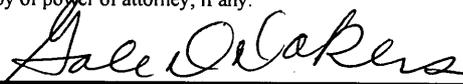


<b>UNITED STATES BANKRUPTCY COURT</b> Southern District of New York		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>JENNIFER CONVERTIBLE, ET AL</b>		Case Number: <b>10B-13779 - ALG</b>
NOTE: <i>This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ <i>(If known)</i>  Filed on: _____
Name and address where notices should be sent: <b>BANKRUPTCY GROUP 4 IRVING PLACE, ROOM 1875-S NEW YORK, NY 10003</b>		
Telephone number: _____		
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.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Telephone number: _____		
1. Amount of Claim as of Date Case Filed:    \$ <u>38,328.38</u>  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 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.		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.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  <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).  <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).  <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).  <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.
2. Basis for Claim: <u>GOODS SOLD</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>#27</u>		
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
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: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
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:		
Date: <b>09/13/2010</b>	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.  <b>GALE D. DAKERS, SUPERVISOR</b> 	FOR COURT USE ONLY  Jenniter Convertibles  00088

**INSTRUCTIONS FOR PROOF OF CLAIM FORM**

*The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.*

**Items to be completed in Proof of Claim form****Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

**Creditor's Name and Address:**

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

**1. Amount of Claim as of Date Case Filed:**

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

**2. Basis for Claim:**

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

**3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:**

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

**3a. Debtor May Have Scheduled Account As:**

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

**4. Secured Claim:**

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

**5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).**

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

**6. Credits:**

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

**7. Documents:**

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

**Date and Signature:**

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

**DEFINITIONS****INFORMATION****Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

**Creditor**

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

**Claim**

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

**Proof of Claim**

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

**Secured Claim Under 11 U.S.C. §506(a)**

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

**Unsecured Claim**

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

**Claim Entitled to Priority Under 11 U.S.C. §507(a)**

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

**Redacted**

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

**Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system ([www.pacer.psc.uscourts.gov](http://www.pacer.psc.uscourts.gov)) for a small fee to view your filed proof of claim.

**Offers to Purchase a Claim**

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

## NOTICE

*The amount of this claim may differ from the books and records of the debtor because this claim reflects and includes the final bill prepared after the filing of the bankruptcy petition. This bill is included so as to calculate the amount due as of the petition date. The final bill was not mailed to the debtor because this could be construed as violating the automatic stay. Documentation in support of the claim amount is annexed.*

*Con Edison's Bankruptcy Group is prepared to respond to any question related to the claim amount and to forward copies of the final bill(s) upon request. All requests should be directed to Ms. Gale D. Dakers, Bankruptcy Supervisor. If by mail, the request should be sent to Consolidated Edison Company of New York, Inc., Attention: Ms. Gale D. Dakers, Room 1875-S, 4 Irving Place, New York, NY 10003. Requests may also be sent by e-mail to: [dakersg@coned.com](mailto:dakersg@coned.com) or by fax to 212-529-9265.*



Summary Statement  
 Account # 23-3774-4084-0005-8  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertible Inc. (ujn)  
 C/O: BANKRUPTCY 10-B13779  
 4 IRVING PL RM 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS		Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges				
08/06/10	0	07/18/10	0	0.00	0	0.00	0.00			1,357.52
08/06/10	20	07/18/10	3294	1,342.09	0	15.43	1,357.52			1,357.52
08/06/10		06/28/10		-2,003.44		-22.89				0.00
07/29/10	30	07/28/10	4932	2,003.44	0	22.89	2,026.33			2,026.33
07/19/10								-1,723.49		0.00
06/29/10	32	06/28/10	2538	1,699.42	0	24.07	1,723.49			1,723.49
06/17/10								-1,665.13		0.00
05/28/10	29	05/27/10	2988	1,577.94	42	87.19	1,665.13			1,665.13
05/24/10								-997.69		0.00
04/30/10	20	04/28/10	1746	810.64	109	187.05	997.69			997.69



conEdison

Summary Statement  
Account # 25-2658-1011-0401-6  
Date: 8/17/2010

Cooper Station  
P.O. Box 138  
New York, NY 10276-0138

Jennifer Leather- Elmhurst, Inc.  
C/O: BANKRUPTCY 10B-13779  
4 IRVING PL RM 1875-S  
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/06/10	0	07/18/10	0	0.00	0.00			1,405.02
08/06/10	26	07/18/10	5796	1,405.02	1,405.02			1,405.02
08/06/10		06/22/10		-1,868.47				0.00
07/23/10	30	07/22/10	6678	1,868.47	1,868.47			1,868.47
07/19/10						-1,197.74		0.00
06/23/10	32	06/22/10	4176	1,197.74	1,197.74			1,197.74
06/17/10						-1,039.03		0.00
05/24/10	29	05/21/10	3474	1,039.03	1,039.03			1,039.03
05/18/10						-857.18		0.00
04/26/10	28	04/22/10	2916	857.18	857.18			857.18
04/20/10						-643.00		0.00
03/26/10	29	03/25/10	2376	643.00	643.00			643.00
03/22/10						-614.32		0.00
02/25/10	30	02/24/10	2664	614.32	614.32			614.32
02/19/10						-686.72		0.00
01/26/10	34	01/25/10	2988	686.72	686.72			686.72
01/20/10						-729.71		0.00
12/24/09	32	12/22/09	2844	729.71	729.71			729.71
12/18/09						-867.60		0.00
11/23/09	30	11/20/09	3474	867.60	867.60			867.60
11/17/09						-1,127.79		0.00
10/27/09	29	10/21/09	4014	1,156.18	1,156.18			1,127.79
10/27/09	32	09/22/09	4428	1,390.11	1,390.11			-28.39
10/23/09		08/21/09		-1,418.50				-1,418.50
10/19/09						-1,418.50		0.00
09/23/09	32	09/22/09	5760	1,418.50	1,418.50			1,418.50
09/17/09						-1,433.71		0.00



Summary Statement  
 Account # 25-2658-1011-0401-6  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

**ELECTRIC**

DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/24/09	29	08/21/09	5742	1,433.71	1,433.71			1,433.71
08/18/09						-1,375.28		0.00
07/24/09	91	07/23/09	14472	3,981.55	3,981.55			1,375.28
07/24/09		04/23/09		-2,606.27				-2,606.27
07/20/09						-1,579.76		0.00
06/24/09	32	06/23/09	5796	1,579.76	1,579.76			1,579.76
06/18/09						-1,026.51		0.00
05/26/09	29	05/22/09	3852	1,026.51	1,026.51			1,026.51
05/19/09						-820.16		0.00
04/24/09	29	04/23/09	3546	820.16	820.16			820.16
04/20/09						-823.47		0.00
03/26/09	29	03/25/09	3492	823.47	823.47			823.47
03/20/09						-835.69		0.00
02/25/09	32	02/24/09	4086	835.69	835.69			835.69
02/19/09						-810.61		0.00
01/26/09	32	01/23/09	3618	810.61	810.61			810.61
01/21/09						-860.87		0.00
12/23/08	33	12/22/08	3600	860.87	860.87			860.87
12/17/08						-1,426.81		0.00
11/20/08	30	11/19/08	3474	694.50	694.50			1,426.81
10/22/08	24	10/20/08	3348	732.31	732.31			732.31
10/16/08						-1,579.27		0.00
09/26/08	37	09/26/08	6660	1,579.27	1,579.27			1,579.27
09/26/08		08/20/08		-1,420.55				0.00
09/22/08	30	09/19/08	5328	1,420.55	1,420.55			1,420.55
09/16/08						-1,834.11		0.00
08/21/08	29	08/20/08	5526	1,834.11	1,834.11			1,834.11
08/15/08						-1,734.53		0.00
07/23/08	32	07/22/08	5688	1,734.53	1,734.53			1,734.53
07/17/08						-1,492.87		0.00
06/23/08	30	06/20/08	5436	1,492.87	1,492.87			1,492.87



Summary Statement  
 Account # 25-5679-2597-0203-6  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertible Inc (uhb)  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/06/10	0	07/18/10	0	0.00	0.00			487.77
08/06/10	18	07/18/10	1008	487.77	487.77			487.77
08/06/10		06/30/10		-817.54				0.00
08/02/10	30	07/30/10	1692	817.54	817.54			817.54
07/19/10						-775.79		0.00
07/01/10	29	06/30/10	1638	775.79	775.79			775.79
06/17/10						-558.46		0.00
06/02/10	32	06/01/10	1170	558.46	558.46			558.46
05/24/10							-208.64	0.00
05/03/10	22	04/30/10	630	208.64	208.64			208.64



Summary Statement  
 Account # 30-2129-7504-0001-4  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertibles Inc  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS		Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges				
08/06/10	0	07/18/10	0	0.00	0	0.00	0.00			137.69
08/06/10	5	07/18/10	432	133.44	0	4.25	137.69			137.69
07/19/10								-769.50		0.00
07/14/10	91	07/13/10			9	76.23	76.23			769.50
07/14/10	32	07/13/10	2718	792.02			792.02			693.27
07/14/10		04/13/10				-98.75				-98.75
06/17/10								-793.75		0.00
06/14/10	30	06/11/10	2700	750.13	15	43.62	793.75			793.75
05/18/10								-657.39		0.00
05/13/10	29	05/12/10	1926	602.26	23	55.13	657.39			657.39
04/20/10								-598.27		0.00
04/15/10	60	04/13/10	3798	975.49	48	93.41	1,068.90			598.27
04/15/10		02/12/10		-470.63						-470.63
03/22/10								-757.50		0.00
03/17/10	32	03/16/10	2052	470.63	176	286.87	757.50			757.50
02/19/10								-790.35		0.00
02/16/10	30	02/12/10	1692	358.85	267	431.50	790.35			790.35
01/20/10								-660.39		0.00
01/14/10	33	01/13/10	1584	334.96	198	325.43	660.39			660.39
12/18/09								-613.86		0.00
12/15/09	31	12/11/09	2052	512.73	50	101.13	613.86			613.86
11/17/09								-589.00		0.00
11/12/09	32	11/10/09	2070	541.40	17	47.60	589.00			589.00
10/19/09								-731.04		0.00
10/14/09	28	10/09/09	2556	708.91	1	22.13	731.04			731.04
09/17/09								-1,062.67		0.00
09/14/09	30	09/11/09	3924	1,038.35	2	24.32	1,062.67			1,062.67
08/18/09								-941.27		0.00
08/13/09	29	08/12/09	3546	919.40	0	21.87	941.27			941.27



Summary Statement  
 Account # 30-2129-7504-0001-4  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS		Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges				
07/20/09								-869.30		0.00
07/15/09	32	07/14/09	3204	845.22	0	24.08	869.30			869.30
06/18/09								-1,577.19		0.00
06/15/09	30	06/12/09	2322	635.01	15	42.20	677.21			1,577.19
05/19/09	29	05/13/09	1998	473.78			473.78			899.98
05/19/09	29	04/14/09	1782	426.20			426.20			426.20
05/19/09								-56.30		0.00
05/14/09	29	05/13/09			24	56.30	56.30			56.30
04/20/09								-191.55		0.00
04/15/09	29	04/14/09			102	191.55	191.55			191.55
03/20/09								-892.20		0.00
03/17/09	62	03/16/09	3996	884.25	250	442.05	1,326.30			892.20
03/17/09		01/13/09		-434.10						-434.10
02/19/09								-627.33		0.00
02/13/09	30	02/12/09	1980	434.10	96	193.23	627.33			627.33
01/21/09								-745.49		0.00
01/14/09	67	01/13/09	4356	1,019.56	190	367.69	1,387.25			745.49
01/14/09		11/07/08		-641.76						-641.76
12/17/08								-1,023.27		0.00
12/12/08	34	12/11/08	2952	641.76	180	381.51	1,023.27			1,023.27
11/14/08								-519.71		0.00
11/10/08	30	11/07/08	2160	487.00	6	32.71	519.71			519.71
10/16/08								-1,337.66		0.00
10/10/08	28	10/08/08	2322	564.25	0	16.23	580.48			1,337.66
09/26/08	30	09/10/08	3096	757.18			757.18			757.18
09/16/08								-15.28		0.00
09/11/08	30	09/10/08			0	15.28	15.28			15.28
08/15/08								-1,251.83		0.00
08/12/08	31	08/11/08	3726	1,236.06	0	15.77	1,251.83			1,251.83
07/17/08								-922.09		0.00
07/14/08	30	07/11/08	3114	906.81	0	15.28	922.09			922.09



Summary Statement  
 Account # 32-6035-0455-0007-4  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Leather Grand Concourse Inc  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS		Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges				
08/06/10	0	07/18/10	0	0.00	0	0.00	0.00			1,777.31
08/06/10	25	07/18/10	7488	1,758.15	0	19.16	1,777.31			1,777.31
08/06/10		06/23/10		-2,101.93		-23.84				0.00
07/26/10	30	07/23/10	8982	2,101.93	1	23.84	2,125.77			2,125.77
07/19/10								-1,704.20		0.00
06/24/10	30	06/23/10	6840	1,681.61	0	22.59	1,704.20			1,704.20
06/17/10								-1,298.63		0.00
05/25/10	28	05/24/10	4068	1,207.04	46	91.59	1,298.63			1,298.63
05/18/10								-991.95		0.00
04/27/10	31	04/26/10	2412	754.61	136	237.34	991.95			991.95
04/20/10								-1,323.52		0.00
03/29/10	29	03/26/10	2214	598.13	451	725.39	1,323.52			1,323.52
03/22/10								-2,082.01		0.00
02/26/10	30	02/25/10	2988	623.93	966	1,458.08	2,082.01			2,082.01
02/19/10								-2,313.18		0.00
01/27/10	33	01/26/10	3474	698.16	1003	1,615.02	2,313.18			2,313.18
01/20/10								-1,884.65		0.00
12/28/09	31	12/24/09	3600	681.67	748	1,202.98	1,884.65			1,884.65
12/18/09								-1,206.33		0.00
11/24/09	31	11/23/09	3852	792.66	237	413.67	1,206.33			1,206.33
11/17/09								-1,382.41		0.00
11/12/09	30	10/23/09	4140	1,128.46			1,128.46			1,382.41
10/26/09	30	10/23/09			163	253.95	253.95			253.95
10/19/09								-1,431.92		0.00
09/24/09	30	09/23/09	5382	1,394.02	11	37.90	1,431.92			1,431.92
09/17/09								-1,723.83		0.00
08/25/09	31	08/24/09	8082	1,700.69	0	23.14	1,723.83			1,723.83
08/18/09								-1,618.97		0.00
07/27/09	30	07/24/09	6318	1,595.69	1	23.28	1,618.97			1,618.97



Summary Statement  
 Account # 32-6035-0455-0007-4  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS		Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges				
07/20/09								-1,284.29		0.00
06/25/09	29	06/24/09	4662	1,262.24	1	22.05	1,284.29			1,284.29
06/18/09								-1,324.86		0.00
05/27/09	32	05/26/09	5346	1,206.81	59	118.05	1,324.86			1,324.86
05/19/09								-1,259.73		0.00
04/27/09	29	04/24/09	3618	866.71	247	393.02	1,259.73			1,259.73
04/20/09								-1,957.96		0.00
03/27/09	29	03/26/09	4392	869.87	604	1,088.09	1,957.96			1,957.96
03/20/09								-6,135.55		0.00
03/05/09	30	02/25/09	4446	784.90			784.90			6,135.55
03/05/09	67	01/26/09	9954	2,033.79			2,033.79			5,350.65
03/05/09		11/20/08		-869.54						3,316.86
02/26/09	126	02/25/09			3021	5,663.62	5,663.62			4,186.40
02/26/09		10/22/08				-1,477.22				-1,477.22
02/19/09								-573.50		0.00
01/27/09	34	01/26/09			304	573.50	573.50			573.50
01/21/09								-1,380.08		0.00
12/24/08	33	12/23/08	4374	869.54	244	510.54	1,380.08			1,380.08
12/17/08								2,197.55		0.00
11/21/08	29	11/20/08	3492	622.98	183	393.18	1,016.16			-2,197.55
11/20/08	62	10/22/08			67	163.62	163.62			-3,213.71
11/20/08	394	08/21/08			3571	6,659.24	6,659.24			-3,377.33
11/20/08		07/24/07				-10,036.57				-10,036.57
11/14/08								-962.54		0.00
10/23/08	30	10/22/08	4194	962.54			962.54			962.54
10/16/08								-1,631.38		0.00
09/23/08	32	09/22/08	7002	1,631.38			1,631.38			1,631.38
09/16/08								-2,269.46		0.00
08/22/08	29	08/21/08	6714	2,198.33			2,198.33			2,269.46
08/15/08								-2,062.93		71.13
07/24/08	30	07/23/08	7902	2,046.76			2,046.76			2,134.06
07/17/08								-5,439.26		87.30
06/24/08	32	06/23/08	4554	1,315.86			1,315.86			5,526.56



Summary Statement  
 Account # 41-2009-9280-0001-0  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertible Jennifer Convert Tac  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/06/10	0	07/18/10	0	0.00	0.00			66.97
08/06/10	4	07/18/10	198	66.97	66.97			66.97
07/19/10						-463.83		0.00
07/15/10	30	07/14/10	1476	463.83	463.83			463.83
06/17/10						-305.25		0.00
06/15/10	32	06/14/10	1008	305.25	305.25			305.25
05/18/10						-158.02		0.00
05/14/10	29	05/13/10	504	158.02	158.02			158.02
04/20/10						-171.90		0.00
04/16/10	28	04/14/10	576	171.90	171.90			171.90
03/22/10						-120.39		0.00
03/18/10	29	03/17/10	432	120.39	120.39			120.39
02/19/10						-112.26		0.00
02/17/10	33	02/16/10	378	112.26	112.26			112.26
01/20/10						-99.08		0.00
01/15/10	31	01/14/10	342	99.08	99.08			99.08
12/18/09						-103.16		0.00
12/16/09	32	12/14/09	378	103.16	103.16			103.16
11/17/09						-202.18		0.00
11/13/09	30	11/12/09	738	202.18	202.18			202.18
10/19/09						-187.54		0.00
10/15/09	29	10/13/09	648	187.54	187.54			187.54
09/17/09						-367.47		0.00
09/15/09	32	09/14/09	1260	367.47	367.47			367.47
08/18/09						-303.29		0.00
08/14/09	29	08/13/09	1080	303.29	303.29			303.29
07/20/09						-263.50		0.00



Summary Statement  
 Account # 41-2009-9280-0001-0  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

**ELECTRIC**

DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
07/16/09	30	07/15/09	864	263.50	263.50			263.50
06/18/09						-137.54		0.00
06/16/09	32	06/15/09	432	137.54	137.54			137.54
05/19/09						-192.99		0.00
05/15/09	63	05/14/09	702	192.99	192.99			192.99
03/20/09						-92.17		0.00
03/17/09	57	03/12/09	288	92.17	92.17			92.17
01/21/09						-61.38		0.00
01/15/09	33	01/14/09	180	61.38	61.38			61.38
12/17/08						-103.30		0.00
12/15/08	32	12/12/08	378	103.30	103.30			103.30
11/14/08						-168.07		0.00
11/12/08	32	11/10/08	684	168.07	168.07			168.07
10/16/08						-149.48		0.00
10/14/08	28	10/09/08	576	149.48	149.48			149.48
09/16/08						-338.64		0.00
09/12/08	30	09/11/08	1188	338.64	338.64			338.64
08/15/08						-459.22		0.00
08/13/08	29	08/12/08	1260	459.22	459.22			459.22
07/17/08						-401.05		0.00
07/15/08	32	07/14/08	1278	401.05	401.05			401.05



Summary Statement  
 Account # 41-2009-9340-0001-2  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertables  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/06/10	0	07/18/10	0	0.00	0.00			166.37
08/06/10	4	07/18/10	468	166.37	166.37			166.37
07/19/10						-1,183.91		0.00
07/15/10	30	07/14/10	3564	1,183.91	1,183.91			1,183.91
06/17/10						-965.24		0.00
06/15/10	32	06/14/10	2286	965.24	965.24			965.24
05/18/10						-829.38		0.00
05/14/10	29	05/13/10	2376	829.38	829.38			829.38
04/20/10						-721.61		0.00
04/16/10	28	04/14/10	2142	721.61	721.61			721.61
03/22/10						-415.26		0.00
03/18/10	29	03/17/10	1998	415.26	415.26			415.26
02/19/10						-447.39		0.00
02/17/10	33	02/16/10	2232	447.39	447.39			447.39
01/20/10						-380.31		0.00
01/15/10	31	01/14/10	1980	380.31	380.31			380.31
12/18/09						-691.47		0.00
12/16/09	32	12/14/09	2592	691.47	691.47			691.47
11/17/09						-781.96		0.00
11/13/09	30	11/12/09	2646	781.96	781.96			781.96
10/19/09						-874.11		0.00
10/15/09	29	10/13/09	2970	874.11	874.11			874.11
09/17/09						-1,360.46		0.00
09/15/09	32	09/14/09	5022	1,360.46	1,360.46			1,360.46
08/18/09						-1,235.29		0.00
08/14/09	29	08/13/09	5058	1,235.29	1,235.29			1,235.29
07/20/09						-1,237.21		0.00



Summary Statement  
 Account # 41-2009-9340-0001-2  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

**ELECTRIC**

DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
07/16/09	30	07/15/09	4500	1,237.21	1,237.21			1,237.21
06/18/09						-1,047.10		0.00
06/16/09	32	06/15/09	3582	1,047.10	1,047.10			1,047.10
05/19/09						-749.41		0.00
05/15/09	29	05/14/09	2790	749.41	749.41			749.41
04/20/09						-431.80		0.00
04/16/09	29	04/15/09	2448	431.80	431.80			431.80
03/20/09						-528.21		0.00
03/18/09	32	03/17/09	2700	528.21	528.21			528.21
02/19/09						-459.64		0.00
02/17/09	30	02/13/09	2520	459.64	459.64			459.64
01/21/09						-511.73		0.00
01/15/09	33	01/14/09	2538	511.73	511.73			511.73
12/17/08						-479.21		0.00
12/15/08	32	12/12/08	2556	479.21	479.21			479.21
11/14/08						-726.73		0.00
11/12/08	32	11/10/08	2970	726.73	726.73			726.73
10/16/08						-824.15		0.00
10/14/08	28	10/09/08	3222	824.15	824.15			824.15
09/16/08						-1,191.31		0.00
09/12/08	30	09/11/08	4482	1,191.31	1,191.31			1,191.31
08/15/08						-1,746.13		0.00
08/13/08	29	08/12/08	5310	1,746.13	1,746.13			1,746.13
07/17/08						-1,540.07		0.00
07/15/08	32	07/14/08	5472	1,540.07	1,540.07			1,540.07



Summary Statement  
 Account # 42-5007-1171-0004-2  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Leather 66., St., Inc.  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/06/10	0	07/18/10	0	0.00	0.00			445.20
08/06/10	6	07/18/10	1926	445.20	445.20			445.20
07/19/10						-2,277.65		0.00
07/13/10	32	07/12/10	10278	2,277.65	2,277.65			2,277.65
06/17/10						-1,690.59		0.00
06/11/10	30	06/10/10	6264	1,690.59	1,690.59			1,690.59
05/18/10						-1,457.05		0.00
05/12/10	28	05/11/10	5688	1,457.05	1,457.05			1,457.05
04/20/10						-1,134.54		0.00
04/14/10	29	04/13/10	5472	1,134.54	1,134.54			1,134.54
03/22/10						-1,239.91		0.00
03/16/10	32	03/15/10	7272	1,239.91	1,239.91			1,239.91
02/19/10						-757.12		0.00
02/12/10	30	02/11/10	3834	757.12	757.12			757.12
01/20/10						-1,104.37		0.00
01/13/10	32	01/12/10	5130	1,104.37	1,104.37			1,104.37
12/18/09						-1,313.40		0.00
12/14/09	32	12/11/09	6048	1,313.40	1,313.40			1,313.40
11/17/09						-1,346.78		0.00
11/10/09	31	11/09/09	6264	1,346.78	1,346.78			1,346.78
10/19/09						-1,695.71		0.00
10/13/09	29	10/09/09	7974	1,695.71	1,695.71			1,695.71
09/17/09						-1,836.63		0.00
09/11/09	30	09/10/09	10296	1,836.63	1,836.63			1,836.63
08/18/09						-1,998.80		0.00
08/12/09	29	08/11/09	9864	1,998.80	1,998.80			1,998.80
07/20/09						-2,074.10		0.00



Summary Statement  
 Account # 42-5007-1171-0004-2  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

**ELECTRIC**

DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
07/14/09	32	07/13/09	9612	2,074.10	2,074.10			2,074.10
06/18/09						-1,344.41		0.00
06/12/09	30	06/11/09	6822	1,344.41	1,344.41			1,344.41
05/19/09						-755.16		0.00
05/13/09	29	05/12/09	3888	755.16	755.16			755.16
04/20/09						-747.93		0.00
04/14/09	31	04/13/09	3924	747.93	747.93			747.93
03/20/09						-639.97		0.00
03/16/09	30	03/13/09	3906	639.97	639.97			639.97
02/19/09						-806.48		0.00
02/12/09	30	02/11/09	3834	806.48	806.48			806.48
01/21/09						-865.65		0.00
01/13/09	33	01/12/09	4194	865.65	865.65			865.65
12/17/08						-987.35		0.00
12/11/08	34	12/10/08	6300	987.35	987.35			987.35
11/14/08						-1,074.96		0.00
11/07/08	29	11/06/08	6354	1,074.96	1,074.96			1,074.96
10/16/08						-1,539.68		0.00
10/09/08	29	10/08/08	7470	1,539.68	1,539.68			1,539.68
09/16/08						-3,091.36		0.00
09/10/08	32	09/09/08	9954	3,091.36	3,091.36			3,091.36
08/15/08						-2,646.33		0.00
08/11/08	29	08/08/08	10458	2,646.33	2,646.33			2,646.33
07/17/08						-2,314.33		0.00
07/11/08	30	07/10/08	10242	2,314.33	2,314.33			2,314.33



Summary Statement  
 Account # 44-3141-0795-0003-6  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Leather 83rd St. Inc.  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/06/10	0	07/18/10	0	0.00	0.00			2,523.68
08/06/10	19	07/18/10	10440	2,523.68	2,523.68			2,523.68
08/06/10		06/29/10		-4,138.70				0.00
07/30/10	30	07/29/10	16560	4,138.70	4,138.70			4,138.70
07/19/10						-3,366.23		0.00
06/30/10	32	06/29/10	12360	3,366.23	3,366.23			3,366.23
06/17/10						-1,194.70		0.00
06/01/10	28	05/28/10	5040	1,194.70	1,194.70			1,194.70
05/18/10						-2,184.76		0.00
05/01/10	29	04/30/10	9120	2,184.76	2,184.76			2,184.76
04/20/10						-1,193.40		0.00
04/02/10	29	04/01/10	5760	1,193.40	1,193.40			1,193.40
03/22/10						-1,077.58		0.00
03/04/10	30	03/03/10	6720	1,077.58	1,077.58			1,077.58
02/19/10						-1,352.10		0.00
02/02/10	32	02/01/10	6480	1,352.10	1,352.10			1,352.10
01/20/10						-1,393.20		0.00
01/02/10	30	12/31/09	7560	1,393.20	1,393.20			1,393.20
12/18/09						-2,784.12		0.00
12/02/09	33	12/01/09	14880	2,784.12	2,784.12			2,784.12
11/17/09						-2,435.84		0.00
10/30/09	30	10/29/09	12840	2,435.84	2,435.84			2,435.84
10/19/09						-3,120.34		0.00
09/30/09	32	09/29/09	15840	3,120.34	3,120.34			3,120.34
09/17/09						-2,712.20		0.00
08/31/09	29	08/28/09	15360	2,712.20	2,712.20			2,712.20
08/18/09						-2,894.04		0.00



Summary Statement  
 Account # 44-3141-0795-0003-6  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

**ELECTRIC**

DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
07/31/09	30	07/30/09	13680	2,894.04	2,894.04			2,894.04
07/20/09						-2,605.43		0.00
07/01/09	29	06/30/09	12000	2,605.43	2,605.43			2,605.43
06/18/09						-2,089.05		0.00
06/02/09	32	06/01/09	11640	2,089.05	2,089.05			2,089.05
05/19/09						-1,508.04		0.00
05/01/09	29	04/30/09	7800	1,508.04	1,508.04			1,508.04
04/20/09						-1,580.11		0.00
04/02/09	29	04/01/09	8040	1,580.11	1,580.11			1,580.11
03/20/09						-1,264.92		0.00
03/04/09	32	03/03/09	7560	1,264.92	1,264.92			1,264.92
02/19/09						-1,548.30		0.00
02/02/09	31	01/30/09	6840	1,548.30	1,548.30			1,548.30
01/21/09						-1,609.49		0.00
12/31/08	34	12/30/08	7320	1,609.49	1,609.49			1,609.49
12/17/08						-1,108.76		0.00
12/01/08	29	11/26/08	7320	1,108.76	1,108.76			1,108.76
11/14/08						-1,770.95		0.00
10/29/08	32	10/28/08	10200	1,770.95	1,770.95			1,770.95
10/16/08						-2,459.27		0.00
09/29/08	30	09/26/08	12000	2,459.27	2,459.27			2,459.27
09/16/08						-3,802.63		0.00
08/28/08	29	08/27/08	12120	3,802.63	3,802.63			3,802.63
08/15/08						-3,376.85		0.00
07/30/08	32	07/29/08	13680	3,376.85	3,376.85			3,376.85
07/17/08						-2,364.34		0.00
06/30/08	29	06/27/08	10080	2,364.34	2,364.34			2,364.34



Summary Statement  
 Account # 46-2029-0645-0201-6  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertibles Inc  
 C/O: BANKRUPTCY 10-13779  
 4 IRVING PL 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS		Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges				
08/06/10	27	07/18/10	4194	1,241.85	0	20.64	1,262.49			1,262.49
08/06/10		06/21/10		-1,388.16		-22.89				0.00
07/22/10	30	07/21/10	4662	1,388.16	0	22.89	1,411.05			1,411.05
07/19/10								-1,185.23		0.00
06/22/10	32	06/21/10	4140	1,161.16	0	24.07	1,185.23			1,185.23
06/17/10								-933.18		0.00
05/21/10	29	05/20/10	2754	905.23	5	27.95	933.18			933.18
05/18/10								-931.43		0.00
04/23/10	28	04/21/10	3330	895.17	10	36.26	931.43			931.43
04/20/10								-778.88		0.00
03/25/10	29	03/24/10	2772	589.57	100	189.31	778.88			778.88
03/22/10								-1,032.39		0.00
02/24/10	32	02/23/10	2502	604.08	259	428.31	1,032.39			1,032.39
02/19/10								-1,238.57		0.00
01/25/10	32	01/22/10	3042	678.97	335	559.60	1,238.57			1,238.57
01/20/10								-1,005.76		0.00
12/23/09	32	12/21/09	3042	638.31	207	367.45	1,005.76			1,005.76
12/18/09								-860.26		0.00
11/20/09	30	11/19/09	3294	761.87	44	98.39	860.26			860.26
11/17/09								-891.28		0.00
10/22/09	29	10/20/09	3528	830.64	27	60.64	891.28			891.28
10/19/09								-842.19		0.00
09/22/09	123	09/21/09			0	90.24	90.24			842.19
09/22/09	123	09/21/09	19116	4,679.98			4,679.98			751.95
09/22/09		05/21/09		-3,858.86		-69.17				-3,928.03
09/17/09								-1,286.77		0.00
08/21/09	29	08/20/09	4932	1,165.09	0	21.68	1,186.77			1,286.77
08/21/09								100.00		100.00
08/18/09								-1,432.33		0.00



Summary Statement  
 Account # 46-2029-0645-0201-6  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS		Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges				
07/23/09	30	07/22/09	4752	1,309.06	1	23.27	1,332.33			1,432.33
07/23/09								100.00		100.00
07/20/09								-1,408.93		0.00
06/23/09	32	06/22/09	5400	1,384.71	1	24.22	1,408.93			1,408.93
06/18/09								-726.12		0.00
05/22/09	29	05/21/09	2664	701.55	3	24.57	726.12			726.12
05/19/09								-755.82		0.00
04/23/09	27	04/22/09	3240	689.34	28	66.48	755.82			755.82
04/20/09								-1,206.61		0.00
03/26/09	31	03/26/09	3564	769.28			769.28			1,206.61
03/26/09		02/23/09		-693.33						437.33
03/25/09	29	03/24/09	3420	693.33	231	437.33	1,130.66			1,130.66
03/20/09								-1,339.31		0.00
02/24/09	32	02/23/09	3780	707.61	348	631.70	1,339.31			1,339.31
02/19/09								-1,334.71		0.00
01/23/09	34	01/22/09	2952	684.28	345	650.43	1,334.71			1,334.71
01/21/09								-1,406.91		0.00
12/22/08	31	12/19/08	4032	827.87	280	579.04	1,406.91			1,406.91
12/17/08								-852.40		0.00
11/19/08	32	11/18/08	3510	683.80	69	168.60	852.40			852.40
11/14/08								-723.09		0.00
10/21/08	29	10/17/08	2790	704.64	0	18.45	723.09			723.09
10/16/08								-1,296.26		0.00
09/19/08	31	09/18/08	5130	1,268.19	0	28.07	1,296.26			1,296.26
09/16/08								-3,813.92		0.00
08/28/08	28	08/18/08	4770	1,616.23			1,616.23			3,813.92
08/26/08	32	07/21/08	5076	1,503.38	81	192.61	1,695.99			2,197.69
08/26/08	30	06/19/08	5076	1,325.22			1,325.22			501.70
08/26/08		05/20/08		-1,247.55						-823.52
08/20/08		05/20/08		-1,233.76						424.03
08/19/08	30	06/19/08			76	167.45	167.45			1,657.79
08/19/08	29	05/20/08			73	162.15	162.15			1,490.34
08/19/08	31	04/21/08			78	164.94	164.94			1,328.19
08/19/08	29	03/21/08			74	148.87	148.87			1,163.25
08/19/08	30	02/21/08			75	155.08	155.08			1,014.38
08/19/08	35	01/22/08			86	184.26	184.26			859.30
08/19/08	29	12/18/07			76	158.95	158.95			675.04
08/19/08	32	11/19/07			81	170.42	170.42			516.09



Summary Statement  
 Account # 46-2029-0645-0201-6  
 Date: 8/17/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS		Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges				
08/19/08	29	10/18/07			73	147.99	147.99			345.67
08/19/08	30	09/19/07			76	141.99	141.99			197.68
08/19/08	31	08/20/07			79	159.61	159.61			55.69
08/19/08	30	07/20/07			77	160.57	160.57			-103.92
08/19/08	30	06/20/07			77	163.33	163.33			-264.49



Summary Statement  
 Account # 51-1513-0724-0002-5  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer-yonkers Inc  
 C/O: BANKRUPTCY 10-13779  
 4 IRVING PL 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS		Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges				
08/06/10	6	07/18/10	1314	388.05	2	7.92	395.97			395.97
07/19/10								-2,019.28		0.00
07/13/10	32	07/12/10	7092	1,994.85	0	24.43	2,019.28			2,019.28
06/17/10								-1,303.52		0.00
06/11/10	30	06/10/10	4032	1,242.28	26	61.24	1,303.52			1,303.52
05/18/10								-1,201.81		0.00
05/12/10	29	05/11/10	3150	1,058.57	77	143.24	1,201.81			1,201.81
04/20/10								-1,251.92		0.00
04/14/10	28	04/12/10	4032	942.39	170	309.53	1,251.92			1,251.92
03/22/10								-1,814.00		0.00
03/16/10	32	03/15/10	3546	765.58	683	1,048.42	1,814.00			1,814.00
02/19/10								-2,371.58		0.00
02/12/10	30	02/11/10	4068	944.63	887	1,426.95	2,371.58			2,371.58
01/20/10								-3,232.24		0.00
01/13/10	64	01/12/10	4122	1,587.79	1049	1,644.45	3,232.24			3,232.24
12/18/09								-1,934.70		0.00
12/14/09	31	12/10/09			441	776.43	776.43			1,934.70
11/18/09	32	11/09/09	4248	1,158.27			1,158.27			1,158.27
11/17/09								-386.60		0.00
11/10/09	32	11/09/09			245	386.60	386.60			386.60
10/19/09								-2,896.56		0.00
10/13/09	28	10/08/09	15390	2,875.41	0	21.15	2,896.56			2,896.56
09/17/09								-2,038.22		0.00
09/11/09	30	09/10/09	9810	2,015.76	0	22.46	2,038.22			2,038.22
08/18/09								-1,979.37		0.00
08/12/09	29	08/11/09	8838	1,957.64	0	21.73	1,979.37			1,979.37
07/20/09								-1,644.16		0.00
07/14/09	32	07/13/09	5994	1,620.24	0	23.92	1,644.16			1,644.16
06/18/09								-1,301.74		0.00



Summary Statement  
 Account # 51-1513-0724-0002-5  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS		Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges				
06/12/09	30	06/11/09	5256	1,277.84	2	23.90	1,301.74			1,301.74
05/19/09								-1,173.86		0.00
05/13/09	29	05/12/09	4068	937.55	139	236.31	1,173.86			1,173.86
04/20/09								-1,649.91		0.00
04/14/09	31	04/13/09	4158	970.96	397	678.95	1,649.91			1,649.91
03/20/09								-1,962.04		0.00
03/16/09	30	03/13/09	4338	725.49	687	1,236.55	1,962.04			1,962.04
02/19/09								-2,037.09		0.00
02/12/09	30	02/11/09	4518	872.65	668	1,164.44	2,037.09			2,037.09
01/21/09								-3,538.59		0.00
01/13/09	33	01/12/09	4878	1,015.25	1319	2,523.34	3,538.59			3,538.59
12/17/08								-3,364.22		0.00
12/11/08	64	12/10/08	4338	1,353.76	997	2,010.46	3,364.22			3,364.22
11/14/08								-448.71		0.00
11/07/08	30	11/06/08			220	448.71	448.71			448.71
10/16/08								-2,966.11		0.00
10/09/08	28	10/07/08	16146	2,921.24	16	44.87	2,966.11			2,966.11
09/16/08								-3,266.94		0.00
09/10/08	32	09/09/08	11376	3,251.37	0	15.57	3,266.94			3,266.94
08/15/08								-2,376.22		0.00
08/11/08	29	08/08/08	9414	2,362.07	0	14.15	2,376.22			2,376.22
07/17/08								-1,628.82		0.00
07/11/08	30	07/10/08	5850	1,614.19	0	14.63	1,628.82			1,628.82



Summary Statement  
 Account # 55-5869-2610-0000-1  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Central Inc  
 C/O: BANKRUPTCY 10-13779  
 4 IRVING PL 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS		Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges				
08/06/10	4	07/18/10	666	160.97	0	3.37	164.34			164.34
07/19/10								-1,149.85		0.00
07/15/10	30	07/14/10	5022	1,127.81	0	22.04	1,149.85			1,149.85
06/17/10								-885.92		0.00
06/15/10	32	06/14/10	4086	862.75	0	23.17	885.92			885.92
05/18/10								-691.63		0.00
05/14/10	29	05/13/10	2898	621.07	34	70.56	691.63			691.63
04/20/10								-701.87		0.00
04/16/10	28	04/14/10	2592	587.49	55	114.38	701.87			701.87
03/22/10								-925.93		0.00
03/18/10	29	03/17/10	2700	496.60	276	429.33	925.93			925.93
02/19/10								-1,231.14		0.00
02/17/10	33	02/16/10	3384	640.02	369	591.12	1,231.14			1,231.14
01/20/10								-1,293.02		0.00
01/15/10	31	01/14/10	3276	563.80	470	729.22	1,293.02			1,293.02
12/18/09								-798.44		0.00
12/16/09	32	12/14/09	3204	535.82	142	262.62	798.44			798.44
11/17/09								-712.32		0.00
11/13/09	30	11/12/09	2952	546.88	92	165.44	712.32			712.32
10/19/09								-707.38		0.00
10/15/09	29	10/13/09	3222	681.94	4	25.44	707.38			707.38
09/17/09								-1,254.02		0.00
09/15/09	32	09/14/09	5832	1,231.04	0	22.98	1,254.02			1,254.02
08/18/09								-1,135.73		0.00
08/14/09	29	08/13/09	5886	1,113.91	1	21.82	1,135.73			1,135.73
07/20/09								-1,190.39		0.00
07/16/09	30	07/15/09	5778	1,168.81	0	21.58	1,190.39			1,190.39
06/18/09								-1,009.40		0.00
06/16/09	32	06/15/09	4770	985.08	2	24.32	1,009.40			1,009.40



Summary Statement  
 Account # 55-5869-2610-0000-1  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS		Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges				
05/19/09								-789.82		0.00
05/15/09	29	05/14/09	3546	699.49	45	90.33	789.82			789.82
04/20/09								-911.43		0.00
04/16/09	29	04/15/09	3168	611.55	175	299.88	911.43			911.43
03/20/09								-1,343.24		0.00
03/18/09	32	03/17/09	3600	644.08	396	699.16	1,343.24			1,343.24
02/19/09								-1,459.54		0.00
02/17/09	30	02/13/09	3510	612.82	497	846.72	1,459.54			1,459.54
01/21/09								-1,720.60		0.00
01/15/09	33	01/14/09	3798	714.52	540	1,006.08	1,720.60			1,720.60
12/17/08								-1,298.68		0.00
12/15/08	32	12/12/08	3690	694.11	300	604.57	1,298.68			1,298.68
11/14/08								-900.07		0.00
11/12/08	32	11/10/08	3744	707.62	84	192.45	900.07			900.07
10/16/08								-747.55		0.00
10/14/08	28	10/09/08	3690	729.62	2	17.93	747.55			747.55
09/16/08								-1,110.85		0.00
09/12/08	30	09/11/08	4914	1,096.82	0	14.03	1,110.85			1,110.85
08/15/08								-1,576.14		0.00
08/13/08	29	08/12/08	5814	1,561.01	1	15.13	1,576.14			1,576.14
07/17/08								-1,337.23		0.00
07/15/08	32	07/14/08	5670	1,322.29	0	14.94	1,337.23			1,337.23



conEdison

Summary Statement  
Account # 61-1406-2441-0003-8  
Date: 8/18/2010

Cooper Station  
P.O. Box 138  
New York, NY 10276-0138

Jennifer Convertible/ Leather  
C/O: BANKRUPTCY 10-13779  
4 IRVING PL 1875-S  
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/06/10	6	07/18/10	576	199.13	199.13			199.13
07/19/10						-1,035.77		0.00
07/13/10	32	07/12/10	3114	1,035.77	1,035.77			1,035.77
06/17/10						-753.97		0.00
06/11/10	30	06/10/10	1854	753.97	753.97			753.97
05/18/10						-487.29		0.00
05/12/10	28	05/11/10	1134	487.29	487.29			487.29
04/20/10						-363.08		0.00
04/14/10	29	04/13/10	936	363.08	363.08			363.08
03/22/10						-113.71		0.00
03/16/10	62	03/15/10	1458	431.33	431.33			113.71
03/16/10		01/12/10		-317.62				-317.62
02/19/10						-317.62		0.00
02/12/10	30	02/11/10	1404	317.62	317.62			317.62
01/20/10						-214.70		0.00
01/13/10	32	01/12/10	666	214.70	214.70			214.70
12/18/09						-209.29		0.00
12/14/09	32	12/11/09	558	209.29	209.29			209.29
11/17/09						-355.66		0.00
11/10/09	31	11/09/09	648	355.66	355.66			355.66
10/19/09						-550.59		0.00
10/13/09	29	10/09/09	1458	550.59	550.59			550.59
09/17/09						-782.19		0.00
09/11/09	30	09/10/09	2934	782.19	782.19			782.19
08/18/09						-854.07		0.00
08/12/09	29	08/11/09	3024	854.07	854.07			854.07
07/20/09						-766.97		0.00



Summary Statement  
 Account # 61-1406-2441-0003-8  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

**ELECTRIC**

DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
07/14/09	32	07/13/09	2214	766.97	766.97			766.97
06/18/09						-665.44		0.00
06/12/09	30	06/11/09	2520	665.44	665.44			665.44
05/19/09						-313.55		0.00
05/13/09	29	05/12/09	1152	313.55	313.55			313.55
04/20/09						-248.27		0.00
04/14/09	31	04/13/09	756	248.27	248.27			248.27
03/20/09						-217.65		0.00
03/16/09	30	03/13/09	972	217.65	217.65			217.65
02/19/09						-331.16		0.00
02/12/09	30	02/11/09	1404	331.16	331.16			331.16
01/21/09						-325.31		0.00
01/13/09	33	01/12/09	1296	325.31	325.31			325.31
12/17/08						-302.77		0.00
12/11/08	34	12/10/08	1458	302.77	302.77			302.77
11/14/08						-230.73		0.00
11/07/08	29	11/06/08	828	230.73	230.73			230.73
10/16/08						-481.62		0.00
10/09/08	29	10/08/08	1368	481.62	481.62			481.62
09/16/08						-1,015.89		0.00
09/10/08	61	09/09/08	5130	1,830.85	1,830.85			1,015.89
09/10/08		07/10/08		-814.96				-814.96
08/15/08						-814.96		0.00
08/11/08	29	08/08/08	2916	814.96	814.96			814.96
07/17/08						-614.65		0.00
07/11/08	30	07/10/08	2268	614.65	614.65			614.65



conEdison

Summary Statement  
Account # 61-1406-2445-0101-1  
Date: 8/18/2010

Cooper Station  
P.O. Box 138  
New York, NY 10276-0138

Jennifer Convertible/ Leather  
C/O: BANKRUPTCY 10-13779  
4 IRVING PL 1875-S  
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/06/10	6	07/18/10	252	85.31	85.31			85.31
07/19/10						-449.47		0.00
07/13/10	32	07/12/10	1386	449.47	449.47			449.47
06/17/10						-415.51		0.00
06/11/10	30	06/10/10	1296	415.51	415.51			415.51
05/18/10						-365.47		0.00
05/12/10	28	05/11/10	1206	365.47	365.47			365.47
04/20/10						-307.92		0.00
04/14/10	29	04/13/10	1260	307.92	307.92			307.92
03/22/10						-148.21		0.00
03/16/10	32	03/15/10	612	148.21	148.21			148.21
02/19/10						-478.19		0.00
02/12/10	30	02/11/10	2052	478.19	478.19			478.19
01/20/10						-300.19		0.00
01/13/10	32	01/12/10	1242	300.19	300.19			300.19
12/18/09						-335.81		0.00
12/14/09	32	12/11/09	1314	335.81	335.81			335.81
11/17/09						-376.60		0.00
11/10/09	31	11/09/09	1458	376.60	376.60			376.60
10/19/09						-380.00		0.00
10/13/09	29	10/09/09	1350	380.00	380.00			380.00
09/17/09						-373.29		0.00
09/11/09	30	09/10/09	1422	373.29	373.29			373.29
08/18/09						-367.78		0.00
08/12/09	29	08/11/09	1278	367.78	367.78			367.78
07/20/09						-417.28		0.00
07/14/09	32	07/13/09	1422	417.28	417.28			417.28



conEdison

Summary Statement  
Account # 61-1406-2445-0101-1  
Date: 8/18/2010

Cooper Station  
P.O. Box 138  
New York, NY 10276-0138

**ELECTRIC**

DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
06/18/09						-1,252.89		0.00
06/12/09	59	06/11/09	3384	806.68	806.68			1,252.89
05/20/09	31	04/13/09	1962	446.21	446.21			446.21
03/20/09						-402.88		0.00
03/16/09	30	03/13/09	2016	402.88	402.88			402.88
02/19/09						-491.39		0.00
02/12/09	30	02/11/09	2052	491.39	491.39			491.39
01/21/09						-517.74		0.00
01/13/09	33	01/12/09	2142	517.74	517.74			517.74
12/17/08						-375.12		0.00
12/11/08	34	12/10/08	2196	375.12	375.12			375.12
11/14/08						-376.55		0.00
11/07/08	29	11/06/08	1818	376.55	376.55			376.55
10/16/08						-464.79		0.00
10/09/08	29	10/08/08	1800	464.79	464.79			464.79
09/16/08						-735.04		0.00
09/10/08	32	09/09/08	1962	735.04	735.04			735.04
08/15/08						-605.31		0.00
08/11/08	29	08/08/08	1854	605.31	605.31			605.31
07/17/08						-560.37		0.00
07/11/08	30	07/10/08	1908	560.37	560.37			560.37



Summary Statement  
 Account # 66-6206-0292-0405-2  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertible Jennifer Convert Kp  
 C/O: BANKRUPTCY 10-13779  
 4 IRVING PL 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/06/10	6	07/18/10	648	181.23	181.23			181.23
07/19/10						-930.37		0.00
07/13/10	32	07/12/10	3456	930.37	930.37			930.37
06/17/10						-697.96		0.00
06/11/10	30	06/10/10	2286	697.96	697.96			697.96
05/18/10						-683.66		0.00
05/12/10	29	05/11/10	2556	683.66	683.66			683.66
04/20/10						-468.04		0.00
04/14/10	28	04/12/10	2088	468.04	468.04			468.04
03/22/10						-266.76		0.00
03/16/10	62	03/15/10	3852	783.34	783.34			266.76
03/16/10		01/12/10		-516.58				-516.58
02/19/10						-516.58		0.00
02/12/10	30	02/11/10	2574	516.58	516.58			516.58
01/20/10						-448.75		0.00
01/13/10	33	01/12/10	2142	448.75	448.75			448.75
12/18/09						-498.22		0.00
12/14/09	31	12/10/09	2232	498.22	498.22			498.22
11/17/09						-524.98		0.00
11/10/09	32	11/09/09	2322	524.98	524.98			524.98
10/19/09						-549.03		0.00
10/13/09	28	10/08/09	2250	549.03	549.03			549.03
09/17/09						-647.38		0.00
09/11/09	30	09/10/09	3114	647.38	647.38			647.38
08/18/09						-660.65		0.00
08/12/09	29	08/11/09	2736	660.65	660.65			660.65
07/20/09						-679.50		0.00



Summary Statement  
 Account # 66-6206-0292-0405-2  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

**ELECTRIC**

DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
07/14/09	32	07/13/09	2718	679.50	679.50			679.50
06/18/09						-469.46		0.00
06/12/09	30	06/11/09	1944	469.46	469.46			469.46
05/19/09						-480.58		0.00
05/13/09	29	05/12/09	2268	480.58	480.58			480.58
04/20/09						-474.49		0.00
04/14/09	31	04/13/09	2052	474.49	474.49			474.49
03/20/09						-438.25		0.00
03/16/09	30	03/13/09	2412	438.25	438.25			438.25
02/19/09						-548.76		0.00
02/12/09	30	02/11/09	2574	548.76	548.76			548.76
01/21/09						-600.30		0.00
01/13/09	33	01/12/09	2682	600.30	600.30			600.30
12/17/08						-439.41		0.00
12/11/08	34	12/10/08	2880	439.41	439.41			439.41
11/14/08						-473.31		0.00
11/07/08	30	11/06/08	2628	473.31	473.31			473.31
10/16/08						-654.72		0.00
10/09/08	28	10/07/08	2952	654.72	654.72			654.72
09/16/08						-1,289.97		0.00
09/10/08	32	09/09/08	4032	1,289.97	1,289.97			1,289.97
08/15/08						-1,151.18		0.00
08/11/08	29	08/08/08	4284	1,151.18	1,151.18			1,151.18
07/17/08						-849.94		0.00
07/11/08	30	07/10/08	3330	849.94	849.94			849.94



Summary Statement  
 Account # 66-6206-0292-0605-7  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertible Jennifer Convert Kp  
 C/O: BANKRUPTCY 10-13779  
 4 IRVING PL 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/06/10	6	07/18/10	360	143.18	143.18			143.18
07/19/10						-750.50		0.00
07/13/10	32	07/12/10	1980	750.50	750.50			750.50
06/17/10						-714.39		0.00
06/11/10	30	06/10/10	1998	714.39	714.39			714.39
05/18/10						-309.64		0.00
05/12/10	29	05/11/10	954	309.64	309.64			309.64
04/20/10						-221.32		0.00
04/14/10	28	04/12/10	810	221.32	221.32			221.32
03/22/10						-160.22		0.00
03/16/10	32	03/15/10	378	160.22	160.22			160.22
02/19/10						-311.75		0.00
02/12/10	30	02/11/10	1422	311.75	311.75			311.75
01/20/10						-225.56		0.00
01/13/10	33	01/12/10	720	225.56	225.56			225.56
12/18/09						-223.51		0.00
12/14/09	31	12/10/09	684	223.51	223.51			223.51
11/17/09						-210.28		0.00
11/10/09	32	11/09/09	486	210.28	210.28			210.28
10/19/09						-213.94		0.00
10/13/09	28	10/08/09	486	213.94	213.94			213.94
09/17/09						-863.64		0.00
09/11/09	30	09/10/09	4086	863.64	863.64			863.64
08/18/09						-1,217.93		0.00
08/12/09	29	08/11/09	5958	1,217.93	1,217.93			1,217.93
07/20/09						-914.92		0.00
07/14/09	32	07/13/09	3690	914.92	914.92			914.92



Summary Statement  
 Account # 66-6206-0292-0605-7  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

**ELECTRIC**

DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
06/18/09						-585.47		0.00
06/12/09	30	06/11/09	2304	585.47	585.47			585.47
05/19/09						-506.96		0.00
05/13/09	29	05/12/09	2088	506.96	506.96			506.96
04/20/09						-336.24		0.00
04/14/09	31	04/13/09	900	336.24	336.24			336.24
03/20/09						-480.83		0.00
03/16/09	30	03/13/09	2970	480.83	480.83			480.83
02/19/09						-326.61		0.00
02/12/09	30	02/11/09	1422	326.61	326.61			326.61
01/21/09						-813.04		0.00
01/13/09	67	01/12/09	3060	813.04	813.04			813.04
11/14/08						-175.64		0.00
11/07/08	30	11/06/08	576	175.64	175.64			175.64
10/16/08						-190.44		0.00
10/09/08	28	10/07/08	486	190.44	190.44			190.44
09/16/08						-518.13		0.00
09/10/08	32	09/09/08	558	284.52	284.52			518.13
08/26/08	29	08/08/08	504	233.61	233.61			233.61
07/17/08						-720.50		0.00
07/11/08	30	07/10/08	558	231.30	231.30			720.50
06/18/08	32	06/10/08	792	250.69	250.69			489.20
06/18/08	29	05/09/08	810	238.51	238.51			238.51



Summary Statement  
 Account # 68-8111-1365-0000-0  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertibles Inc  
 C/O: BANKRUPTCY 10-13779  
 4 IRVING PL 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/06/10	27	07/18/10	3400	932.19	932.19			932.19
08/06/10		06/21/10		-1,039.48				0.00
07/22/10	30	07/21/10	3760	1,039.48	1,039.48			1,039.48
07/19/10						-843.85		0.00
06/22/10	32	06/21/10	2800	843.85	843.85			843.85
06/17/10						-607.70		0.00
05/21/10	28	05/20/10	1840	607.70	607.70			607.70
05/18/10						-576.93		0.00
04/23/10	29	04/22/10	1920	576.93	576.93			576.93
04/20/10						-393.53		0.00
03/25/10	29	03/24/10	1520	393.53	393.53			393.53
03/22/10						-366.28		0.00
02/24/10	32	02/23/10	1720	366.28	366.28			366.28
02/19/10						-428.48		0.00
01/25/10	31	01/22/10	1640	428.48	428.48			428.48
01/20/10						-443.64		0.00
12/23/09	33	12/22/09	1840	443.64	443.64			443.64
12/18/09						-454.08		0.00
11/20/09	29	11/19/09	1840	454.08	454.08			454.08
11/17/09						-430.57		0.00
10/22/09	23	10/21/09	1840	430.57	430.57			430.57
10/19/09						-1,193.34		0.00
09/28/09	39	09/28/09	4480	1,193.34	1,193.34			1,193.34
09/28/09		08/20/09		-767.97				0.00
09/22/09	32	09/21/09	3080	767.97	767.97			767.97
09/17/09						-1,006.34		0.00
08/21/09	59	08/20/09	7480	1,850.22	1,850.22			1,006.34



Summary Statement  
 Account # 68-8111-1365-0000-0  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/21/09		06/22/09		-843.88				-843.88
08/18/09						-943.88		0.00
07/23/09	30	07/22/09	3520	843.88	843.88			943.88
07/23/09						100.00		100.00
07/20/09						-852.46		0.00
06/23/09	32	06/22/09	3600	852.46	852.46			852.46
06/18/09						-512.19		0.00
05/22/09	29	05/21/09	2320	512.19	512.19			512.19
05/19/09						-477.33		0.00
04/23/09	29	04/22/09	2200	477.33	477.33			477.33
04/20/09						-353.29		0.00
03/25/09	29	03/24/09	1760	353.29	353.29			353.29
03/20/09						-429.35		0.00
02/24/09	32	02/23/09	2200	429.35	429.35			429.35
02/19/09						-593.40		0.00
01/23/09	34	01/22/09	2520	593.40	593.40			593.40
01/21/09						-337.92		0.00
12/22/08	31	12/19/08	1000	337.92	337.92			337.92
12/17/08						-1,831.30		0.00
11/19/08	29	11/18/08	2440	444.88	444.88			1,831.30
10/21/08	32	10/20/08	3640	683.01	683.01			1,386.42
09/26/08							-1,190.76	703.41
09/19/08	30	09/18/08	2920	703.41	703.41			1,894.17
08/25/08							-1,862.91	1,190.76
08/20/08	29	08/19/08	3760	1,190.76	1,190.76			3,053.67
07/22/08	33	07/21/08	3880	1,032.74	1,032.74			1,862.91
06/19/08	30	06/18/08	3400	830.17	830.17			830.17



Summary Statement  
 Account # 70-0490-0115-0000-2  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertibles Inc.  
 C/O: BANKRUPTCY 10-13779  
 4 IRVING PL 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/06/10	11	07/18/10	1800	507.90	507.90			507.90
07/19/10						-1,317.25		0.00
07/08/10	30	07/07/10	4788	1,317.25	1,317.25			1,317.25
06/17/10						-1,242.66		0.00
06/08/10	32	06/07/10	4140	1,242.66	1,242.66			1,242.66
05/18/10						-903.49		0.00
05/07/10	28	05/06/10	3204	903.49	903.49			903.49
04/20/10						-715.36		0.00
04/09/10	29	04/08/10	2988	715.36	715.36			715.36
03/22/10						-536.01		0.00
03/11/10	30	03/10/10	3024	536.01	536.01			536.01
02/19/10						-649.28		0.00
02/09/10	32	02/08/10	3276	649.28	649.28			649.28
01/20/10						-576.45		0.00
01/08/10	30	01/07/10	3024	576.45	576.45			576.45
12/18/09						-787.04		0.00
12/09/09	34	12/08/09	3348	787.04	787.04			787.04
11/17/09						-728.75		0.00
11/05/09	29	11/04/09	2988	728.75	728.75			728.75
10/19/09						-1,028.86		0.00
10/07/09	32	10/06/09	4032	1,028.86	1,028.86			1,028.86
09/17/09						-1,023.07		0.00
09/08/09	29	09/04/09	4860	1,023.07	1,023.07			1,023.07
08/18/09						-1,016.57		0.00
08/07/09	29	08/06/09	3996	1,016.57	1,016.57			1,016.57
07/20/09						-1,061.46		0.00
07/09/09	30	07/08/09	4104	1,061.46	1,061.46			1,061.46



Summary Statement  
 Account # 70-0490-0115-0000-2  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

**ELECTRIC**

DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
06/18/09						-898.93		0.00
06/09/09	32	06/08/09	3888	898.93	898.93			898.93
05/19/09						-697.86		0.00
05/08/09	29	05/07/09	2952	697.86	697.86			697.86
04/20/09						-520.77		0.00
04/09/09	29	04/08/09	2592	520.77	520.77			520.77
03/20/09						-543.00		0.00
03/11/09	32	03/10/09	2988	543.00	543.00			543.00
02/19/09						-698.09		0.00
02/09/09	30	02/06/09	3204	698.09	698.09			698.09
01/21/09						-779.41		0.00
01/08/09	33	01/07/09	2988	779.41	779.41			779.41
12/17/08						-522.02		0.00
12/08/08	32	12/05/08	2916	522.02	522.02			522.02
11/14/08						-726.94		0.00
11/04/08	31	11/03/08	3132	726.94	726.94			726.94
10/16/08						-980.15		0.00
10/06/08	29	10/03/08	3924	980.15	980.15			980.15
09/16/08						-1,318.92		0.00
09/05/08	30	09/04/08	3348	1,318.92	1,318.92			1,318.92
08/15/08						-3,979.67		0.00
08/06/08	29	08/05/08	5472	1,552.71	1,552.71			3,979.67
07/18/08	32	07/07/08	6048	1,531.66	1,531.66			2,426.96
07/18/08	30	06/05/08	3240	895.30	895.30			895.30



Summary Statement  
 Account # 70-0490-0120-0002-8  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertables Inc.  
 C/O: BANKRUPTCY 10-13779  
 4 IRVING PL 1875-S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/06/10	11	07/18/10	1152	346.29	346.29			346.29
07/19/10						-904.91		0.00
07/08/10	30	07/07/10	3096	904.91	904.91			904.91
06/17/10						-903.15		0.00
06/08/10	32	06/07/10	2916	903.15	903.15			903.15
05/18/10						-717.87		0.00
05/07/10	28	05/06/10	2448	717.87	717.87			717.87
04/20/10						-548.37		0.00
04/09/10	29	04/08/10	2304	548.37	548.37			548.37
03/22/10						-439.89		0.00
03/11/10	30	03/10/10	2196	439.89	439.89			439.89
02/19/10						-508.26		0.00
02/09/10	32	02/08/10	2304	508.26	508.26			508.26
01/20/10						-452.08		0.00
01/08/10	30	01/07/10	2052	452.08	452.08			452.08
12/18/09						-599.02		0.00
12/09/09	34	12/08/09	2592	599.02	599.02			599.02
11/17/09						-531.31		0.00
11/05/09	29	11/04/09	2304	531.31	531.31			531.31
10/19/09						-736.84		0.00
10/07/09	32	10/06/09	2844	736.84	736.84			736.84
09/17/09						-676.24		0.00
09/08/09	29	09/04/09	2808	676.24	676.24			676.24
08/18/09						-756.53		0.00
08/07/09	29	08/06/09	2844	756.53	756.53			756.53
07/20/09						-752.70		0.00
07/09/09	30	07/08/09	2808	752.70	752.70			752.70



Summary Statement  
 Account # 70-0490-0120-0002-8  
 Date: 8/18/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

**ELECTRIC**

DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
06/18/09						-622.45		0.00
06/09/09	32	06/08/09	2772	622.45	622.45			622.45
05/19/09						-522.27		0.00
05/08/09	29	05/07/09	2304	522.27	522.27			522.27
04/20/09						-473.18		0.00
04/09/09	29	04/08/09	2160	473.18	473.18			473.18
03/20/09						-436.71		0.00
03/11/09	32	03/10/09	2268	436.71	436.71			436.71
02/19/09						-485.14		0.00
02/09/09	30	02/06/09	2124	485.14	485.14			485.14
01/21/09						-545.94		0.00
01/08/09	33	01/07/09	2412	545.94	545.94			545.94
12/17/08						-361.24		0.00
12/08/08	32	12/05/08	2268	361.24	361.24			361.24
11/14/08						-489.00		0.00
11/04/08	31	11/03/08	2340	489.00	489.00			489.00
10/16/08						-644.59		0.00
10/06/08	29	10/03/08	2592	644.59	644.59			644.59
09/16/08						-1,087.98		0.00
09/05/08	59	09/04/08	6228	2,016.61	2,016.61			1,087.98
09/05/08		07/07/08		-928.63				-928.63
08/15/08						-2,414.84		0.00
08/06/08	29	08/05/08	3132	928.63	928.63			2,414.84
07/18/08	32	07/07/08	2844	813.84	813.84			1,486.21
07/18/08	30	06/05/08	2664	672.37	672.37			672.37



Summary Statement  
 Account # 66-6206-0220-0007-7  
 Date: 8/19/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertibles DbA Ashley Furn /akp  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875 S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/17/10	0	07/18/10	0	0.00	0.00			6,637.87
08/17/10	6	07/18/10	4480	1,172.58	1,172.58			6,637.87
08/17/10		07/12/10		-5,370.51				5,465.29
08/11/10	29	08/10/10	21520	5,370.51	5,370.51	80.77		10,835.80
08/11/10						-93.77		5,384.52
07/13/10	32	07/12/10	20240	5,478.29	5,478.29			5,478.29
06/30/10							-4,871.88	0.00
06/11/10	30	06/10/10	18400	4,871.88	4,871.88			4,871.88
06/03/10							-4,221.53	0.00
05/12/10	29	05/11/10	16000	4,221.53	4,221.53			4,221.53
05/10/10							-3,202.04	0.00
04/19/10							-3,567.45	3,202.04
04/14/10	28	04/12/10	15040	3,202.04	3,202.04			6,769.49
03/25/10	32	03/15/10	9280	1,961.88	1,961.88			3,567.45
03/25/10	63	02/11/10	18160	3,203.97	3,203.97			1,605.57
03/25/10		12/10/09		-1,598.40				-1,598.40
03/09/10							-1,954.95	0.00
02/16/10	63	02/11/10	6160	1,598.40	1,598.40			1,954.95
02/16/10	17	12/10/09	960	356.55	356.55			356.55



Summary Statement  
 Account # 66-6206-0220-0504-3  
 Date: 8/23/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertibles DbA Ashley Furn /akp  
 C/O: BANKRUPTCY 10B-13779.  
 4 IRVING PL RM 1875 S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/17/10	0	07/18/10	0	0.00	0.00			3,668.52
08/17/10	6	07/18/10	2520	595.27	595.27			3,668.52
08/17/10		07/12/10		-2,692.01				3,073.25
08/11/10	29	08/10/10	12180	2,692.01	2,692.01	45.42		5,765.26
08/11/10						-93.77		3,027.83
07/13/10	32	07/12/10	13920	3,121.60	3,121.60			3,121.60
06/30/10							-2,781.44	0.00
06/11/10	30	06/10/10	12000	2,781.44	2,781.44			2,781.44
06/08/10							-2,608.39	0.00
05/12/10	29	05/11/10	11400	2,608.39	2,608.39			2,608.39
05/11/10							-4,975.49	0.00
04/21/10	28	04/12/10	10680	2,057.66	2,057.66			4,975.49
04/21/10	32	03/15/10	7620	1,368.00	1,368.00			2,917.83
04/21/10	80	02/11/10	16080	2,776.70	2,776.70			1,549.83
04/21/10		11/23/09		-1,226.87				-1,226.87
03/09/10							-1,226.87	0.00
02/16/10	63	02/11/10	2820	909.98	909.98			1,226.87
02/16/10	17	12/10/09	1140	316.89	316.89			316.89



Summary Statement  
 Account # 41-3111-1845-0002-9  
 Date: 8/19/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertible Inc. (uts)  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875 S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/05/10	0	07/18/10	0	0.00	0.00			1,498.93
08/05/10	2	07/18/10	324	92.90	92.90			1,498.93
07/19/10	30	07/16/10	4968	1,406.03	1,406.03			1,406.03



Summary Statement  
 Account # 68-8120-5680-0004-1  
 Date: 8/31/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertible (abr)  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875 S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/30/10	0	07/18/10	0	0.00	0.00			3,925.13
08/30/10	27	07/18/10	13320	4,018.90	4,018.90			3,925.13
08/30/10						449.41		-93.77
08/23/10		06/21/10		-4,018.90				-543.18
08/18/10							-449.41	3,475.72
08/17/10	0	07/18/10	0	0.00	0.00			3,925.13
08/17/10	27	07/18/10	13320	4,018.90	4,018.90			3,925.13
08/17/10						-93.77		-93.77
08/17/10		06/21/10		-4,494.12				0.00
07/22/10	30	07/21/10	14820	4,494.12	4,494.12			4,494.12
07/14/10							-2,556.54	0.00
06/24/10	32	06/21/10	8100	2,556.54	2,556.54			2,556.54
06/21/10							-564.67	0.00
06/01/10	17	05/20/10	1440	564.67	564.67			564.67



Summary Statement  
 Account # 25-2658-1011-0006-3  
 Date: 8/31/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertibles Inc./ael  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/30/10	0	07/18/10	0	0.00	0.00			4,032.47
08/30/10	26	07/18/10	16200	4,032.47	4,032.47			4,032.47
08/30/10						624.05		0.00
08/23/10		06/22/10		-4,032.47				-624.05
08/18/10							-624.05	3,408.42
08/05/10	0	07/18/10	0	0.00	0.00			4,032.47
08/05/10	26	07/18/10	16200	4,032.47	4,032.47			4,032.47
08/05/10		06/22/10		-4,680.39				0.00
07/23/10	30	07/22/10	18680	4,680.39	4,680.39			4,680.39
07/14/10							-3,996.62	0.00
06/23/10	32	06/22/10	15400	3,996.62	3,996.62			3,996.62
06/10/10							-3,185.37	0.00
05/24/10	29	05/21/10	12200	3,185.37	3,185.37			3,185.37
05/11/10							-3,038.49	0.00
04/26/10	28	04/22/10	11920	3,038.49	3,038.49			3,038.49
04/19/10							-2,440.61	0.00
03/26/10	29	03/25/10	11680	2,440.61	2,440.61			2,440.61
03/22/10							-2,410.75	0.00
02/25/10	30	02/24/10	11560	2,410.75	2,410.75			2,410.75
02/18/10							-2,690.66	0.00
01/26/10	34	01/25/10	13360	2,690.66	2,690.66			2,690.66
01/15/10							-2,705.67	0.00
12/24/09	62	12/22/09	26320	5,379.13	5,379.13			2,705.67
12/24/09		10/21/09		-2,673.46				-2,673.46
12/16/09							-2,673.46	0.00
11/24/09	30	11/20/09	12000	2,673.46	2,673.46			2,673.46
11/12/09							-2,901.86	0.00



Summary Statement  
 Account # 30-2173-5495-0001-5  
 Date: 8/31/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertibles Inc. (uay)  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

DATE POSTED	# DAYS	Bill Date	ELECTRIC		GAS		Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
			KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges				
08/30/10	16	07/18/10			0	12.46	12.46			1,396.58
08/30/10								1,383.02		1,384.12
08/30/10								-858.19		1.10
08/19/10		07/02/10				-12.46				859.29
08/05/10	0	07/18/10	0	0.00	0	0.00	0.00			871.75
08/05/10	16	07/18/10	2772	859.29	0	12.46	871.75			871.75
08/05/10		07/02/10		-1,692.00		-24.38				0.00
08/04/10	32	08/03/10	5526	1,692.00	0	24.38	1,716.38			1,716.38
07/30/10								-1,383.02		0.00
07/06/10	29	07/02/10	4068	1,360.87	0	22.15	1,383.02			1,383.02
06/29/10								-1,208.12		0.00
06/04/10	30	06/03/10	3168	1,170.28	11	37.84	1,208.12			1,208.12
05/25/10								-928.87		0.00
05/05/10	28	05/04/10	2556	876.49	20	52.38	928.87			928.87
04/29/10								-620.00		0.00
04/07/10	29	04/06/10	1890	550.60	28	69.40	620.00			620.00
03/29/10								-871.02		0.00
03/09/10	32	03/08/10	2484	520.68	213	350.34	871.02			871.02



Summary Statement  
 Account # 61-1402-3375-0701-5  
 Date: 9/10/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertibles Inc. (ulc)  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875 S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
09/09/10	0	07/18/10	0	0.00	0.00			3,644.82
09/09/10	11	07/18/10	4860	1,178.07	1,178.07			3,644.82
09/09/10						2,426.72		2,466.75
08/31/10		07/07/10		-913.74				40.03
08/30/10							-2,292.95	953.77
08/23/10	11	07/18/10	3180	913.74	913.74			3,246.72
08/23/10						2,426.75		2,332.98
08/19/10		07/07/10		-1,178.07				-93.77
08/17/10	0	07/18/10	0	0.00	0.00			1,084.30
08/17/10	11	07/18/10	4860	1,178.07	1,178.07			1,084.30
08/17/10						-93.77		-93.77
08/17/10		07/07/10		-3,694.19				0.00
08/06/10	29	08/05/10	12840	3,694.19	3,694.19			3,694.19
07/30/10							-2,426.75	0.00
07/08/10	30	07/07/10	8820	2,426.75	2,426.75			2,426.75
07/06/10							-2,625.24	0.00
06/14/10	32	06/07/10	7500	2,625.24	2,625.24			2,625.24
06/10/10							-1,447.85	0.00
06/10/10							-1,135.20	1,447.85
05/24/10	28	05/06/10	4440	1,135.20	1,135.20			2,583.05
05/24/10	35	04/08/10	7500	1,447.85	1,447.85			1,447.85



Summary Statement  
 Account # 25-2658-1011-0201-0  
 Date: 8/19/2010

Cooper Station  
 P.O. Box 138  
 New York, NY 10276-0138

Jennifer Convertible Inc. (ref/jle)  
 C/O: BANKRUPTCY 10B-13779  
 4 IRVING PL RM 1875 S  
 NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

ELECTRIC								
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	\$ PAYMENT	\$ BALANCE
08/05/10	0	07/18/10	0	0.00	0.00			938.50
08/05/10	26	07/18/10	2664	938.50	938.50			938.50
08/05/10		06/22/10		-1,088.18				0.00
07/23/10	30	07/22/10	3078	1,088.18	1,088.18			1,088.18



Law Department  
Bankruptcy Group  
Room 1875-S

Consolidated Edison Company  
of New York, Inc.  
4 Irving Place  
New York NY 10003-0987  
www.conEd.com

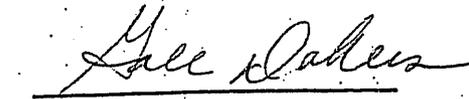
To Whom It May Concern:

Attached are two copies of Proof of Claims to be filed in your office.

Please keep the original copy, and return the duplicate stamped with proof of filing and return it to us.

A return envelope has been provided for your convenience.

Yours truly,

  
\_\_\_\_\_  
Gale D. Dakers