

In re Jennifer Convertibles, Inc.
Debtor

Case No. 10-13779 (ALG)
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
McHugh Service Co. 2975 Advance Lane Colmar, PA 18915			Invoice dated 04/18/10				100.00
ACCOUNT NO.							
McHugh Service Co. 2975 Advance Lane Colmar, PA 18915			Invoice dated 06/30/10				112.00
ACCOUNT NO.							
ACCOUNT NO.							
Subtotal ▶							\$ 212.00
Total ▶							\$ 212.00

____ continuation sheets attached

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.)

RECEIVED
 AUG 26 2010
 BMC GROUP

Jennifer Convertibles

 00037

UGI HVAC Enterprises, Inc.

2975 Advance Lane
 Colmar, PA 18915
 (267) 308-1670
 (267) 308-1688 - Fax

INVOICE

NO. 98662

PAGE 1

B
 I JENNIFER CONVERTIBLES-HDQTRS.
 L ATTN: JANET DAWBER
 L 417 CROSSWAYS PARK DRIVE
 L WOODBURY NY 11797-2061
 T
 O

S JENNIFER CONVERTIBLES-PHILA
 I ATTNB: STORE MANAGER
 T 4502 CITY LINE AVENUE
 E PHILADELPHIA PA 19131

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
06/30/10	98662	JEN022	Net 30 Days	

TICKET #	QTY	UNIT MEAS DESCRIPTION	UNIT PRICE	EXTENDED PRICE
----------	-----	-----------------------	------------	----------------

W/O # - B00621002

JANET CALLED AT 8:25AM 6/21/10, A/C UNIT IS NOT FUNCTIONING.
 AVIOLE IS THE CONTACT. STORE OPENS AT 10AM.

6/21/10: DAVE H.

UNIT #1

YORK UNIT

WENT TO ROOF & SAW THAT 2ND STAGE ON UNIT WAS ONLY RUNNING.

CHECKED CONDENSER MOTOR, FOUND LOCKED UP & NOT RUNNING.

AMPED MOTOR, MOTOR NEEDS TO BE REPLACED ALONG WITH BLADE & CAPACITOR.

QUOTE TO BE SENT.

B00621002	1.00	EA TRUCK SURCHARGE	10.00	10.00
	1.50	HR DAVE HANDLIN - REGULAR TIME	68.00	102.00

GROSS
 112.00

TAX

NET AMOUNT

112.00

UGI HVAC Enterprises, Inc.

2975 Advance Lane
 Colmar, PA 18915
 (267) 308-1670
 (267) 308-1688 - Fax

INVOICE

NO. 95452

PAGE 1

B
 I JENNIFER CONVERTIBLES-HDQTRS.
 L ATTN: JANET DAWBER
 L 417 CROSSWAYS PARK DRIVE
 WOODBURY NY 11797-2061
 T
 O

S JENNIFER CONVERTIBLES-K.O.P.
 I ATTN: STORE MANAGER
 T 161 DEKALB PIKE
 E KING OF PRUSSIA PA 19406

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
04/18/10	95452	JEN022	Net 30 Days	AC1087

TICKET #	QTY	UNIT MEAS	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
----------	-----	-----------	-------------	------------	----------------

W/O # - B00131057

Unit: 1 PM Equipment
 A/C START UP

4/01/10: BILL L.
 SPLIT

LENNOX, COND
 PICKED UP FILTERS, BELT & CHANGED.
 CHECKED CONTACTORS.
 CHECKED BLOWER AMPS.
 CHECKED COMPRESSOR AMPS.
 CHECKED CONDENSER FAN AMPS.
 CHECKED ELECTRICAL CONNECTIONS.
 CHECKED REFRIGERANT PRESSURES.
 FOUND UNIT WAS LOW & RECEIVED APPROVAL FROM JANET DOWBER TO
 ADD 5LBS OF R22.
 CHECKED SUPERHEAT.
 CHECKED SUPPLY AIR TEMPERATURE, 53°F.
 CYCLED & CHECKED UNIT FOR PROPER OPERATION.
 ALL OK.

B00131057	2.00	EA	20X25X2		.00
	1.00	EA	4L500 BELT		.00
	5.00	LB	R-22 REFRIGERANT/LB	20.00	100.00
	2.00	HR	BILL LYPKA - REGULAR TIME	68.00	.00
	.50	HR	BILL LYPKA - TRAVEL TIME	68.00	.00

GROSS 100.00 TAX NET AMOUNT 100.00



2975 Advance Lane, Colmar, PA 18915

License No. PA015042

WORK ORDER

SOLD TO: Jennifer Convertibles JOB LOCATION: 161 DeKalb PK, KOP

<input type="checkbox"/> SERVICE <input type="checkbox"/> CONSTRUCTION <input type="checkbox"/> OTHER	<input checked="" type="checkbox"/> PM	DATE 4-1-10	JOB NO.	CUSTOMER'S P.O. NO. P.O 34516	REF. NO. No 96235
---	--	----------------	---------	----------------------------------	----------------------

DESCRIPTION <u>A/C PM</u>	WORK ORDER <u>B00131057</u>
<u>Picked up Filters and belts</u>	SYSTEM I.D. <u>SPLIT</u>
<u>Replaced Air Filters</u>	MFG.: <u>LENNOX, COND</u>
<u>Replaced blower belt</u>	MOD. #:
<u>Checked contactors</u>	SER. #:

checked blower Amps
checked compressor Amps
checked condenser Fan Amps
checked Electrical connections
checked Refrigerant pressures Found unit was low got approval from Janet Douber had To Add 5^{lbs} of R-22
checked superheat ✓OK
checked supply Air Temp 53°f ✓OK
cycled and checked unit For proper operation ✓OK.

QTY.	DESCRIPTION
<u>2</u>	<u>20x25x2</u>
<u>1</u>	<u>4L500</u>
<u>5^{lbs}</u>	<u>R-22 TRUCK STOCK.</u>

	DATE	REG. HOURS	O.T. HOURS	T.T. HOURS	COMMENTS
MON.					
TUES.					
WEDS.					
THURS.	<u>4-1-10</u>	<u>2</u>	<u>0</u>	<u>.5</u>	<u>Added 5^{lbs} of R-22</u>
FRI.					
SAT.					
SUN.					

CUSTOMER AUTHORIZATION: [Signature] SERVICE TECHNICIAN: Bill Lypl