: MAY
ORDER NUMBER: 268098 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60713
SCHEDULE DATES: 04/26/2010 - 05/30/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 05/30/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	05/22 - 05/22	06:00A-09:00A	425	3	05/22	SA	06:24A	:15		AFII068009	425		
					05/22	SA	07:27A	:15		AFII068009	425		
					05/22	SA	08:50A	:15		AFII068009	425		
17	04/26 - 04/30	09:00A-04:00P	800	3	04/26	MO	09:44A	:15		AFII063592	800		
					04/28	WE	10:58A	:15		AFII063592	800		
					04/30	FR	03:00P	:15		AFII063592	800		
18	05/10 - 05/14	09:00A-04:00P	800	7	05/10	MO	02:59P	:15		FDOS071152	800		
					05/11	TU	09:20A	:15		FDOS071152	800		
					05/11	TU	12:29P	:15		FDOS071152	800		
					05/12	WE	10:59A	:15		FDOS071152	800		
					05/13	TH	09:24A	:15		FDOS071152	800		
					05/13	TH	01:59P	:15		FDOS071152	800		
					05/14	FR	10:47A	:15		FDOS071152	800		
19	05/17 - 05/21	09:00A-04:00P	800	5	05/17	MO	10:47A	:15		AFII068009	800		
					05/18	TU	12:18P	:15		AFII068009	800		
					05/19	WE	09:56A	:15		AFII068009	800		
					05/20	TH	10:55A	:15		AFII068009	800		
					05/21	FR	10:50A	:15		AFII068009	800		
20	05/24 - 05/28	09:00A-04:00P	800	7	05/24	MO	10:42A	:15		FDOS074815	800		
					05/24	MO	01:59P	:15		FDOS074815	800		
					05/25	TU	01:00P	:15		FDOS074815	800		
					05/26	WE	12:43P	:15		FDOS074815	800		

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New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE DRTV/EST #60713

INVOICE NUMBER: 69-900020436 BROADCAST MONTH: MAY
ORDER NUMBER: 268098 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60713
SCHEDULE DATES: 04/26/2010 - 05/30/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 05/30/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
20 -	05/24 - 05/28	09:00A-04:00P	800	7	05/27	TH	12:25P	:15		FDOS074815	800		
					05/28	FR	09:32A	:15		FDOS074815	800		
					05/28	FR	12:53P	:15		FDOS074815	800		
21	04/26 - 04/30	09:00A-04:00P	0	2	04/27	TU	10:33A	:15		AFII063592	0		
					04/29	TH	--:--	:15			0	PREEMPT# (223438) - PER STATION	0
					05/14	FR	09:48A	:15	04/29	FDOS071152	0	MG#(223438)	0
22	05/10 - 05/14	04:00P-08:00P	1,900	3	05/11	TU	05:44P	:15		FDOS071152	1,900		
					05/13	TH	05:12P	:15		FDOS071152	1,900		
					05/14	FR	04:47P	:15		FDOS071152	1,900		
23	05/17 - 05/21	04:00P-08:00P	1,900	3	05/17	MO	03:59P	:15		AFII068009	1,900		
					05/18	TU	05:29P	:15		AFII068009	1,900		
					05/20	TH	03:59P	:15		AFII068009	1,900		
24	05/24 - 05/28	04:00P-08:00P	1,900	3	05/24	MO	05:44P	:15		FDOS074815	1,900		
					05/26	WE	05:22P	:15		FDOS074815	1,900		
					05/27	TH	04:32P	:15		FDOS074815	1,900		
25	04/26 - 04/30	04:00P-08:00P	0	2	04/26	MO	05:11P	:15		AFII063592	0		
					04/29	TH	04:50P	:15		AFII063592	0		
26	04/26 - 04/30	06:00A-07:00A	0	2	04/28	WE	06:14A	:15		AFII063592	0		
					04/30	FR	06:23A	:15		AFII063592	0		

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REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE DRTV/EST #60713

INVOICE NUMBER: 69-900020436 BROADCAST MONTH: MAY
ORDER NUMBER: 268098 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60713
SCHEDULE DATES: 04/26/2010 - 05/30/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 05/30/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
27	05/01 - 05/02	06:00A-10:00A	0	2	05/01	SA	06:11A	:15		AFII063592	0		
					05/02	SU	07:18A	:15		AFII063592	0		
28	04/26 - 04/30	09:00A-04:00P	0	4	04/26	MO	10:49A	:15		AFII063592	0		
					04/28	WE	12:23P	:15		AFII063592	0		
					04/29	TH	12:30P	:15		AFII063592	0		
					04/30	FR	01:59P	:15		AFII063592	0		
29	05/10 - 05/14	09:00A-04:00P	0	2	05/11	TU	10:44A	:15		FDOS071152	0		
					05/13	TH	10:28A	:15		FDOS071152	0		
30	04/26 - 05/02	05:00P-06:30P	0	2	04/26	MO	06:17P	:15		AFII063592	0		
					05/01	SA	06:23P	:15		AFII063592	0		
31	05/10 - 05/16	05:00P-06:30P	0	2	05/11	TU	--:--	:15			0	PREEMPT# (225120) - PER STATION	0
					05/30	SU	06:23P	:15	05/11	FDOS074815	0	MG#(225120)	0
					05/16	SU	--:--	:15		FDOS071152	0	PREEMPT# (226920) - PER STATION	0
					05/29	SA	05:59P	:15	05/16	FDOS074815	0	MG#(226920)	0
32	04/26 - 04/30	07:00P-08:00P	0	2	04/26	MO	06:59P	:15		AFII063592	0		
					04/28	WE	07:12P	:15		AFII063592	0		
33	05/10 - 05/14	07:00P-08:00P	0	2	05/11	TU	07:44P	:15		FDOS071152	0		

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ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
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FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE DRTV/EST #60713

INVOICE NUMBER: 69-900020436 BROADCAST MONTH: MAY
ORDER NUMBER: 268098 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60713
SCHEDULE DATES: 04/26/2010 - 05/30/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 05/30/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
33 -	05/10 - 05/14	07:00P-08:00P	0	2	05/14	FR	--:--	:15			0	PREEMPT# (226327) - PER STATION	0
					05/26	WE	03:59P	:15	05/21	FDOS074815	0	MG#(227355)	0
					05/21	FR	--:--	:15			0**	MG#(226327) / PREEMPT#(227355) - PER STATION	0**
												** Preempted MG	
34	04/26 - 05/02	11:00P-11:35P	0	2	05/02	SU	11:29P	:15		AFII063592	0		
					04/26	MO	--:--	:15			0	PREEMPT# (222327) - PER STATION	0
					05/01	SA	11:25P	:15	04/26	AFII063592	0	MG#(222327)	0

PERIOD GROSS COST PER ORDER CONFIRMATION: 99,645.00

TOTAL UNITS: 130

ACTUAL GROSS BILLING: 99,645.00
AGENCY COMMISSION: -14,946.75
NET DUE: 84,698.25

TOTAL ADJUSTMENTS: 0.00

Paid: 55,477.36

Unpaid: 29,220.89

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REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE DRTV/EST #60714

INVOICE NUMBER: 69-900021022 BROADCAST MONTH: JUNE
ORDER NUMBER: 268232 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60714
SCHEDULE DATES: 05/31/2010 - 06/27/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 06/27/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	05/31 - 06/04	05:30A-06:00A	500	5	05/31	MO	05:40A	:15		FDOS074826	500		
					06/01	TU	05:54A	:15		FDOS074826	500		
					06/02	WE	05:42A	:15		FDOS074826	500		
					06/03	TH	05:41A	:15		FDOS074826	500		
					06/04	FR	05:42A	:15		FDOS074826	500		
2	06/21 - 06/25	05:30A-06:00A	500	5	06/21	MO	05:42A	:15		FDOS075376	500		
					06/22	TU	05:55A	:15		FDOS075376	500		
					06/23	WE	05:51A	:15		FDOS075376	500		
					06/24	TH	05:54A	:15		FDOS075376	500		
					06/25	FR	05:43A	:15		FDOS075376	500		
3	05/31 - 06/04	06:00A-07:00A	1,200	3	05/31	MO	06:42A	:15		FDOS074826	1,200		
					06/02	WE	06:57A	:15		FDOS074826	1,200		
					06/04	FR	06:22A	:15		FDOS074826	1,200		
4	06/21 - 06/25	06:00A-07:00A	1,200	3	06/22	TU	06:56A	:15		FDOS075376	1,200		
					06/24	TH	06:29A	:15		FDOS075376	1,200		
					06/25	FR	06:29A	:15		FDOS075376	1,200		
5	05/31 - 06/04	07:00A-09:00A	1,365	3	05/31	MO	09:00A	:15		FDOS074826	1,365		
					06/02	WE	07:55A	:15		FDOS074826	1,365		
					06/04	FR	07:26A	:15		FDOS074826	1,365		
6	06/21 - 06/25	07:00A-09:00A	1,365	3	06/22	TU	09:00A	:15		FDOS075376	1,365		
					06/23	WE	08:59A	:15		FDOS075376	1,365		

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* All times based onEST

Print Date: 10-20-2010

TERMS: Payment due no later than 15 days following broadcast month.

ORIGINAL

WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE DRTV/EST #60714

INVOICE NUMBER: 69-900021022 BROADCAST MONTH: JUNE
ORDER NUMBER: 268232 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60714
SCHEDULE DATES: 05/31/2010 - 06/27/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 06/27/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
6 -	06/21 - 06/25	07:00A-09:00A	1,365	3	06/24	TH	07:55A	:15		FDOS075376	1,365		
7	06/05 - 06/05	06:00A-09:00A	425	3	06/05	SA	06:11A	:15		FDOS074826	425		
					06/05	SA	07:10A	:15		FDOS074826	425		
					06/05	SA	08:30A	:15		FDOS074826	425		
8	06/26 - 06/26	06:00A-09:00A	425	3	06/26	SA	07:20A	:15		FDOS075376	425		
					06/26	SA	07:22A	:15		FDOS075376	425		
					06/26	SA	08:30A	:15		FDOS075376	425		
9	05/31 - 06/04	09:00A-04:00P	800	3	05/31	MO	12:17P	:15		FDOS074826	800		
					06/02	WE	12:12P	:15		FDOS074826	800		
					06/04	FR	09:44A	:15		FDOS074826	800		
10	06/21 - 06/25	09:00A-04:00P	800	3	06/22	TU	12:27P	:15		FDOS075376	800		
					06/24	TH	01:59P	:15		FDOS075376	800		
					06/25	FR	09:19A	:15		FDOS075376	800		
11	05/31 - 06/04	06:00A-09:00A	0	2	05/31	MO	07:55A	:15		FDOS074826	0		
					06/02	WE	09:00A	:15		FDOS074826	0		
13	05/31 - 06/04	09:00A-04:00P	0	2	05/31	MO	03:32P	:15		FDOS074826	0		
					06/03	TH	--:--	:15		FDOS074826	0	PREEMPT# (229786) - PER STATION	0
					06/21	MO	09:34A	:15	06/03	FDOS075376	0	MG#(229786)	0

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ORIGINAL

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New York

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7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
SUITE 300
FORT LAUDERDALE, FL 33309

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE DRTV/EST #60714

INVOICE NUMBER: 69-900021022 BROADCAST MONTH: JUNE
ORDER NUMBER: 268232 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 60714
SCHEDULE DATES: 05/31/2010 - 06/27/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 06/27/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
14	05/31 - 06/06	05:00P-06:30P	0	2	05/31	MO	06:25P	:15		FDOS074826	0		
					06/02	WE	06:24P	:15		FDOS074826	0		
15	05/31 - 06/04	07:00P-08:00P	0	2	06/01	TU	07:28P	:15		FDOS074826	0		
					06/03	TH	07:05P	:15		FDOS074826	0		
17	05/31 - 06/04	09:00A-04:00P	425	2	05/31	MO	09:17A	:15		FDOS074826	425		
					06/01	TU	12:44P	:15		FDOS074826	425		
18	06/21 - 06/25	09:00A-04:00P	425	2	06/23	WE	09:43A	:15		FDOS075376	425		
					06/25	FR	01:59P	:15		FDOS075376	425		

PERIOD GROSS COST PER ORDER CONFIRMATION: 29,440.00

TOTAL UNITS: 46

ACTUAL GROSS BILLING: 29,440.00
AGENCY COMMISSION: -4,416.00
NET DUE: 25,024.00

TOTAL ADJUSTMENTS: 0.00

Paid: 16,390.73

Unpaid: 8,633.27

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Print Date: 10-20-2010

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WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
3RD FLOOR
FORT LAUDERDALE, FL 33398

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE EST #62828

INVOICE NUMBER: 69-900021641 BROADCAST MONTH: JULY
ORDER NUMBER: 282105 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 62828
SCHEDULE DATES: 06/28/2010 - 07/04/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 07/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	06/28 - 07/02	06:00A-09:00A	800	10	06/28	MO	06:27A	:15		FDOS075376	800		
					06/28	MO	06:55A	:15		FDOS075376	800		
					06/29	TU	06:54A	:15		FDOS079524	800		
					06/30	WE	08:54A	:15		FDOS079524	800		
					07/01	TH	06:56A	:15		FDOS079524	800		
					07/01	TH	07:59A	:15		FDOS079524	800		
					07/01	TH	08:59A	:15		FDOS079524	800		
					07/02	FR	06:25A	:15		FDOS079524	800		
					07/02	FR	07:51A	:15		FDOS079524	800		
					06/29	TU	--:--	:15			0	PREEMPT# (233064) - PER STATION	-800
					07/04	SU	11:33P	:15	06/29	FDOS079524	800	MG#(233064)	800
2	06/28 - 07/02	09:00A-04:00P	600	10	06/28	MO	12:12P	:15		FDOS075376	600		
					06/28	MO	12:45P	:15		FDOS075376	600		
					06/29	TU	09:47A	:15		FDOS079524	600		
					06/29	TU	01:34P	:15		FDOS079524	600		
					06/30	WE	09:45A	:15		FDOS079524	600		
					06/30	WE	12:54P	:15		FDOS079524	600		
					07/01	TH	10:59A	:15		FDOS079524	600		
					07/01	TH	12:44P	:15		FDOS079524	600		
					07/02	FR	09:21A	:15		FDOS079524	600		
					07/02	FR	01:00P	:15		FDOS079524	600		
3	06/28 - 07/02	09:00A-04:00P	0	3	06/29	TU	12:12P	:15		FDOS079524	0		
					07/01	TH	09:26A	:15		FDOS079524	0		

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WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
3RD FLOOR
FORT LAUDERDALE, FL 33398

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE EST #62828

INVOICE NUMBER: 69-900021641 BROADCAST MONTH: JULY
ORDER NUMBER: 282105 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 62828
SCHEDULE DATES: 06/28/2010 - 07/04/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 07/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
3 -	06/28 - 07/02	09:00A-04:00P	0	3	07/02	FR	--:--	:15			0	PREEMPT# (232612) - PER STATION	0
					07/03	SA	06:15P	:15	07/02	FDOS079524	0	MG#(232612)	0
4	06/28 - 07/02	04:00P-06:00P	1,500	5	06/28	MO	04:41P	:15		FDOS075376	1,500		
					06/29	TU	05:43P	:15		FDOS079524	1,500		
					06/30	WE	04:13P	:15		FDOS079524	1,500		
					07/01	TH	04:52P	:15		FDOS079524	1,500		
					07/02	FR	05:29P	:15		FDOS079524	1,500		
5	06/28 - 07/02	04:00P-06:00P	0	1	06/29	TU	04:40P	:15		FDOS079524	0		
6	06/28 - 07/02	07:00P-08:00P	2,200	2	06/28	MO	07:06P	:15		FDOS075376	2,200		
					07/01	TH	07:12P	:15		FDOS079524	2,200		
7	06/28 - 07/04	11:00P-11:35P	2,400	5	06/29	TU	11:27P	:15		FDOS079524	2,400		
					07/01	TH	11:10P	:15		FDOS079524	2,400		
					07/02	FR	11:10P	:15		FDOS079524	2,400		
					07/03	SA	11:10P	:15		FDOS079524	2,400		
					07/04	SU	11:11P	:15		FDOS079524	2,400		
8	06/28 - 07/02	07:00P-08:00P	0	1	06/30	WE	06:59P	:15		FDOS079524	0		
9	06/28 - 07/02	05:30A-06:00A	400	5	06/28	MO	05:43A	:15		FDOS075376	400		
					06/29	TU	05:55A	:15		FDOS079524	400		
					06/30	WE	05:54A	:15		FDOS079524	400		

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ORIGINAL

WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
3RD FLOOR
FORT LAUDERDALE, FL 33398

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE EST #62828

INVOICE NUMBER: 69-900021641 BROADCAST MONTH: JULY
ORDER NUMBER: 282105 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 62828
SCHEDULE DATES: 06/28/2010 - 07/04/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 07/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9 -	06/28 - 07/02	05:30A-06:00A	400	5	07/01	TH	05:52A	:15		FDOS079524	400		
					07/02	FR	05:41A	:15		FDOS079524	400		
10	06/28 - 07/02	06:00A-07:00A	900	4	06/28	MO	05:59A	:15		FDOS075376	900		
					06/29	TU	06:28A	:15		FDOS079524	900		
					07/01	TH	06:29A	:15		FDOS079524	900		
					07/02	FR	06:56A	:15		FDOS079524	900		
11	06/28 - 07/02	07:00A-09:00A	1,100	6	06/28	MO	07:42A	:15		FDOS075376	1,100		
					06/29	TU	07:30A	:15		FDOS079524	1,100		
					06/29	TU	08:55A	:15		FDOS079524	1,100		
					06/30	WE	07:26A	:15		FDOS079524	1,100		
					07/01	TH	07:26A	:15		FDOS079524	1,100		
					07/02	FR	08:38A	:15		FDOS079524	1,100		
12	06/28 - 07/02	06:00A-09:00A	0	2	07/01	TH	--:--	:15			0	PREEMPT# (232314) - PER STATION	0
					07/02	FR	--:--	:15			0	PREEMPT# (232314) - PER STATION	0
					06/28	MO	05:13P	:15	*	FDOS075376	0	* MG#(232314) FOR 07/01, 07/02	0
					06/30	WE	06:17P	:15	*	FDOS079524	0	* MG#(232314) FOR 07/01, 07/02	0
13	07/03 - 07/04	06:00A-10:00A	350	6	07/03	SA	06:29A	:15		FDOS079524	350		
					07/03	SA	07:12A	:15		FDOS079524	350		

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ORIGINAL

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New York

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2200 WEST COMMERCIAL BLVD
3RD FLOOR
FORT LAUDERDALE, FL 33398

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE EST #62828

INVOICE NUMBER: 69-900021641 BROADCAST MONTH: JULY
ORDER NUMBER: 282105 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 62828
SCHEDULE DATES: 06/28/2010 - 07/04/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 07/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13 -	07/03 - 07/04	06:00A-10:00A	350	6	07/03	SA	08:40A	:15		FDOS079524	350		
					07/04	SU	06:59A	:15		FDOS079524	350		
					07/04	SU	07:44A	:15		FDOS079524	350		
					07/04	SU	08:48A	:15		FDOS079524	350		
14	07/03 - 07/04	06:00A-10:00A	0	1	07/04	SU	09:28A	:15		FDOS079524	0		
15	06/28 - 06/28	10:00P-11:00P	3,500	1	06/28	MO	10:36P	:15		FDOS075376	3,500		
16	06/30 - 06/30	08:00P-09:00P	3,500	1	06/30	WE	08:46P	:15		FDOS079524	3,500		
17	06/30 - 06/30	09:00P-10:00P	3,500	1	06/30	WE	09:50P	:15		FDOS079524	3,500		
18	07/04 - 07/04	10:00P-11:00P	3,500	1	07/04	SU	10:32P	:15		FDOS079524	3,500		
19	06/28 - 07/04	08:00P-11:00P	0	1	07/03	SA	07:59P	:15		FDOS079524	0		
20	06/28 - 07/02	09:00A-04:00P	0	2	06/30	WE	12:11P	:15		FDOS079524	0		
					07/02	FR	01:59P	:15		FDOS079524	0		
21	06/28 - 07/04	05:00P-06:30P	0	4	06/28	MO	05:44P	:15		FDOS075376	0		
					06/30	WE	05:29P	:15		FDOS079524	0		
					07/02	FR	06:11P	:15		FDOS079524	0		
					07/04	SU	05:58P	:15		FDOS079524	0		
22	06/28 - 07/02	07:00P-08:00P	0	2	06/28	MO	07:48P	:15		FDOS075376	0		

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ORIGINAL

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BILL TO:
ZIMMERMAN & PARTNERS
ATTN: ACCOUNTS PAYABLE
2200 WEST COMMERCIAL BLVD
3RD FLOOR
FORT LAUDERDALE, FL 33398

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ASHLEY FURNITURE HOMESTOR
PROD: FURNITURE
TITLE: ASHLEY FURNITURE EST #62828

INVOICE NUMBER: 69-900021641 BROADCAST MONTH: JULY
ORDER NUMBER: 282105 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE :
ESTIMATE#: 62828
SCHEDULE DATES: 06/28/2010 - 07/04/2010 AGY#/ADV#: 2456/4700
BILLING CYCLE: MONTHLY DATE: 07/25/2010

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
22 -	06/28 - 07/02	07:00P-08:00P	0	2	07/01	TH	07:43P	:15		FDOS079524	0		
23	07/03 - 07/03	07:00P-08:00P	0	2	07/03	SA	06:59P	:15		FDOS079524	0		
					07/03	SA	07:29P	:15		FDOS079524	0		
24	06/28 - 07/04	11:00P-11:35P	0	4	06/30	WE	11:15P	:15		FDOS079524	0		
					07/01	TH	11:34P	:15		FDOS079524	0		
					07/02	FR	11:33P	:15		FDOS079524	0		
					07/03	SA	11:33P	:15		FDOS079524	0		
25	06/29 - 06/29	09:00P-10:00P	0	1	06/29	TU	09:40P	:15		FDOS079524	0		

PERIOD GROSS COST PER ORDER CONFIRMATION: 66,200.00

TOTAL UNITS: 81

ACTUAL GROSS BILLING: 66,200.00
AGENCY COMMISSION: -9,930.00
NET DUE: 56,270.00

TOTAL ADJUSTMENTS: 0.00

Paid: 34,043.35

Unpaid: 22,226.65

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

* All times based on EST

Print Date: 10-20-2010

TERMS: Payment due no later than 15 days following broadcast month.

ORIGINAL

The Walt Disney Company

David P. Meyer
Paralegal
Litigation & Employment Practices

VIA UPS 2nd DAY AIR

BMC Group, Inc.
ATTN: Jennifer Convertibles Claims
18750 Lake Drive East
Chanhassen, Minnesota 55317

Re: WABC's Proof of Claim Filing re: Jennifer Convertibles

Dear Administrator:

Enclosed please find a Proof of Claim for filing on behalf of American Broadcasting Companies, Inc. (d/b/a WABC-TV) in the amount of $205,235.98 concerning the Jennifer Convertibles bankruptcy.

I have included a copy of the Proof of Claim form for you to file stamp and return to me in the enclosed self-addressed stamped envelope. If you should have any questions, please contact me directly and thank you for your assistance with this matter.

Very truly yours,

David P. Meyer

Enclosures

77 West 66th Street, 15th Floor, New York, NY 10023-6298
Tel 212.456.7752 Fax 646.505.6724