

United States Bankruptcy Court

PROOF OF CLAIM

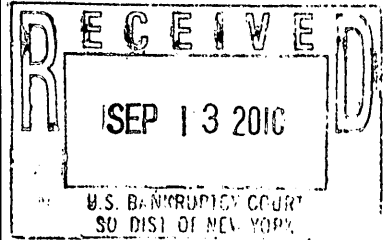
In re (Name of Debtor)
Jennifer Convertibles, Inc
Leesburg PK Convertibles

Case Number:
10-13779

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

Name of Creditor **Dominion-Virginia Power**
 (The person or entity to whom the debtor money or property)

- 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.



Name and Addresses Where Notices Should be Sent

Dominion-Virginia Power
P.O. Box 26666
Attn: Customer Credit Services
Bankruptcy Dept.- 10th Floor
Richmond, VA 23261
 Telephone No. **1-866-366-4357**

RECEIVED
SEP 20 2010
BMC GROUP

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ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

See attached documents

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

1. BASIS FOR CLAIM:

- Goods Sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other (Describe briefly) **Electricity Supplied**

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

Wages, salaries, and compensations (Fill out below)

Your social security number _____
 Unpaid compensation for services performed from _____ to _____
 (date) (date)

2. DATE DEBT WAS INCURRED:

See Attached Documents

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.

SECURED CLAIM \$ _____
 Attached evidence of perfection of security interest
 Brief Description of Collateral:
 Real Estate Motor Vehicle Other (Describe briefly)

UNSECURED PRIORITY CLAIM \$ _____

Specify the priority of the claim.

- Wages, salaries, or commissions (up to \$2000), 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. § 507(a)(3)
- Contributions to an employee benefit plan — U.S.C. § 507(a)(4)
- Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(6)
- Taxes or penalties of governmental units — 11 U.S.C. § 507(a)(7)
- Other — 11 U.S.C. §§ 507(a)(2), (a)(5) — (Describe briefly)

Amount of arrearage and other charges included in secured claim above.
 If any \$ _____

UNSECURED NONPRIORITY CLAIM **\$1092.72**

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

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: **1092.72** \$ _____ (Unsecured) \$ _____ (Secured) \$ _____ (Priority) \$ **1092.72** (Total)

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

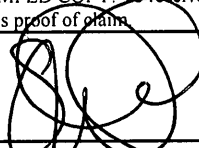
6. CREDITS AND SETOFFS. The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.
 7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as 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.

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Date _____ 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)

Jennifer Convertibles



090910  /s/ S. Ward/ Revenue Recovery

Sep 08, 2010

CLOSING BILL

LEESBURG PK COVERTIBLES
DBA JENNIFERS CONVRTBLS

3501 S JEFFERSON ST
#B
FALLS CHURCH, VA 22041

Billing and Payment Summary

Account # 6112530008 Due Date: Sep 30, 2010

Total Amount Due: \$ 1,092.72

To avoid a Late Payment Charge of 1.5% please pay by Sep 30, 2010.

Previous Amount Due: \$ 2,144.12
Payments as of Sep 08: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 31

Billable Usage

Schedule GS-1 06/17-07/18
Total kWh 11284

Measured Usage

Meter: 0001754180 06/17-07/18
Current Reading 76791
Previous Reading 65507
Total kWh 11284
Current Reading 26.33
Demand 26.33

Usage History

Mo	Yr	kWh
Aug	09	12379
Sep	09	9322
Oct	09	6266
Nov	09	5509
Dec	09	6360
Jan	10	5694
Feb	10	4963
Mar	10	4777
Apr	10	5884
May	10	6344
Jun	10	9239
Jul	10	11284

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP

Previous Balance 2,250.18
Payment Received 0.00
Balance Forward 2,250.18

Non-Residential Service (Schedule GS-1) 06/17-07/18

Distribution Service
Basic Customer Charge 15.47
Distribution Service kWh 137.51
Electricity Supply Svc (ESS)
Generation 561.96
Transmission 23.92
Fuel 322.16
Fuel Credit 55.27CR
Sales and Use Surcharge 6.21

State/Local Consumption Tax 12.58
FAIRFAX Utility Tax 68.18
Adjustment 2,250.18CR
Total Current Charges 1,157.46CR

Total Account Balance 1,092.72

Visit our website or call our office for rate schedule prices.

Important Customer Information from Dominion Virginia Power

Help EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment or mail a separate check payable to EnergyShare to PO Box 11186, Richmond, VA 23230-1186.

It has been a privilege to serve you at this location. Your payment history over the last twelve months shows an excellent payment record. You may use this bill as a credit reference with your next utility.

99SA SHERRY8

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Sep 08 10

Please Pay by 09/30
\$ 1,092.72

Amount Enclosed

[Empty box for amount enclosed]

Account No. 6112530008

LEESBURG PK COVERTIBLES
DBA JENNIFERS CONVRTBLS
JENNIFER COVERTIBLES
417 CROSSWAYS PARK DR
WOODBURY NY 11797-2061

Send Payment to:

DOMINION VIRGINIA POWER
P O BOX 26543
RICHMOND VA 23290-0001