

**United States Bankruptcy Court** Southern District of New York **PROOF OF CLAIM**

Name of Debtor: **JENNIFER CONVERTIBLES INC** Case Number: **10-13779-ALG**

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. sec. 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property): **KeySpan Gas East Corp dba National Grid**

Name and Address Where Notices Should Be Sent: **Suzanne Brienza, Esq. 15 Park Drive Melville, NY 11747**

Telephone No. **631-844-3823**

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

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.

**RECEIVED AUG 23 2010 U.S. BANKRUPTCY COURT SO. DIST. OF NEW YORK**

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Account or other number by which creditor identifies debtor: **VARIOUS**

Check box  replaces a previously filed claim, dated: \_\_\_\_\_ if this claim  amends

**1. BASIS FOR CLAIM**

Goods sold

Services performed

Money loaned

Personal injury/wrongful death

Taxes

Other:

**RECEIVED AUG 26 2010 BMC GROUP**

Retiree benefits as defined in 11 U.S.C. sec. 1114(a)

Wages, salaries, and compensation (Fill out below)

Last four digits of SS#: **0**

Unpaid compensation for \$ \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

**2. Date debt was incurred:** **07/18/2010**

**3. If court judgement, date obtained:**

<b>4. Total Amount of Claim at Time Case Filed:</b>	<b>\$715.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$715.94</b>
	(Unsecured)	(Secured)	(Priority)	(Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 and below.

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.**

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

Real Estate  Motor Vehicle

Other

Value of Collateral: **\$0.00**

Amount of arrearage and other charges at the time case filed included in secured claim, if any \$ **\$0.00**

**6. Unsecured Nonpriority Claim \$** **\$715.94**

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 of c) none or only part of your claim is entitled to priority.

**7. Unsecured Priority Claim.**

Check this box if you have an unsecured priority claim.

Amount entitled to priority. \$ **\$0.00**

Specify the priority of the claim.

Wages, salaries, or commissions (up to \$4,650), \* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier--11 U.S.C. sec. 507(a)(3)

Contributions to an employee benefit plan--11 U.S.C. sec. 507(a)(4)

Up to \$2,100\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use--11 U.S.C. sec. 507(a)(6)

Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. sec. 507(a)(7)

Taxes or penalties of governmental units--11 U.S.C. sec. 507(a)(8)

Other--Specify applicable paragraph of 11 USC sec 507(a)

*\*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*


**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 judgements mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. IF the documents are not available, explain. If documents are voluminous, attach a summary.

**10. Date Stamped Copy:** To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

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Jennifer Convertibles



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Date: **8.16.10**

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):

**Suzanne Brienza, Collection Operations Supervisor**

# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N DATE=08/12/10 TIME= 7:00 A.M.

JENNIFER CONVERTIBLES:COLLECTIONS 12-493-10-5054-22  
415 CROSSWAYS PK DR WOODBURY NY 11797  
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	124.30	124.30	.00	.00	.00	.00

#BUDGETS BILLED      BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
07-08-10	11	154.93	*		124.30	07-18-10		124.30 F
06-09-10	11	224.57	*		144.43	07-23-10		144.43 CA
05-06-10	11	506.52	*		154.93	06-18-10		154.93 A
04-08-10	11	1304.87	*		224.57	05-17-10		224.57 V
03-04-10	11	2076.52	*		506.52	04-20-10		506.52 A
02-08-10	11	2624.29	*		1304.87	03-23-10		1304.87 A
01-30-10	11	790.34	*		2076.52	02-19-10		2076.52 A
01-27-10	67	11.86	*		2624.29	01-20-10		2624.29 A
01-21-10	96	11.86	*		790.34	12-15-09		790.34 A
12-10-09	11	817.60	*		817.60	11-17-09		817.60 A
10-29-09	50	646.63	*		250.74	10-20-09		250.74 A
06-19-09	69	1140.26	*		18.72	09-18-09		18.72 V
06-04-09	11	1358.86	*		17.51	08-19-09		17.51 V
04-08-09	11	1657.20	*		22.39	07-22-09		22.39 V

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N DATE=06/12/10 .TIME= 7:00 A.M.

JENNIFER CONVERTISLE::COLLECTIONS CB-475-82-1621-38  
 325 N BROADWAY JERICO NY 11753  
 MAIL: 15 PARKD DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	30.30	30.30	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
04-24-10	11	21.20-	*		4.55	07-18-10		4.55 F
04-02-10	11	76.98-	*		25.75	07-12-10		25.75 v
05-01-10	11	228.84-	*		21.20	06-09-10		21.20 v
03-29-10	11	415.91-	*		76.98	05-13-10		76.98 A
					228.84	04-13-10		228.84 A
					415.91	03-10-10		415.91 A
					.00	02-09-10		.00 T

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N    DATE=08/12/10    TIME= 7:00 A.M.

JENNIFER CONVERTIBLE:COLLECTIONS    20-533-50-4621-14  
 168D            GLEN COVE            RD            CARLE PLACE NY 11514 NA  
 MAIL: 15 PARK DR            MELVILLE            NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT APPEARS
00	51.67	25.13	26.54	.00	.00	26.54

#BUDGETS BILLED    BB/BAL

CASH-DTE	FE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
07-30-10	60	10.00	*		15.13	07-18-10		15.13 F
07-30-10	44	26.54	*		26.54	06-29-10		26.54 V
07-15-10	11	26.54	*		126.28	05-27-10		126.28 A
06-21-10	11	126.28	*		194.50	04-27-10		194.50 A
05-15-10	11	194.50	*		758.77	03-31-10		758.77 A
04-19-10	11	758.77	*		1283.71	02-26-10		1283.71 A
03-16-10	11	1283.71	*		1050.15	01-29-10		1050.15 A
02-18-10	11	1050.15	*		1286.71	12-30-09		1286.71 A
01-20-10	11	1286.71	*		404.01	11-25-09		404.01 A
12-30-09	11	404.01	*		235.99	10-30-09		235.99 A
11-24-09	11	235.99	*		19.92	09-29-09		19.92 V
10-20-09	11	19.92	*		17.51	08-28-09		17.51 V
09-22-09	11	17.51	*		19.31	07-31-09		19.31 V
08-25-09	11	19.31	*		21.11	06-30-09		21.11 V

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N    DATE=08/12/10    TIME= 7:01 A.M.

JENNIFER CONVERTIBLES::COLLECTIONS    20-533-50-4630-47  
 168                    GLEN COVE                    RD                    CARLE PLACE NY 11514 CARPET  
 MAIL: 15 PARKD DR                    MELVILLE                    NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	50.88	48.61	2.27	.00	.00	2.27

#BUDGETS BILLED    BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
07-30-10	60	10.00	*		15.13	07-18-10		15.13
07-30-10	44	25.75	*		23.48	07-29-10		23.48
07-15-10	11	25.75	*		25.75	06-29-10		25.75
06-21-10	11	198.03	*		198.03	05-27-10		198.03
05-15-10	11	290.54	*		290.54	04-27-10		290.54
04-19-10	11	1087.85	*		1087.85	03-31-10		1087.85
03-19-10	11	1333.17	*		1333.17	02-26-10		1333.17
02-18-10	11	1293.64	*		1293.64	01-29-10		1293.64
01-14-10	11	1259.43	*		1259.43	12-30-09		1259.43
12-17-09	11	350.98	*		350.98	11-25-09		350.98
11-18-09	11	220.82	*		220.82	10-30-09		220.82
10-15-09	11	19.92	*		19.92	09-29-09		19.92
09-16-09	11	17.51	*		17.51	08-28-09		17.51
08-20-09	11	19.31	*		19.31	07-31-09		19.31

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N    DATE=08/12/10    TIME= 7:01 A.M.

JENNIFER CONVERTIBLES:COLLECTIONS    20-533-50-4635-00  
164                    GLEN COVE                    RD                    CARLE PLACE NY 11514 D  
MAIL: 15 PARK DR                    MELVILLE                    NY 11747

DEPOSIT	AMT DLE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	50.88	48.61	2.27	.00	.00	2.27

#BUDGETS BILLED    BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
07-30-10	60	10.00	*		15.13	07-18-10		15.13 F
07-30-10	44	25.75	*		23.48	07-29-10		23.48 CU
07-15-10	11	25.75	*		25.75	06-29-10		25.75 V
06-21-10	11	50.43	*		50.43	05-27-10		50.43 V
05-15-10	11	265.81	*		265.81	04-27-10		265.81 V
04-19-10	11	2333.23	*		2333.23	03-31-10		2333.23 A
03-19-10	11	4480.28	*		4480.28	02-26-10		4480.28 A
02-18-10	11	6666.98	*		6666.98	01-29-10		6666.98 A
01-14-10	11	6300.29	*		6300.29	12-30-09		6300.29 A
12-17-09	11	1781.31	*		1781.31	11-25-09		1781.31 A
11-18-09	11	855.45	*		855.45	10-30-09		855.45 A
10-15-09	11	19.92	*		19.92	09-29-09		19.92 V
09-16-09	11	17.51	*		17.51	08-28-09		17.51 V
08-20-09	11	19.31	*		19.31	07-31-09		19.31 V

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N    DATE=08/12/10    .TIME= 7:01 A.M.

JENNIFER CONVERTIBLES::COLLECTIONS    20-533-50-4640-78  
164B                    GLEN COVE                    RD                    CARLE PLACE NY 11514  
MAIL: 15 PARK DR                    MELVILLE                    NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	50.88	48.61	2.27	.00	.00	2.27

#BUDGETS BILLED    BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
07-30-10	60	10.00	*	15.13	07-18-10		15.13 F
07-30-10	44	25.75	*	23.48	07-29-10		23.48 CV
07-15-10	11	25.75-	*	25.75	06-29-10		25.75 V
06-21-10	11	64.78-	*	64.78	05-27-10		64.78 V
05-15-10	11	305.10-	*	305.10	04-27-10		305.10 A
04-19-10	11	760.19-	*	760.19	03-31-10		760.19 A
03-19-10	11	1191.67-	*	1191.67	02-26-10		1191.67 A
02-18-10	11	1297.91-	*	1297.91	01-29-10		1297.91 A
01-14-10	11	1239.34-	*	1239.34	12-30-09		1239.34 A
12-17-09	11	359.58-	*	359.58	11-25-09		359.58 A
11-18-09	11	329.12-	*	329.12	10-30-09		329.12 A
10-15-09	11	19.92-	*	19.92	09-29-09		19.92 V
09-16-09	11	17.51-	*	17.51	08-26-09		17.51 V
08-20-09	11	19.31-	*	19.31	07-31-09		19.31 V

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

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Your Customer Representative

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Telephone Number

A24N    DATE=08/12/10    TIME= 7:02 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS    19-714-26-3009-10  
 1661                    BROADHOLLOW                    RD                    FARMINGDALE NY 11735 STORE 6  
 MAIL: 15 PARK DR                    MELVILLE                    NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	52.41	47.85	4.56	.00	.00	4.56

#BUDGETS BILLED    BB/BAL

CASH-DTE TE	CASH-AMT *	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
07-30-10 60	10.00 *		15.13	07-18-10		15.13 F
07-30-10 44	27.28 *		22.72	07-28-10		22.72 CV
07-15-10 11	27.28- *		27.28	06-29-10		27.28 V
06-16-10 11	21.20- *		21.20	05-25-10		21.20 V
05-19-10 11	24.80- *		24.80	04-28-10		24.80 V
04-19-10 11	540.78- *		540.78	03-30-10		540.78 V
03-19-10 11	399.67- *		399.67	02-25-10		399.67 A
			.00	01-27-10		.00 T

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N DATE=08/12/10 TIME= 7:02 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3011-16  
 1681A BROADHOLLOW RD FARMINGDALE NY 11735 STORE 5  
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	52.41	47.85	4.56	.00	.00	4.56

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
07-30-10	60	10.00	*		15.13	07-16-10		15.13 F
07-30-10	44	27.28	*		22.72	07-28-10		22.72 CV
07-15-10	11	27.28	*		27.28	06-29-10		27.28 V
06-16-10	11	21.20	*		21.20	05-25-10		21.20 V
05-19-10	11	22.72	*		22.72	04-28-10		22.72 V
04-19-10	11	25.75	*		25.75	03-30-10		25.75 V
03-19-10	11	5.26	*		4.55	02-25-10		4.55 V
02-24-10	64	.71	*		.00	02-19-10		.00 T

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N DATE=05/12/10 .TIME= 7:02 A.M.

JENNIFER CONVERTIBLE:COLLECTIONS 19-714-26-3016-11  
1711 BROADHOLLOW RD FARMINGDALE NY 11735 WAREHOUS  
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	52.41	47.85	4.56	.00	.00	4.56

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
07-30-10	60	10.00	*		15.13	07-18-10		15.13 F
07-30-10	44	27.28	*		22.72	07-28-10		22.72 CV
07-15-10	11	27.28-	*		27.28	06-29-10		27.28 V
06-16-10	11	34.21-	*		34.21	05-25-10		34.21 V
05-19-10	11	251.29-	*		251.29	04-28-10		251.29 A
04-19-10	11	724.76-	*		724.76	03-30-10		724.76 A
03-19-10	11	1174.64-	*		1174.64	02-25-10		1174.64 A
02-18-10	11	643.58-	*		643.58	01-27-10		643.58 A
01-14-10	11	660.83-	*		660.83	12-29-09		660.83 A
12-21-09	11	120.86-	*		120.86	11-24-09		120.86 V
11-18-09	11	154.12-	*		154.12	10-29-09		154.12 A
10-15-09	11	20.52-	*		20.52	09-28-09		20.52 V
09-10-09	11	17.51-	*		17.51	08-26-09		17.51 V
08-20-09	11	20.52-	*		20.52	07-29-09		20.52 V

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N    DATE=09/12/10    ,TIME= 7:02 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS    19-714-26-3530-00  
1821            BROADHOLLOW            RD            FARMINGDALE NY 11735 UNIT 3  
MAIL: 15 PARK DR                            MELVILLE            NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	53.29	50.31	2.98	.00	.00	2.98
			#BUDGETS BILLED		BB/BAL	

CASH-DYE TE	CASH-AMT *	BB/AMT BILL-TOTAL	BILL-DYE	ELEC-AMT-RD	GAS-AMT-RD
07-30-10 60	10.00 *	15.98	07-18-10		15.98 F
07-30-10 44	27.31 *	24.33	07-29-10		24.33 CV
07-15-10 11	27.31- *	27.31	06-29-10		27.31 V
06-16-10 11	21.99- *	21.99	05-26-10		21.99 V
05-19-10 11	24.52- *	24.52	04-29-10		24.52 V
04-19-10 11	751.90- *	751.90	03-30-10		751.90 V
03-19-10 11	2890.88- *	2890.88	02-24-10		2890.88 V
		.00	10-20-09		.00 T

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N    DATE=08/12/10    ,TIME= 7:02 A.M.

JENNIFER CONVERTIBLES:COLLECTIONS    19-714-26-3535-05  
1821            BROADHOLLOW            RD            FARMINGDALE NY 11735 UNIT 1  
MAIL: 15 PARK DR                            MELVILLE            NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	51.65	48.61	3.04	.00	.00	3.04

#BUDGETS BILLED    BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	CAS-AMT-RD
07-30-10	60	10.00	*		15.13	07-18-10		15.13
07-30-10	44	26.52	*		23.48	07-29-10		23.48
07-15-10	11	26.52	*		26.52	06-29-10		26.52
06-16-10	11	142.96	*		142.96	05-26-10		142.96
03-19-10	11	415.94	*		415.94	04-29-10		415.94
04-19-10	11	974.96	*		974.96	03-30-10		974.96
03-19-10	11	1271.77	*		1271.77	02-24-10		1271.77
02-18-10	11	1449.50	*		1449.50	01-28-10		1449.50
01-14-10	11	938.76	*		938.76	12-29-09		938.76
12-21-09	11	16.91	*		16.91	11-25-09		16.91
11-18-09	11	16.92	*		16.21	10-29-09		16.21
10-06-09	64	.71	*		.00	10-02-09		.00

LAST SCN

\*

# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N DATE=08/12/10 TIME= 7:02 A.M.

JENNIFER CONVERTIBLE:COLLECTIONS 19-714-26-3546-44  
1821 BROADHOLLOW RD FARMINGDALE NY 11735 UNIT 3  
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	51.65	48.61	3.04	.00	.00	3.04

#BUDGETS BILLED BB/BAL

CASH-DYE TE	CASH-AMT *	BB/AMT	BILL-TOTAL	BILL-DYE	ELEC-AMT-RD	GAS-AMT-RD
07-30-10 60	10.00 *		15.13	07-18-10		15.13 F
07-30-10 44	26.52 *		23.48	07-29-10		23.48 CV
07-15-10 11	26.52- *		26.52	06-29-10		26.52 V
06-16-10 11	21.20- *		21.20	05-26-10		21.20 V
05-19-10 11	23.48- *		23.48	04-29-10		23.48 V
04-19-10 11	81.53- *		81.53	03-30-10		81.53 V
03-19-10 11	3133.14- *		3133.14	02-24-10		3133.14 A
			.00	10-30-09		.00 T

\*

LAST SCR

# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N DATE=08/12/10 TIME= 7:03 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 01-204-03-3016-19  
 1696 SUNRISE HWY BAY SHORE NY 11706  
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARSEARS
00	12.14	12.14	.00	.00	.00	.00
			#BUDGETS BILLED		BB/BAL	

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
07-29-10	11	24.27-	*		12.14	07-18-10		12.14 F
06-21-10	11	103.94-	*		24.99	08-03-10		24.99 CV
05-20-10	11	372.66-	*		24.27	07-02-10		24.27 V
04-22-10	11	1511.96-	*		103.94	06-02-10		103.94 V
03-19-10	11	1184.38-	*		372.66	04-30-10		372.66 A
					1511.96	04-02-10		1511.96 V
					1184.38	03-01-10		1184.38 E
					.00	02-02-10		.00 T

\*

LAST SCN

# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N DATE=08/12/10 ,TIME= 7:03 A.M.

JENIFER BROOKHVN INC::COLLECTIONS 06-911-47-1655-09  
499 SUNRISE HWY W PATCHOGUE NY 11772 A53  
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	31.07	31.07	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
06-24-10	11	22.72-	*		3.79	07-18-10		3.79 =
06-02-10	11	25.15-	*		27.28	07-13-10		27.28 v
04-28-10	11	44.49-	*		22.72	06-08-10		22.72 v
03-24-10	11	140.14-	*		25.15	05-10-10		25.15 v
02-24-10	11	143.32-	*		44.49	04-09-10		44.49 A
01-29-10	11	165.78-	*		140.14	03-08-10		140.14 A
01-19-10	67	.39-	*		143.32	02-04-10		143.32 v
01-12-10	11	25.96-	*		165.78	01-09-10		165.78 A
01-11-10	96	.39	*		25.96	12-08-09		25.96 v
12-08-09	11	20.52-	*		20.52	11-09-09		20.52 v
10-29-09	11	17.51-	*		17.51	10-07-09		17.51 v
10-01-09	11	18.72-	*		18.72	09-09-09		18.72 v
08-25-09	11	17.51-	*		17.51	08-10-09		17.51 v
08-04-09	11	20.52-	*		20.52	07-13-09		20.52 v

MOR SONS

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