

United States Bankruptcy Court Southern District of New York **PROOF OF CLAIM**

Name of Debtor
JENNIFER CONVERTIBLES INC

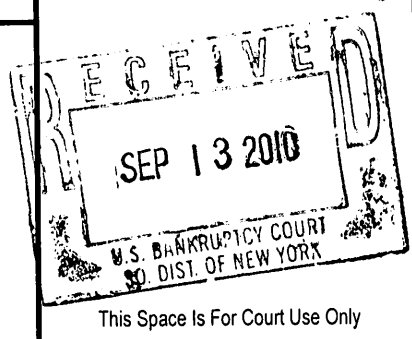
Case Number
10-13779-ALG

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. sec. 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):
Long Island Lighting Company dba LIPA

Name and Address Where Notices Should Be Sent
**Suzanne Brienza, Esq.
15 Park Drive
Melville, NY 11747**
Telephone No. 631-844-3823

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
 Check box if you have never received any notices from the bankruptcy court in this case.
 Check box if the address differs from the address on the envelope sent to you by the court.



Account or other number by which creditor identifies debtor:
VARIOUS

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

1. BASIS FOR CLAIM

Goods sold
 Services performed
 Money loaned
 Personal injury/wrongful death
 Taxes
 Other:

**RECEIVED
SEP 20 2010
BMC GROUP**

Retiree benefits as defined in 11 U.S.C. sec. 1114(a)
 Wages, salaries, and compensation (Fill out below)
Last four digits of SS#: 0
Unpaid compensation for \$ - from - to -

2. Date debt was incurred: 07/18/2010

3. If court judgement, date obtained:

4. Total Amount of Claim at Time Case Filed:	<u>\$41,225.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$41,225.12</u>
	(Unsecured)	(Secured)	(Priority)	(Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 and below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:
 Real Estate Motor Vehicle
 Other
Value of Collateral: \$0.00
Amount of arrearage and other charges at the time case filed included in secured claim, if any \$ \$0.00

6. Unsecured Nonpriority Claim \$ \$41,225.13

Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or of c) none or only part of your claim is entitled to priority.

7. Unsecured Priority Claim.

Check this box if you have an unsecured priority claim.
Amount entitled to priority. \$ \$0.00
Specify the priority of the claim.

Wages, salaries, or commissions (up to \$4,650),* earned within 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)
 Contributions to an employee benefit plan--11 U.S.C. sec. 507(a)(4)
 Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use--11 U.S.C. sec. 507(a)(6)
 Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. sec. 507(a)(7)
 Taxes or penalties of governmental units--11 U.S.C. sec. 507(a)(8)
 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.

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

9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgements mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. IF the documents are not available, explain. If documents are voluminous, attach a summary.

10. Date 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.

This Space Is For Court Use Only

Jennifer Convertibles

00092

Date 99.10 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):
[Signature]
Operations Supervisor

STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 .TIME= 9:19 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 03-978-07-2845-63
375 NORTH HWY SOUTHAMPTON NY 11969 STORE 1
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	1357.79	1357.79	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
06-25-10	11	564.49	*		.00	07-18-10	.00	F
05-21-10	11	463.69	*		179.70	07-18-10	179.70	E
04-23-10	11	480.04	*		772.40	08-04-10	772.40	CA
03-23-10	11	340.09	*		1178.09	07-12-10	1178.09	A
					564.49	06-04-10	564.49	A
					463.69	05-04-10	463.69	A
					480.04	04-07-10	480.04	A
					340.09	03-04-10	340.09	V
					.00	02-05-10	.00	T

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 .TIME= 9:19 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 03-978-07-2835-57
 375 NORTH HWY SOUTHAMPTON NY 11968 STORE 2
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	1519.23	1519.23	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE TE	CASH-AMT *	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
06-25-10 11	721.45- *		.00	07-18-10	.00 F	
05-21-10 11	517.63- *		205.90	07-18-10	205.90 E	
04-23-10 11	690.68- *		843.84	08-04-10	843.84 CA	
03-23-10 11	513.57- *		1313.33	07-12-10	1313.33 A	
			721.45	06-04-10	721.45 A	
			517.63	05-04-10	517.63 A	
			690.68	04-07-10	690.68 A	
			513.57	03-04-10	513.57 A	
			.00	02-05-10	.00 T	

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 .TIME= 9:18 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 06-911-47-2110-22
700 SUNRISE HWY PATCHOGUE NY 11772
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TGT ARREARS
00	12291.68	12291.68	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
06-25-10	11	5970.84	*		1.08	07-18-10	1.08	F
06-02-10	11	4836.34	*		1258.83	07-17-10	1258.83	S
04-27-10	11	4639.35	*		7594.19	08-06-10	7594.19	CS
03-30-10	11	4562.18	*		11031.77	07-13-10	11031.77	S
02-23-10	11	3836.98	*		5970.84	06-08-10	5970.84	S
01-26-10	11	4345.56	*		4836.34	05-10-10	4836.34	S
12-28-09	11	4613.52	*		4639.35	04-09-10	4639.35	S
11-24-09	11	2341.74	*		4562.18	03-08-10	4562.18	S
11-06-09	65	3146.29	*		3836.98	02-04-10	3836.98	S
10-23-09	11	6899.54	*		4345.56	01-09-10	4345.56	S
09-25-09	11	9361.00	*		4613.52	12-09-09	4613.52	S
08-31-09	11	8636.40	*		5488.03	11-09-09	5488.03	S
07-31-09	11	9463.02	*		6899.54	10-07-09	6899.54	S
06-26-09	11	7302.80	*		9361.00	09-09-09	9361.00	S

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24F DATE=08/30/10 .TIME= 9:18 A.M.

JENIFER BROOKHVN INC::COLLECTIONS 06-911-47-1654-18
499 SUNRISE HWY W PATCHOGUE NY 11772 A53
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	1806.49	1806.49	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT *	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
06-25-10	11	1094.39-	*	.00	07-18-10	.00	F
06-02-10	11	955.83-	*	242.29	07-18-10	242.29	E
04-27-10	11	846.15-	*	1109.94	08-06-10	1109.94	CA
03-23-10	11	848.76-	*	1564.20	07-13-10	1564.20	A
02-23-10	11	772.58-	*	1094.39	06-08-10	1094.39	A
01-21-10	11	780.32-	*	955.83	05-10-10	955.83	A
01-15-10	67	13.05-	*	846.15	04-09-10	846.15	A
01-11-10	11	869.88-	*	848.76	03-08-10	848.76	A
01-11-10	96	13.05	*	785.63	02-04-10	785.63	A
12-07-09	11	497.82-	*	767.27	01-09-10	767.27	A
11-06-09	65	610.17-	*	869.88	12-08-09	869.88	A
10-28-09	11	1205.65-	*	1107.99	11-09-09	1107.99	A
09-30-09	11	1516.12-	*	1205.65	10-07-09	1205.65	A
08-25-09	11	1425.36-	*	1516.12	09-09-09	1516.12	A

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 .TIME= 9:17 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 01-804-03-3015-77
 1696 SUNRISE HWY BAY SHORE NY 11706
 MAIL: 15 PARK DR MELVILLE NY 11747

	DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
	00	945.85	945.85	.00	.00	.00	.00
				#BUGETS BILLED		BB/BAL	
CASH-DTE TE	CASH-AMT *	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD	
07-26-10 11	1776.78- *		.00	07-18-10	.00 F		
06-21-10 11	1415.79- *		945.85	07-18-10	945.85 E		
05-21-10 11	975.30- *		2139.34	08-03-10	2139.34 CA		
04-23-10 11	935.34- *		1776.78	07-02-10	1776.78 A		
04-21-10 11	962.56- *		1415.79	06-02-10	1415.79 A		
			975.30	04-30-10	975.30 A		
			935.34	04-02-10	935.34 S		
			962.56	03-04-10	962.56 E		
			1902.93	04-02-10	1902.93 CA		
			.00	02-02-10	.00 T		

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 ,TIME= 9:17 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3545-86
1821 BROADHOLLOW RD FARMINGDALE NY 11735 UNIT B
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	471.38	471.38	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
					.00	07-18-10	.00	F
07-16-10	11	838.17-	*		471.38	07-18-10	471.38	E
06-15-10	11	282.76-	*		1486.77	07-29-10	1486.77	CS
06-08-10	11	460.53-	*		838.17	06-29-10	838.17	A
04-19-10	11	528.47-	*		282.76	05-26-10	282.76	A
03-17-10	11	475.67-	*		460.53	04-29-10	460.53	E
02-18-10	11	525.83-	*		528.47	03-30-10	528.47	A
01-15-10	11	493.33-	*		475.67	02-24-10	475.67	A
12-18-09	11	332.06-	*		525.83	01-28-10	525.83	A
11-17-09	11	167.76-	*		493.33	12-29-09	493.33	A
					332.06	11-25-09	332.06	A
					167.76	10-29-09	167.76	A
					.00	10-02-09	.00	T

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 .TIME= 9:17 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3534-06
1821B BROADHOLLOW RD FARMINGDALE NY 11735 UNIT 3
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	217.18	217.18	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-20-10	11	187.25	*		.00	07-18-10	.00	F
07-16-10	11	718.46	*		404.43	07-18-10	404.43	E
06-15-10	11	352.31	*		527.71	07-29-10	527.71	CA
05-18-10	11	376.42	*		718.46	06-29-10	718.46	A
04-19-10	11	437.05	*		352.31	05-26-10	352.31	A
03-17-10	11	352.64	*		376.42	04-29-10	376.42	A
02-18-10	11	391.96	*		437.05	03-30-10	437.05	A
01-15-10	11	567.59	*		352.64	02-24-10	352.64	A
12-18-09	11	533.39	*		391.96	01-28-10	391.96	A
11-17-09	11	507.81	*		567.59	12-29-09	567.59	A
10-08-09	64	241.09	*		533.39	11-25-09	533.39	A
					266.72	10-29-09	266.72	A
					.00	10-02-09	.00	T

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 .TIME= 9:16 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3520-85
1821A BROADHOLLOW RD FARMINGDALE NY 11735 UNIT 1
MAIL: 15 PARKD DR MELVILLE NY 11747

DEPOSIT		AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00		321.18	321.18	.00	.00	.00	.00
				#BUDGETS BILLED	BB/BAL		
CASH-DTE	TE	CASH-AMT	* BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-20-10	11	362.89-	*	.00	07-18-10	.00	F
07-16-10	11	1213.19-	*	684.07	07-18-10	684.07	E
06-15-10	11	960.35-	*	1022.69	07-29-10	1022.69	CA
05-18-10	11	991.34-	*	1213.19	06-29-10	1213.19	A
04-19-10	11	1135.14-	*	960.35	05-26-10	960.35	A
03-17-10	11	896.87-	*	991.34	04-29-10	991.34	A
02-18-10	11	1105.49-	*	1135.14	03-30-10	1135.14	A
01-15-10	11	1266.86-	*	896.87	02-24-10	896.87	A
12-18-09	11	1071.05-	*	1105.49	01-28-10	1105.49	A
11-17-09	11	663.24-	*	1266.86	12-29-09	1266.86	A
				1071.05	11-25-09	1071.05	A
				663.24	10-29-09	663.24	A
				.00	10-02-09	.00	T

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 .TIME= 9:16 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3515-82
 1821A BROADHOLLOW RD FARMINGDALE NY 11735 UNIT 1
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	1031.29	1031.29	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE TE	CASH-AMT *	BB/AMT BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
	1825.92- *	.00	07-18-10	.00 F	
07-16-10 11	692.82- *	1031.29	07-18-10	1031.29 E	
06-15-10 11	614.40- *	1889.89	07-29-10	1889.89 CE	
05-18-10 11	1071.94- *	1825.92	06-29-10	1825.92 V	
04-19-10 11	500.12- *	692.82	05-26-10	692.82 A	
03-17-10 11	554.57- *	614.40	04-29-10	614.40 A	
02-18-10 11	762.24- *	1071.94	03-30-10	1071.94 A	
02-17-10 11	222.99- *	500.12	02-24-10	500.12 A	
01-05-10 11	264.17- *	554.57	01-28-10	554.57 A	
12-18-09 11	180.28- *	793.46	12-29-09	793.46 S	
11-17-09 11		455.94	11-25-09	455.94 E	
		487.16	11-25-09	487.16 CE	
		264.17	11-25-09	264.17 CV	
		180.28	10-29-09	180.28 V	

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 TIME= 9:15 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3010-74
 1681A BROADHOLLOW RD FARMINGDALE NY 11735 STORE 5
 MAIL: 15 PARK DR COLLECTIONS NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	255.57	255.57	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-20-10	11	223.23-	*		.00	07-18-10	.00	F
07-16-10	11	872.14-	*		478.80	07-18-10	478.80	E
06-15-10	11	737.15-	*		669.69	07-28-10	669.69	CA
05-18-10	11	748.97-	*		872.14	06-29-10	872.14	A
04-19-10	11	703.25-	*		737.15	05-25-10	737.15	A
03-17-10	11	621.44-	*		748.97	04-28-10	748.97	A
					703.25	03-30-10	703.25	A
					621.44	02-25-10	621.44	A
					.00	01-27-10	.00	T

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A240 DATE=08/30/10 TIME=12:00 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3008-03
 1711 BROADHOLLOW RD FARMINGDALE NY 11735 WAREHOUS
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	362.92	362.92	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-20-10	11	394.29-	*		.00	07-18-10	.00	F
07-16-10	11	1201.18-	*		757.21	07-18-10	757.21	E
06-15-10	11	592.07-	*		1182.87	07-28-10	1182.87	CA
05-18-10	11	569.69-	*		1201.18	06-29-10	1201.18	A
04-19-10	11	682.58-	*		592.07	05-25-10	592.07	A
03-17-10	11	718.73-	*		569.69	04-28-10	569.69	A
02-18-10	11	635.29-	*		682.58	03-30-10	682.58	A
01-15-10	11	794.91-	*		718.73	02-25-10	718.73	A
12-18-09	11	553.35-	*		635.29	01-27-10	635.29	A
11-18-09	11	320.42-	*		794.91	12-29-09	794.91	A
10-27-09	65	457.14-	*		553.35	11-24-09	553.35	A
10-19-09	11	1282.74-	*		777.56	10-29-09	777.56	A
09-15-09	11	1411.14-	*		1282.74	09-28-09	1282.74	A
08-19-09	11	1349.25-	*		1411.14	08-26-09	1411.14	A

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MOR SCNS

STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 .TIME= 9:15 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3004-56
1661 BROADHOLLOW RD FARMINGDALE NY 11735 STORE 6
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	163.00	163.00	.00	.00	.00	.00
			#BUDGETS BILLED	BB/BAL		

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-20-10	11	186.96-	*		.00	07-18-10	.00	F
07-16-10	11	640.33-	*		349.96	07-18-10	349.96	E
06-15-10	11	440.51-	*		560.89	07-28-10	560.89	CA
05-18-10	11	397.68-	*		640.33	06-29-10	640.33	A
04-19-10	11	542.58-	*		440.51	05-25-10	440.51	A
03-17-10	11	509.20-	*		397.68	04-28-10	397.68	A
					542.58	03-30-10	542.58	A
					509.20	02-25-10	509.20	A
					.00	01-27-10	.00	T

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 TIME= 9:14 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 20-533-50-4650-26
164 GLEN COVE RD CARLE PLACE NY 11514
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	14701.79	14701.79	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-17-10	11	3938.50-	*		1.05	07-18-10	1.05	F
06-21-10	11	5402.56-	*		7198.90	07-17-10	7198.90	S
05-14-10	11	4345.30-	*		11815.50	07-29-10	11815.50	CS
04-19-10	11	5349.09-	*		11440.34	06-29-10	11440.34	S
03-17-10	11	4646.86-	*		5402.56	05-27-10	5402.56	S
02-18-10	11	5244.91-	*		4345.30	04-27-10	4345.30	S
01-15-10	11	5772.09-	*		5349.09	03-31-10	5349.09	S
01-11-10	11	4155.81-	*		4646.86	02-26-10	4646.86	S
12-31-09	11	4764.26-	*		5244.91	01-29-10	5244.91	S
12-30-09	11	5359.17-	*		5772.09	12-30-09	5772.09	S
10-28-09	65	3493.35-	*		4155.81	11-25-09	4155.81	S
10-23-09	11	10767.72-	*		4764.26	10-30-09	4764.26	S
09-11-09	11	11198.43-	*		1921.92	09-29-09	1921.92	MS
07-17-09	11	9416.35-	*		6930.60	09-21-09	6930.60	S

MOR SCNS

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 ,TIME= 9:14 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS		20-533-50-4648-54	COML-E	COF-E	DACT-		
164B	GLEN COVE	RD	SVC ID:	SQFT:PM3778			
CARLE PLACE NY 11514*		PHONE:S:496:1900-516		KEY:P7163* ARA:COM UNI			
MAIL 15 PARK DR		MELVILLE	NY 11747	X-S OF VOICE RD			
CRR-HIST BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS	
5-555555	00	185.54	.00	.00	.00	.00	
WARDS 000 3	FN-AMT	.00	DATE 08-01-10	BB/ON	#BLD	BB/EAL	
CASH-DTE TE	CASH-AMT *	BB/AMT	BILL-TOTAL	BILL-DTE	E	281	G
08-20-10 11	233.44- *		.00	07-18-10		.00	F
07-16-10 11	567.12- *		418.98	07-18-10		418.98	E
06-21-10 11	387.57- *		657.88	07-29-10		657.88	CA
05-14-10 11	247.70- *		567.12	06-29-10		567.12	A
04-19-10 11	930.10- *		387.57	05-27-10		387.57	V
03-17-10 11	1152.65- *		247.70	04-27-10		247.70	V
02-18-10 11	602.84- *		930.10	03-31-10		930.10	A
01-15-10 11	760.02- *		1152.65	02-26-10		1152.65	A
12-18-09 11	328.96- *		602.84	01-29-10		602.84	A
10-28-09 65	517.41- *		760.02	12-30-09		760.02	A
10-16-09 11	706.81- *		426.18	11-25-09		426.18	E
09-11-09 11	793.63- *		420.19	10-30-09		420.19	A
08-19-09 11	981.01- *		706.81	09-29-09		706.81	A
07-17-09 11	1208.54- *		788.63	08-28-09		788.63	A
PREV TRANS 0011	DT 08-20	FIXED CR 0000	CHG OFF # 100844357	MOR	SCNS		
	CSH2 *	FNL CYCLE	FNL BL DTE	MOS	CHG OFF 0		

STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24F DATE=08/30/10 ,TIME= 9:14 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 20-533-50-4629-81
 168 GLEN COVE RD CARLE PLACE NY 11514
 MAIL: 15 PARK DR MELVILLE NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS	
00	262.31	.00	.00	.00	.00	.00	
			#BUDGETS BILLED	BB/BAL			
CASH-DTE	TE	CASH-AMT *	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-20-10	11	691.00-	*	.00	07-18-10	.00	F
07-16-10	11	1698.92-	*	953.31	07-18-10	953.31	E
07-02-10	11	756.96-	*	1947.35	07-29-10	1947.35	CA
05-26-10	11	1118.21-	*	1698.92	06-29-10	1698.92	A
04-27-10	11	1263.15-	*	1065.16	05-27-10	1065.16	S
03-17-10	11	922.47-	*	1036.58	04-27-10	1036.58	E
02-18-10	11	984.19-	*	1036.58	03-28-10	1036.58	E
01-26-10	11	1019.11-	*	1118.21	04-29-10	1118.21	CE
12-18-09	11	959.42-	*	1263.15	03-31-10	1263.15	CE
11-18-09	11	545.35-	*	922.47	02-26-10	922.47	A
10-28-09	65	627.04-	*	984.19	01-29-10	984.19	A
10-19-09	11	1551.72-	*	1026.90	12-30-09	1026.90	S
09-15-09	11	1752.00-	*	951.63	11-29-09	951.63	E
08-19-09	11	1899.57-	*	959.42	11-25-09	959.42	CE

CHG OFF # 100844353 MOR SCNS

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 .TIME= 9:13 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 20-533-50-4620-31
168D GLEN COVE RD CARLE PLACE NY 11514 NA
MAIL: 15 PARK DR MELVILLE NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	608.67	.00	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
					.00	07-18-10	.00	F
08-20-10	11	794.66	*		1403.33	07-18-10	1403.33	E
07-16-10	11	2170.94	*		2239.50	07-29-10	2239.50	CA
06-21-10	11	1429.08	*		2170.94	06-29-10	2170.94	A
05-26-10	11	1087.06	*		1429.08	05-27-10	1429.08	A
04-23-10	11	1186.22	*		1087.06	04-29-10	1087.06	E
03-17-10	11	1112.61	*		1186.22	03-31-10	1186.22	E
02-18-10	11	1181.17	*		1112.61	02-26-10	1112.61	A
01-19-10	11	1312.98	*		1181.17	01-29-10	1181.17	A
12-30-09	11	982.02	*		1312.98	12-30-09	1312.98	A
11-24-09	11	532.63	*		982.02	11-25-09	982.02	E
10-28-09	65	629.01	*		1161.64	10-30-09	1161.64	A
10-20-09	11	1971.67	*		1971.67	09-29-09	1971.67	A
09-21-09	11	2235.29	*		2235.29	08-28-09	2235.29	A
08-25-09	11	2288.49	*					

CHG OFF # 100844351 MOR SCNS

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 .TIME= 9:09 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS 08-475-82-1620-88
 325 N BROADWAY JERICHO NY 11753
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	1337.13	1337.13	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE TE	CASH-AMT *	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-13-10 96	16.86 *		.00	07-18-10	.00 F	
06-25-10 11	731.90- *		196.13	07-18-10	196.13 E	
06-02-10 11	633.19- *		1221.46	08-12-10	1221.46 CA	
04-30-10 11	657.24- *		1124.14	07-12-10	1124.14 A	
03-30-10 11	558.97- *		731.90	06-09-10	731.90 A	
			633.19	05-13-10	633.19 A	
			657.24	04-13-10	657.24 A	
			558.97	03-10-10	558.97 A	
			.00	02-09-10	.00 T	

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=08/30/10 .TIME= 9:09 A.M.

JENNIFER CROSSWAYS ::COLLECTIONS 12-493-10-5053-64
417 CROSSWAYS PK DR WOODBURY NY 11797
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	3749.04	3749.04	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
07-09-10	11	2947.52-	*		1.05	07-18-10	1.05	F
07-09-10	11	2283.73-	*		3747.99	07-17-10	3747.99	S
06-08-10	11	1988.37-	*		4742.92	07-23-10	4742.92	CS
04-09-10	11	1969.30-	*		2947.52	06-18-10	2947.52	S
03-10-10	11	1918.78-	*		2283.73	05-20-10	2283.73	S
02-08-10	11	2138.53-	*		1988.37	04-20-10	1988.37	S
12-31-09	11	1843.51-	*		1969.30	03-23-10	1969.30	S
12-04-09	11	688.08-	*		1918.78	02-19-10	1918.78	S
11-13-09	65	1312.67-	*		2138.53	01-20-10	2138.53	S
11-06-09	11	2594.89-	*		1843.51	12-15-09	1843.51	S
10-09-09	11	3371.44-	*		2000.75	11-17-09	2000.75	S
09-04-09	11	3498.24-	*		2594.89	10-20-09	2594.89	S
08-07-09	11	4033.79-	*		3371.44	09-18-09	3371.44	S
07-08-09	11	2698.63-	*		3498.24	08-19-09	3498.24	S

MOR SCNS

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