

UNITED STATES BANKRUPTCY COURT Southern District of New York		PROOF OF CLAIM	
In re (Name of Debtor) JENNIFER CONVERTIBLES, INC.		Chapter 11 Case No: 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 <i>(The person or other entity to whom the debtor owes money or property)</i> SONY PICTURES TELEVISION INC.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Addresses Where Notices Should be Sent Kathleen Hallinan, Esq. Sony Pictures Entertainment Inc. 10202 West Washington Boulevard Culver City, California 90232-3195 Telephone No. (310) 244-6948		<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 150px;"> RECEIVED OCT 25 2010 BMC GROUP </div>	

THIS SPACE IS FOR
COURT USE ONLY

Account or Other Number By Which Creditor Identifies Debtor:		Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends	
1. BASIS FOR CLAIM <input type="checkbox"/> Money loaned <input type="checkbox"/> Wages, salaries, and commissions (Fill out below) <input type="checkbox"/> Goods sold <input type="checkbox"/> Personal injury/wrongful death Your social security number _____ <input type="checkbox"/> Services performed <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (Describe briefly) Advertising sales Unpaid compensation for services performed from _____ to _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) (date) (date)			
2. DATE DEBT WAS INCURRED: Various dates commencing 02/08/2010		3. IF COURT JUDGMENT, DATE OBTAINED:	
4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.			
<input type="checkbox"/> SECURED CLAIM \$ _____ Attach evidence of perfection of security interest Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe Briefly) Amount of arrearage and other charges included in secured claim above, if any \$ _____		<input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim. <input type="checkbox"/> Wages, salaries or commissions (up to \$2,000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other - 11 U.S.C. §§ 507(a)(2), (a)(5) - (Describe briefly)	
<input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM _____ \$ 577,787.50* A claim is unsecured if there is not collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.			
5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: <u> \$ 577,787.50* </u> \$ _____ (Unsecured) \$ _____ (Secured) \$ _____ (Priority) <u> \$ 577,787.50* </u> (Total)			
<input type="checkbox"/> Check this box if claim includes prepetition charges to the principal amount of the claim. Attach itemized statement of all additional charges. * Claim may be amended as more information becomes available.			

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.	
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interest. If the documents are not available, explain. If the documents are voluminous, attach a summary. Supporting documents are confidential and voluminous.	
8. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.	
Date October 27, 2010	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) KATHLEEN HALLINAN Vice President, Litigation

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Jennifer Convertibles

 00285

JENNIFER CONVERTIBLES, INC.
CHAPTER 11 - CASE NO. 10-13779 (ALG)

RIDER TO PROOF OF CLAIM OF SONY PICTURES TELEVISION INC.

In filing this proof of claim, Sony Pictures Television Inc. ("SPT") reserves all rights it has or may have against non-debtor parties which are or may be jointly or jointly and severally liable to SPT for the claim asserted in this proof of claim.

All supporting documentation for this claim is too voluminous to attach.

Jennifer Convertibles Open Invoices as of 7/18/2010

Advertiser	Inv#	Date	Total
JENNIFER CONVERTIBLES/40155	143678	2/8/2010	12,750.00
JENNIFER CONVERTIBLES/40155	143698	2/8/2010	6,800.00
JENNIFER CONVERTIBLES/40155	143740	2/8/2010	8,287.50
JENNIFER CONVERTIBLES/40155	143751	2/8/2010	1,062.50
JENNIFER CONVERTIBLES/40155	143764	2/8/2010	2,720.00
JENNIFER CONVERTIBLES/40155	143773	2/8/2010	15,300.00
JENNIFER CONVERTIBLES/40155	143799	2/8/2010	25,500.00
JENNIFER CONVERTIBLES/40155	143829	2/8/2010	1,700.00
JENNIFER CONVERTIBLES/40155	143872	2/8/2010	1,062.50
JENNIFER CONVERTIBLES/40155	143903	2/8/2010	13,600.00
JENNIFER CONVERTIBLES/40155	143960	2/8/2010	1,700.00
JENNIFER CONVERTIBLES/40155	143972	2/8/2010	1,147.50
JENNIFER CONVERTIBLES/40155	144285	3/5/2010	22,950.00
JENNIFER CONVERTIBLES/40155	144307	3/5/2010	38,250.00
JENNIFER CONVERTIBLES/40155	144358	3/5/2010	20,400.00
JENNIFER CONVERTIBLES/40155	144359	3/5/2010	2,550.00
JENNIFER CONVERTIBLES/40155	144373	3/5/2010	4,080.00
JENNIFER CONVERTIBLES/40155	144607	4/5/2010	38,250.00
JENNIFER CONVERTIBLES/40155	144629	4/5/2010	20,400.00
JENNIFER CONVERTIBLES/40155	144650	4/5/2010	22,950.00
JENNIFER CONVERTIBLES/40155	144687	4/5/2010	4,080.00
JENNIFER CONVERTIBLES/40155	144859	4/5/2010	2,550.00
JENNIFER CONVERTIBLES/40155	145027	5/6/2010	2,380.00
JENNIFER CONVERTIBLES/40155	145137	5/6/2010	30,600.00
JENNIFER CONVERTIBLES/40155	145173	5/6/2010	27,200.00
JENNIFER CONVERTIBLES/40155	145205	5/6/2010	1,530.00
JENNIFER CONVERTIBLES/40155	145232	5/6/2010	1,955.00
JENNIFER CONVERTIBLES/40155	145277	5/6/2010	24,820.00
JENNIFER CONVERTIBLES/40155	145516	6/7/2010	37,230.00
JENNIFER CONVERTIBLES/40155	145580	6/7/2010	40,800.00
JENNIFER CONVERTIBLES/40155	145597	6/7/2010	2,932.50
JENNIFER CONVERTIBLES/40155	145637	6/7/2010	3,570.00
JENNIFER CONVERTIBLES/40155	145765	6/7/2010	2,295.00
JENNIFER CONVERTIBLES/40155	145776	6/7/2010	45,900.00
JENNIFER CONVERTIBLES/40155	145998	7/8/2010	24,820.00
JENNIFER CONVERTIBLES/40155	146092	7/8/2010	27,200.00
JENNIFER CONVERTIBLES/40155	146123	7/8/2010	2,380.00
JENNIFER CONVERTIBLES/40155	146140	7/8/2010	30,600.00
JENNIFER CONVERTIBLES/40155	146151	7/8/2010	1,530.00
JENNIFER CONVERTIBLES/40155	146168	7/8/2010	1,955.00
		Total:	577,787.50



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
21872 Network Place
Chicago, IL 60673-1218

Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept: 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9585-6
Deal Name: 10s Jennifer Conv. (CTM) 1010 (12/28) Scott
Deal Type: General
Advertiser: Jennifer Conventiles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storr, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Nicholas, Stacy

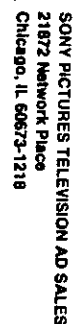
Invoice # 143678
Invoice Date: 02/08/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 12/28/2009-01/31/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCU	Unit Rate
Jeopardy! Weekday	Various	12/29/2009 Tue	Fee Spot	:10		3159616	JEN10-HANEY	\$7,500.00
	Various	12/30/2009 Wed	Fee Spot	:10		3159617	JEN10-HANEY	\$7,500.00
								2
								Total Units:
								Gross Cost: \$15,000.00
								Agency Commission (15%): \$2,250.00
								Amount Due: \$12,750.00

Invoice Disclaimer:

SONY PICTURES TELEVISION ADVERTISER SALES (SPTAS) represents that the commercial units billed in this invoice were broadcast in accordance with the terms of our agency and station agreements.
Advertiser, Agency and Service shall remain jointly and severally liable to pay SPTAS all amounts due within the time specified, and until payment in full is received by SPTAS. Payment by Advertiser to Agency or to Service shall not constitute payment to SPTAS.
To the extent Advertiser pays Agency or Service amounts due to SPTAS, Agency or Service may deduct commissions due to Agency or Service for the invoiced amount and Agent or Service is to remit the remainder of the invoiced amount to SPTAS.

Bill To: Creative Television Marketing
Richard Storr
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 8685-6
Deal Name: 10s, Jennifer Conv. (CTM) 1Q10 (12/28) Scatter
Deal Type: General
Advertiser: Jennifer Conventions
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storm, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Nicholas, Stacy

Invoice # 143698
Invoice Date: 02/08/2010
Invoice Type: Invoiced
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 12/28/2009-01/31/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI#	Unit Rate
The Dr. Oz Show	Various	12/29/2009 Tue	Closed Cap	:10		3159618	JEN10-HANEY	\$8,000.00

Invoice Disclaimer: ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE.	
Total Units: Gross Cost: Agency Commission (15%): Amount Due:	1 \$8,000.00 \$1,200.00 \$9,200.00

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Amount Due:	\$5.6
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Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: SONY PICTURES TELEVISION AD SALES
21872 Network Place
Chicago, IL 60673-1218

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept: 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9585-6
Deal Name: 10s Jennifer Conv. (CTM) 1010 (12/28) Scatter
Deal Type: General
Advertiser: Jennifer Conventiles
Buying Agency/loc: Creative Television Marketing/Burbank
Buyer: Storrs, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Nicholas, Stacy

Invoice # 143740
Invoice Date: 02/08/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 12/28/2009-01/31/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

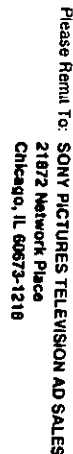
Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI#	Unit Rate
Wheel of Fortune Weekday	Various	12/29/2009 Tue	Fee Spot	:10		3159624	JEN10-HANEY	\$9,750.00
	Various	12/30/2009 Wed	Fee Spot	:10		3159625	JEN10-HANEY	\$0.00
Total Units: 2								
Gross Cost: \$9,750.00								
Agency Commission (15%): \$1,462.50								
Amount Due: \$8,287.50								

Invoice Disclaimer:

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Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9505-6
Deal Name: 1105 Jennifer Conv. (CTM) 1Q10 (12/28) Scatter
Deal Type: General
Advertiser: Jennifer Conventions
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storms, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Nicholas, Stacy

Invoice # 143751
Invoice Date: 02/08/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 12/28/2009-01/31/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	ISCI#	Unit Rate
The DaVinci Network	Various	01/03/2010 Sun	Fee Spot	:10		3159621	JEN10-HANEY	\$1,250.00
<p>Invoice Disclaimer: SONY PICTURES TELEVISION ADVERTISED SALES CONTRACT</p>								
<p>Total Units: 1 Gross Cost: \$1,250.00 Agency Commission (15%): \$187.50 Amount Due: \$1,062.50</p>								

Total Units:	1
Gross Cost:	\$1,250.00
Agency Commission (15%)	\$187.50
Amount Due:	\$1,062.50

Invoice Disclaimer
SONY PICTURES T

Advertiser, Agency and Service shall remain jointly and severally liable to station for all charges.

To the extent Advertiser pays Agency or Service amounts due to SPTAS, Agency or Service may deduct commissions due to Agency or Service for the invoiced amount and Agent or Service is to remit the remainder of the invoiced amount to SPTAS.

Bill To: Creative Television Marketing
Richard Storts
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
21872 Network Place
Chicago, IL 60673-1218

Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9589-8
Deal Name: 10s Jennifer Conv. (CTM) 1010 adt Scaler
Deal Type: General
Advertiser: Jennifer Conventiles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storts, Richard
Deal Year: 2009-10
Marketplace: Scaler
Account Executive: Nicholas, Stacy

Invoice # 143764
Invoice Date: 02/08/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 12/28/2009-01/31/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI#	Unit Rate
Judge Hatchett	Various	01/14/2010 Thu	Fee Spot	:10		3160655	JEN10-HANEY	\$800.00
	Various	01/15/2010 Fri	Fee Spot	:10		3160656	JEN10-HANEY	\$800.00
	Various	01/28/2010 Thu	Closed Cap	:10		3160658	JEN10-HANEY	\$800.00
	Various	01/29/2010 Fri	Closed Cap	:10		3160657	JEN10-HANEY	\$800.00



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
21872 Network Place
Chicago, IL 60673-1218

Inquiries: **SONY PICTURES TELEVISION AD SALES**
 Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
 Outlet: Sony Pictures Television Ad Sales
 Deal # 9689-8
 Deal Name: 10s Jennifer Conv. (CTM) 1010 adri Scatter
 Deal Type: General
 Advertiser: Jennifer Conventiles
 Buying Agency/LOC: Creative Television Marketing/Burbank
 Buyer: Stotts, Richard
 Deal Year: 2009-10
 Marketplace: Scatter
 Account Executive: Nicholas, Stacy

Invoice # 143773
 Invoice Date: 02/08/2010
 Invoice Type: Invoice
 Invoice Billing Cycle: Standard Broadcast/Monthly
 Invoice Billing Dates: 12/28/2009-01/31/2010
 Revenue Type: Contracted
 Payment Terms: Net 30
 Federal ID#
 Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI	ADU Ind	Unit Rate
Wheel of Fortune Weekday	Various	01/14/2010 Thu	Fee Spot	:10		3160616	JEN10-HANEY		\$9,000.00
	Various	01/28/2010 Thu	Fee Spot	:10		3160617	JEN10-HANEY		\$9,000.00
	Various	01/29/2010 Fri	Fee Spot	:10		3200615	JEN10-HANEY	Y	\$0.00
Total Units: 3 Gross Cost: \$18,000.00 Agency Commission (15%): \$2,700.00 Amount Due: \$15,300.00									

Invoice Disclaimer:

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Bill To: Creative Television Marketing
Richard Stotts
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department

SONY PICTURES TELEVISION AD SALES
21872 Network Place
Chicago, IL 60673-1218

Please Remit To: SONY PICTURES TELEVISION AD SALES

**21872 Network Place
Chicago, IL 60673-1218**

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales

Deal # 9589-B

Real Name: :10s Jennifer Conv. (CTM) 1010 adi Scatter
Deal Type: General

Advertiser: Jennifer Convertibles

Buying Agency/Loc: Creative Television Marketing/Burbank

Buyer: Storrs, Richard

Marketplace: Scatter

invoice # 143795

Invoice Date: 02/08/2010

Invoice Type: Invoice

Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 12/28/2009-01/31/2010

Prevenue Type: Contracted

Payment Terms: Net 30

Accounts Payable

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	ISCI#	Unit
								Rate
Jeopardy! Weekday	Various	01/14/2010 Thu	Fee Spot	:10		3160631	JEN10-HANEY	\$7,500.00
	Various	01/15/2010 Fri	Fee Spot	:10		3160632	JEN10-HANEY	\$7,500.00
	Various	01/28/2010 Thu	Fee Spot	:10		3160633	JEN10-HANEY	\$7,500.00
	Various	01/29/2010 Fri	Fee Spot	:10		3160634	JEN10-HANEY	\$7,500.00

Invoice Disclaimer

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Bill To: Creative Television Marketing
Richard Storms
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
21872 Network Place
Chicago, IL 60673-1218

Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept: 310-244-3871

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9589-8
Deal Name: 10s Jennifer Conv. (CTM) 1010 adtl Scatter
Deal Type: General
Advertiser: Jennifer Conventibles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storis, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Nicholas, Stacy

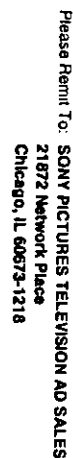
Invoice # 143829
Invoice Date: 02/08/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 12/28/2009-01/31/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	ISCB	Unit Rate
The Davinci Network	Various	01/17/2010 Sun	Fee Spot	:10		3160671	JEN10-HANEY	\$1,000.00
	Various	01/31/2010 Sun	Fee Spot	:10		3160672	JEN10-HANEY	\$1,000.00
Total Units: 2								
Gross Cost: \$2,000.00								
Agency Commission (15%): \$300.00								
Amount Due: \$1,700.00								

Invoice Disclaimer:
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Bill To: Creative Television Marketing
Richard Storis
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department

**SONY PICTURES TELEVISION AD SALES**
Standard Broadcast Invoice

SONY PICTURES TELEVISION AD SALES
21872 Network Place
Chicago, IL 60673-1218

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9585-6
Deal Name: 10s Jennifer Conn. (CTM) 1Q10 (1228) Scatter
Deal Type: General
Advertiser: Jennifer Conventions
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storm, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Nicholas, Stacy

Invoice # 143872
Invoice Date: 02/08/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 12/28/2009-01/31/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title		Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	Unit ISCI#	Unit Rate
Whacked Out Sports		01/03/2010 Sun	Fee Spot	:10		3150623	JEN10-HIANEY	\$1,250.00
Various								

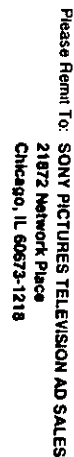
Invoice Disclaimer

SONY PICTURES TELEVISION ADVERTISER SALES (SPTAS) represents that the commercial units billed in this invoice were broadcast in accordance with the terms of our agency and station agreements.

Advertiser, Agency and Service shall remain jointly and severally liable to pay SPTAS all amounts due within the time specified, and until payment in full is received by SPTAS. Payment by Advertiser to Agency or to Service shall not constitute payment to SPTAS. To the extent Advertiser pays Agency or Service amounts due to SPTAS, Agency or Service may deduct commissions due to Agency or Service for the invoiced amount and Agent or Service is to remit the remainder of the invoiced amount to SPTAS.

Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department

Total Units:	1
Gross Cost:	\$1,250.00
Agency Commission (15%)	\$187.50
Amount Due:	\$1,062.50

**SONY PICTURES TELEVISION AD SALES**
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 8639-8
Deal Name: 10s Jennifer Conv. (CTM) 1010 adtl Scatter
Deal Type: General
Advertiser: Jennifer Conventions
Buying Agency/LOC: Creative Television Marketing/Burbank
Buyer: Stons, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Nicholas, Stacy

Invoice # 143903
Invoice Date: 02/08/2010
Invoice Type: Invoices
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Running Dates: 12/28/2009-01/31/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI#	ADU Ind	Unit Rate
The Dr. Oz Show	Various	12/30/2009 Wed	Brand Esse	:10		3200617	JEN10-HANEY	Y	\$0.00
	Various	01/14/2010 Thu	Fee Spot	:10		3160647	JEN10-HANEY		\$8,000.00
	Various	01/29/2010 Fri	Fee Spot	:10		3160648	JEN10-HANEY		\$8,000.00
<p>Invoice Disclaimer: Total Units: 3</p> <p>Gross Cost: \$16,000.00</p> <p>Agency Commission (15%): \$2,400.00</p> <p>Amount Due: \$13,600.00</p>									

Total Units:	3
Gross Cost:	\$16,000.00
Agency Commission (15%)	\$2,400.00
Amount Due:	\$13,600.00

Invoice Disclaimer

COMM-FICTIONS TELEVISION ADVERTISING SALES (SPTAS) represents that the commercial units billed in this invoice were broadcast in accordance with the terms of our agency and station agreements.

To the extent Advertiser pays Agency or Service amounts due to SPTAS, Agency or Service may deduct commissions due to Agency or Service for the invoiced amount and Agent or Service is to remit the remainder of the invoiced amount to SPTAS.

Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
21872 Network Place
Chicago, IL 60672-1218

Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9585-6
Deal Name: 10s Jennifer Conv. (CTM) 1010 (12/28) Scott
Deal Type: General
Advertiser: Jennifer Conventions
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storr, Richard
Deal Year: 2009-10
Marketplace: Scanner
Account Executive: Nicholas, Stacy

Invoice # 143960
Invoice Date: 02/09/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 12/28/2009-01/31/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI#	Unit Rate
Judge Hatchett	Various	12/28/2009 Tue	Fee Spot	:10		3159620	JEN10-HANEY	\$1,000.00
	Various	12/30/2009 Wed	Fee Spot	:10		3159619	JEN10-HANEY	\$1,000.00
								Total Units: 2
								Gross Cost: \$2,000.00
								Agency Commission (15%): \$300.00
								Amount Due: \$1,700.00

Invoice Disclaimer:

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Bill To: Creative Television Marketing
Richard Storr
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
21873 Network Place
Chicago, IL 60673-1218

Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9585-6
Deal Name: 10s Jennifer Conv. (CTM) 1010 (12/28) Scott
Deal Type: General
Advertiser: Jennifer Conventillas
Buying Agency/LOC: Creative Television Marketing/Burbank
Buyer: Stors, Richard
Deal Year: 2009-10
Marketplace: Scanner
Account Executive: Nicholas, Stacy

Invoice # 143972
Invoice Date: 02/06/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 12/28/2009-01/31/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	ISCI#	Unit Rate
Degrassi: Next Generation	Various	12/28/2009 Mon	Fee Spot	:10		3159622	JEN10-HANEY	\$1,350.00



Please Remit To: SONY PICTURES TELEVISION AD SALES
25051 Network Plaza
Chicago, IL 60673-1250

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9589-10
Deal Name: 10s Jennifer Conn. (CTM) 1010 adtl Scatter
Deal Type: General
Advertiser: Jennifer Conventiles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storm, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Nicholas, Stacy

Invoice # 144285
Invoice Date: 03/05/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 02/01/2010-02/28/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI#	ADU Ind	Unit Rate
Wheel of Fortune Weekday	Various	02/04/2010 Thu	Fee Spot	:10		3160619	JEN10-PKGZI		\$9,000.00
	Various	02/05/2010 Fri	Fee Spot	:10		3200616	JEN10-PKGZI	Y	\$0.00
	Various	02/11/2010 Thu	Fee Spot	:10		3160622	JEN10-PKGZI		\$9,000.00
	Various	02/25/2010 Thu	Fee Spot	:10		3160624	JEN10-BONDA	NEY	\$9,000.00
Total Units: 4									
Gross Cost: \$27,000.00									
Agency Commission (15%): \$4,050.00									
Amount Due: \$22,950.00									

Invoice Disclaimer:

SONY PICTURES TELEVISION ADVERTISER SALES (SPTAS) represents that the commercial units billed in this invoice were broadcast in accordance with the terms of our agency and station agreements.

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Bill To: Creative Television Marketing
Richard Storms
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department

**SONY PICTURES TELEVISION AD SALES**
Standard Broadcast Invoice

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

Division: Syndication
 Outlet: Sony Pictures Television Ad Sales
 Deal # 9589-10
 Deal Name: 11s Jennifer Conv. (CTM) 1010 ad1 Scatter
 Deal Type: General
 Advertiser: Jennifer Conventions
 Buying Agency/Loc: Creative Television Marketing/Burbank
 Buyer: Slors, Richard
 Deal Year: 2009-10
 Marketplace: Scatter
 Account Executive: Nicholas, Stacy

Invoice # 144307
 Invoice Date: 03/05/2010
 Invoice Type: Invoices
 Invoice Billing Cycle: Standard Broadcast/Monthly
 Invoice Billing Dates: 02/01/2010-02/28/2010
 Revenue Type: Contracted
 Payment Terms: Net 30
 Federal ID#
 Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Brand/ Position	Unit ID#	ISCI#	Unit Rate
Jeopardy! Weekday	Various	02/04/2010 Thu	Fee Spot	:10		3160635	JEN10-PKGZI	\$7,500.00
	Various	02/05/2010 Fri	Fee Spot	:10		3160636	JEN10-PKGZI	\$7,500.00
	Various	02/11/2010 Thu	Fee Spot	:10		3160638	JEN10-PKGZI	\$7,500.00
	Various	02/12/2010 Fri	Fee Spot	:10		3160637	JEN10-PKGZI	\$7,500.00
	Various	02/25/2010 Thu	Fee Spot	:10		3160639	JEN10-BONDA	\$7,500.00
	Various	02/26/2010 Fri	Fee Spot	:10		3160640	JEN10-BONDA	\$7,500.00
	Various						NEY	
<div> <div>Total Units: 6</div> <div>Gross Cost: \$45,000.00</div> <div>Agency Commission (15%): \$6,750.00</div> <div>Amount Due: \$38,250.00</div> </div>								

Invoice Disclaimer:

Invoice Disclaimer:
SONY PICTURES TELEVISION ADVERTISER SALES (SPTAS) represents that the commercial units billed in this invoice were broadcast in accordance with the terms of our agency and station agreements.
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To the extent Advertiser pays Agency or Service amounts due to SPTAS, Agency or Service may deduct commissions due to Agency or Service for the invoiced amount and Agent or Service is to remit the remainder of the invoiced amount to SPTAS.

Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: SONY PICTURES TELEVISION AD SALES
26051 Network Place
Chicago, IL 60673-1250

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9589-10
Deal Name: 110s Jennifer Cony. (CTM) 1010 adt Scatter
Deal Type: General
Advertiser: Jennifer Conventiles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storr, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Nicholas, Stacy

Invoice # 144358
Invoice Date: 03/05/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 02/01/2010-02/28/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	ISCI#	Unit Rate
The Dr. Oz Show	Various	02/04/2010 Thu	Fee Spot	:10		3160649	JEN10-PKGZI	\$8,000.00
	Various	02/11/2010 Thu	Fee Spot	:10		3160650	JEN10-PKGZI	\$8,000.00
	Various	02/25/2010 Thu	Fee Spot	:10		3160651	JEN10-BONDA	\$8,000.00
							NEY	
								Total Units: 3
								Gross Cost: \$24,000.00
								Agency Commission (15%): \$3,600.00
								Amount Due: \$20,400.00

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Bill To: Creative Television Marketing
Richard Storr
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: SONY PICTURES TELEVISION AD SALES
25051 Network Place
Chicago, IL 60673-1250

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Order: Sony Pictures Television Ad Sales
Deal # 9589-10
Deal Name: 10s Jennifer Conv. (CTM) 1010 ad11 Scatter
Deal Type: General
Advertiser: Jennifer Conventiles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Stora, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Nicholas, Stacy

Invoice # 144359
Invoice Date: 03/05/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 02/01/2010-02/28/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	ISCI#	Unit Rate
The Davinci Network	Various	02/07/2010 Sun	Fee Spot	:10		3160673	JEN10-PKGZI	\$1,000.00
	Various	02/14/2010 Sun	Fee Spot	:10		3160674	JEN10-PKGZI	\$1,000.00
	Various	02/28/2010 Sun	Fee Spot	:10		3160675	JEN10-BONDA	\$1,000.00
							NEY	
Total Units: 3								
Gross Cost: \$3,000.00								
Agency Commission (15%): \$450.00								
Amount Due: \$2,550.00								

Invoice Disclaimer:

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Bill To: Creative Television Marketing
Richard Storts
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
25061 Network Place
Chicago, IL 60673-1250

Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9589-10
Deal Name: 10s Jennifer Conn. (CTM) 1010 adtl Scatter
Deal Type: General
Advertiser: Jennifer Conventibles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storm, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Nicholas, Stacy

Invoice # 144373
Invoice Date: 03/05/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 02/01/2010-02/28/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI#	Unit Rate
Judge Hatchett	Various	02/04/2010 Thu	Closed Cap	:10		3160659	JEN10-PKGZI	\$800.00
	Various	02/05/2010 Fri	Closed Cap	:10		3160660	JEN10-PKGZI	\$800.00
	Various	02/11/2010 Thu	Closed Cap	:10		3160661	JEN10-PKGZI	\$800.00
	Various	02/12/2010 Fri	Closed Cap	:10		3160662	JEN10-PKGZI	\$800.00
	Various	02/25/2010 Thu	Closed Cap	:10		3160664	JEN10-BONDA	\$800.00
	Various	02/26/2010 Fri	Closed Cap	:10		3160663	JEN10-BONDA	\$800.00
								Total Units: 6
								Gross Cost: \$4,800.00
								Agency Commission (15%): \$720.00
								Amount Due: \$4,080.00

Invoice Disclaimer:
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Bill To: Creative Television Marketing
Richard Storms
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: SONY PICTURES TELEVISION AD SALES
25051 Network Place
Chicago, IL 60673-1250

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9589-11
Deal Name: 110s Jennifer Conn. (CTM) 1010 adtl Scatter
Deal Type: General
Advertiser: Jennifer Conventibles
Buying Agency/LOC: Creative Television Marketing/Burbank
Buyer: Storrs, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Callahan, Mike

Invoice # 144607
Invoice Date: 04/09/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 03/01/2010-03/28/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	ISC#	Unit Rate
Jeopardy! Weekday	Various	03/04/2010 Thu	Fee Spot	:10		3160642	JEN10-BONDA	\$7,500.00
	Various	03/05/2010 Fri	Fee Spot	:10		3160641	JEN10-BONDA	\$7,500.00
	Various	03/11/2010 Thu	Fee Spot	:10		3160644	JEN10-329MO	\$7,500.00
	Various	03/12/2010 Fri	Fee Spot	:10		3160643	JEN10-329MO	\$7,500.00
	Various	03/18/2010 Thu	Fee Spot	:10		3160645	JEN10-329MO	\$7,500.00
	Various	03/19/2010 Fri	Fee Spot	:10		3160646	JEN10-329MO	\$7,500.00
Total Units:								6
Gross Cost:								\$45,000.00
Agency Commission (15%):								\$6,750.00
Amount Due:								\$38,250.00

Invoice Disclaimer:
SONY PICTURES TELEVISION ADVERTISER SALES (SPTAS) represents that the commercial units billed in this invoice were broadcast in accordance with the terms of our agency and station agreements.

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To the extent Advertiser pays Agency or Service amounts due to SPTAS, Agency or Service may deduct commissions due to Agency or Service for the invoiced amount and Agent or Service is to remit the remainder of the invoiced amount to SPTAS.

Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
25051 Network Place
Chicago, IL 60673-1250

Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9589-11
Deal Name: 110s Jennifer Conn. (CTM) 1Q10 act1 Scatter
Deal Type: General
Advertiser: **Jennifer Conventillas**
Buying Agency/Loc: **Creative Television Marketing/Burbank**
Buyer: **Storrs, Richard**
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: **Callahan, Mike**

Invoice # **144629**
Invoice Date: **04/05/2010**
Invoice Type: **Invoice**
Invoice Billing Cycle: **Standard Broadcast/Monthly**
Invoice Billing Dates: **03/01/2010-03/28/2010**
Revenue Type: **Contracted**
Payment Terms: **Net 30**
Federal ID#
Accounts Payable:

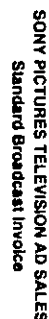
Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	ISCI#	Unit Rate
The Dr. Oz Show	Various	03/04/2010 Thu	Fee Spot	:10		3160652	JEN10-BONDA NEY	\$8,000.00
	Various	03/11/2010 Thu	Fee Spot	:10		3160653	JEN10-329MO NROE	\$8,000.00
	Various	03/18/2010 Thu	Fee Spot	:10		3160654	JEN10-329MO NROE	\$8,000.00
								Total Units: 3
								Gross Cost: \$24,000.00
								Agency Commission (15%): \$3,600.00
								Amount Due: \$20,400.00

Invoice Disclaimer:

SONY PICTURES TELEVISION ADVERTISER SALES (SPTAS) represents that the commercial units billed in this invoice were broadcast in accordance with the terms of our agency and station agreements.

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Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

Division: Syndication
 Outlet: Sony Pictures Television Ad Sales
 Deal # 9539-11
 Deal Name: :Tos Jennifer Conv. (CTM) 1Q10 ad1 Scanner
 Deal Type: General
 Advertiser: Jennifer Conventions
 Buying Agency/Loc: Creative Television Marketing/Burbank
 Buyer: Storr, Richard
 Deal Year: 2009-10
 Marketplace: Scatter
 Account Executive: Callahan, Mike

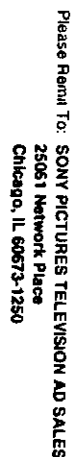
Invoice # 144550
Invoice Date: 04/05/2010
Invoice Type: Invoices
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 03/01/2010-03/28/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

[illegible]

Invoice Disclaimer:
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Bill To: Creative Television Marketing
Richard Storts
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department

**SONY PICTURES TELEVISION AD SALES**
Standard Broadcast Invoice

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

Division: Syndication
 Outlet: Sony Pictures Television Ad Sales
 Deal # 9589-11
 Deal Name: :10s Jennifer Conv. (CTM) 10:10 ad:1 Scatter
 Deal Type: General
 Advertiser: Jennifer Conventions
 Buying Agency/Loc: Creative Television Marketing/Burbank
 Buyer: Slors, Richard
 Deal Year: 2005-10
 Marketplace: Scatter
 Account Executive: Callahan, Mike

Invoice # 144897
Invoice Date: 04/05/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 03/01/2010-03/28/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI#	Unit Rate
Judge Hatchett	Various	03/04/2010 Thu	Closed Cap	:10		3160665	JEN10-BONDA NEY	\$800.00
	Various	03/05/2010 Fri	Closed Cap	:10		3160666	JEN10-BONDA NEY	\$800.00
	Various	03/11/2010 Thu	Closed Cap	:10		3160667	JEN10-329MO NROE	\$800.00
	Various	03/12/2010 Fri	Closed Cap	:10		3160668	JEN10-329MO NROE	\$800.00
	Various	03/18/2010 Thu	Closed Cap	:10		3160669	JEN10-329MO NROE	\$800.00
	Various	03/19/2010 Fri	Closed Cap	:10		3160670	JEN10-329MO NROE	\$800.00

Total Units: 6

Gross Cost: \$4,800.00

Agency Commission (15%): \$720.00

Amount Due: \$4,080.00

Invoice Disclaimer:

Invoice Disclaimers

SONY PICTURES TELEVISION ADVERTISER SALES (SPTAS) represents that the commercial units billed in this invoice were broadcast in accordance with the terms of our agency and station agreements.

Advertiser, Agency and Service shall remain jointly and severally liable to pay SPTAS all amounts due within the time specified, and until payment in full is received by SPTAS. Payment by Advertiser to Agency or to Service shall not constitute payment to SPTAS. To the extent Advertiser pays Agency or Service amounts due to SPTAS, Agency or Service may deduct commissions due to Agency or Service for the invoiced amount and Agent or Service is to remit the remainder of the invoiced amount to SPTAS.

Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
25051 Network Place
Chicago, IL 60673-1250

Inquiries: **SONY PICTURES TELEVISION AD SALES**
 Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: **Syndication**
 Outlet: **Sony Pictures Television Ad Sales**
 Deal # **9589-11**
 Deal Name: **10s Jennifer Conv. (CTM) 1010 adrt Scatter**
 Deal Type: **General**
 Advertiser: **Jennifer Conventiles**
 Buying Agency/Loc: **Creative Television Marketing/Burbank**
 Buyer: **Stons, Richard**
 Deal Year: **2009-10**
 Marketplace: **Scatter**
 Account Executive: **Callahan, Mike**

Invoice # **144659**
 Invoice Date: **04/05/2010**
 Invoice Type: **Invoice**
 Invoice Billing Cycle: **Standard Broadcast/Monthly**
 Invoice Billing Dates: **03/01/2010-03/28/2010**
 Revenue Type: **Contracted**
 Payment Terms: **Net 30**
 Federal ID#
 Accounts Payable:

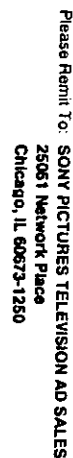
Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCU	Unit Rate
The Davinci Network	Various	03/07/2010 Sun	Fee Spot	:10		3160676	JEN10-BONDA	\$1,000.00
	Various	03/14/2010 Sun	Fee Spot	:10		3160677	JEN10-329MO	\$1,000.00
	Various	03/21/2010 Sun	Fee Spot	:10		3160678	JEN10-329MO	\$1,000.00
							NROE	
							NROE	
Total Units: 3 Gross Cost: \$3,000.00 Agency Commission (15%): \$450.00 Amount Due: \$2,550.00								

Invoice Disclaimer:

SONY PICTURES TELEVISION ADVERTISER SALES (SPTAS) represents that the commercial units billed in this invoice were broadcast in accordance with the terms of our agency and station agreements.

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Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department

**SONY PICTURES TELEVISION AD SALES**
Standard Broadcast Invoice

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

Division: Syndication
 Outlet: Sony Pictures Television Ad Sales
 Deal # 9906-10
 Deal Name: 10s Jennifer Conventions 2010 Scatter
 Deal Type: General
 Advertiser: Jennifer Conventions
 Buying Agency/Loc: Creative Television Marketing/Burbank
 Buyer: Stora, Richard
 Deal Year: 2009-10
 Marketplace: Scatter
 Account Executive: Caputo, Joe

Invoice # 145027
Invoice Date: 06/06/2010
Invoice Type: Invoices
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 03/29/2010-04/25/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Bill To: Creative Television Marketing
Richard Storr
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department

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Please Remit To: **SONY PICTURES TELEVISION AD SALES**
25051 Network Place
Chicago, IL 60673-1250

Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Order: Sony Pictures Television Ad Sales
Deal # 9909-10
Deal Name: 10s Jennifer Convertibles 2010 Scatter
Deal Type: General
Advertiser: Jennifer Convertibles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storr, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 145137
Invoice Date: 05/06/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 03/29/2010-04/25/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	ISCI#	ADU Ind	Unit Rate
Wheel of Fortune Weekday	Various	04/07/2010 Wed	Fee Spot	:10		3328215	JEN10-329SI	Y	\$0.00
	Various	04/08/2010 Thu	Fee Spot	:10		3306118	JEN10-329SI		\$9,000.00
	Various	04/09/2010 Fri	Fee Spot	:10		3306117	JEN10-329SI		\$9,000.00
	Various	04/21/2010 Wed	Fee Spot	:10		3328216	JEN10-329SO	Y	\$0.00
	Various	04/22/2010 Thu	Fee Spot	:10		3306119	JEN10-329SO		\$9,000.00
	Various	04/23/2010 Fri	Fee Spot	:10		3306120	JEN10-329SO		\$9,000.00
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Please Remit To: SONY PICTURES TELEVISION AD SALES
25051 Network Place
Chicago, IL 60673-1250

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Attention To: **SONY PICTURES TELEVISION AD SALES**
25051 Network Place
Chicago, IL 60673-1250

 Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept. 310-244-3971

 Division: **Syndication**
 Outlet: **Sony Pictures Television Ad Sales**
 Deal # **9909-10**
 Deal Name: **:10s Jennifer Convertibles 2Q10 Scatter**
 Deal Type: **General**
 Advertiser: **Jennifer Convertibles**
 Buying Agency/loc: **Creative Television Marketing/Burbank**
 Buyer: **Storrs, Richard**
 Deal Year: **2009-10**
 Mainplace: **Scatter**
 Account Executive: **Caputo, Joe**

Invoice # 145173
Invoice Date: 05/06/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 03/29/2010-04/25/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

[illegible]

Invoice Disclaimer:

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Bill To: Creative Television Marketing
Richard Storr
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: SONY PICTURES TELEVISION AD SALES
 25051 Network Place
 Chicago, IL 60673-1250

Inquiries: SONY PICTURES TELEVISION AD SALES
 Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
 Outlet: Sony Pictures Television Ad Sales
 Deal # 9909-10
 Deal Name: 110s Jennifer Conventibles 2010 Scatter
 Deal Type: General
 Advertiser: Jennifer Conventibles
 Buying Agency/LOC: Creative Television Marketing/Burbank
 Buyer: Storrs, Richard
 Deal Year: 2009-10
 Marketplace: Scatter
 Account Executive: Caputo, Joe

Invoice # 145205
 Invoice Date: 05/09/2010
 Invoice Type: Invoice
 Invoice Billing Cycle: Standard Broadcast/Monthly
 Invoice Billing Dates: 03/29/2010-04/25/2010
 Revenue Type: Contracted
 Payment Terms: Net 30
 Federal ID#
 Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISC#	Unit Rate
The Davinci Network	Various	04/11/2010 Sun	Fee Spot	:10		3306175	JEN10-3295I	\$900.00
	Various	04/25/2010 Sun	Fee Spot	:10		3306179	JEN10-3295O	\$900.00
							FTTE	
Total Units: 2 Gross Cost: \$1,800.00 Agency Commission (15%): \$270.00 Amount Due: \$1,530.00								

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Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
25051 Network Place
Chicago, IL 60673-1250

Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9909-10
Deal Name: 10s Jennifer Conventibles 2010 Scatter
Deal Type: General
Advertiser: Jennifer Conventibles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storr, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 145232
Invoice Date: 05/06/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast Monthly
Invoice Billing Dates: 03/29/2010-04/25/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI#	Unit Rate
Whacked Out Sports	Various	04/11/2010 Sun	Fee Spot	:10		3306176	JEN10-329SI	\$1,150.00
	Various	04/25/2010 Sun	Fee Spot	:10		3306181	MON JEN10-329SO	\$1,150.00
							FTEE	
Total Units: 2								
Gross Cost: \$2,300.00								
Agency Commission (15%): \$345.00								
Amount Due: \$1,955.00								

Invoice Disclaimer:

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Bill To: Creative Television Marketing
Richard Storr
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Please Remit To: SONY PICTURES TELEVISION AD SALES
25661 Network Place
Chicago, IL 60673-1250

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9608-10
Deal Name: 10s Jennifer Conventicles 2010 Scatter
Deal Type: General
Advertiser: Jennifer Conventicles
Billing Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storm, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 145277
Invoice Date: 05/06/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 03/29/2010-04/25/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI#	ADU Ind	Unit Rate
Jeopardy! Weekday	Various	04/07/2010 Wed	Fee Spot	:10		3328218	JEN10-329SI	Y	\$0.00
						MON			
	Various	04/08/2010 Thu	Fee Spot	:10		3306139	JEN10-329SI		\$7,300.00
						MON			
	Various	04/09/2010 Fri	Fee Spot	:10		3306138	JEN10-329SI		\$7,300.00
						MON			
	Various	04/21/2010 Wed	Fee Spot	:10		3328219	JEN10-329SO	Y	\$0.00
						FTEE			
	Various	04/22/2010 Thu	Fee Spot	:10		3306141	JEN10-329SO		\$7,300.00
						FTEE			
	Various	04/23/2010 Fri	Fee Spot	:10		3306140	JEN10-329SO		\$7,300.00
						FTEE			
Total Units: 6									
Gross Cost: \$29,200.00									
Agency Commission (15%): \$4,380.00									
Amount Due: \$24,820.00									

Invoice Disclaimer:

SONY PICTURES TELEVISION ADVERTISER SALES (SPTAS) represents that the commercial units billed in this invoice were broadcast in accordance with the terms of our agency and station agreements.

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Bill To: Creative Television Marketing
Richard Storms
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Please Remit To: SONY PICTURES TELEVISION AD SALES
25051 Network Place
Chicago, IL 60673-1250

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9909-10
Deal Name: 10s Jennifer Conventiles 2010 Scatter
Deal Type: General
Advertiser: Jennifer Conventiles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storrs, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Caputo, Joe

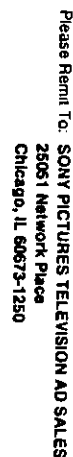
Invoice # 145516
Invoice Date: 06/07/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 04/28/2010-05/30/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Broadcast Position	Unit ID#	ISCI#	ADU Ind	Unit Rate
Jeopardy! Weekday	Various	04/28/2010 Wed	Fee Spot	:10		3328220	JEN10-329SO	Y	\$0.00
	Various	04/29/2010 Thu	Fee Spot	:10		3306143	JEN10-329SO		\$7,300.00
	Various	04/30/2010 Fri	Fee Spot	:10		3306142	JEN10-329SO		\$7,300.00
	Various	05/20/2010 Thu	Fee Spot	:10		3306145	JEN10-HANEY		\$7,300.00
	Various	05/21/2010 Fri	Fee Spot	:10		3306144	JEN10-HANEY		\$7,300.00
	Various	05/27/2010 Thu	Fee Spot	:10		3306147	JEN10-HANEY		\$7,300.00
	Various	05/28/2010 Fri	Fee Spot	:10		3306146	JEN10-HANEY		\$7,300.00
Total Units: 7									\$43,800.00
Gross Cost:									\$6,570.00
Agency Commission (15%)									\$37,230.00
Amount Due:									\$37,230.00

Invoice Disclaimer: SONY PICTURES TELEVISION ADVERTISER SALES (SPTAS) represents that the commercial units billed in this invoice were broadcast in accordance with the terms of our agency and station agreements.

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Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department

**SONY PICTURES TELEVISION AD SALES**
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9909-10
Deal Name: 10s Jennifer Convertibles QO10 Scatter
Deal Type: General
Advertiser: Jennifer Convertibles
Buying Agency/LOC: Creative Television Marketing/Burban
Buyer: Stors, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 145580
Invoice Date: 06/07/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 04/26/2010-05/30/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI#	Unit Rate
The Dr. Oz Show	Various	04/29/2010 Thu	Free Spot	:10		3306163	JEN10-329SO	\$8,000.00
	Various	04/30/2010 Fri	Free Spot	:10		3306164	FTEE JEN10-329SO	\$8,000.00
	Various	05/20/2010 Thu	Closed Cap	:10		3306166	JEN10-HANEY	\$8,000.00
	Various	05/21/2010 Fri	Closed Cap	:10		3306165	JEN10-HANEY	\$8,000.00
	Various	05/27/2010 Thu	Closed Cap	:10		3306168	JEN10-HANEY	\$8,000.00
	Various	05/28/2010 Fri	Closed Cap	:10		3306167	JEN10-HANEY	\$8,000.00

Total Units: 6

Gross Cost: \$48,000.00

Agency Commission (15%): \$7,200.00

Amount Due: \$40,800.00

Invoice Disclaimer:

Total Units:	6
Gross Cost:	\$48,000.00
Agency Commission (15%)	\$7,200.00
Amount Due:	\$40,800.00

Amount Due

Invoice Disclaimer:
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Bill To: Creative Television Marketing
Richard Storts
 2550 N. Hollywood Way, Suite 100
 Burbank, CA 91505
 Attn: Accounts Payable Department



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
25051 Network Place
Chicago, IL 60673-1250

Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept: 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9909-10
Deal Name: 10s Jennifer Conventibles 2010 Scatter
Deal Type: General
Advertiser: Jennifer Conventibles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storrs, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 145597
Invoice Date: 06/07/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 04/28/2010-05/30/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI	Unit Rate
Whacked Out Sports	Various	05/02/2010 Sun	Fee Spot	:10		3306185	JEN10-329SO	\$1,150.00
	Various	05/23/2010 Sun	Fee Spot	:10		3306190	FTEE JEN10-HANEY	\$1,150.00
	Various	05/30/2010 Sun	Fee Spot	:10		3306194	JEN10-HANEY	\$1,150.00
Total Units: 3								
Gross Cost: \$3,450.00								
Agency Commission (15%): \$517.50								
Amount Due: \$2,932.50								

Invoice Disclaimer:
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Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: SONY PICTURES TELEVISION AD SALES
25051 Network Place
Chicago, IL 60673-1250

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9909-10
Deal Name: 10s Jennifer Conventures 2Q10 Scatter
Deal Type: General
Advertiser: Jennifer Conventures
Buying Agency/LOC: Creative Television Marketing/Burbank
Buyer: Storrs, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 145637
Invoice Date: 06/07/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 04/26/2010-05/30/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	ISCI#	ADU Ind	Unit Rate
Judge Hatchett	Various	04/28/2010 Wed	Fee Spot	:10		3306226	JEN10-329SO	Y	\$0.00
	Various	04/29/2010 Thu	Fee Spot	:10		3306182	JEN10-329SO		\$700.00
	Various	04/30/2010 Fri	Fee Spot	:10		3306183	JEN10-329SO		\$700.00
	Various	05/19/2010 Wed	Fee Spot	:10		3328227	JEN10-HANEY	Y	\$0.00
	Various	05/20/2010 Thu	Closed Cap	:10		3306187	JEN10-HANEY		\$700.00
	Various	05/21/2010 Fri	Fee Spot	:10		3306186	JEN10-HANEY		\$700.00
	Various	05/26/2010 Wed	Fee Spot	:10		3328228	JEN10-HANEY	Y	\$0.00
	Various	05/27/2010 Thu	Closed Cap	:10		3306191	JEN10-HANEY		\$700.00
	Various	05/28/2010 Fri	Closed Cap	:10		3306192	JEN10-HANEY		\$700.00
Total Units: 9									
Gross Cost: \$4,200.00									
Agency Commission (15%): \$630.00									
Amount Due: \$3,570.00									

Invoice Disclaimer:

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Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
25051 Network Place
Chicago, IL 60673-1250

Inquiries: **SONY PICTURES TELEVISION AD SALES**
 Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
 Outlet: Sony Pictures Television Ad Sales
 Deal # 9909-10
 Deal Name: 10s Jennifer Conventibles 2010 Scatter
 Deal Type: General
 Advertiser: Jennifer Conventibles
 Buying Agency/Loc: Creative Television Marketing/Burbank
 Buyer: Storrs, Richard
 Deal Year: 2009-10
 Marketplace: Scatter
 Account Executive: Caputo, Joe

Invoice # 145765
 Invoice Date: 06/07/2010
 Invoice Type: Invoice
 Invoice Billing Cycle: Standard Broadcast/Monthly
 Invoice Billing Dates: 04/26/2010-05/30/2010
 Revenue Type: Contracted
 Payment Terms: Net 30
 Federal ID#
 Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	ISCI#	Unit Rate
The DaVinci Network	Various	05/02/2010 Sun	Fee Spot	:10		3306184	JEN10-32950	\$900.00
	Various	05/23/2010 Sun	Fee Spot	:10		3306189	FTEE JEN10-HANEY	\$900.00
	Various	05/30/2010 Sun	Fee Spot	:10		3306193	JEN10-HANEY	\$900.00
<div>Total Units: 3</div> <div>Gross Cost: \$2,700.00</div> <div>Agency Commission (15%): \$405.00</div> <div>Amount Due: \$2,295.00</div>								

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Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
2505 1 Network Place
Chicago, IL 60673-1250

Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9909-10
Deal Name: 10s Jennifer Conventibles 2010 Scatter
Deal Type: General
Advertiser: Jennifer Conventibles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storts, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 145776
Invoice Date: 06/07/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 04/28/2010-05/30/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI#	Unit Rate
Wheel of Fortune Weekday	Various	04/29/2010 Thu	Fee Spot	:10		3306122	JEN10-329SO	\$9,000.00
	Various	04/30/2010 Fri	Fee Spot	:10		3306121	JEN10-329SO	\$9,000.00
	Various	05/20/2010 Thu	Fee Spot	:10		3306124	JEN10-HANEY	\$9,000.00
	Various	05/21/2010 Fri	Fee Spot	:10		3306123	JEN10-HANEY	\$9,000.00
	Various	05/27/2010 Thu	Fee Spot	:10		3306126	JEN10-HANEY	\$9,000.00
	Various	05/28/2010 Fri	Fee Spot	:10		3306125	JEN10-HANEY	\$9,000.00
Total Units: 6								\$54,000.00
Gross Cost: \$6,100.00								\$6,100.00
Agency Commission (15%): \$9,150.00								\$9,150.00
Amount Due: \$45,900.00								\$45,900.00

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Bill To: Creative Television Marketing
Richard Storts
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: SONY PICTURES TELEVISION AD SALES
25051 Network Place
Chicago, IL 60673-1250

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9909-10
Deal Name: 105 Jennifer Conventibles 2010 Scatter
Deal Type: General
Advertiser: Jennifer Conventibles
Buying Agency/LOC: Creative Television Marketing/Burbank
Buyer: Storrs, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 145998
Invoice Date: 07/09/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 05/31/2010-06/27/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCH	Unit Rate
Jeopardy! Weekday	Various	06/10/2010 Thu	Fee Spot	:10		3306148	JEN10-12PCP	\$7,300.00
	Various	06/11/2010 Fri	Fee Spot	:10		3306149	JEN10-12PCP	\$7,300.00
	Various	06/24/2010 Thu	Fee Spot	:10		3306150	JEN10-12PCP	\$7,300.00
	Various	06/25/2010 Fri	Fee Spot	:10		3306151	JEN10-12PCP	\$7,300.00
Total Units:								4
Gross Cost:								\$29,200.00
Agency Commission (15%):								\$4,380.00
Amount Due:								\$24,820.00

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Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: SONY PICTURES TELEVISION AD SALES
25051 Network Place
Chicago, IL 60672-1250

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept: 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 8909-10
Deal Name: 110s Jennifer Convertibles 2010 Scatter
Deal Type: General
Advertiser: Jennifer Convertibles
Buying Agency/LOC: Creative Television Marketing/Burbank
Buyer: Storts, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 146092
Invoice Date: 07/08/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 05/31/2010-06/27/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	ISCI#	Unit Rate
The Dr. Oz Show	Various	06/10/2010 Thu	Fee Spot	:10		3306169 JEN10-12PCP KG		\$8,000.00
	Various	06/11/2010 Fri	Brand Esse	:10		3306170 JEN10-12PCP KG		\$8,000.00
	Various	06/24/2010 Thu	Closed Cap	:10		3306172 JEN10-12PCP KG		\$8,000.00
	Various	06/25/2010 Fri	Brand Esse	:10		3306171 JEN10-12PCP KG		\$8,000.00
								Total Units: 4
								Gross Cost: \$32,000.00
								Agency Commission (15%): \$4,800.00
								Amount Due: \$27,200.00

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Bill To: Creative Television Marketing
Richard Storts
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

Invoice # 146123
 Invoice Date: 07/08/2010
 Invoice Type: Invoice
 Invoice Billing Cycle: Standard Broadcast/Monthly
 Invoice Billing Dates: 06/31/2010-06/27/2010
 Revenue Type: Contracted
 Payment Terms: Net 30
 Federal ID#
 Accounts Payable:

[illegible]

Invoice Disclaimer

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Bill To: Creative Television Marketing
Richard Storrs
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
25051 Network Place
Chicago, IL 60673-1250

Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9909-10
Deal Name: 10s Jennifer Conventiles 2010 Scatter
Deal Type: General
Advertiser: **Jennifer Conventiles**
Buying Agency/Loc: **Creative Television Marketing/Burbank**
Buyer: Stors, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 146140
Invoice Date: 07/08/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 06/31/2010-06/27/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	Unit ID#	ISCI	ADU Ind	Unit Rate
Wheel of Fortune Weekday	Various	06/09/2010 Wed	Fee Spot	:10		3400315	JEN10-12PCP	Y	\$0.00
						KG			
	Various	06/10/2010 Thu	Fee Spot	:10		3306128	JEN10-12PCP		\$9,000.00
						KG			
	Various	06/11/2010 Fri	Fee Spot	:10		3306127	JEN10-12PCP		\$9,000.00
						KG			
Various	06/23/2010 Wed	Fee Spot	:10		3328217	JEN10-12PCP	Y	\$0.00	
					KG				
Various	06/24/2010 Thu	Fee Spot	:10		3306129	JEN10-12PCP			\$9,000.00
					KG				
Various	06/25/2010 Fri	Fee Spot	:10		3306130	JEN10-12PCP			\$9,000.00
					KG				

Invoice Disclaimer:		Total Units:	6
		Gross Cost:	\$36,000.00
		Agency Commission (15%):	\$5,400.00
		Amount Due:	\$30,600.00



Please Remit To: SONY PICTURES TELEVISION AD SALES
25051 Network Place
Chicago, IL 60673-1250

Inquiries: SONY PICTURES TELEVISION AD SALES
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9909-10
Deal Name: 10s Jennifer Conventibles 2010 Scatter
Deal Type: General
Advertiser: Jennifer Conventibles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storts, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 146151
Invoice Date: 07/09/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 06/31/2010-06/27/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Broadcast Position	Unit ID#	ISCI#	Unit Rate
The Davinci Network	Various	06/13/2010 Sun	Fee Spot	:10		3306197	JEN10-12PCP	\$900.00
	Various	06/27/2010 Sun	Fee Spot	:10		3306201	JEN10-12PCP	\$900.00
						KG		
						KG		
Total Units: 2								\$1,800.00
Gross Cost:								\$270.00
Agency Commission (15%):								\$1,530.00
Amount Due:								

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Bill To: Creative Television Marketing
Richard Storts
2550 N. Hollywood Way, Suite 100
Burbank, CA 91505
Attn: Accounts Payable Department



Please Remit To: **SONY PICTURES TELEVISION AD SALES**
25051 Network Place
Chicago, IL 60673-1250

Inquiries: **SONY PICTURES TELEVISION AD SALES**
Credit Dept. 310-244-3971

SONY PICTURES TELEVISION AD SALES
Standard Broadcast Invoice

Division: Syndication
Order: Sony Pictures Television Ad Sales
Deal # 9909-10
Deal Name: 110s Jennifer Conventiles 2Q10 Scatter
Deal Type: General
Advertiser: Jennifer Conventiles
Buying Agency/Loc: Creative Television Marketing/Burdank
Buyer: Storrs, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 146168
Invoice Date: 07/09/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard Broadcast/Monthly
Invoice Billing Dates: 05/31/2010-06/27/2010
Revenue Type: Contracted
Payment Terms: Net 30
Federal ID#
Accounts Payable:

Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break Position	Unit ID#	ISCI#	Unit Rate
Whacked Out Sports	Various	06/13/2010 Sun	Fee Spot	:10		3306198	JEN10-12PCP	\$1,150.00
	Various	06/27/2010 Sun	Fee Spot	:10		3306202	JEN10-12PCP	\$1,150.00



Sherry F. Pejhan
Director
Litigation

10202 West Washington Boulevard
Culver City, California 90232-3195

Tel: 310 244 6975 Fax: 310 244 1557
sherry_pejhan@spe.sony.com

October 22, 2010

Via Federal Express

BMC Group, Inc.
Attention: Jennifer Convertibles Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

In re: Jennifer Convertibles, Inc.
Chapter 11 Case No. 10-3779 (ALG)

Ladies/Gentlemen:

Enclosed please find the original and two photocopies of the Proof of Claim duly executed by Kathleen Hallinan, Vice President of Sony Pictures Entertainment Inc., parent company of Sony Pictures Television Inc. in the above-referenced matter. Please file the original, stamp the photocopies with the receipt date and return the conformed copies in the enclosed stamped, self-addressed envelope.

If you have any questions or problems with respect to the enclosed, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Sherry F. Pejhan", written over the typed name.

SFP/iy
Enclosures

cc w/ encl.: Kathleen Hallinan, Esq.