

FORM 10. PROOF OF CLAIM

United States Bankruptcy Court Southern District of New York		PROOF OF CLAIM	
In re (Name of Debtor) Jennifer Convertibles, Inc.		Case Number 10-13779	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.			
Name of Creditor (The person or entity to whom the debtor owes money or property) NBC Universal 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 statements 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.	THIS SPACE IS FOR COURT USE ONLY
Name and Addresses Where Notices Should be Sent Mary McKenna, NBC Universal Corp. 30 Rockefeller Plaza, Room 5155E New York, NY 10112 Telephone No. 212-664-4713			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated _____	
BASIS FOR CLAIM <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services Performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly) _____		<input type="checkbox"/> Retire benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries and compensations (Fill out below) Your social security number _____ Unpaid compensations for services performed from (date) _____ to _____ (date) _____	
DATE DEBT WAS INCURRED: 11/30/2009 - 2/28/2010		3. IF COURT JUDGMENT, DATE OBTAINED:	
CLASSIFICATION OF CLAIM. Under the Bankruptcy Code, all claims are classified as one or more of the following: (1) Unsecured Non Priority; (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, it any \$ _____		<input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$2000), earned no 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 benefits 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 \$ <u>52,333.65</u> A claim is unsecured if there is no collateral or lien or 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.			
TOTAL AMOUNT OF CLAIM AT TIME CASE FILED:			
\$ <u>52,333.65</u> (Unsecured)	\$ _____ (Secured)	\$ _____ (Priority)	\$ <u>52,333.65</u> (Total)
<input type="checkbox"/> Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
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, claimant has deducted all amounts that claimant owes to debtor. 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 interests. If the documents are not available, explain. If the documents are voluminous, attach a summary. 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.			THIS SPACE IS FOR COURT USE ONLY
Date <u>10/22/2010</u>	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). 		Jennifer Convertibles 00287
By: <u>Mary McKenna</u>			
Title: <u>Vice President</u>			

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

NBCU Jennifer Convertibles Bankruptcy Claim Summary

Cust Name	Branch Account Name	Doc. Date	Assignment	Orig Invoice amount	Outstanding Balance
ZIMMERMAN & PART	ASHLEY FURNITURE	12/28/2009	XA67928	\$ 19,438.65	\$ 19,438.65
ZIMMERMAN & PART	ASHLEY FURNITURE	1/31/2010	XA67913	\$ 58,650.00	\$ 2,295.00
ZIMMERMAN & PART	ASHLEY FURNITURE	2/28/2010	XA68768	\$ 30,600.00	\$ 30,600.00
Claim Amount				\$	\$ 52,333.65

INVOICE AND AFFIDAVIT

Invoice Number: 67328 Rev: 0
 Revenue Code: Cash
 Invoice Date: 12/28/2009
 Due Date: 01/27/2010
 Revision Date:
 Invoice Terms: NET 30
 Invoice Interval: Broadcast Month
 Invoice Period: 11/30/2009 to 12/27/2009

Deal ID: 31762
 Deal Year: 2010
 Buy Type: National
 Account Exec: Habib, Ben,
 Advertiser: Ashley Furniture
 Brand: Holiday Bonus
 Billing Instr: OXYGEN
 Network:

Make payment to:
 NBC c/o Oxygen
 Bank of America Lockbox
 P. O. Box 402971
 Atlanta, GA 30384-2971

ZIMMERMAN & PARTNERS
 2200 West Commercial Blvd
 Suite 202
 Ft. Lauderdale, FL 33309

Attn:

Selling Title	Rate	Date	Day	Time	Len	M/G	USN	ISCI Code	Brand	Reconciliation	Amount
ROS Day (M-F 8a-3p)	362.00	12/02	WE	08:31 am	15		6456160	AFII050721	Holiday Bonus		362.00
ROS Day (M-F 8a-3p)	725.00	12/03	TH	08:17 am	30		6450190	AFII050720	Holiday Bonus		725.00
ROS Day (M-F 8a-3p)	363.00	12/04	FR	08:45 am	15		6456159	AFII052248	Holiday Bonus		363.00
ROS Early Fringe (M-F 3p-6p)	786.00	12/02	WE	04:02 pm	30		6450200	AFII050720	Holiday Bonus		786.00
ROS Early Fringe (M-F 3p-6p)	786.00	12/03	TH	05:02 pm	30		6450197	AFII050720	Holiday Bonus		786.00
ROS Early Fringe (M-F 3p-6p)	786.00	12/03	TH	04:36 pm	30		6450201	AFII050720	Holiday Bonus		786.00
ROS Early Fringe (M-F 3p-6p)	786.00	12/03	TH	05:08 pm	30		6450198	AFII050720	Holiday Bonus		786.00
ROS Early Fringe (M-F 3p-6p)	786.00	12/03	TH	05:49 pm	30		6450199	AFII050720	Holiday Bonus		786.00
ROS Early Fringe (M-F 3p-6p)	786.00	12/04	FR	04:57 pm	30		6450202	AFII050720	Holiday Bonus		786.00
ROS Morning (M-F 6a-8a)	176.00	12/02	WE	06:10 am	30		6450178	AFII050720	Holiday Bonus		176.00
ROS Morning (M-F 6a-8a)	176.00	12/02	WE	06:49 am	30		6450175	AFII050720	Holiday Bonus		176.00
ROS Morning (M-F 6a-8a)	176.00	12/02	WE	07:19 am	30		6450172	AFII050720	Holiday Bonus		176.00
ROS Morning (M-F 6a-8a)	176.00	12/02	WE	07:50 am	30		6450173	AFII050720	Holiday Bonus		176.00
ROS Morning (M-F 6a-8a)	176.00	12/03	TH	06:36 am	30		6450170	AFII050720	Holiday Bonus		176.00
ROS Morning (M-F 6a-8a)	88.00	12/03	TH	06:36 am	15		6455735	AFII052248	Holiday Bonus		88.00
ROS Morning (M-F 6a-8a)	88.00	12/03	TH	07:09 am	15		6450176	AFII050720	Holiday Bonus		88.00
ROS Morning (M-F 6a-8a)	88.00	12/03	TH	07:37 am	15		6455736	AFII050721	Holiday Bonus		88.00
ROS Morning (M-F 6a-8a)	88.00	12/04	FR	06:10 am	30		6450171	AFII050720	Holiday Bonus		176.00
ROS Morning (M-F 6a-8a)	88.00	12/04	FR	06:50 am	15		6455745	AFII050721	Holiday Bonus		88.00
ROS Morning (M-F 6a-8a)	88.00	12/04	FR	07:22 am	30		6450177	AFII050720	Holiday Bonus		176.00
ROS Morning (M-F 6a-8a)	176.00	12/04	FR	07:52 am	30		6450174	AFII050720	Holiday Bonus		176.00
ROS Morning (M-F 6a-8a)	176.00	12/04	FR	08:39 pm	30		6450248	AFII050720	Holiday Bonus		176.00
ROS Prime (M-F 6p-2a)	1978.00	12/02	WE	08:39 pm	30		6455816	AFII052248	Holiday Bonus		1978.00
ROS Prime (M-F 6p-2a)	1978.00	12/03	TH	06:55 pm	15		6450249	AFII050720	Holiday Bonus		1978.00
ROS Prime (M-F 6p-2a)	1978.00	12/03	TH	07:27 pm	15		6455814	AFII050721	Holiday Bonus		1978.00
ROS Prime (M-F 6p-2a)	989.00	12/03	TH	08:15 pm	15		6455813	AFII052248	Holiday Bonus		989.00
ROS Prime (M-F 6p-2a)	989.00	12/03	TH	08:53 pm	15		6455772	AFII050721	Holiday Bonus		989.00
ROS Prime (M-F 6p-2a)	989.00	12/03	TH	09:28 pm	15		6455815	AFII052248	Holiday Bonus		989.00
ROS Prime (M-F 6p-2a)	989.00	12/03	TH	10:55 pm	15		6450250	AFII050720	Holiday Bonus		1978.00
ROS Prime (M-F 6p-2a)	989.00	12/03	TH	10:38 pm	15		6455838	AFII052248	Holiday Bonus		989.00
ROS Weekend (S-S 8a-6p)	994.00	12/05	SA	09:43 am	15		6455835	AFII050721	Holiday Bonus		994.00
ROS Weekend (S-S 8a-6p)	994.00	12/05	SA	12:03 pm	15		6455836	AFII052248	Holiday Bonus		994.00
ROS Weekend (S-S 8a-6p)	994.00	12/05	SA	12:44 pm	15		6455837	AFII050721	Holiday Bonus		994.00
ROS Weekend (S-S 8a-6p)	994.00	12/05	SA	01:31 pm	15		6455837	AFII052248	Holiday Bonus		994.00

Warrant: It is certified that this invoice is based upon Oxygen Television's records of actual and scheduled broadcast.

Confirmed Cost: 22,869.00
 Reconciliation Total: 0.00
 Misc. Adjustment: 22,869.00
 Actual Gross Billing: 3,430.35
 Agency Commission: 19,438.65
Net Due: 19,438.65

COPY INVOICE

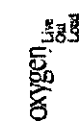
INVOICE AND AFFIDAVIT

Deal ID: 32960
 Deal Year: 2009
 Buy Type: Direct Response
 Account Exec: Gioengo, Joseph,
 Advertiser: Ashley Furniture
 Brand: Ashley Furniture
 Billing Instr: OXYGEN
 Network: OXYGEN

67913 Rev: 0
 Cash
 02/01/2010
 03/03/2010
 NET 30
 Broadcast Month
 12/28/2009 to 01/31/2010

ZIMMERMAN & PARTNERS
 2200 West Commercial Blvd
 Suite 202
 Ft. Lauderdale, FL 33309

Invoice Number:
 Revenue Code:
 Invoice Date:
 Due Date:
 Revision Date:
 Invoice Terms:
 Invoice Interval:
 Invoice Period:
 Buyer:
 Agency:



Selling Title	Rate	Date	Day	Time	Len	M/G	USN	ISCI Code	Brand	Reconciliation	Amount
Direct Response: M-F 3p-6p	475.00	01/01	FR	04:29 pm	15		6732402	AFII052613	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/01	FR	04:54 pm	15		6732403	AFII052613	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/01	FR	05:14 pm	15		6732405	AFII052613	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/01	FR	05:30 pm	15		6732406	AFII052613	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/01	FR	05:53 pm	15		6732401	AFII052613	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	950.00	01/07	TH	04:28 pm	30		6732427	AFII053994	Ashley Furniture		950.00
Direct Response: M-F 3p-6p	950.00	01/07	TH	04:54 pm	30		6732425	AFII053994	Ashley Furniture		950.00
Direct Response: M-F 3p-6p	950.00	01/07	TH	05:15 pm	30		6732426	AFII053994	Ashley Furniture		950.00
Direct Response: M-F 3p-6p	950.00	01/07	TH	05:42 pm	30		6732428	AFII053994	Ashley Furniture		950.00
Direct Response: M-F 3p-6p	950.00	01/08	FR	04:29 pm	30		6732429	AFII053994	Ashley Furniture		950.00
Direct Response: M-F 3p-6p	950.00	01/08	FR	04:29 pm	30		6732430	AFII053994	Ashley Furniture		950.00
Direct Response: M-F 3p-6p	950.00	01/13	WE	05:26 pm	15		6732407	AFII059483	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/13	WE	05:26 pm	15		6732408	AFII059483	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/14	TH	04:29 pm	15		6732409	AFII059483	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/14	TH	04:54 pm	15		6732411	AFII059483	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/14	TH	05:29 pm	15		6732412	AFII059483	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/14	TH	05:53 pm	15		6732414	AFII059483	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/21	TH	05:31 pm	15		6732415	AFII058681	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/28	TH	04:44 pm	15		6732419	AFII054343	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/28	TH	05:42 pm	15		6732421	AFII054343	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/29	FR	04:12 pm	15		6732422	AFII054343	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/29	FR	05:05 pm	15		6732424	AFII054343	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/29	FR	05:33 pm	15		6732423	AFII054343	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	01/29	FR	05:56 pm	15		6732420	AFII052613	Ashley Furniture		475.00
Direct Response: M-F 3p-6p	475.00	12/30	WE	04:27 pm	15		6732325	AFII052610	Ashley Furniture		350.00
Direct Response: M-F 3p-6p	950.00	12/30	WE	05:12 pm	30		6732326	AFII052610	Ashley Furniture		950.00
Direct Response: M-F 3p-6p	950.00	12/31	TH	04:18 pm	30		6732327	AFII052610	Ashley Furniture		950.00
Direct Response: M-F 3p-6p	950.00	12/31	TH	05:20 pm	30		6732328	AFII052610	Ashley Furniture		950.00
Direct Response: M-F 3p-6p	950.00	12/31	TH	05:20 pm	30		6732329	AFII052610	Ashley Furniture		950.00
Direct Response: M-F 3p-6p	950.00	12/31	TH	05:49 pm	30		6732330	AFII052610	Ashley Furniture		950.00
Direct Response: M-F 3p-6p	900.00	01/01	FR	06:27 pm	15		6732469	AFII052613	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	1800.00	01/01	FR	10:34 pm	15		6732474	AFII052613	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	1800.00	01/07	TH	08:44 pm	30		6732360	AFII053994	Ashley Furniture		1800.00

COPY INVOICE

INVOICE AND AFFIDAVIT

Invoice Number: 67913
 Revenue Code: Cash
 Invoice Date: 02/01/2010
 Due Date: 03/03/2010
 Revision Date:
 Invoice Terms: NET 30
 Invoice Interval: Broadcast Month
 Invoice Period: 12/28/2009 to 01/31/2010

Rev: 0

Deal ID: 32960
 Deal Year: 2009
 Buy Type: Direct Response
 Account Exec: Giovengo, Joseph,
 Advertiser: Ashley Furniture
 Brand: Ashley Furniture
 Billing Instr: OXYGEN
 Network:

Make payment to:
 NBCU c/o Oxygen
 Bank of America Lockbox
 P.O. Box 402971
 Atlanta, GA 30384-2971

ZIMMERMAN & PARTNERS
 2200 West Commercial Blvd
 Suite 202
 Ft. Lauderdale, FL 33309

Attn:

Selling Title	Rate	Date	Day	Time	Len	M/G	USN	ISCI Code	Brand	Reconciliation	Amount
Direct Response: M-Su 6p-2a	1800.00	01/08	FR	06:54 pm	30		6732356	AFII053394	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	1800.00	01/08	FR	07:25 pm	30		6732355	AFII053394	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	1800.00	01/08	FR	07:54 pm	30		6732354	AFII053394	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	1800.00	01/08	FR	08:12 pm	30		6732353	AFII053394	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	900.00	01/20	WE	06:13 pm	15		6732354	AFII058681	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	900.00	01/20	WE	06:40 pm	15		6732350	AFII058681	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	900.00	01/20	WE	07:50 pm	15		6732351	AFII058681	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	900.00	01/20	WE	08:12 pm	15		6732352	AFII058681	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	900.00	01/20	WE	08:38 pm	15		6732357	AFII058681	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	900.00	01/20	WE	08:55 pm	15		6732358	AFII058681	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	900.00	01/27	WE	06:56 pm	15		6732460	AFII054343	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	900.00	01/27	WE	07:14 pm	15		6732460	AFII054343	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	900.00	01/27	WE	07:53 pm	15		6732462	AFII054343	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	900.00	01/27	WE	08:40 pm	15		6732463	AFII054343	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	900.00	12/30	WE	06:13 pm	30		6732431	AFII052610	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	1800.00	12/30	WE	07:53 pm	30		6732350	AFII052610	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	900.00	12/30	WE	08:21 pm	15		6732351	AFII052610	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	1800.00	12/30	WE	09:23 pm	30		6732471	AFII052610	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	1800.00	12/30	TH	10:25 pm	30		6732352	AFII052610	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	1800.00	12/31	TH	06:28 pm	30		6732432	AFII052610	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	1800.00	12/31	TH	06:54 pm	30		6732434	AFII052610	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	1800.00	12/31	TH	07:45 pm	30		6732433	AFII052610	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	900.00	12/31	TH	08:13 pm	15		6732473	AFII052613	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	900.00	12/31	TH	08:43 pm	15		6732470	AFII052613	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	1800.00	12/31	TH	09:28 pm	30		6732353	AFII052610	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	1800.00	12/31	TH	09:52 pm	30		6732349	AFII052610	Ashley Furniture		1800.00
Direct Response: M-Su 6p-2a	900.00	12/31	TH	10:13 pm	15		6732472	AFII052613	Ashley Furniture		900.00
Direct Response: M-Su 6p-2a	1800.00	12/31	TH	10:43 pm	30		6732354	AFII052610	Ashley Furniture		1800.00
Direct Response: Sa-Su 8a-6p	800.00	01/16	SA	02:24 pm	15		6797739	AFII058483	Ashley Furniture		800.00
Direct Response: Sa-Su 8a-6p	800.00	01/16	SA	03:41 pm	15		6797740	AFII058483	Ashley Furniture		800.00
Direct Response: Sa-Su 8a-6p	800.00	01/16	SA	04:39 pm	15		6797737	AFII058483	Ashley Furniture		800.00
Direct Response: Sa-Su 8a-6p	800.00	01/17	SU	10:45 am	15		6797741	AFII058483	Ashley Furniture		800.00
Direct Response: Sa-Su 8a-6p	800.00	01/17	SU	04:37 pm	15		6797738	AFII058483	Ashley Furniture		800.00
Direct Response: Sa-Su 8a-6p	900.00	01/31	SU	09:09 am	15		6828067	AFII054343	Ashley Furniture		900.00
Direct Response: Sa-Su 8a-6p	900.00	01/31	SU	12:37 pm	15		6828068	AFII054343	Ashley Furniture		900.00

COPY INVOICE

INVOICE AND AFFIDAVIT

Invoice Number: 67913
 Revenue Code: Cash
 Invoice Date: 02/01/2010
 Due Date: 03/03/2010
 Revision Date: NET 30
 Invoice Terms: Broadcast Month
 Invoice Interval: 12/28/2009 to 01/31/2010
 Invoice Period: Buyer:

Deal ID: 32960
 Deal Year: 2009
 Buy Type: Direct Response
 Account Exec: Giovego, Joseph,
 Advertiser: Ashley Furniture
 Brand: Ashley Furniture
 Billing Instr: OXYGEN
 Network:

Agency: ZIMMERMAN & PARTNERS
 2200 West Commercial Blvd
 Suite 202
 Ft. Lauderdale, FL 33309

Make payment to: NECU c/o Oxygen
 Bank of America Lockbox
 P.O. Box 402971
 Atlanta, GA 30384-2971

Attn:

Selling Title	Rate	Date	Day	Time	Len	M/G	USN	ISCI Code	Brand	Reconciliation	Amount
Direct Response: Sa-Su 8a-6p	900.00	01/31	SU	01:39 pm	15		6828066	AF11054343	Ashley Furniture		900.00

Warrant: It is certified that this invoice is based upon Oxygen Television's records of actual and scheduled broadcast.

Confirmed Cost: 69,000.00
 Reconciliation Total: 0.00
 Misc. Adjustment: 0.00
 Actual Gross Billing: 69,000.00
 Agency Commission: 10,350.00
 Net Due: 58,650.00

COPY INVOICE

Open Balance
 \$ 2,295

INVOICE AND AFFIDAVIT

Invoice Number: 68768
 Revenue Code: Cash
 Invoice Date: 03/01/2010
 Due Date: 03/31/2010
 Revision Date:
 Invoice Terms: NET 30
 Invoice Interval: Broadcast Month
 Invoice Period: 02/01/2010 to 02/28/2010

Deal ID: 33400
 Deal Year: 2010
 Buy Type: DR - Non-Preemptable
 Account Exec: Giovengo, Joseph,
 Advertiser: Ashley Furniture
 Brand: Ashley Furniture
 Billing Instr: OXYGEN
 Network:

Make payment to:
 NBCU c/o Oxygen
 Bank of America Lockbox
 P.O. Box 402971
 Atlanta, GA 30384-2971

Agency: ZIMMERMAN & PARTNERS
 2200 West Commercial Blvd
 Suite 202
 Ft. Lauderdale, FL 33309

Attn:

Selling Title	Rate	Date	Day	Time	Len	M/G	USN	ISCI Code	Brand	Reconciliation	Amount
Direct Response: M-Su 6p-2a	1125.00	02/13	SA	06:11 pm	15		6851895	AFII054339	Ashley Furniture		1125.00
Direct Response: M-Su 6p-2a	1125.00	02/13	SA	06:35 pm	15		6851896	AFII054339	Ashley Furniture		1125.00
Direct Response: M-Su 6p-2a	1125.00	02/13	SA	07:42 pm	15		6851898	AFII054339	Ashley Furniture		1125.00
Direct Response: M-Su 6p-2a	1125.00	02/13	SA	08:38 pm	15		6851897	AFII054339	Ashley Furniture		1125.00
Direct Response: M-Su 6p-2a	1125.00	02/13	SA	09:07 pm	15		6851899	AFII054339	Ashley Furniture		1125.00
Direct Response: M-Su 6p-2a	1125.00	02/13	SA	09:31 pm	15		6851900	AFII054339	Ashley Furniture		1125.00
Direct Response: M-Su 6p-2a	1125.00	02/13	SA	10:20 pm	15		6851901	AFII054339	Ashley Furniture		1125.00
Direct Response: M-Su 6p-2a	1125.00	02/13	SA	10:56 pm	15		6851906	AFII054339	Ashley Furniture		1125.00
Direct Response: M-Su 6p-2a	1125.00	02/13	SA	11:25 pm	15		6851905	AFII054339	Ashley Furniture		1125.00
Direct Response: M-Su 6p-2a	1125.00	02/13	SA	11:40 pm	15		6851904	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	09:15 am	15		6851875	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	09:37 am	15		6851876	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	10:11 am	15		6851878	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	10:34 am	15		6851879	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	10:53 am	15		6851880	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	11:14 am	15		6851881	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	11:36 am	15		6851882	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	11:53 am	15		6851884	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	12:11 pm	15		6851883	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	12:37 pm	15		6851885	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	01:12 pm	15		6851888	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	01:37 pm	15		6851889	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	01:54 pm	15		6851890	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	02:12 pm	15		6851891	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	02:37 pm	15		6851892	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	03:12 pm	15		6851893	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	03:36 pm	15		6851894	AFII054339	Ashley Furniture		1125.00
Direct Response: Sa-Su 8a-6p	1125.00	02/13	SA	04:53 pm	15		6851886	AFII054339	Ashley Furniture		1125.00

Warrant: It is certified that this invoice is based upon Oxygen Television's records of actual and scheduled broadcast.

Confirmed Cost: 36,000.00
 Reconciliation Total: 0.00
 Misc. Adjustment: 0.00
 Actual Gross Billing: 36,000.00
 Agency Commission: 5,400.00
Net Due: 30,600.00

COPY INVOICE



October 22, 2010

BMC Group Inc
Attn: Jenifer Convertibles Claims
18750 Lake Dr East
Chanhassen, MN 55317

Re: Jennifer Convertible – case no. 10-13779

Dear Sir or Madam:

Attached are two copies of the Proof of Claim filed in the subject bankruptcy on the behalf of the NBC Universal Inc. Kindly return a conformed copy in the enclosed self-addressed stamped envelope.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary McKenna".

Mary McKenna

mm:jl
attach.