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United States Bankruptcy Court SOUTHERN District of NEW YORK	PROOF OF CLAIM
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In re (Name of Debtor) Jennifer Convertibles Inc	Case Number 10-13779
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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 <i>(The person or entity to whom the debtor owes money or property)</i> Suffolk County Water Authority Name and Addresses Where Notices Should be Sent Att: Jean Caruso, Legal Assistant SCWA 2045 Route 112, Suite 5 Coram, N.Y. 11727 Telephone No:	<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 checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
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THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 3000560696	Check here if this claim: <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____
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1. BASIS FOR CLAIM: <input type="checkbox"/> Goods sold <input 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)	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> RECEIVED SEP 30 2010 BMC GROUP </div>
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Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Wages, salaries, and compensations (Fill out below)
 Your social security number _____
 Unpaid compensations for services performed from _____ (date) to _____ (date)

2. DATE DEBT WAS INCURRED:	3. IF COURT JUDGMENT, DATE OBTAINED:
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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.

<input type="checkbox"/> SECURED CLAIM \$ _____ 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) Amount of arrearage and other charges included in secured claim above, if any \$ _____	<input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim. <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan—U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Taxes or penalties of governmental units—11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other—11 U.S.C. §§ 507(a)(2), (a)(5)—(Describe briefly)
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5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$ 129.06 (Unsecured) \$ _____ (Secured) \$ _____ (Priority)	\$ 129.06 (Total)
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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 9/24/10	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) Jean Caruso, Legal Assistant
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Account	Down payments	Totals	Payment list	Chronology
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Account	Down payments	Totals	Payment list	Chronology
3000560696	09/24/2010	129.00	Transfer posting	FA
3000560696	09/20/2010	247.53	Final billing receivable	FA
3000560696	09/20/2010	18.47	Final billing receivable	FA
3000560696	09/20/2010	18.47	Final billing credit	FA
3000560696	09/26/2010	18.47	Transfer posting	FA
3000560696	08/26/2010	300.00	Transfer posting	TR
3000560696	08/26/2010	311.99	Reversal	BA
3000560696	08/20/2010	129.06	Incoming Payment on Acct.	BA
3000560696	08/23/2010	311.99	Consumption Billing Receivable	FA
3000560696	07/27/2010	311.99	Incoming payment	FA
3000560696	07/27/2010	215.79	Consumption Billing Receivable	FA
3000560696	06/22/2010	56.34	Incoming payment	FA
3000560696	06/25/2010	56.34	Consumption Billing Receivable	FA
3000560696	05/19/2010	56.34	Incoming payment	FA
3000560696	05/24/2010	56.34	Consumption Billing Receivable	FA
3000560696	04/22/2010	56.34	Incoming payment	FA
3000560696	04/22/2010	56.34	Consumption Billing Receivable	FA
3000560696	03/23/2010	56.34	Incoming payment	FA
3000560696	03/23/2010	56.34	Consumption Billing Receivable	FA
3000560696	03/01/2010	56.34	Incoming payment	FA
3000560696	03/25/2010	56.34	Consumption Billing Receivable	FA
3000560696	02/18/2010	56.34	Incoming payment	FA
3000560696	02/25/2010	56.34	Consumption Billing Receivable	FA
3000560696	01/25/2010	56.34	Incoming payment	FA
3000560696	01/29/2010	56.34	Consumption Billing Receivable	FA
3000560696	12/21/2009	127.33	Incoming payment	FA
3000560696	12/28/2009	127.33	Consumption Billing Receivable	FA
3000560696	11/18/2009	281.31	Incoming payment	FA
3000560696	11/23/2009	281.31	Consumption Billing Receivable	FA
3000560696	10/21/2009	214.69	Incoming payment	FA
3000560696	10/26/2009	214.69	Consumption Billing Receivable	FA
3000560696	09/21/2009	270.39	Incoming payment	FA
3000560696	09/25/2009	270.39	Consumption Billing Receivable	FA
3000560696	08/20/2009	148.08	Incoming payment	FA
3000560696	08/24/2009	148.08	Consumption Billing Receivable	FA
3000560696	07/23/2009	272.58	Incoming payment	FA
3000560696	07/27/2009	272.58	Consumption Billing Receivable	FA
3000560696	06/23/2009	70.54	Incoming payment	FA
3000560696	06/25/2009	70.54	Consumption Billing Receivable	FA
3000560696	05/20/2009	56.34	Incoming payment	FA
3000560696	05/26/2009	56.34	Consumption Billing Receivable	FA
3000560696	04/22/2009	56.34	Incoming payment	FA
3000560696	04/22/2009	56.34	Consumption Billing Receivable	FA
3000560696	04/27/2009	56.34	Incoming payment	FA
3000560696	03/19/2009	56.34	Consumption Billing Receivable	FA
3000560696	02/27/2009	56.34	Incoming payment	FA
3000560696	02/05/2009	100.00	Consumption Billing Receivable	FA
3000560696	02/05/2009	100.00	Payment of Cash Security Dep.	FA
3000560696	02/05/2009	2,032.58	Incoming payment	FA
3000560696	02/05/2009	300.00	Incoming payment	FA
3000560696	02/07/2009	29.64	Fire Lines Deposit	BA
3000560696	01/30/2009	29.64	CR Adjust. on Late Pymt Chg	FA
3000560696	01/13/2009	22.94	LPC charged during invoicing	FA
3000560696	01/13/2009	22.94	Consumption Billing Receivable	FA
3000560696	01/30/2009	22.94	CR Adjust. on Late Pymt Chg	FA
3000560696	01/23/2009	447.05	LPC charged during invoicing	FA
3000560696	01/26/2009	447.05	Consumption billing receivable	FA
3000560696	12/31/2008	1,099.19	Consumption Billing Receivable	FA
3000560696	12/01/2008	30.00	Initiation Fee	GB
3000560696	11/26/2008	30.00	Initiation Fee	GB

Receivables		Down payments		Totals	Payment list	Chronology
Code	Account	Post Date	Due Date	Amount	Description	State
000	3000560696	11/26/2008	12/22/2008	300.00	Fire Lines Deposit Request	SD
000	3000560696	11/26/2008	12/22/2008	100.00	Cash Deposit Request	SD
000	3000560696	11/26/2008	12/22/2008	300.00	Reversal	ST
000	3000560696	11/26/2008	11/17/2008	30.00	Reversal	ST
000	3000560696	11/19/2008	12/22/2008	300.00	Fire Lines Deposit Request	SD
000	3000560696	10/22/2008	11/17/2008	30.00	Initiation Fee	GB
				129.06		

C O P Y: Originals were filed with
 Southern District Court