

UNITED STATES BANKRUPTCY COURT Southern District of New York

PROOF OF CLAIM

Name of Debtor: Jennifer Convertibles, Inc.

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 for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property): Certegy Check Services, Inc.

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

Fidelity National Information Services, Inc. 100 2nd Avenue South, Suite 1100S, St. Petersburg, FL 33701 Attn.: Law Department

Court Claim Number: (If known)

Telephone number: (727) 227-8421

Filed on:

Name and address where payment should be sent (if different from above):

Certegy Check Services, Inc., 11601 Roosevelt Blvd., St. Petersburg, FL 33716 Attn.: Merchant Accounting

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.

Telephone number: (727) 227-2525

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 503.55

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.

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.

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.

Specify the priority of the claim.

2. Basis for Claim: services provided (See instruction #2 on reverse side.)

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

3. Last four digits of any number by which creditor identifies debtor: 8291

Wages, salaries, or commissions (up to \$10,950*) 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).

3a. Debtor may have scheduled account as: N/A (See instruction #3a on reverse side.)

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

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: Real Estate Motor Vehicle 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: \$

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Up to \$2,425* of deposits toward purchase, lease, or rental of property, or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

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

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

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.)

Amount entitled to priority:

\$

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

If the documents are not available, please explain:

FOR COURT USE ONLY

Date: 09/24/2010

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.

Mary J. Thurman, Sr. Legal Specialist

Jennifer Convertibles



CERTEGY CHECK SERVICES, INC.
 P.O. Box 30038
 Tampa, Florida 33630-3038
 1-800-237-7506
 clientservices.contactcenter@certegy.com

CERTEGY
 An FIS™ Company

DATE
 07/31/10

ACCOUNT NUMBER
 288291-03-0000-0

INVOICE NUMBER
 56865527

PLEASE REFERENCE THE
 ABOVE INVOICE NUMBER
 ON YOUR PAYMENT

JENNIFER CONVERTIBLES
 ATTN: DALE VELTRI
 417 CROSSWAYS PARK DR.
 WOODBURY, NY 11797

TOTAL AMOUNT DUE **\$363.68**

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE TO P.O. BOX 30038, TAMPA, FLORIDA 33630-3038

DATE: 07/31/10 DUE UPON RECEIPT INVOICE NUMBER: 56865527

STATION ADDRESS CURRENT MONTH ACTIVITY AMOUNT

Description	# of days	AMOUNT
PRE PETITION ACTIVITY	18	\$ 503.55
POST PETITION ACTIVITY	13	\$ 363.68

PLEASE DIRECT INQUIRIES
 TO CUSTOMER SERVICE:
 1-800-237-7506

Certegy Check Services, Inc.
 Post Office Box 30038 / Tampa, Florida 33630-3038
 clientservices.contactcenter@certegy.com

CERTEGY CHECK SERVICES, INC.
 PO BOX 30038
 TAMPA, FL 33630-3038
 1-800-237-7506
 clientservices.contactcenter@fnis.com

CERTEGY
 An FIS™ Company

DATE
 07/31/10

ACCOUNT NUMBER
 288291-03-0000-0-9

INVOICE NUMBER
 57646845

PLEASE REFERENCE THE ABOVE INVOICE
 NUMBER ON YOUR PAYMENT

10627
 JENNIFER CONVERTIBLES
 DALE VELTRI
 417 CROSSWAYS PARK DR
 WOODBURY NY 11797

EXPLANATION OF SERVICES ON BACK

TOTAL AMOUNT DUE \$*****

AUTOMATED PAYMENT-ADVICE COPY ONLY. DO NOT PAY BY CHECK.

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE TO P.O. BOX 30038, TAMPA, FLORIDA 33630-3038

DATE 07/31/10 DUE UPON RECEIPT INVOICE NUMBER 57646845

STATION ADDRESS	DESCRIPTION	CURRENT MONTH ACTIVITY # OF TRANS	TRANS \$	RATE	AMOUNT
288291-03-0001-4-9 1069377906 ASHLEY FURNITURE 164 GLEN COVE RD CARLE PLACE NY 11514	CHECKS WARRANTED DECLINES / INC. TRANS. INPUT ERRORS TOTAL STATION CURRENT MONTH ACTIVITY	22 1 2	56,285 \$0.00	.550% \$0.00	309.57 1.00 .00 310.57
288291-03-0002-4-6 1070808103 ASHLEY FURNITURE 700 SUNRISE HIGHWAY PATCHOGUE NY 11705	CHECKS WARRANTED INPUT ERRORS TOTAL STATION CURRENT MONTH ACTIVITY	20 3	51,593 \$0.00	.550% \$0.00	283.76 .00 283.76
288291-03-0003-4-3 1072952106 ASHLEY FURNITURE AEL 88-12 QUEENS BLVD. ELMHURST NY 11373	CHECKS WARRANTED INPUT ERRORS TOTAL STATION CURRENT MONTH ACTIVITY	9 1	16,071 \$0.00	.550% \$0.00	88.39 .00 88.39
288291-03-0004-4-0 1072952204 ASHLEY FURNITURE AFD 1821 BROAD HOLLOW RD. FARMINGDALE NY 11735	CHECKS WARRANTED INPUT ERRORS TOTAL STATION CURRENT MONTH ACTIVITY	12 1	17,618 \$0.00	.550% \$0.00	96.90 .00 96.90
288291-03-0005-4-8 1073206208 ASHLEY HOME FURNITURE 2223 FLATBUSH AVE BROOKLYN NY 11234	CHECKS WARRANTED TOTAL STATION CURRENT MONTH ACTIVITY	11	13,288	.550%	73.08 73.08

STATION ADDRESS	CURRENT MONTH ACTIVITY			AMOUNT	
	DESCRIPTION	# OF TRANS	TRANS \$		RATE
288291-03-0007-4-2 . 1073958300	CHECKS WARRANTED	1	1,551	.550%	8.53
ASHLEY HOME FURNITURE ABR	DECLINES / INC. TRANS.	6		\$1.000	6.00
558 86TH STREET	INPUT ERRORS	2		\$.000	.00
BROOKLYN NY 11209	TOTAL STATION CURRENT MONTH ACTIVITY				14.53
	BILLING SUMMARY:				
	CHECKS WARRANTED	75	156,406		860.23
	DECLINES / INC. TRANS.	7			7.00
	TOTAL CURRENT MONTH ACTIVITY - ALL STATIONS				867.23
OTHER INFORMATION					
OUT-OF-STATE CHECKS WARRANTED	***** NOT APPLICABLE *****		DECLINES 1	1.09 OF TOTAL	
POSITIVE FILE CHECKS WARRANTED	0	0.00% OF TOTAL	INCOMPLETE TRANSACTIONS	6	6.59% OF TOTAL
UNDER FLOOR INPUT ERRORS	0	0.00% OF TOTAL	TERMINAL INPUT ERRORS	9	9.89% OF TOTAL

10627 - 57646845



Marcy J. Thurman
Senior Legal Specialist
100 Second Avenue South
Suite 1100S
St. Petersburg, FL 33701
Telephone: 727.227.8421
marcy.thurman@fisglobal.com

September 24, 2010

BMC Group, Inc.
Attn.: Jennifer Convertibles, Inc., et al
P.O. Box 3020
Chanhassen, MN 55317-3020

Re: Proof of Claim – Jennifer Convertibles, Inc.
U. S. Bankruptcy Case No.: 10-13779

Dear Sir or Madam:

Please find enclosed the original and a copy of a Proof of Claim for Certegy Check Services, Inc. in the above-referenced bankruptcy case. Please date stamp the copy of the POC as of the date received and return the stamped copy to my attention in the self-addressed stamped envelope enclosed.

Thank you for your assistance with this filing.

Sincerely,

Marcy J. Thurman
Senior Legal Specialist/Paralegal

Enclosures