

UNITED STATES BANKRUPTCY COURT		S DISTRICT OF NEW YORK	PROOF OF CLAIM
Name of Debtor: JENNIFER CONVERTIBLES, INC.		Case Number 10-13779 CH 11	
NOTE: This form should not be used to make a claim for an administrative expense arising after the of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor money or property): BALTIMORE GAS AND ELECTRIC COMPANY		<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	
Name and address where notices should be sent: PO BOX 1475 BALTIMORE MD 21201		<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.	
Telephone number: 410-470-1098		This SPACE IS FOR COURT USE ONLY	

AUG - 2 2010

Account or other number by which creditor identifies debtor: SEE ATTACHED	Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated: <input type="checkbox"/> amends
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1. Basis for Claim	
<input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other GAS/ELECTRIC	<div style="font-size: 24px; font-weight: bold;">RECEIVED</div> <div style="font-size: 24px; font-weight: bold;">AUG 12 2010</div> <div style="font-size: 24px; font-weight: bold;">BMC GROUP</div>
	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed From _____ to _____ (date) (date)

2. Date debt was incurred: 7/18/10	3. If court judgment, date obtained:
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4. Total Amount of Claim at Time Case Filed: \$ 1,361.41	\$ 1,361.41
unsecured (secured) (priority) (Total)	
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.	
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.	


5. Secured Claim.
<input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral: <input type="checkbox"/> Real Estate _____ <input type="checkbox"/> Motor Vehicle _____ <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____
6. Unsecured Non-priority Claim \$1,361.41
<input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

7. Unsecured Priority Claim.
<input type="checkbox"/> Check (his box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925)* earned within 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 \$2,225* 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"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units-11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(-). <small>*Amounts are subject to adjustment on 4/1/07 and every 3years thereafter with respect to cases commenced on or after the date of adjustment.</small>

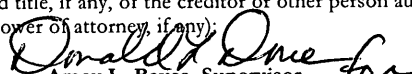
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices itemized statements of running accounts, contracts, court judgments mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.
10. Date-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

Jennifer Convertibles



00009

Date July 30, 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): <div style="text-align: center;">  Amey L. Bayes, Supervisor Credit Management </div>
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Name Jennifer Convertibles Inc
Service Address 8153 Honeygo Blvd *Suite D
 Baltimore MD 21236
Account Number 49964-91120

Summary

Billing Date: July 26, 2010
BGE Outstanding Balance \$656.52

Charges this Period

BGE Electric 201.61
Total New Charges Due Aug. 16, 2010 \$201.61

Total Amount Due (Prior and New) \$858.13

Late charge after Aug. 16, 2010, add \$11.70 \$869.83

A late payment charge is applied to the unpaid balance of your BGE charges. The charge is 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.

Hot weather can significantly impact your bill. During the current bill period, the temperature at BWI Airport was at or above 85 degrees a total of 79 hours. Find out more at www.bge.com.

Important Information About Your Bill

THIS IS YOUR FINAL BILL.

Effective June 1, 2010, your Price to Compare for the twelve month period ending May 31, 2011 is 10.89 cents (\$.1089) per kWh. When shopping for electric suppliers, compare this price to those proposed by other companies. This price reflects the average amount, for this twelve month period, a customer on this schedule pays per kilowatt-hour for BGE Electric Supply.

Adj Annual Usage Ele 38,387 kWh Gas 0 therms

Please detach here and return this portion with your payment.

65652 65652

Account Number 49964-91120

20000110 T 2149 11797-206117 RET

Jennifer Convertibles Inc
 Jennifer Convertibles - Mw
 417 Crossways-Park Dr
 Woodbury NY 11797-2061

Please Pay by August 16, 2010

Amount Due

\$858.13

Amount Paid

If paid after August 16, 2010, amount due is \$869.83.

Please make check payable to BGE and include account number.
 Thank you!

BGE
 P.O. Box 13070
 Philadelphia, PA 19101-3070



21499649112010000858132228000008698300

Electric Details

Summer Rates in Effect

General Service - Schedule G - POLR Type I

Billing Period: Jul 9, 2010 - Jul 18, 2010

Days Billed: 9

Final Usage to July 18

Meter # G062109824

Current Reading	Previous Reading	=	kWh Used
95005	93858	=	1147

BGE Electric Supply 1147 kWh x .12228000 140.26

BGE Electric Delivery Service

Customer Charge			11.50
EmPower Md. Chg	1147 kWh x -.0001800		-.21
Distribution Charge	1147 kWh x .02524000		28.95

State / Local Taxes & Surcharges

MD Universal Svc Prog			3.09
State Surcharge	1147 kWh x .00015000		.17
Franchise Tax	1147 kWh x .00062000		.71
Local Tax	1147 kWh x .00530000		6.08
State Tax		6.00%	11.06

Total BGE Electric Amount **\$201.61**

6000028 04 0

Account Number 49964-91120

Federal Tax Identification # 52-0280210

BGE Contact Information	Baltimore	Outside Area	Other BGE Bill Payment Options	
Report Power Outages		1-877-778-2222	BGEasy Automatic Payment Plan	410-685-0123 1-800-685-0123
Emergency Service	410-685-0123	1-800-685-0123	Payments Only to:	P.O. Box 13070, Philadelphia, PA 19101-3070
Customer Service	410-685-0123	1-800-685-0123	Hand Deliver to Dropbox (No Cash)	2 Center Plaza
Collection/Turn-Off Notices	410-685-2200	1-800-685-2210	America's Cash Express (Pay-in-Person) *	1-800-698-1779
Hearing/Speech Impaired (TTY-TTD)		1-800-735-2258	Global Express (Pay-in-Person) *	1-800-989-6669
Weather/line®		410-662-9225	Pay-by-Phone *	1-888-232-0088
Additional BGE Services		www.bge.com		
Send Correspondence Only to:	P.O. Box 1475, Baltimore, MD 21203		* (These are third-party services and processing fees may apply.)	



Name Jennifer Convertibles Inc
Service Address 2572 Solomons-Island Rd
 Annapolis MD 21401
Account Number 03013-21184

Summary

Billing Date: July 26, 2010

Payments Received

July 12, 2010 \$652.49

BGE Outstanding Balance \$0.00

Charges this Period

BGE Electric 466.18

BGE Gas Delivery Service 37.10

Total Charges This Period \$503.28

Total Amount Due by Aug. 16, 2010 \$503.28

Late charge after Aug. 16, 2010, add \$6.99 \$510.27

A late payment charge is applied to the unpaid balance of your BGE charges. The charge is 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.

Hot weather can significantly impact your bill. During the current bill period, the temperature at BWI Airport was at or above 85 degrees a total of 209 hours. Find out more at www.bge.com

Important Information About Your Bill

THIS IS YOUR FINAL BILL.

Effective June 1, 2010, your Price to Compare for the twelve month period ending May 31, 2011 is 10.89 cents (\$.1089) per kWh. When shopping for electric suppliers, compare this price to those proposed by other companies. This price reflects the average amount, for this twelve month period, a customer on this schedule pays per kilowatt-hour for BGE Electric Supply.

Adj Annual Usage Ele 34,512 kWh Gas 24 therms

Please detach here and return this portion with your payment.

Account Number 03013-21184

2000008 0 T 2149 11797-206117 RET

Jennifer Convertibles Inc
 Jennifer Convertibles - Uma
 417 Crossways-Park Dr
 Woodbury NY 11797-2061

Please Pay by August 16, 2010

Amount Due

\$503.28

Amount Paid

If paid after August 16, 2010, amount due is \$510.27.

Please make check payable to BGE and include account number.
 Thank you!

BGE
 P.O. Box 13070
 Philadelphia, PA 19101-3070



21030132118440000503282228000005102700

Electric Details

Summer Rates in Effect

General Service - Schedule G - POLR Type I

Billing Period: Jun 25, 2010 - Jul 18, 2010 Days Billed: 23

Final Usage to July 18 Meter # S084138567

Current Reading	Previous Reading	kWh Used
23643	20817	2826

BGE Electric Supply 2826 kWh x .12228000 345.56

BGE Electric Delivery Service

Customer Charge		11.50
EmPower Md. Chg	2826 kWh x -.0001800	-.51
Distribution Charge	2826 kWh x .02524000	71.33

State / Local Taxes & Surcharges

MD Universal Svc Prog		3.09
State Surcharge	2826 kWh x .00015000	.42
Franchise Tax	2826 kWh x .00062000	1.75
Local Tax	2826 kWh x .00250000	7.07
State Tax	6.00%	25.97

Total BGE Electric Amount \$466.18**Gas Details**

General Service - Schedule C

Billing Period: Jun 25, 2010 - Jul 18, 2010 Days Billed: 23

Final Usage to July 18 Meter # 001488766

Current Reading	Previous Reading	Units	Therm Factor	Therms Used
1128	1128	0	1.002	0

BGE Gas Delivery Service

Customer Charge		35.00
State Tax	6.00%	2.10
Total BGE Gas Delivery Service Amount		\$37.10

6000005 04 0

Account Number 03013-21184

Federal Tax Identification # 52-0280210

BGE Contact Information

	Baltimore	Outside Area
Report Power Outages		1-877-778-2222
Emergency Service	410-685-0123	1-800-685-0123
Customer Service	410-685-0123	1-800-685-0123
Collection/Turn-Off Notices	410-685-2200	1-800-685-2210
Hearing/Speech Impaired (TTY-TTD)		1-800-736-2268
Weather/line®		410-662-9225
Additional BGE Services		www.bge.com
Send Correspondence Only to:	P.O. Box 1475, Baltimore, MD 21203	

Other BGE Bill Payment Options

BGEasy Automatic Payment Plan	410-685-0123	1-800-685-0123
Payments Only to:	P.O. Box 13070, Philadelphia, PA 19101-3070	
Hand Deliver to Dropbox (No Cash)		2 Center Plaza
America's Cash Express (Pay-in-Person) *		1-800-698-1779
Global Express (Pay-in-Person) *		1-800-989-6669
Pay-by-Phone *		1-888-232-0088

* (These are third-party services and processing fees may apply.)



A Constellation Energy Company

P.O. Box 1475
Baltimore, MD 21203-1475

CUSTOMER ACCOUNTS & METERING SERVICES

July 30, 2010

Dear Sir or Madam:

Please time stamp the enclosed copy of the proof of claim and return it in the self-addressed envelope. Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Donald Dove". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Donald Dove
Quality Assurance Coordinator