

UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: <u>Jennifer Convertibles, Inc.</u>		Case Number: <u>10-13779-aip</u>
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. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <u>Sherwood 110 Corp.</u>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <u>Sherwood 110 Corp.</u> <u>8580 Hempstead Tpke.</u> <u>East Meadow, NY 11554</u>		Court Claim Number: _____ (If known)
Telephone number: <u>(516) 735-1700</u>		Filed on: _____
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Telephone number:		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>137,806.42</u>		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		
2. Basis for Claim: <u>rent</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>137,806.42</u>		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		<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)(). Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Date: <u>7/19/10</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <u>[Signature]</u> <u>STEVEN A. KLAR Pres.</u>	FOR COURT USE ONLY SEP - 2 2010

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.

Jennifer Convertibles



00074

SHERWOOD 110 CORP.
 2580 HEMPSTEAD TPKE.
 EAST MEADOW, NY 11554

Statement

Date
7/1/2010

To:
JENNIFER CONVERTIBLES, INC 010 417 CROSSWAYS PARK DRIVE WOODBURY, NY 11797-2061

		Amount Due	Amount Enc.		
		\$92,989.79			
Date	Transaction	Amount	Balance		
12/31/2009	Balance forward		32,785.11		
01/11/2010	PMT #070631. JAN	-11,285.15	21,499.96		
01/11/2010	PMT #070630. JAN	-17,940.39	3,559.57		
01/21/2010	INV #244. Due 02/01/2010. --- RENT \$21,063.09 --- CAM \$3,585.17 --- REAL ESTATE TAX \$4,577.29	29,225.55	32,785.12		
02/05/2010	PMT #071238. FEB	-17,940.39	14,844.73		
02/05/2010	PMT #071239. FEB	-11,285.15	3,559.58		
02/22/2010	INV #249. Due 03/01/2010. --- RENT \$21,063.09 --- CAM \$3,585.17 --- REAL ESTATE TAX \$4,577.29	29,225.55	32,785.13		
03/05/2010	PMT #072016. MARCH	-17,940.39	14,844.74		
03/05/2010	PMT #072017.	-11,285.15	3,559.59		
03/22/2010	INV #257. Due 04/01/2010. --- RENT \$21,063.09 --- CAM \$3,585.17 --- REAL ESTATE TAX \$4,577.29	29,225.55	32,785.14		
04/12/2010	PMT #72894. APRIL	-11,285.15	21,499.99		
04/12/2010	PMT #72893. APRIL	-17,940.39	3,559.60		
04/20/2010	INV #263. Due 05/01/2010. --- RENT \$21,063.09 --- CAM \$3,585.17 --- REAL ESTATE TAX \$4,577.29	29,225.55	32,785.15		
05/21/2010	INV #272. Due 06/01/2010. --- RENT \$21,063.09 --- CAM \$3,585.17 --- REAL ESTATE TAX \$4,577.29	30,102.32	62,887.47		
06/21/2010	INV #321. Due 07/01/2010. --- RENT \$21,063.09 --- CAM \$3,585.17 --- REAL ESTATE TAX \$4,577.29 --- LATE FEE \$876.77	29,225.55	92,113.02		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
30,102.32	30,102.32	0.00	29,225.55	3,559.60	\$92,989.79

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		Amount Due	Amount Enc.		
		\$92,989.79			
Date	Transaction	Amount	Balance		
06/21/2010	INV #323. Due 07/01/2010. --- LATE FEE \$876.77	876.77	92,989.79		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
30,102.32	30,102.32	0.00	29,225.55	3,559.60	\$92,989.79

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Statement

Date
7/1/2010

To:
JENNIFER CONVERTIBLE, INC. II 417 CROSSWAY PARK DRIVE WOODBURY, NY 11797

Amount Due	Amount Enc.
\$39,816.63	

Date	Transaction	Amount	Balance
12/31/2009	Balance forward		12,761.73
02/01/2010	INV #248. Due 02/01/2010. --- COMMERICAL RENT \$9,186.50 --- REAL ESTATE TAX \$2,004.89 --- CAM \$1,570.34	12,761.73	25,523.46
02/02/2010	PMT #071079. JAN	-12,761.73	12,761.73
02/22/2010	INV #250. Due 03/01/2010. --- COMMERICAL RENT \$9,186.50 --- REAL ESTATE TAX \$2,004.89 --- CAM \$1,570.34 --- LATE FEE \$382.86	13,144.59	25,906.32
03/05/2010	PMT #072015. FEB	-12,761.73	13,144.59
03/22/2010	INV #258. Due 04/01/2010. --- COMMERICAL RENT \$9,186.50 --- REAL ESTATE TAX \$2,004.89 --- CAM \$1,570.34 --- LATE FEE \$382.86	13,144.59	26,289.18
03/22/2010	PMT #072435. MARCH	-12,761.73	13,527.45
04/12/2010	PMT #072892. APRIL	-12,761.73	765.72
04/20/2010	INV #264. Due 05/01/2010. --- COMMERICAL RENT \$9,186.50 --- REAL ESTATE TAX \$2,004.89 --- CAM \$1,570.34	12,761.73	13,527.45
05/21/2010	INV #273. Due 06/01/2010. --- COMMERICAL RENT \$9,186.50 --- REAL ESTATE TAX \$2,004.89 --- CAM \$1,570.34 --- LATE FEE \$382.86	13,144.59	26,672.04
06/21/2010	INV #322. Due 07/01/2010. --- COMMERICAL RENT \$9,186.50 --- REAL ESTATE TAX \$2,004.89 --- CAM \$1,570.34	12,761.73	39,433.77
06/21/2010	INV #324. Due 07/01/2010. --- LATE FEE \$0.00	0.00	39,433.77

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
13,144.59	13,144.59	0.00	12,761.73	765.72	\$39,816.63

Statement

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 2580 HEMPSTEAD TPKE.
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7/1/2010

To:
JENNIFER CONVERTIBLE, INC. II 417 CROSSWAY PARK DRIVE WOODBURY, NY 11797

		Amount Due	Amount Enc.		
		\$39,816.63			
Date	Transaction	Amount	Balance		
06/21/2010	INV #331. Due 07/01/2010. --- LATE FEE \$382.86	382.86	39,816.63		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
13,144.59	13,144.59	0.00	12,761.73	765.72	\$39,816.63