UNITED STATES BAN Southern Distric		PROOF OF CLAIM	THIS SPACE IS FOR COURT USE ONLY
In re (Name of Debtor) JENNIFER CONV	ERTIBLES, INC.	Chapter 11 Case No: 10-13779 (ALG)	1
NOTE: This form should not be used to m A request for payment of an administrative	nake a claim for an administrative expense expense may be filed pursuant to 11 U	se arising after the commencement of the caseS.C. § 503.	
Name of Creditor (The person or other entity to whom the de	ebtor owes money or property)	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement	
SONY PICTURES TELEVISION INC.		giving particulars.	
		Check box if you have never received any notices from the bankruptcy court in this case.	
		Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Addresses Where Notices Shorkathleen Hallinan, Esq.	uld be Sent	RECEIVED	
Sony Pictures Entertainment Inc. 10202 West Washington Boulevard Culver City, California 90232-3195		OCT 25 2010	
Telephone No. (310) 244-6948		BMC GROUP	
Account or Other Number By Which Credi	tor Identifies Debtor:	Check here if this claim reptace a prev	riously filed claim, dated:
	Money loaned	☐ Wages, salaries, and commissions (Fill Your social security number	
Services performed		ormed	
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:			
CLASSIFICATION OF CLAIM. Under the (3) Secured. It is possible for part of a claim CHECK THE APPROPRIATE BOX OR BOX.	m to be in one category and part in anoti	fied as one or more of the following: (1) Unsecure her. STATE THE AMOUNT OF THE CLAIM.	ed nonpriority, (2) Unsecured priority,
☐ SECURED CLAIM \$	· · · · · · · · · · · · · · · · · · ·	UNSECURED PRIORITY CLAIM \$	
Attach evidence of perfection of security Brief Description of Collateral:	y interest	Specify the priority of the claim. D Wages, salaries or commissions (up to \$2,000), earned not more than 90 days	
	or Vehicle	wages, salaries or commissions (up before filing of the bankruptcy petition whichever is earlier) - 11 U.S.C. § 5	on or cessation of the debtor's business.
Amount of arrearage and other charges	included in secured claim above, if any	\$_	lit plan - 11 U.S.C. § 507(a)(4)
M UNSECURED NONPRIORITY CLAIM	\$ 577,787.5	Up to \$900 of deposits toward purch services for personal, family, or hou	hase, lease, or rental of property or
A claim is unsecured if there is not colla	teral or lien on property of the debtor the value of such property is less than th	Taxes or penalties of governmental	units - 11 U.S.C. § 507(a)(7)
5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED:	\$ 577,787.50* \$	(Secured) \$(Priority)	\$ 577,787.50*
☐ Check this box if claim includes prepetiti Claim may be amended as more inform	on charges to the principal amount of the	(Secured) (Priority) e claim. Attach itemized statement of all additiona	(Total) al charges.
6. CREDITS AND SETOFFS: The amoun making this proof of claim. In filing this claim	t of all payments on this claim has been	credited and deducted for the purpose of nat claimant owes to debtor.	THIS SPACE IS FOR COURT USE ONLY
7. SUPPORTING DOCUMENTS: Attach o	opies of supporting documents, such as ontracts, court judaments, or evidence o	promissory notes, purchase orders, invoices,	
8. TIME-STAMPED COPY: To receive an envelope and copy of this proof of claim.			Jennifer Convertibles
Date 22 October 27, 2010	Sign and print the name and title, if an file this claim (attach copy of power of	y, of the creditor or other person authorized to attorney, if any) KATHLEEN HALLINAN	00285

Vice President, Litigation

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#	Dates	la 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

> Buying Agency/Loc: Deal Name: :10s Jennifer Conv. (CTM) 1Q10 (12/28) Scatte Deal Type: General Advertiser: Jennifer Convertibles Division: Syndication Deal # 9585-6 Outlet: Sony Pictures Television Ad Sales

Creative Television Marketing/Burbank Storrs, Richard

Account Executive: Marketplace:

Nicholas, Stacy

Scatter 2009-10

Deal Year:

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

Invoice Discialmer:		-	Jeopardy! Weekday	Sim Bands	Calling Title
		vanous	Various	Brang	•
		Pew 6002/06/24	12/29/2009 Tue Fee Spoi	Date and Day	Broadcast
		Fee Spai	Fee Spoi	Type	inventory
		ő	::0	Length	Salt
				Position	Break
	·	3159617	3159616	íD#	Unit
Agency (JENIO-HANEY	3159616 JEN10-HANEY	ISCIE	
Total Units: Giross Cost: Agency Commission (15%) Amount Due:					
\$15,000,00 \$2,250,00 \$12,750,00		\$7,500.00	\$7,500.00	Rate	Unit

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. 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.

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.

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

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.

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SONY PICTURES TELEVISION AD SALES Standard Broadcast Invoice

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

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9585-6
Deal Name: :10s Jenniter Conv. (CTM) 1Q10 (12/28) Scatte
Deal Type: General

Buyer: Storrs, Richard
Deal Year: 2009-10
Marketplace: Scatter
Account Executive: Nicholas, Stacy

Advertiser: Jennifer Conventibles

Buying Agency/Loc: Creative Television Marketing/Burbank

Invoice # 143698
Invoice Date: 02/08/2010
Invoice Type: Invoice
Invoice Relation Code: Standard Reports

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 The Dr. Oz Show	Brand Various	Broadcast Inventory Date and Day Type 12/29/2009 Tue Closed Cap	Type Closed Cap	Unit Length	Break/ Position	Unit [D# 3159618	Unit ISCIF 3159618 JEN10-HANEY

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

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SONY PICTURES TELEVISION AD SALES Standard Broadcast invoice

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

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

SONY NOISIASTEL

Buying Agency/Loc: Deal Name: :10s Jennifer Conv. (CTM) 1Q10 (12/28) Scatte Deal Year: Advertiser: Deal Type: General Division: Syndication Deal # 9585-6 Outlet: Sony Pictures Television Ad Sales Creative Television Marketing/Burbank 2009-10 Storrs, Richard Jennifer Convertibles

Account Executive: Nicholas, Stacy Marketplace:

Scatter

Accounts Payable:

Invoice Billing Cycle: Invoice Billing Dates: Payment Terms: ice Billing Cycle: Standard BroadcasvMonthly ice Billing Dates: 12/28/2009-01/31/2010
Revenue Type: Contracted Invoice Type: Invoice Invoice Date: 02/08/2010 Federal (D# Invoice # 143740 Net 30

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

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

NOISIASTEL

Deal Name: :10s Jennifer Conv. (CTM) 1Q10 (12/28) Scatte Division: Syndication Sony Pictures Television Ad Sales

Account Executive: Deal Year: Nicholas, Stacy Storrs, Richard

Buying Agency/Loc:

Creative Television Marketing/Burbank

Advertiser: Deal Type:

Jennifer Convertibles

General

Invoice Billing Cycle: Standard Broadcast/Mon Invoice Billing Dates: 12/28/2009-01/31/2010 Revenue Type: Contracted Invoice Type: Invoice Invoice Date: 02/08/2010 Invoice # 143751 Standard Broadcast/Monthly

Accounts Payable: Federal ID#

Payment Terms:

Net 30

Callina Ties	•	Broadcast	toventory	Unit	Break/	≨			
	Dista	Date and Day	Туре	Length	Position	Đ	ISCIE		Park
The DaVinci Network	Various	01/03/2010 Sun Fee Spot	Fee Spot	: :		3159621	3159621 JENIO-HAVEY		\$1.350.00
•									i
					•				
-									
	٠								
•									
									_
								Total Units:	<u></u>
								Gross Cost: \$1	250.00
Invoice Disclaimer									\$187.50
SONY PICTURES TELEVISION	ADVEDTICES								\$1,062.50
	TO MOUNT OF THE	LES (SPTAS) represe	ents that the c	ommercial u	nits billed in t	his invoice	TELES (SPTAS) represents that the commercial units billed in this invoice were broadcast in accordance with the terms of our agency and station agreements		
Adventser, Agency and Service	shall remain jointly	and severally liable t	o pay SPTAS	all amounts (due within the	a time spec	Auventiser, Agency and Service shall remain jointly and severally liable to pay SPTAS all amounts due within the time specified and until neumant in the incomment in the incomm		

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.

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Please Remit To: SONY PICTURES TELEVISION AD SALES 21972 Network Place Inquines: SONY PICTURES TELEVISION AD SALES Credit Dept. 310-244-3971 Chicago, IL 60673-1218

SONY NOISTARTEL

> Deal Name: :10s Jenniler Conv. (CTM) 1Q10 actil Scatter Division: Syndication
> Outlet: Sony Pictures Television Ad Sales 9589-8

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Year: 2009-10 Advertiser: Jennifer Convertibles Buyer: Storrs, Richard

Deal Type: General

Account Executive: Nicholas, Stacy Marketplace:

Scatter

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

\$800.00		5		01/29/2010 Fri	Various	
\$800.00		7	Closed Cap	01/28/2010 Thu	Various	
\$800.00	3160656 JEN10-HANEY	:10	Fee Spot	01/15/2010 Fri	Various	
\$800.00	3160655 JEN10-HANEY	6	Fee Spot	01/14/2010 Thu	Various	Judge Hatchett
Rate	ation to SCI#	Length Position	YPO LO	Mare but hay	E GIN	
Unit	S M		~	Groadcast	P	Selling Title

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.

Amount Due

\$2,720 00

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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

Deal Name: :10s Jennifer Conv. (CTM) 1Q10 actil Scatter Deal Type: General Division: Syndication Deal # 9589-8 Sony Pictures Television Ad Sales

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Year: 2009-10 Buyer: Storrs, Richard

Advertiser: Jennifer Convertibles

Account Executive: Nicholas, Stacy Marketplace: Scatter

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

	Wheel of Fortune Weekday Various Various Various	Selling Title Brand
	01/14/2010 Thu 01/28/2010 Thu 01/29/2010 Fri	Broadcast Date and Day
	Fee Spot Fee Spot	Inventory Type
	:10 :10	Unit Length
		Break/ Position
	3160616 3160617 3200515	iDe it
	JEN10-HANEY JEN10-HANEY	ISCI#
	≺	ADU ind
Total Units: Gross Cost: Agency Commission (15%) Amount Due		
\$18,000.00 \$2,700.00 \$15,300.00	\$9,000,00 \$9,000,00 \$0,00	Unit Rate

Bill To: Creative Television Marketing Richard Storrs 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 21872 Network Place Chicago, IL 60673-1218

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

SONY PICTURES

Deal Name: :10s Jennifer Conv. (CTM) 1Q10 adt'l Scatter Division: Syndication Deal # Sony Pictures Television Ad Sales 9589-8

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Type: General
Adventiser: Jennifer Convertibles Buyer: Storrs, Richard

Account Executive: Nicholas, Stacy Marketplace: Scatter

Deal Year: 2009-10

Accounts Payable

invoice # 143799
Invoice Date: 02/08/2010
Invoice Type: Invoice
Invoice Billing Cycle: Standard BroadcasuMor
Invoice Billing Dates: 12/28/2009-01/31/2010 Payment Terms: Net 30 Revenue Type: Contracted Federal ID# Standard Broadcast/Monthly

3160634 JEN10-HANEY	J			Various	
	Ū		01/28/2010 Thu F	Various	
3160632 JENIO-HANEY	J	Fee Spot :10		Various	
3160631 JEN10-HANEY	_		01/14/2010 Thu F	Various	Jeopardyl Weekday
tion (D# ISCI#	th Position	Type Length	Date and Day	Brand	Selling Title
ak Com	it Break/	Inventory Unit	Broadcast		

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.

Invoice Disclaimer:

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To the extent Adventser 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.

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

Deal Name: :10s Jennifer Conv. (CTM) 1Q10 act1 Scatter Deal Type: General Advertiser: Jennifer Convertibles Division: Syndication General 9589-8 Sony Pictures Television Ad Sales

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Year: 2009-10 Buyer: Storrs, Richard

PICTURES PICTURES

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

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

Account Executive: Nicholas, Stacy Marketplace: Scatter

Accounts Payable:

Federal ID#

Selling Title Brand Disk Title Land Day Unit Sign The DaVinci Network Various 01/17/2010 Sun Fee Sport :10 3180671 JEN10-HANEY Various 01/31/2010 Sun Fee Sport :10 3180672 JEN10-HANEY Agency Control of the Sport of Sport Sp
Dete and Day Type Length Position IDs ISCH 01/17/2010 Sun Fee Spot :10 3160671 JEN10-HANEY 01/31/2010 Sun Fee Spot :10 3160672 JEN10-HANEY LES (SPTAS) represents that the commercial units billed in this invoice were broadcast in accordance with the terms of our agency and station accessments.
Type Length Position IDs ISCIN Fee Spot :10 3160671 JEN10-HANEY Fee Spot :10 3160672 JEN10-HANEY Fee Spot :10 3160672 JEN10-HANEY
Length Position IDs ISCIN 10 3160671 JEN10-HANEY 10 3160672 JEN10-HANEY 10 10 10 10 10 10 10 10 10 10 10 10 10 1
Breal/ Unit Position IDs ISCIS 3160671 JEN10-HANEY 3160672 JEN10-HANEY
Unit ISCI# 3160671 JEN10-HANEY 3160672 JEN10-HANEY
JENIO-HANEY JENIO-HANEY JENIO-HANEY The state of the st
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Bill To: Creative Television Marketing Richard Storrs 2550 N. Hollywood Way, Suite 100 Burbank, CA 91505 Attn: Accounts Payable Department

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SONY NOIBINELEEL

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

Deal Name: :10s Jenniler Conv. (CTM) 1Q10 (12/28) Scatte Division: Syndication Deal # 9585-6 Sony Pictures Television Ad Sales

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Year: Advertiser: Jennifer Convertibles Storrs, Richard

Deal Type: General

Account Executive: Nicholas, Stacy Marketplace:

Scatter

2009-10

Invoice # 143872 Invoice Date: 02/08/2010

Invoice Type: Invoice

Invoice Billing Cycle: Standard BroadcasuMonthly Invoice Billing Dates: 12/28/2009-01/31/2010 Revenue Type: Contracted Payment Terms: Net 30 Federal ID#

Accounts Payable:

ļ	Date and Day	Type	Length	Break/ Position	iD#	
Whacked Out Sports Various	01/03/2010 Sun Fee Spot	Fee Spot	::		3159623	JEN10-HANEY

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

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The Dr. Oz Show Selling Take

Broadcast

를

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

Division: Syndication Sony Pictures Television Ad Sales

Deal Name: :10s Jennifer Conv. (CTM) 1Q10 adtil Scatter Advertiser: Jennifer Convertibles Deal Type: General

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Year: Buyer: Storrs, Richard 2009-10

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

Accounts Payable:

Federal ID#

Account Executive: Nicholas, Stac,

Marketplace:

Scatter

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. Various Various Various Brand 01/14/2010 Thu 01/29/2010 Fri 12/30/2009 Wed Date and Day Brand Esse Fee Spot Fee Spot inventory Type 5 5 5 Position Break/ 3200517 3160647 3160648 JEN10-HANEY JEN10-HANEY a & ≺ Total Units: Gross Cost: Agency Commission (15%) Amount Due: \$16,000.00 \$2,400.00 \$13,600.00 \$0.00 \$8,000.00 \$8,000.00 H200 틝

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nvoice Disclaimer:

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Please Remit To: SONY PICTURES TELEVISION AD SALES 21872 Network Place Inquiries: SONY PICTURES TELEVISION AD SALES Credit Dept. 310-244-3971 Chicago, IL 60673-1218

PICTURES のONK

> Deal Name: :10s Jennifer Conv. (CTM) 1Q10 (12/28) Scatte Division: Syndication 9585-6 Sony Pictures Television Ad Sales

Advertiser: Deal Type: General Jennifer Convertibles

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Year: 2009-10 Buyer: Storrs, Richard

Account Executive: Nicholas, Stacy Marketplace: Scatter

> Invoice Type: Invoice Invoice Date: 02/08/2010 Invoice # 143960

Invoice Billing Dates: 12/28/2009-01/31/2010 Invoice Billing Cycle: Standard Broadcast/Monthly Payment Terms: Net 30 Revenue Type: Contracted

Accounts Payable:

Federal ID#

Hatchett	Title
Various Various	Brand
12/29/2009 Tue Fee Spot 12/30/2009 Wed Fee Spot	Broadcast Date and Day
Fee Spot	Inventory Unit Break/
:: :: 6 6	Unit Length
	Unit Break/ Length Position
3159620 3159619	Unit
JEN10-HANEY	ISCI#
	Unit Rate
\$1,00	Unit Rate

INVOICE DISCLAIMER: SONY PICTURES TELEVISION ADVERTISED SALES (SETAS)			Judge Hatchett	Selling Title
SION ADVERTISED S			Various Various	Brand
ALEG /COTAC)			12/29/2009 Tue Fee Spot 12/30/2009 Wed Fee Spot	Date and Day
			Fee Spot	Type
			:: 0	Length
				Break/ Position
	:		3159620 3159619	Unit
			JEN10-HANEY	ISCIA
Amount Due:	Total Units: Gross Cost:			
\$1,700.00	\$2,000.00		 \$1,000.00 \$1,000.00	Unit Rate

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

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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.

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 NOISTABION

> Division: Syndication Deal # 9585-6 Sony Pictures Television Ad Sales

Buying Agency/Loc: Creative Television Marketing/Burbank Advertiser: Jennifer Convertibles Deal Type: General

Account Executive: Nicholas, Stacy Marketplace: Deal Year: 2009-10 Buyer: Storrs, Richard Scatter

Deal Name: :10s Jenniter Conv. (CTM) 1Q10 (12/28) Scatte Invoice Type: Invoice Invoice Billing Cycle: Standard Broadcast/Monthly Invoice Billing Dates: 12/28/2009-01/31/2010 Accounts Payable: Payment Terms: Net 30 Revenue Type: Contracted Invoice Date: 02/08/2010 Federal ID# Invoice # 143972

Invoice Disclaimer:			Degrassi: Next Generation	Selling Title	
WEDTICED CA			Various	Brand	
			12/28/2009 Mon Fee Spot	Broadcast Date and Day	
			Fee Spot	inventory Type	
			:10	Unit Length	
				Break/ Position	
			3159622	Unst D#	
			3159622 JEN10-HANEY	ISCIE	
Agency (Invoice Disclaimer: SONY PICTURES TELEVISION ADVERTISED SALES (SDTAS)					
Total Units: Gross Cost: Agency Commission (15%) Amount Due:			-		
1 \$1,350.00 \$202.50 \$1,147.50			\$1,350.00	Unit Rate	

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

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NOTETABLIST. PICTURES のロスト

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

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Name: :10s Jennifer Conv. (CTM) 1Q10 adt'l Scatter Advertiser: Jennifer Conventibles Deal Type: General Division: Syndication Buyer: Storrs, Richard Outlet: Sony Pictures Television Ad Sales Deal # 9589-10

Account Executive: Nicholas, Stacy Marketplace:

Scatter 2009-10

Deal Year:

Invoice Billing Cycle: Standard BroadcasyMonthly Invoice Billing Dates: 02/01/2010-02/28/2010
Revenue Type: Contracted Payment Terms: Net 30 Invoice Type: Invoice Invoice Date: 03/05/2010 Invoice # 144285

Accounts Payable:

Federal ID#

Invoice Discisimer: SONY PICTURES TELEVISION AD						Wheel of Fortune Weekday	Selling Title
VERTISER S			i di con	Various Various	Vanous	Various	Brand
LES (SPTAS) repres			001 0102/02/20		02/05/2010 Fri	02/04/2010 Thu	Broadcast Date and Day
ents that the o			766 Spoi	Fee Spot	Fee Spot	Fee Spot	Type
ommercial u			3	:10	:10	:10	Length
nits billed in t							Break/ Position
his invoice w			3160624	3160622	3200516	3160619	Unit
vere broadcast in a			JEN10-BONDA NEY	JEN10-PKGZI FF	JEN10-PKGZI	JEN10-PKGZI	ISCI#
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					۲		ADU Ind
Agency Commission (15%) Amount Due:	Total Units: Gross Cost:						
\$4,050.00 \$22,950.00	\$27,000.00		\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Unit Rate

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SONY PICTURES TELEVISION

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

Deal Name: :10s Jennifer Conv. (CTM) 1Q10 adt'l Scatter Division: Syndication Outlet: Sony Pictures Television Ad Sales Deal # 9589-10

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Year: Advertiser: Jennifer Convertibles 2009-10 Storrs, Richard

Deal Type: General

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

Accounts Payable:

Account Executive: Nicholas, Stacy

Marketplace:

Invoice Disclaimer:			•					Jeopardy! Weekday	Selling Title	!
			Various	Various	Various	Various	Various	Various	Brand	
			02/26/2010 Fri	02/25/2010 Thu	02/12/2010 Fri	02/11/2010 Thu Fee Spot	02/05/2010 Fri	02/04/2010 Thu Fee Spot	Date and Day	Broadcast
			Fee Spot	u Fee Spot	Fee Spot	u Fee Spot	Fee Spot	u Fee Spot	1	Inventory
			:10	:5	:10	:10	:10	:10		Unit
									Position	Break
			3160640	3160639	3160637	3160638	3160636	3160635	iD.	Un#
	٠	NEY	JEN10-BONDA	JEN10-BONDA	JEN10-PKGZI	JEN10-PKGZI	JEN10-PKGZI	JEN10-PKGZI	ISCI#	
Amount Due:	Total Units: Gross Cost: Agency Commission (15%)									
	\$45,000.00 \$45,750.00	 ,	\$7.500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	Rate	Hall

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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

NOISTARTEL PICTURES いつごく

Buying Agency/Loc: Creative Television Marketing/Burbank Marketplace: Scatter Deal # 9589-10
Deal Name: :10s Jennifer Conv. (CTM) 1Q10 adt1 Scatter Deal Year: 2009-10 Advertiser: Jennifer Conventibles Deal Type: General Division: Syndication
Outlet: Sony Pictures Television Ad Sales Buyer: Storrs, Richard

Account Executive: Nicholas, Stacy

Invoice Billing Dates: 02/01/2010-02/28/2010 Invoice Billing Cycle: Invoice Type: Invoice Invoice Date: 03/05/2010 Invoice # 144358 Standard Broadcast/Monthly

Accounts Payable: Payment Terms: Net 30 Federal ID#

Revenue Type: Contracted

Selling Title	Brand	Date and Day	Type Type	Length	Position	<u> </u>	ISCIE		Bate
The Dr. Oz Show	Various	02/04/2010 Thu	F	::6		3160649	3160649 JEN10-PKGZI		\$8,000.00
	Various	02/11/2010 Thu	hu Fee Spoi	:10		3160650	3160650 JEN10-PKGZI		\$8,000.00
	Various	02/25/2010 T	02/25/2010 Thu Fee Spot	:i		3160651	3160651 JEN10-BONDA		\$8,000.00
								Total Units: Gross Cost:	\$24,000,000 3

Bill To: Creative Television Marketing Richard Storrs 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

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

SONY PICTURES NOTELASTEL

> Deal Name: :10s Jennifer Conv. (CTM) 1010 adt'l Scatter Division: Syndication Deal # 9589-10 Outlet: Sony Pictures Television Ad Sales

Buying Agency/Loc: Creative Television Marketing/Burbank Advertiser: Jennifer Convertibles Buyer: Storrs, Richard

Deal Type: General

Account Executive: Nicholas, Stacy Marketplace: Scatter

Deal Year: 2009-10

Accounts Payable:

Invoice Billing Cycle: Invoice Type: Invoice Date: 03/05/2010 Invoice # 144359 пуось

invoice Billing Dates: Payment Terms: Net 30
Federal ID# Revenue Type: Contracted Standard Broadcast/Monthly 02/01/2010-02/28/2010

Advertiser, Agency and Service shall remain injents and severals, liable to a control of the con	Invoice Disclaimer:						The DaVinci Network	Selling Title
e shali remain ioint	2 ADVING 10 TO 10				Various	Various	Various	Brand
ALES (SPTAS) repre					02/28/2010 Sun Fee Soot	02/14/2010 Sun Fee Sou	02/07/2010 Sun Fee Spot	Broadcast Date and Day
sents that the					F P P P P P P P P P P P P P P P P P P P	Fee Soor	Fee Spot	Inventory Type
commercial				à	<u>.</u>	i	:10	Length
units billed in								Break/ Position
this invoice				31000/3		3160674	3160673	Unit
Advertiser, Agency and Service shall remain jointly and severally liable to new SDTAC all newspapers and Services and Service shall remain jointly and severally liable to new SDTAC all newspapers.			·	JENIC BONDA	EF CLINICAL STREET	FF PF P	JEN10-PKGZI	ISCI#
ion agreements.	Total Units: Gross Cost: Agency Commission (15%) Amount Due:							
	\$3,000.00 \$450.00 \$2,550.00		 	\$1,000.00	\$1,000.00	-	\$1,000,00	Unit Rate

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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

Deal Name: :10s Jennifer Conv. (CTM) 1Q10 adtil Scatter Deal Type: General Division: Syndication Deal # 9589-10 Outlet: Sony Pictures Television Ad Sales

Advertiser: Jennifer Convertibles

Buying Agency/Loc: Creative Television Marketing/Burbank Marketplace: Scatter Deal Year: 2009-10 Buyer: Storrs, Richard

Account Executive: Nicholas, Stacy

Invoice Billing Cycle: Standard Broadcast/Monthly Invoice Type: Invoice Invoice Date: 03/05/2010 invoice # 144373

Invoice Billing Dates: 02/01/2010-02/28/2010

Accounts Payable: Payment Terms: Net 30 Revenue Type: Contracted Federal ID#

Invoice Discharge							Judge Hatchett	Selling Title
		Various	Various	Various	Various	Various	Various	Brand
		02/26/2010 Fri Closed Cap	02/25/2010 Thu Closed Cap	02/12/2010 Fri	02/11/2010 Thu Closed Cap	02/05/2010 Fri Closed Cap	02/04/2010 Thu Closed Cap	Broadcast Date and Day
		Closed Cap	Closed Cap	Closed Cap	Closed Cap	Closed Cap	Closed Cap	Inventory Type
	•	:16	::	::	::0	:10	:10	Unit Length
								Break/ Position
		3160663	3160664	3160662	3160661	3160660	3160659	iD#
	NEY	JACO	FF JEN10-BONDA	JEN10-PKGZI	JEN10-PKGZI	3160660 JEN10-PKGZI	3160659 JEN10-PKGZI	ISCIA
Total Units: Gross Cost: Agency Commission (15%) Amount Due:								
\$4,800.00 \$720.00 \$720.00		\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	Unit Rate

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SONY

TELEVISION

Standard Broadcast Invoice

SONY PICTURES TELEVISION AD SALES

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

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

Deal Name: :10s Jenniter Conv. (CTM) 1Q10 actil Scatter Deal Type: General Division: Syndication Deal * Outlet: 9589-11 Sony Pictures Television Ad Sales

Buying Agency/Loc: Creative Television Marketing/Burbank Advertiser: Jennifer Convertibles Buyer: Storrs, Richard

Account Executive: Callahan, Mike Marketplace:

Scatter

Deal Year:

2009-10

Invoice Type: Invoice Invoice # 144607 Invoice Date: 04/05/2010

Invoice Billing Cycle: Standard Broadcast/Mor Invoice Billing Dates: 03/01/2010-03/28/2010 Revenue Type: Contracted Payment Terms: Nat 30 Standard BroadcasvMonthly

Accounts Payable: Federal ID#

Bill To: Creative Television Marketing Richard Storrs 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 Division: Outlet: Syndication Sony Pictures Television Ad Sales

Deal Name: :10s Jennifer Conv. (CTM) 1010 adt1 Scatter
Deal Type: General
Advertiser: Jennifer Convertibles
Buying Agency/Loc: Creative Television Marketing/Burbank Buyer: Storrs, Richard

Account Executive: Callahan, Mike Marketplace: Scatter Deal Year:

2009-10

SONY NOTSTATIST

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

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

		Broadcast	Inventory	υnπ	Broak/	Unit			Unit
Selling Title	Brand	Date and Day	Type	Length	Position	Đ#	ISCIE		Rate
The Dr. Oz Show	Various	03/04/2010 Thu Fee Spot	Fee Spot	:10		3160652	JEN10-BONDA		\$8,000.00
							NEY		
	Various	03/11/2010 Thu Fee Spot	Fee Spot	:10		3160653	JEN10-329MO		\$8,000.00
	Various	00/10/00/00 Th	2	,			THE CO.		•
	various	CS/18/2010 Inu Fee Spot	ree spot	:10		3160654	NROE		\$8,000.00
-									
•									
	į								
								Total Units:	ఆ
								Gross Cost:	\$24,000.00
								Agency Commission (15%)	\$3,500.00

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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

Division: Syndication Outlet: Sony Pictures Television Ad Sales

Deal Name: :10s Jennifer Conv. (CTM) 1Q10 adt1 Scatter Deal # 9589-11

Deal Type: General

Buying Agency/Loc: Creative Television Marketing/Burbank Advertiser: Jennifer Convertibles Buyer: Storrs, Richard

Marketplace: Scatter Account Executive: Callahan, Mike

Deal Year:

2009-10

Invoice Billing Cyde: Standard Broadcast/Monthly Invoice Billing Dates: 03/01/2010-03/28/2010 Revenue Type: Contracted Payment Terms: Net 30 Accounts Payable: Payment Terms: Invoice Type: Invoice Invoice Date: 04/05/2010 Federal ID# Invoice # 144650

\$27,000.00 \$27,000.00 \$4,050.00 \$22,950.00	Total Units: Gross Cost: Agency Commission (15%) Amount Due:			,					
		NROE							
\$9,000.00		JEN10-329MO	3160629		:10	Fee Spot	03/18/2010 Thu Fee Spot	Various	
\$9,000.00		JEN10-329MO	3160627		:10	Fee Spot	03/12/2010 Fri	Various	
\$0.00	*	JEN10-329MO	3324115		:10	Fee Spot	03/10/2010 Wed Fee Spot	Various	
\$0.00	*	JEN10-BONDA	3310015		:10	Fee Spot	03/05/2010 Fri	Various	
\$9,000.00		JEN10-BONDA	3160626			Fee Spot	03/04/2010 Thu Fee Spot	Various	Wheel of Fortune Weekday
Unit Rate	ADU ind	ISCI#	Unit ID#	Break/ Position	Unit Length	Inventory	Broadcast Date and Day	Brand	Selling Title

Invoice Disclaimer:
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Please Remil To: SONY PICTURES TELEVISION AD SALES 25061 Network Place Chicago, IL 60673-1250

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

Deal Name: :10s Jennifer Conv. (CTM) 1Q10 adt'l Scatter Outlet: Deal # 9589-11 Sony Pictures Television Ad Sales

Buying Agency/Loc: Creative Television Marketing/Burbank Advertiser: Jennifer Convertibles Deal Type: General

Account Executive: Callahan, Mike Marketplace: Deal Year: 2009-10 Buyer: Storrs, Richard Scatter

Invoice # 144687 Invoice Date: 04/05/2010

Invoice Type: Invoice Invoice Billing Cyde: Standard Broadcast/Monthly Invoice Billing Dates: 03/01/2010-03/28/2010 Revenue Type: Contracted Payment Terms: Net 30 Federal ID#

Accounts Payable:

Invoice Disclaimer:				•					Judge Hatchett	Seinig Fille	0 1111
				Various	Various	Various	Various	Various	Various	Brand	
				03/19/2010 Fn	03/18/2010 Thu	03/12/2010 Fri	03/11/2010 Thu Closed Cap	03/05/2010 Fri	03/04/2010 Thu Closed Cap	Date and Day	Broadcast
				Closed Cap	Closed Cap	Closed Cap	Closed Cap	Closed Cap	Closed Cap	Type	5
				:10	:10	:10	:10	:10	:i	Length	Unit.
										Position	Break/
				3160670	3160669	3160668	3160667	3160666	3160665	Đ	Unit
			NROE	JEN10-329MO	NROE JEN10-329MO	JEN10-329MO	JEN10-329MO			ISCIR	
Amount Due:	Total Units: Gross Cost: Agency Commission (15%)										
\$4,080 00	6 \$4,800.00 \$720.00			\$800 00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	Rate	Unit

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Bill To: Creative Television Marketing Richard Storrs 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

Buying Agency/Loc: Creative Television Marketing/Burbank Buyer: Storrs, Richard Marketplace: Deal Year: Deal Type: General Deal Name: :10s Jennifer Conv. (CTM) 1Q10 adril Scatter Advertiser: Division: Syndication Deal # 9589-11 Sony Pictures Television Ad Sales 2009-10 Jennifer Conventibles

Account Executive: Callahan, Mike

Scatter

Accounts Payable:

Invoice Billing Cycle: Standard Broadcasr/Monthly Invoice Billing Dates: 03/01/2010-03/28/2010
Revenue Type: Contracted Payment Terms: Net 30 Invoice Type: Invoice Invoice Date: 04/05/2010 Federal ID# Invoice # 144859

TOTAL POLICE TO THE PARTY OF TH
•
The DaVinci Network Vanous 03/07/2010 Sun Fee Spot :10 3160676 JEN10-BONDA
Various 03/14/2010 Sun Fee Spot :10 3160677 JENT 0-329MO
Various 03/21/2010 Sun Fee Spot :10 3160678 INFLOE NBOE
nvoice Discisimer

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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 NOISIARTEL

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

Account Executive: Caputo, Joe

Invoice Billing Dates: Invoice Billing Cycle: Payment Terms: Revenue Type: Contracted Invoice Type: Invoice Invoice Date: 05/06/2010 Federal IDs Invoice # 145027 Ne: 30 Standard Broadcast/Monthly 03/29/2010-04/25/2010

Accounts Payable:

Selling Title	Brand	Date and Day	inventory Y Type	Unit Length	Break/ Position	unit ID#	ISCI#	Joe Joe	
Judge Hatchett	Various	04/07/2010 Wed Eas Soci	Eas Cool	,				ā	
	j		900			3328224	MON JEN10-329SI	~	
	Various	04/08/2010 Thu	u Closed Cap	:: 6		3306174	JEN10-329SI		
	Vanous	04/09/2010 Fri	Closed Cap	:10		3306173	JEN10-329SI		
	Various	04/21/2010 Wed Fee Spot	id Fee Spot	::		3328225	MON JEN10-32950	≺	
	:						FIEE		
•	Various	04/22/2010 Thu	u Closed Cap	:10		3306178	JEN10-329SO		
	Various	04/23/2010 Fri	Closed Cap	:10		3306177	JEN10-329SO		
									•
							T. F.		
							, F		
							, F		
			·						Agency Commiss
invoice Disclaimer:									Total Units: Gross Cost: Agency Commission (15%)
Invoice Disclaimer:	N ADVERTISER	SALES (SPTAS) rep	esents that the	commercia	unus billed in	י יי י	TIEE		Various 04/23/2010 Fri Closed Cap :10 33/26/25 JENIO-329SO Y FTEE Various 04/23/2010 Fri Closed Cap :10 33/06/17 JENIO-329SO FTEE Various 04/23/2010 Fri Closed Cap :10 33/06/17 JENIO-329SO FTEE Various 04/23/2010 Fri Closed Cap :10 33/06/17 JENIO-329SO FTEE Various 04/23/2010 Fri Closed Cap :10 33/06/17 JENIO-329SO FTEE Appendy Commission and Comm

Bill To: Creative Television Marketing Richard Storrs 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 Chicago, IL 60673-1250 25051 Network Place

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

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Name: :10s Jennifer Convertibles 2Q10 Scatter Deal Type: General Advertiser: Jennifer Convertibles Deal # 9909-10 SONY PICTURES TELEVISION AD SALES Standard Broadcast Invoice

Division: Syndication

Outlet: Sony Pictures Television Ad Sales

Account Executive: Caputo, Joe Marketplace: Scatter Deal Year: 2009-10

Buyer: Storrs, Richard

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

Accounts Payable: Federal ID#

Payment Terms: Nat 30 Revenue Type: Contracted

Selling Title	Brand	Broadcast Date and Day	Type	Unit	Break/ Position	Unit	ISCI#	ADU Ind	Unit Rate
Wheel of Fortune Weekday	Various	04/07/2010 Wed Fee Spot	Fee Spot	:10		3328215	JEN10-329SI	~	\$ 0.00
							MON		
	Various	04/08/2010 Thu	Fee Spot	:10		3306118	JEN10-329SI		\$9,000.00
	Various		T	Š			MON		,
	Various	04/09/2010 Fn	Fee Spot	30		3306117	JEN10-329Si		\$9,000.00
	Various	04/21/2010 Wed	Fee Spot	:: 6		3328216	JEN10-329SO	Y	\$0.00
							FTEE		
	Various	04/22/2010 Thu	Fee Spot	:10		3306119	JEN10-329SO		\$9,000.00
	Various	04/23/2010 Fri	Fee Spot	.1		3306130	IENIO 30050		60000
							FTEE		
									·
								Total Unit	s: 6
•								Gross Cost:	st: \$36,000.00
nvoice Disclaimer				:				Amount Du	

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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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 Deal # 9909-10 Outlet Sony Pictures Television Ad Sales

Deal Name: :10s Jennifer Convertibles 2Q10 Scatter Deal Type: General Advertiser: Jennifer Conventibles

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Year: 2009-10 Buyer: Storrs, Richard

Account Executive: Caputo, Joe Marketplace: Scatter

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

Accounts Payable:

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

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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

PICTURES TELEVISION

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9909-10
Deal Name: :10s Jennifer Conventibles 2Q10 Scatter

Buying Agency/Loc: Creative Television Marketing/Burbank Buyer: Storrs, Richard Deal Year: 2009-10

Accounts Payable:

Deal Type: General

Advertiser: Jannifer Conventibles

Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 145205
Invoice Date: 05/06/2010
Invoice Plype: 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#

Fee Spot :10 3306175 JEN10 MON Fee Spot :10 3306179 JEN10 FTEE	Selling Title	Brand	Broadcast Date and Day	Inventory Type	Unit Length	Break/ Position	D Cinat	#SC#
04/25/2010 Sun Fee Spot :10 3306179	The DaVinci Network	Various	04/11/2010 Sun	Fee Spot	::0			JEN10-329SI
04/25/2010 Sun Fee Spot :10 3306179								MON
		Various	04/25/2010 Sun	Fee Spot	:16			JEN10-329SO FTEE
							į	



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 Deal # 9909-10 Outlet: Sony Pictures Television Ad Sales

Deal Type: General Deal Name: :10s Jennifer Convertibles 2Q10 Scatter

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Year: 2009-10 Buyer Storrs, Richard

Adventiser: Jennifer Conventibles

Account Executive: Caputo, Joe Marketplace: Scatter

> Invoice Billing Cycle: Standard Broadcasu Monthly Invoice Billing Dates: 03/29/2010-04/25/2010 Payment Terms: Net 30 Revenue Type: Contracted Invoice # 145232 Invoice Date: 05/06/2010 Invoice Type: Invoice

Accounts Payable:

Federal (D#

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 accordance.	Various	Whacked Out Sports Various	Selling Title Brand
	04/25/2010 Sun Fee Spoi	04/11/2010 Sun	Date and Day
	Fee Spoi	Fee Spot	Type
	:6	:10	Length
			Break/ Position
	3306181	3306176	Unit
	JEN10-32950 FTEE	3306176 JEN10-329SI MON	ISCH
Total Units: Gross Cost: Agency Commission (15%) Amount Due:			
2 \$2,300.00 \$345.00 \$1,955.00	\$1,150.00	\$1,150.00	Unit Rate

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

Inquines: SONY PICTURES TÉLEVISION AD SALES Credit Dept. 310-244-3971

Deal Name: :10s Jennifer Convertibles 2Q10 Scatter Division: Syndication Outlet: Sony Pictures Television Ad Sales Deal # 9909-10

Buying Agency/Loc: Deal Type: General Advertiser Jennifer Convertibles
Creative Television Marketing/Burbank
Storrs, Richard

2009-10

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

Account Executive: Caputo, Joe Marketplace: Deal Year: Scatter

Accounts Payable:

¥= 1,000									Invoice Disclaimer.
\$4,380.00	Agency Commission (15%)								
\$29,200.00	Gross Cost:								
<u>o</u>	Total Units:								
		FTEE							
\$7,300.00		JEN10-329SO	3306140		:10	Fee Spot	04/23/2010 Fri	Various	
\$7,300.00		JEN10-329SO	3306141		::0	ree spor	04/22/2010 Ind	vailous	
		FIEE			;))			
\$0.00	~	JEN10-329SO	3328219		::	Fee Spot	04/21/2010 Wed Fee Spot	Various	
\$7,300.00		JEN10-329SI	3306138		:16	Fee Spot	04/09/2010 Fri	Various	
\$7,300.00		JEN10-329SI	3306139		::	Fee Spot	04/08/2010 Thu Fee Spot	Various	
90.00	-	MON	33656		į	o opo			
68	×.	in and and a	333		.	C C C C C C C C C C C C C C C C C C C	04/07/2010 Ward Fan Spor	Vanous	Jeopardy! Weekday
Rate	ind	ISCI#	₽	Position	Length	Type	Date and Day	Brand	Selling Title
Cnit	ADU		Unit	Break	Unit	inventory	Broadcast		!

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

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

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

TELEVISION PICTURES SONK

> Deal Name: :10s Jennifer Convertibles 2Q10 Scatter Division: Syndication Deal # 9909-10 Outlet: Sony Pictures Television Ad Sales

Buying Agency/Loc: Creative Television Marketing/Burbank Advertiser: Jennifer Conventibles

Deal Type: General

Marketplace: Deal Year: Buyer: Storrs, Richard 2009-10 Scatter

Accounts Payable:

Account Executive: Caputo, Joe

Invoice Billing Dates: 04/26/2010-05/30/2010 Invoice Billing Cycle: Standard Broadcast/Monthly Payment Terms: Net 30 Revenue Type: Invoice Type: Invoice Invoice # 145516 Invoice Date: 06/07/2010 Federal ID# Contracted

7 \$43,800.00 \$6,570.00 \$37,230.00	Total Units: Gross Cost: Agency Commission (15%) Amount Due:		:						
				•					
\$7,300.00		JEN10-HANEY	3306146		::	Fee Spot	05/28/2010 Fri	Various	
\$7,300.00		JEN10-HANEY			::6	Fee Spot	05/27/2010 Thu	Various	
\$7,300,00		JEN10-HANEY	3306144		<u>::</u>	Fee Spot	05/21/2010 Fri	Various	
\$7,300.00		JEN10-HANEY	3306145		::	Fee Spot	05/20/2010 Thu	Various	
\$7,300.00		JEN10-329SO	3306142		:10	Fee Spot	04/30/2010 Fri	Various	
\$7,300.00		JEN10-329SO FTEE	3306143		::0	Fee Spot	04/29/2010 Thu	Vanous	
		FTEE				900			
\$	<	2000			5	F 6001	DA/SB/SOID MAN	Varo is	Jeonardy! Weekday
Rate	Ind	ISCII	₽	Position	Length	Type	Date and Day	Brand	Selling Title
Unit	ADU		Unit	Break/	Unit	Inventory	Broadcast	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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SONY PICTURES TELEVISION AD SALES Standard Broadcast Invoice

SONK TELEVISION PICTURES

> 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

Deal Name: :10s Jennifer Convertibles 2Q10 Scatter Division: Syndication Deal # 9909-10 Outlet: Sony Pictures Television Ad Sales

Buying Agency/Loc: Creative Television Marketing/Burbank Advertiser: Buyer: Storrs, Richard Jennifer Convertibles

Deal Type: General

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

Account Executive: Caputo, Joe	Marketplace: Scatter	Deal Year: 2009-10	Coyal
Caputo, Joe	Scatter	2009-10	Cayer Score, Michael

Accounts Payable:

Selling Title	Brand	Date and Day	Type	on a	Break	<u> </u>	; !		Unit
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	-anguari	POSITION	¥	ISCIP		Rate
The Dr. Oz Show	Various	04/29/2010 Thu Fee Spoi	Fee Spoi	:10		3306163	JEN10-329SO		\$3 000 00
	:						FTEE		40,00
	Various	04/30/2010 Fri	Fee Spot	:: 6		3306164	JEN10-329SO		\$8,000.00
							FEE		40.0
	Various	05/20/2010 Thu	Closed Cap	:10		3306166	JEN10-HANEY		*
	Various	05/21/2010 Fri	Closed Cap	::			JENIOHANEY		
	Various	05/27/2010 Thu	Closed Can	:10			ENIOHANEY		90,0
	Various	05/28/2010 Fri		5			000000000000000000000000000000000000000		58.0
				į		000107	GENTO-FINANCE		\$8,000.00
								Total Units:	•
								Grass Cost:	
					1			Agency Commussion (15%)	\$7,200.00
Invoice Disclaimer								Amount Oue:	

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Please Remit To: SONY PICTURES TELEVISION AD SALES 25051 Network Place Inquines: SONY PICTURES TELEVISION AD SALES Credit Dept. 310-244-3971 Chicago, IL 60673-1250

SONY NOTELATEL

> Buying Agency/Loc: Creative Television Marketing/Burbank Deal Name: :10s Jenniter Convertibles 2Q10 Scatter Advertiser: Jennifer Convertibles Deal Type: General Division: Syndication Buyer: Storrs, Richard Outlet: Sony Pictures Television Ad Sales Deal # 9909-10

Account Executive: Caputo, Joe Marketplace: Scatter

Deal Year: 2009-10

Invoice Billing Cycle: Standard BroadcasvMonthly Invoice Billing Dates: 04/26/2010-05/30/2010 Accounts Payable: Payment Terms: Net 30 Revenue Type: Contracted Invoice # 145597 Invoice Date: 06/07/2010 Invoice Type: Invoice Federal ID#

Selling Title	Brand	Date and Day	Type	Length	Position	15.	ISCI#
Whacked Out Sports	Various	05/02/2010 Sun	Fee Spoi	:10		3306185	JEN10-329SO
	V Since		l ,	ı			FTEE
	Various	05/23/2010 Sun	Fee Spot	; ;;		3306190	JEN10-HANEY
	Various	08/30/2010 Sun	Tee Spot	::0		3306194	JEN10-HANEY

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

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

Division: Syndication
Outlet: Sony Pictures Television Ad Sales
Deal # 9909-10

Deal Name: :10s Jenniler Convertibles 2Q10 Scatter
Deal Type: General

Advertiser: Jenntfer Convertibles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storrs, Richard

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

Marketplace: Scatter
Account Executive: Caputo, Joe

Deal Year: 2009-10

Accounts Payable:

Federal ID#

Callina Title	.	Broadcast	Inventory	Unit	Broak/	Unit		ADU		Hall
Selling Little	Brand	Date and Day	Type	Length	Position	D	ISCI#	ind		Pate
Judge Hatchett	Various	04/28/2010 Wed Fee Spot	Fee Spor	:: 1		3308026	JEN10-359SO	۷ :		
	•						FTEE	,		
	Various	04/29/2010 Thu	Fee Spot	::0		3306182	JEN10-329SO			
	Various	04/30/2010 Fri	Fee Spot	:10		3306183	JEN10-329SO			
	Various	05/19/2010 Wed	Fee Spot	:: 6		3328227	JEN10-HANEY	<		
	Various	05/20/2010 Thu	Closed Cap	:10		3306187	JEN10-HANEY	•		
	Various	05/21/2010 Fri	Fee Spot	5		3306186	JEN10-HANEY			
	Various	05/26/2010 Wed	Fee Spor	:: 6		3328228	JEN10-HANEY	<		
	Various	05/27/2010 Thu	Closed Cap	::		3306191	JEN10-HANEY	•		
	Various	05/28/2010 Fri	Closed Cap	:10		3306192	JEN10-HANEY			
		,								
									Total Units:	
									Gross Cost:	
									Agency Commission (15%)	\$630.00
Invoice Disclaimer:									A Position	

Bill To: Creative Television Marketing Richard Storrs 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

Division: Syndication Outlet: Sorry Pictures Television Ad Sales

Deal Name: :10s Jennifer Convertibles 2Q10 Scatter Deal Type: General Deal # 9909-10

Advertiser: Jennifer Convertibles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storts, Richard

Accounts Payable:

Deal Year: 2009-10

Scatter

Account Executive: Caputo, Joe Marketplace:

> Invoice Type: Invoice Invoice Date: 06/07/2010 Invoice # 145765

Invoice Billing Cyde: Standard Broadcast/Monthly Invoice Billing Dates: 04/26/2010-05/30/2010
Revenue Type: Contracted
Payment Terms: Net 30 Federal ID#

Setting Title Brand Date and Day Type Length Position ID# ISCI#	05/02/2010 Sun Fee Spot :10 3306184	05/23/2010 Sun Fee Spot :10 3306189	Fee Spot :10 3306193
Hate	\$900.00	\$900 00	\$900.00

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

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

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Name: :10s Jennifer Convenibles 2Q10 Scatter Deal Year: Advertiser: Deal Type: General Division: Syndication Outlet: Sony Pictures Television Ad Sales Deal # 9909-10 2009-10 Jennifer Convertibles Storrs, Richard

Account Executive: Caputo, Joe Marketplace:

Scatter

Invoice Billing Dates: Invoice Billing Cycle: Accounts Payable: Revenue Type: Payment Terms: Federal ID# Invoice Type: Invoice Invoice Date: 06/07/2010 Invoice # 145776 Not 30 Standard Broadcast/Monthly 04/26/2010-05/30/2010 Contracted

		Broadcast	Inventory	Calt	Break	S			Cnit
Selling Title	Brand	Date and Day	Type	Length	Position	₽	iSC#		Hale
Wheel of Fortune Weekday	Various	04/29/2010 Thu Fee Soot	Fee Soor	:: 6		3306122	JEN10-329SO		\$9,000.00
							FIEE		
	Various	04/30/2010 Fri	Fee Spot	:: 6		3306121	JEN10-329SO		\$9,000.00
							FTEE		
	Various	05/20/2010 Thu	Fee Spot	6			JEN10-HANEY		00.000
	Vanous	05/21/2010 Fri	Fee Spot	 6		3306123	JEN10-HANEY		\$9,000.00
	Various	05/27/2010 Thu	Fee Spot	6			JEN10-HANEY		\$9,000.00
	Various	05/28/2010 Fri	Fee Spot	5			JEN10-HANEY		\$9,000.00
								Total Units	
								Total Units: Gross Cost:	is: \$54,000.00

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Please Remit To: SONY PICTURES TELEVISION AD SALES 25051 Network Place Deal Name: :10s Jennifer Convertibles 2Q10 Scatter Division: Syndication Deal # 9909-10 Outlet: Sony Pictures Television Ad Sales

Chicago, IL 60673-1250

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Year: 2009-10 Advertiser: Jennifer Convertibles Deal Type: General Buyer: Storrs, Richard

Account Executive: Caputo, Joe Marketplace: Scatter

SONY NOIBIVELIBION

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

Invoice Billing Dates: 05/31/2010-06/27/2010 Invoice Billing Cycle: Standard Broadcast/Monthly Payment Terms: Not 30 Revenue Type: Contracted Invoice Date: 07/08/2010 Invoice Type: Invoice Federal ID# Invoice # 145998

Accounts Payable:

	•	Broadcast	Inventory	Unit	Break	Unit		
Selling Title	Brand	Date and Da	Y Type	Length	Position	ED#	ISCI#	
Jeopardy! Weekday	Various	06/10/2010 Tr	u Fee Spot	:10		3306148	JEN10-12PCP	
	Various	06/11/2010 Fr	Fee Spot	::0		3306149	JEN10-12PCP	
	Various	06/24/2010 Th	u Fee Spot	:10		3306150	JEN10-12PCP	
-	Various	06/25/2010 Fr	Fee Spot	:10		3306151	JEN10-12PCP	
				•				
				•				
							,	·
					·			·
				·				
Broadcast Inventory Unit Break/ Unit Date and Day Type Length Position Lips 06/10/2010 Thu Fee Spot :10 3306148 JEN10 06/11/2010 Fri Fee Spot :10 3306149 JEN10 06/24/2010 Thu Fee Spot :10 3306150 JEN10 06/25/2010 Fri Fee Spot :10 3306151 JEN10 KG KG KG KG KG	y Unit Break/ Length Position :10 :10	V Unit Break/ Length Position :10 :10 :10	Breat/ Position	l i	Unit ID# ISCI# 3306148 JEN10-12PCP KG 3306149 JEN10-12PCP KG 3306150 JEN10-12PCP KG 3306151 JEN10-12PCP KG	ISCI# JEN10-12PCP KG JEN10-12PCP KG JEN10-12PCP KG JEN10-12PCP KG JEN10-12PCP		
Broadcast Inventory Unit Break/ Date and Day Type Length Position 06/10/2010 Thu Fee Spot :10 06/11/2010 Fri Fee Spot :10 06/24/2010 Thu Fee Spot :10 06/25/2010 Fri Fee Spot :10	y Unit Break/ Length Position :10 :10	V Unit Break Length Position :10 :10 :10	Position	l i	Unit ID# ISCI# 3306148 JEN10-12PCP KG 3306149 JEN10-12PCP KG 3306150 JEN10-12PCP KG 3306151 JEN10-12PCP KG KG KG	JEN10-12PCP KG JEN10-12PCP KG JEN10-12PCP KG JEN10-12PCP KG JEN10-12PCP		

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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 NOISTANTEL

> Deal # 9909-10 Sony Pictures Television Ad Sales

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Type: General Adventiser: Jennifer Conventibles

Deal Name: :10s Jennifer Convertibles 2Q10 Scatter

Marketolace: Scatter Deal Year: 2009-10 Buyer: Storrs, Richard

Accounts Payable:

Account Executive: Caputo, Joe

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

		Broadcast	Arotuevut	둁	Break	Unit				Unit
Selling Title	Brand	Date and Day	1	Length	L	₽	ISCI#			Rate
The Dr. Oz Show	Various	06/10/2010 Thu Fee Spot	Fee Spot	:10		3306169	3306169 JEN10-12PCP			\$8,000.00
	Various	06/11/2010 Fri	Brand Esse	:10		3306170	3306170 JEN10-12PCP			\$8,000 00
	Various	06/24/2010 Thu Closed Cap	Closed Cap	:10		3306172	JEN10-12PCP			\$8,000.00
	Various	06/25/2010 Fri	Brand Esse	;;		3306171	JEN10-12PCP			\$8,00
							x ด			
Selling Title	Brand	Broadcast Date and Day	_	Unit Length		Unit	ISCI#			Unit Rate
The Dr. Oz Show	Various	06/10/2010 Thu	Fee Spot	:10		3306169	JEN10-12PCP			\$8,00
	Various Various Various	06/11/2010 Fri 06/24/2010 Thu 06/25/2010 Fri	Brand Esse Closed Cap Brand Esse	310 310 310 310		3306170 3306172 3306171	3306170 JEN10-12PCP KG 3306172 JEN10-12PCP KG 3306171 JEN10-12PCP KG			\$8,000.00 \$8,000.00
									Ťo	al Units:
									or Gr	lal Units: \$32,000.00
									Total Units: Gross Cost: Agency Commission (15%)	Lands: Las Cost: Land Units: Las Cost: Land Units: Lan

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

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

Deal Name: :10s Jennifer Convertibles 2Q10 Scatter Division: Syndication Deal # 9909-10 Outlet: Sony Pictures Television Ad Sales

Advertiser: Jennifer Convertibles
Buying Agency/Loc: Creative Television Marketing/Burbank
Buyer: Storrs, Richard Deal Type: General

Accounts Payable: Payment Terms: Federal ID#

Invoice Billing Cycle: Standard Broadcast/Mon Invoice Billing Dates: 05/31/2010-06/27/2010

Invoice # 146123
Invoice Date: 07/08/2010
Invoice Type: Invoice
Bulling Cycle: Standard Broadcast/Monthly

Revenue Type: Contracted

Net 30

Account Executive: Caputo, Joe Marketplace: Scatter Deal Year: 2009-10

SZ 28000	Amount Due:								
\$420.00	Agency Commission (15%)								
\$2,800.00	Gross Cost:								
5	Total Units:								
			KG						
\$700.00		JEN10-12PCP	3306200 JEN		:	Closed Cap	06/25/2010 Fri Closed Cap	Various	
\$700.00		JEN10-12PCP	3306199 JEN		:i	Closed Cap	06/24/2010 Thu Closed Cap	Various	
		; ;			i				
\$700.00		JEN10-12PCP	3306196 JEN		 6	Closed Cap	06/11/2010 Fri Closed Cap	Various	
		KG	Salveres KG		: 2	nee opor	Colluziono Fee Spor	Validas	
\$700.00			i Ko		;	5			
\$0.00		JEN10-12PCP Y	3328229 JEN		:10	Fee Spot	06/09/2010 Wed Fee Spot	Various	Judge Hatchett
		ISCIF	10#	Position	Lengin	Type	Vare and Vay	prano	anri Bunac
Pale .			5			=	Di Carabas		Paris Till
<u>_</u>		AD.	101			huselou	Droadonet		

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Deal Name: :10s Jennifer Convertibles 2Q10 Scatter Division: Syndication Deal # 9909-10 Outlet: Sony Pictures Television Ad Sales

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

Buying Agency/Loc: Creative Television Marketing/Burbank Deal Year: 2009-10 Deal Type: General Advertiser: Jennifer Convertibles Buyer: Storrs, Richard

Account Executive: Caputo, Joe Marketplace: Scatter

SONY PICTURES TELEVISION

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

Invoice Billing Dates: 05/31/2010-06/27/2010 Invoice Billing Cycle: Standard Broadcast/Monthly Accounts Payable: Payment Terms: Net 30 . Revenue Type: Contracted Invoice Type: Invoice Invoice Date: 07/08/2010 Federal ID# Invoce # 146140

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. 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.



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 Picture Deal # 9909-10 Sony Pictures Television Ad Sales

Deal Name: :10s Jenniter Convertibles 2Q10 Scatter Deal Type: General Advertiser: Jennifer Convertibles

Buying Agency/Loc: Creative Television Marketing/Burbank

Marketplace: Scatter Deal Year: 2009-10 Buyer: Storrs, Richard

Accounts Payable:

Payment Terms: Net 30

Federal ID#

Account Executive: Caputo, Joe

Invoice Type: Invoice throice billing Cyde: Standard Broadcast/Monthly Invoice Billing Dates: 05/31/2010-06/27/2010 Revenue Type: Contracted Invoice # 146151 Invoice Date: 07/08/2010

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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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: Storts, Richard

Deal Year: 2009-10

Marketplace: Scatter
Account Executive: Caputo, Joe

Invoice # 146168
Invoice Date: 07/08/2010
Invoice Type: Invoice Hing Cyde: 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	t inventory	Length	Break/ Position	Unit	ISCH	
Whacked Out Sports	Various	06/13/2010 S	Ţ	:10		3306198	3306198 JEN10-12PCP	
	:		l •				6	
	Various	06/27/2010 S	06/27/2010 Sun Fee Spot	:10		3306202	3306202 JEN10-12PCP KG	
								Total Units:

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

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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,

SFP/iy

Enclosures

cc w/ encl.: Kathleen Hallinan, Esq.