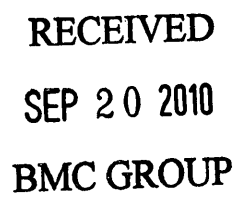

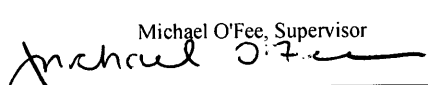


United States Bankruptcy Court Southern District of New York		PROOF OF CLAIM	
In re (Name of Debtor) JENNIFER CONVERTIBLES, INC.		Case Number 10-13779-ALG CH 11	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. sec. 503.			
Name of Creditor The Brooklyn Union Gas Company d/b/a National Grid New York		<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address Where Notices Should Be Sent National Grid New York One MetroTech Center Brooklyn, New York 11201-3850 Attn: Mr. S. Tuminello - 13th Floor			
Telephone No. 718-403-2187			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 08520/38111, 04620/70295 & 32208/19504		Check box if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. BASIS FOR CLAIM			
<input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly)		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. sec. 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your social security number: _____ 0 Unpaid compensation for services performed from _____ to _____ (date) (date)	
			
2. DATE DEBT WAS INCURRED 07/18/2010		3. IF COURT JUDGMENT, DATE OBTAINED:	
4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.			
<input type="checkbox"/> SECURED CLAIM \$0.00 Attach evidence of perfection of security interest Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$4000),* earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier--11 U.S.C. sec. 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan--11 U.S.C. sec. 507(a)(4) <input type="checkbox"/> Up to \$1,800* of deposits toward purchase, lease, or rental property or services for personal, family, or household use--11 U.S.C. sec. 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child--11 U.S.C. sec. 507(a)(7) <input type="checkbox"/> Taxes or penalties of governmental units--11 U.S.C. sec. 507(a)(8) <input type="checkbox"/> Other--Specify applicable paragraph of 11 USC sec 507(a) _____ *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
Amount of arrearage and other charges at the time case filed included in secured claim above, if any \$ 0.00			
<input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM \$78.83 A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.			
<input type="checkbox"/> UNSECURED PRIORITY CLAIM \$0.00 Specify the priority of the claim.			
2. TOTAL AMOUNT OF CLAIM AT THE TIME CASE FILED:		\$78.83 (Total)	
(Unsecured) \$78.83		(Secured) \$0.00	
(Priority) \$0.00			
<input type="checkbox"/> Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY Jennifer Convertibles  00089	
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. TIME-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 09/14/2010	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) Michael O'Fee, Supervisor 		

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PAGE: 1 ACCOUNT RUNNING BALANCE STATEMENT 37-0146

BK11JENNIFER CONVERTIBLES	ACCT NO. 08520/38111	09/14/2010
JENNIFER CONVERTIBLE AEL	RATE 2-2 SA CODE 0591	TAX 8.88%
417 CROSSWAYS PARK DRIVE	MTR NUMBER 000245473	DIALS 4
WOODBURY, NY 11797	ACCT. OPEN 09/30/2009	ZONE 01

FOR SERVICE AT: 8812 QUEENS BLVD

AMOUNT DUE

CURRENT CHARGES	\$0.00
ARREARS	\$37.77
BALANCE	\$37.77

DATE	CHARGES AND CREDITS	AMOUNT	ACCT BALANCE	DATE BILL RENDERED
09/14/2010	MISCELLANEOUS CHARGE	\$13.96	\$37.77	
09/14/2010	TRANSFER FROM A/R	\$13.96-	\$23.81	
09/14/2010	TRANSFER TO UGB	\$13.96	\$37.77	
08/31/2010	TRANSFER FROM A/R	\$23.81-	\$.00	
08/31/2010	TRANSFER TO UGB	\$23.81	\$23.81	
08/30/2010	PAYMENT	\$13.96-	\$23.81	
08/17/2010	MISCELLANEOUS CHARGE	\$27.92	\$37.77	
08/17/2010	GAS CHARGES CANCEL	\$24.63-	\$.00	08/17/2010
08/17/2010	GAS CHARGE REGULAR	\$9.85	\$9.85	08/17/2010
08/04/2010	PAYMENT	\$27.92-	\$.00	08/04/2010
08/04/2010	GAS CHARGE REGULAR	\$24.63	\$24.63	08/04/2010
07/06/2010	GAS CHARGE REGULAR	\$27.92	\$27.92	07/06/2010
06/24/2010	PAYMENT	\$26.44-	\$.00	07/06/2010
06/04/2010	GAS CHARGE REGULAR	\$26.44	\$26.44	06/04/2010
05/25/2010	PAYMENT	\$32.95-	\$.00	06/04/2010
05/06/2010	GAS CHARGE REGULAR	\$32.95	\$32.95	05/06/2010
04/29/2010	PAYMENT	\$94.32-	\$.00	05/06/2010
04/06/2010	GAS CHARGE REGULAR	\$94.32	\$94.32	04/06/2010
03/29/2010	PAYMENT	\$517.10-	\$.00	04/06/2010
03/08/2010	GAS CHARGE REGULAR	\$517.10	\$517.10	03/08/2010
02/26/2010	PAYMENT	\$610.73-	\$.00	03/08/2010
02/05/2010	GAS CHARGE REGULAR	\$610.73	\$610.73	02/05/2010
01/26/2010	PAYMENT	\$560.58-	\$.00	02/05/2010
01/07/2010	GAS CHARGE REGULAR	\$560.58	\$560.58	01/07/2010
12/24/2009	PAYMENT	\$64.11-	\$.00	01/07/2010
12/08/2009	GAS CHARGE REGULAR	\$64.11	\$64.11	12/08/2009
11/23/2009	PAYMENT	\$38.43-	\$.00	12/08/2009



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PAGE: 2 ACCOUNT RUNNING BALANCE STATEMENT 37-0146

BK11JENNIFER CONVERTIBLES	ACCT NO. 08520/38111	09/14/2010
JENNIFER CONVERTIBLE AEL	RATE 2-2 SA CODE 0591	TAX 8.88%
417 CROSSWAYS PARK DRIVE	MTR NUMBER 000245473	DIALS 4
WOODBURY, NY 11797	ACCT. OPEN 09/30/2009	ZONE 01

FOR SERVICE AT: 8812 QUEENS BLVD

DATE	CHARGES AND CREDITS	AMOUNT	ACCT BALANCE	DATE BILL RENDERED
-----	-----	-----	-----	-----
11/06/2009	GAS CHARGE REGULAR	\$38.43	\$38.43	11/06/2009
11/02/2009	PAYMENT	\$17.35-	\$.00	11/06/2009
10/15/2009	DEPOSIT WAIVED	\$750.00-	\$17.35	11/06/2009
10/09/2009	GAS CHARGE REGULAR	\$17.35	\$767.35	10/09/2009
10/02/2009	DEPOSIT AMOUNT DUE	\$750.00	\$750.00	10/09/2009

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ACCOUNT RUNNING BALANCE STATEMENT

37-0146

BK11JENNIFER CONVERTIBLES
 417 CROSSWAYS PK DR
 WOODBURY, NY 11797

ACCT NO. 32208/19504 09/14/2010
 RATE 2-2 SA CODE 0591 TAX 8.88%
 MTR NUMBER 003112461 DIALS 4
 ACCT. OPEN 08/21/2002 ZONE 03

FOR SERVICE AT: 2795 RICHMOND AVE

AMOUNT DUE

CURRENT CHARGES \$0.00
 ARREARS \$20.53
 BALANCE \$20.53

DATE	CHARGES AND CREDITS	AMOUNT	ACCT BALANCE	DATE BILL RENDERED
09/14/2010	MISCELLANEOUS CHARGE	\$8.27	\$20.53	
09/14/2010	TRANSFER FROM A/R	\$8.27-	\$12.26	
09/14/2010	TRANSFER TO UGB	\$8.27	\$20.53	
08/31/2010	TRANSFER FROM A/R	\$12.26-	\$.00	
08/31/2010	TRANSFER TO UGB	\$12.26	\$12.26	
08/23/2010	PAYMENT	\$8.27-	\$12.26	
08/17/2010	GAS CHARGE REGULAR	\$20.53	\$20.53	08/17/2010
08/17/2010	GAS CHARGES CANCEL	\$34.11-	\$.00	08/17/2010
07/27/2010	GAS CHARGE REGULAR	\$34.11	\$34.11	07/27/2010
07/15/2010	PAYMENT	\$26.26-	\$.00	07/27/2010
06/24/2010	GAS CHARGE REGULAR	\$26.26	\$26.26	06/24/2010
06/17/2010	PAYMENT	\$20.43-	\$.00	06/24/2010
05/25/2010	GAS CHARGE REGULAR	\$50.90	\$20.43	05/25/2010
05/25/2010	GAS CHARGES CANCEL	\$30.47-	\$30.47-	05/25/2010
05/17/2010	PAYMENT	\$30.47-	\$.00	05/25/2010
04/26/2010	GAS CHARGE REGULAR	\$30.47	\$30.47	04/26/2010
04/13/2010	PAYMENT	\$23.79-	\$.00	04/26/2010
03/25/2010	GAS CHARGE REGULAR	\$23.79	\$23.79	03/25/2010
03/19/2010	PAYMENT	\$31.05-	\$.00	03/25/2010
02/25/2010	GAS CHARGE REGULAR	\$31.05	\$31.05	02/25/2010
02/11/2010	PAYMENT	\$27.24-	\$.00	02/25/2010
01/27/2010	GAS CHARGE REGULAR	\$27.24	\$27.24	01/27/2010
01/19/2010	PAYMENT	\$31.96-	\$.00	01/27/2010
12/28/2009	GAS CHARGE REGULAR	\$31.96	\$31.96	12/28/2009
12/15/2009	PAYMENT	\$16.42-	\$.00	12/28/2009
11/25/2009	GAS CHARGE REGULAR	\$40.47	\$16.42	11/25/2009
11/25/2009	GAS CHARGES CANCEL	\$24.05-	\$24.05-	11/25/2009

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ACCOUNT RUNNING BALANCE STATEMENT

37-0146

BK11JENNIFER CONVERTIBLES
 417 CROSSWAYS PK DR
 WOODBURY, NY 11797

ACCT NO. 32208/19504 09/14/2010
 RATE 2-2 SA CODE 0591 TAX 8.88%
 MTR NUMBER 003112461 DIALS 4
 ACCT. OPEN 08/21/2002 ZONE 03

FOR SERVICE AT: 2795 RICHMOND AVE

DATE	CHARGES AND CREDITS	AMOUNT	ACCT BALANCE	DATE BILL RENDERED
11/16/2009	PAYMENT	\$24.05-	\$.00	11/25/2009
10/27/2009	GAS CHARGE REGULAR	\$24.05	\$24.05	10/27/2009
10/15/2009	PAYMENT	\$20.48-	\$.00	10/27/2009
09/29/2009	GAS CHARGE REGULAR	\$43.19	\$20.48	09/29/2009
09/29/2009	GAS CHARGES CANCEL	\$22.71-	\$22.71-	09/29/2009
09/17/2009	PAYMENT	\$22.71-	\$.00	09/29/2009
08/27/2009	GAS CHARGE REGULAR	\$22.71	\$22.71	08/27/2009
08/19/2009	PAYMENT	\$22.40-	\$.00	08/27/2009
07/30/2009	GAS CHARGE REGULAR	\$88.80	\$22.40	07/30/2009
07/30/2009	GAS CHARGES CANCEL	\$21.77-	\$21.77-	07/30/2009
07/30/2009	GAS CHARGES CANCEL	\$44.63-	\$66.40-	07/30/2009
07/15/2009	PAYMENT	\$21.77-	\$.00	07/30/2009
06/26/2009	GAS CHARGE REGULAR	\$21.77	\$21.77	06/26/2009
06/16/2009	PAYMENT	\$17.55-	\$.00	06/26/2009
05/28/2009	GAS CHARGE REGULAR	\$44.63	\$17.55	05/28/2009
05/28/2009	GAS CHARGES CANCEL	\$27.08-	\$27.08-	05/28/2009
05/12/2009	PAYMENT	\$27.08-	\$.00	05/28/2009
04/27/2009	GAS CHARGE REGULAR	\$27.08	\$27.08	04/27/2009
04/14/2009	PAYMENT	\$47.85-	\$.00	04/27/2009
03/26/2009	GAS CHARGE REGULAR	\$47.85	\$47.85	03/26/2009
03/12/2009	PAYMENT	\$31.31-	\$.00	03/26/2009
02/26/2009	GAS CHARGE REGULAR	\$31.31	\$31.31	02/26/2009
02/20/2009	PAYMENT	\$35.76-	\$.00	02/26/2009
01/28/2009	GAS CHARGE REGULAR	\$35.76	\$35.76	01/28/2009
01/15/2009	PAYMENT	\$13.88-	\$.00	01/28/2009
12/29/2008	GAS CHARGE REGULAR	\$28.42	\$13.88	12/29/2008
11/26/2008	REBILL GAS REGULAR	\$104.05	\$14.54-	11/26/2008

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BK11JENNIFER CONVERTIBLES	ACCT NO. 32208/19504	09/14/2010
417 CROSSWAYS PK DR	RATE 2-2 SA CODE 0591	TAX 8.88%
WOODBURY, NY 11797	MTR NUMBER 003112461	DIALS 4
	ACCT. OPEN 08/21/2002	ZONE 03

FOR SERVICE AT: 2795 RICHMOND AVE

DATE	CHARGES AND CREDITS	AMOUNT	ACCT BALANCE	DATE BILL RENDERED
11/26/2008	GAS CHARGES CANCEL	\$21.09-	\$21.09-	11/26/2008
11/26/2008	GAS CHARGES CANCEL	\$20.76-	\$41.85-	11/26/2008
11/26/2008	GAS CHARGES CANCEL	\$21.09-	\$62.94-	11/26/2008
11/26/2008	GAS CHARGES CANCEL	\$55.65-	\$118.59-	11/26/2008
11/10/2008	PAYMENT	\$21.09-	\$.00	11/26/2008
10/27/2008	GAS CHARGE REGULAR	\$21.09	\$21.09	10/27/2008
10/14/2008	PAYMENT	\$20.76-	\$.00	10/27/2008
09/29/2008	GAS CHARGE REGULAR	\$20.76	\$20.76	09/29/2008
09/09/2008	PAYMENT	\$21.09-	\$.00	09/29/2008
08/27/2008	GAS CHARGE REGULAR	\$21.09	\$21.09	08/27/2008
08/12/2008	PAYMENT	\$55.65-	\$.00	08/27/2008
07/29/2008	GAS CHARGE REGULAR	\$55.65	\$55.65	07/29/2008
06/17/2008	PAYMENT	\$44.92-	\$.00	07/29/2008
05/28/2008	GAS CHARGE REGULAR	\$45.04	\$44.92	05/28/2008
04/24/2008	ADJUSTMENT	\$.04-	\$.04-	05/28/2008
04/24/2008	ADJUSTMENT	\$.08-	\$.12-	05/28/2008
04/15/2008	PAYMENT	\$57.13-	\$.00	05/28/2008
03/27/2008	GAS CHARGE REGULAR	\$57.13	\$57.13	03/27/2008
02/15/2008	PAYMENT	\$83.95-	\$.00	03/27/2008
01/29/2008	GAS CHARGE REGULAR	\$83.95	\$83.95	01/29/2008
12/11/2007	PAYMENT	\$26.54-	\$.00	01/29/2008
11/28/2007	GAS CHARGE REGULAR	\$26.54	\$26.54	11/28/2007
10/15/2007	PAYMENT	\$25.70-	\$.00	11/28/2007
09/26/2007	GAS CHARGE REGULAR	\$25.70	\$25.70	09/26/2007
08/10/2007	PAYMENT	\$24.85-	\$.00	09/26/2007
07/27/2007	GAS CHARGE REGULAR	\$24.85	\$24.85	07/27/2007
06/12/2007	REFUND	\$155.05	\$.00	07/27/2007

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ACCOUNT RUNNING BALANCE STATEMENT

37-0146

BK11JENNIFER CONVERTIBLES
 417 CROSSWAYS PK DR
 WOODBURY, NY 11797

ACCT NO. 32208/19504 09/14/2010
 RATE 2-2 SA CODE 0591 TAX 8.88%
 MTR NUMBER 003112461 DIALS 4
 ACCT. OPEN 08/21/2002 ZONE 03

FOR SERVICE AT: 2795 RICHMOND AVE

DATE	CHARGES AND CREDITS	AMOUNT	ACCT BALANCE	DATE BILL RENDERED
06/01/2007	GAS CHARGE REGULAR	\$51.70	\$155.05-	06/01/2007
06/01/2007	GAS CHARGES CANCEL	\$206.75-	\$206.75-	06/01/2007
04/17/2007	PAYMENT	\$206.75-	\$.00	06/01/2007
03/29/2007	GAS CHARGE REGULAR	\$206.75	\$206.75	
02/13/2007	PAYMENT	\$26.11-	\$.00	
01/29/2007	GAS CHARGE REGULAR	\$26.11	\$26.11	
12/11/2006	PAYMENT	\$28.01-	\$.00	
11/28/2006	GAS CHARGE REGULAR	\$28.01	\$28.01	

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ACCOUNT RUNNING BALANCE STATEMENT

37-0146

BK11JENNIFER CONVERTIBLES
 417 CROSSBAY PARK DR
 WOODBURY, NY 11797

ACCT NO. 04620/70295 09/14/2010
 RATE 2-2 SA CODE 0591 TAX 8.88%
 MTR NUMBER 006082591 DIALS 5
 ACCT. OPEN 12/07/2009 ZONE 02

FOR SERVICE AT: 2233 FLATBUSH AVE

AMOUNT DUE

CURRENT CHARGES \$0.00
 ARREARS \$20.53
 BALANCE \$20.53

DATE	CHARGES AND CREDITS	AMOUNT	ACCT BALANCE	DATE BILL RENDERED
09/14/2010	MISCELLANEOUS CHARGE	\$7.01	\$20.53	
09/14/2010	TRANSFER FROM A/R	\$7.01-	\$13.52	
09/14/2010	TRANSFER TO UGB	\$7.01	\$20.53	
08/31/2010	TRANSFER FROM A/R	\$13.52-	\$.00	
08/31/2010	TRANSFER TO UGB	\$13.52	\$13.52	
08/23/2010	PAYMENT	\$7.01-	\$13.52	
08/17/2010	GAS CHARGE REGULAR	\$20.53	\$20.53	08/17/2010
08/17/2010	GAS CHARGES CANCEL	\$28.05-	\$.00	08/17/2010
07/27/2010	GAS CHARGE REGULAR	\$28.05	\$28.05	07/27/2010
07/14/2010	PAYMENT	\$26.26-	\$.00	07/27/2010
06/24/2010	GAS CHARGE REGULAR	\$26.26	\$26.26	06/24/2010
06/11/2010	PAYMENT	\$83.14-	\$.00	06/24/2010
05/24/2010	GAS CHARGE REGULAR	\$83.14	\$83.14	05/24/2010
05/17/2010	PAYMENT	\$547.74-	\$.00	05/24/2010
04/26/2010	GAS CHARGE REGULAR	\$547.74	\$547.74	04/26/2010
04/13/2010	PAYMENT	\$763.33-	\$.00	04/26/2010
03/25/2010	GAS CHARGE REGULAR	\$763.33	\$763.33	03/25/2010
03/15/2010	PAYMENT	\$1,776.57-	\$.00	03/25/2010
03/03/2010	PAYMENT	\$2,613.44-	\$1,776.57	03/25/2010
02/25/2010	GAS CHARGE REGULAR	\$1,776.57	\$4,390.01	02/25/2010
02/12/2010	REBILL GAS REGULAR	\$2,613.44	\$2,613.44	02/12/2010