

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK PROOF OF CLAIM

Name of Debtor: **Danb Convert 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. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property): **The Connecticut Light and Power Company**

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:
Northeast Utilities, Credit and Collection Center
P.O. Box 2899
Hartford, CT 06101-8307
 Telephone number: **(800) 286-2828**

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.

THIS SPACE IS FOR COURT USE ONLY

Last four digits of account or other number by which creditor identifies debtor: **3004, 3049**

Check here replaces if this claim amends a previously filed claim, dated: _____

1. Basis for Claim

Goods sold Personal injury/wrongful death Wages, salaries, and compensation (fill out below)

Services performed Taxes Retiree benefits as defined in 11 U.S.C. § 1114(a)

Money loaned Other _____

Last four digits of your SS #: _____
 Unpaid compensation for services performed From _____ to _____ (date) (date)

RECEIVED
 SEP 13 2010
 BMC GROUP

2. Date debt was incurred: _____ **3. If court judgment, date obtained:** _____

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time the case was filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ _____

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

Secured Claim

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

Brief Description of Collateral:
 Real Estate Other _____
 Motor Vehicle

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

Unsecured Priority Claim

Check this box if you have an unsecured claim, all or part of which is entitled to priority.

Amount entitled to priority \$ _____

Specify the priority of the claim:

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$10,950)* 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).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed: \$ 3,484.65 (unsecured) (secured) (priority) 3,484.65 (total)

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.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

7. 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.

8. 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.

Jennifer Convertibles
 00079
 2010 AUG 23 3:41
 S.O. OPEN
 FILED
 U.S. BANKRUPTCY COURT

Date: **08/10/2010**

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):
Melissa Kolodziej, Team Lead, Credit & Collection Center



**Connecticut
Light & Power**

The Northeast Utilities System

Customer Services
PO Box 2956
Hartford CT 06141

August 4, 2010

DANB CONVERT INC
417 CROSSWAYS PARK DR
WOODBURY NY 11797 2061

RE: Statement History
Billing Account: 3049

Dear Valued Customer:

We are pleased to provide a summary of your recent billing history. This summary provides detailed information about your monthly usage, payments and adjustments to your account as well as your account balance.

If you have any questions, please call our Customer Service Center at 1-800-286-2000 (860-947-2000 Hartford/Meriden). For your convenience, our customer service representatives are available to assist you Monday through Friday from 7:00 a.m. - 7:00 p.m. and Saturday from 10:00 a.m. - 3:30 p.m. .

Sincerely,

Connecticut Light and Power
Customer Service Center

Service Account #:

Address: 13 BACKUS AVE BLDG 14-A DANBURY CT 06810

Service Type: ELECTRIC

Meter #: 890210222 **Rate:** RATE 30-DELIVERY

From Date	To Date	# of Days	RD1 Usage	RD2 Usage	Bill Demand	Bill Amount
07-07-2010	07-18-2010	11	2518.0	27.1	27.1	\$519.98
06-30-2010	07-07-2010	7	1602.8	27.1	27.1	\$330.94
06-07-2010	06-30-2010	23	5266.2	27.1	27.1	\$1,083.98
05-06-2010	06-07-2010	32	7036.0	26.8	26.8	\$1,436.15
04-07-2010	05-06-2010	29	5650.0	20.2	20.2	\$1,138.18
03-08-2010	04-07-2010	30	4920.0	18.1	18.1	\$998.37
02-04-2010	03-08-2010	32	4680.0	17.5	17.5	\$953.53
01-07-2010	02-04-2010	28	4590.0	18.9	18.9	\$956.93
12-31-2009	01-07-2010	7	1271.8	20.4	20.4	\$251.78
12-04-2009	12-31-2009	27	4905.2	20.4	20.4	\$1,005.84
11-03-2009	12-04-2009	31	6134.0	18.6	18.6	\$1,237.24
10-05-2009	11-03-2009	29	6475.0	22.9	22.9	\$1,346.26
09-04-2009	10-05-2009	31	8202.0	26.8	26.8	\$1,676.01
08-06-2009	09-04-2009	29	8676.0	27.3	27.3	\$1,759.46
07-08-2009	08-06-2009	29	8881.0	27.0	27.0	\$1,789.09
06-30-2009	07-08-2009	8	2102.6	26.6	26.6	\$424.30
06-05-2009	06-30-2009	25	6570.4	26.6	26.6	\$1,330.10
05-06-2009	06-05-2009	30	7159.0	26.0	26.0	\$1,498.88
04-06-2009	05-06-2009	30	6789.0	27.1	27.1	\$1,451.00
03-06-2009	04-06-2009	31	6644.0	23.5	23.5	\$1,384.11
02-05-2009	03-06-2009	29	5472.0	17.5	17.5	\$1,119.23
01-07-2009	02-05-2009	29	5325.0	18.9	18.9	\$1,111.71

Payments/Adjustments

Date	Amount		Date	Amount		Date	Amount	
08-04-2010	\$1,414.92	TRF	07-29-2010	-\$1,414.92	PAY	06-29-2010	-\$1,436.15	PAY
06-03-2010	-\$1,138.18	PAY	04-28-2010	-\$998.37	PAY	03-31-2010	-\$953.53	PAY
03-02-2010	-\$956.93	PAY	02-02-2010	-\$1,257.62	PAY	12-28-2009	-\$1,237.24	PAY
11-25-2009	-\$1,346.26	PAY	11-03-2009	-\$1,676.01	PAY	09-28-2009	-\$1,759.46	PAY
09-02-2009	-\$1,789.09	PAY	08-04-2009	-\$1,754.40	PAY	07-02-2009	-\$1,498.88	PAY
05-29-2009	-\$1,451.00	PAY	04-30-2009	-\$1,384.11	PAY	04-03-2009	-\$1,119.23	PAY
03-04-2009	-\$1,111.71	PAY	02-05-2009	-\$1,139.57	PAY			

Legend: PAY = Payment, TRF = Transfer, DPC = Late Payment Charge, MCC = Adjustment, TTX = Tax

Current Balance: \$1,934.90



**Connecticut
Light & Power**

The Northeast Utilities System

Customer Services
PO Box 2956
Hartford CT 06141

August 3, 2010

DANB CONVERT INC
417 CROSSWAYS PARK DR
WOODBURY NY 11797 2061

RE: Statement History
Billing Account: 3004

Dear Valued Customer:

We are pleased to provide a summary of your recent billing history. This summary provides detailed information about your monthly usage, payments and adjustments to your account as well as your account balance.

If you have any questions, please call our Customer Service Center at 1-800-286-2000 (860-947-2000 Hartford/Meriden). For your convenience, our customer service representatives are available to assist you Monday through Friday from 7:00 a.m. - 7:00 p.m. and Saturday from 10:00 a.m. - 3:30 p.m. .

Sincerely,

Connecticut Light and Power
Customer Service Center

Service Account #:

Address: 1807 POST RD E WESTPORT CT 06880

Service Type: ELECTRIC

Meter #: 889813352 Rate: RATE 30-DELIVERY

From Date	To Date	# of Days	RD1 Usage	RD2 Usage	Bill Demand	Bill Amount
07-13-2010	07-18-2010	5	960.0	30.0	30.0	\$213.95
06-30-2010	07-13-2010	13	2486.3	30.0	30.0	\$544.17
06-11-2010	06-30-2010	19	3633.7	30.0	30.0	\$791.63
05-12-2010	06-11-2010	30	4560.0	26.8	26.8	\$1,050.48
04-13-2010	05-12-2010	29	4120.0	24.8	24.8	\$957.07
03-12-2010	04-13-2010	32	2000.0	16.3	16.3	\$521.16
02-10-2010	03-12-2010	30	2280.0	8.8	8.8	\$471.51
01-13-2010	02-10-2010	28	2680.0	10.3	10.3	\$552.48
12-31-2009	01-13-2010	13	1437.7	15.7	15.7	\$301.24
12-10-2009	12-31-2009	21	2322.3	15.7	15.7	\$503.09
11-09-2009	12-10-2009	31	2280.0	10.0	10.0	\$502.61
10-09-2009	11-09-2009	31	2440.0	9.8	9.8	\$526.20
09-11-2009	10-09-2009	28	3360.0	23.6	23.6	\$847.63
08-12-2009	09-11-2009	30	5640.0	25.6	25.6	\$1,243.82
07-14-2009	08-12-2009	29	5560.0	24.8	24.8	\$1,220.86
06-30-2009	07-14-2009	14	2172.2	21.9	21.9	\$472.24
06-11-2009	06-30-2009	19	2947.8	21.9	21.9	\$641.23
05-12-2009	06-11-2009	30	3600.0	22.7	22.7	\$872.59
04-13-2009	05-12-2009	29	3480.0	23.4	23.4	\$861.14
03-12-2009	04-13-2009	32	3240.0	11.8	11.8	\$683.11
02-11-2009	03-12-2009	29	2880.0	15.7	15.7	\$670.29
01-13-2009	02-11-2009	29	2960.0	9.6	9.6	\$610.67

Payments/Adjustments

Date	Amount		Date	Amount		Date	Amount	
07-09-2010	-\$1,050.48	PAY	06-07-2010	-\$957.07	PAY	05-07-2010	-\$521.16	PAY
04-08-2010	-\$471.51	PAY	03-09-2010	-\$552.48	PAY	02-04-2010	-\$804.33	PAY
01-04-2010	-\$502.61	PAY	12-03-2009	-\$526.20	PAY	11-16-2009	-\$847.63	PAY
10-08-2009	-\$1,243.82	PAY	09-08-2009	-\$1,220.86	PAY	08-07-2009	-\$1,113.47	PAY
07-07-2009	-\$872.59	PAY	06-04-2009	-\$861.14	PAY	05-07-2009	-\$683.11	PAY
04-09-2009	-\$670.29	PAY	03-16-2009	-\$610.67	PAY	02-09-2009	-\$669.94	PAY

Legend: PAY = Payment, TRF = Transfer, DPC = Late Payment Charge, MCC = Adjustment, TTX = Tax

Current Balance: \$1,549.75