


UNITED STATES BANKRUPTCY COURT Southern District of New York		PROOF OF CLAIM
Name of Debtor: Jennifer Convertibles, Inc.		Case Number: DT#11-10-13779-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. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): PECO Energy Company		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: PECO Energy Company c/o Lynn R. Zack 2301 Market Street, S23-1 Philadelphia, PA 19103 Telephone number: (215) 841-6816		
Name and address where payment should be sent (if different from above): Telephone number: _____		<input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>1822.27</u> 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. <input type="checkbox"/> 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.		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. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ *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.
2. Basis for Claim: <u>Utility Service</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>1055</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 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.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: 09/02/10	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. /s/ Lynn R. Zack, Assistant General Counsel <i>Lynn R. Zack</i>	
		FOR COURT USE ONLY Jennifer Convertibles  00155

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
07/22/09	ELE-ADDITIONAL METER		11309	003118313								
07/22/09	Regular Bill											
08/10/09	Payment											
08/20/09	ELECTRIC SERVICE	07/21/09 08/19/09	11403	003118313	\$1161.33	\$1084.48	\$1084.48		08/13	7280		23
08/20/09	ELE-ADDITIONAL METER		36941	004299660								
08/20/09	ELE-ADDITIONAL METER		11403	003118313								
08/20/09	Regular Bill											
09/08/09	Payment											
09/21/09	ELECTRIC SERVICE	08/19/09 09/20/09	11486	003118313	\$1070.72	\$1161.33	\$1161.33		09/11	7520		26
09/21/09	ELE-ADDITIONAL METER		40178	004299660								
09/21/09	ELE-ADDITIONAL METER		11486	003118313								
09/21/09	Regular Bill											
10/07/09	Payment											
10/20/09	ELECTRIC SERVICE	09/20/09 10/19/09	11554	003118313	\$634.19	\$1070.72	\$1070.72		10/13	6640		25
10/20/09	ELE-ADDITIONAL METER		43537	004299660								
10/20/09	ELE-ADDITIONAL METER		11554	003118313								
10/20/09	Regular Bill											
11/09/09	Payment											
11/18/09	ELECTRIC SERVICE	10/19/09 11/17/09	11629	003118313	\$677.30	\$634.19	\$634.19		11/12	5440		10
11/18/09	ELE-ADDITIONAL METER		46938	004299660								
11/18/09	ELE-ADDITIONAL METER		11629	003118313								
11/18/09	Regular Bill											
12/07/09	Payment											
12/21/09	ELECTRIC SERVICE	11/17/09 12/20/09	11782	003118313	\$1147.88	\$677.30	\$677.30		12/10	6000		10
12/21/09	ELE-ADDITIONAL METER		50167	004299660								
12/21/09	ELE-ADDITIONAL METER		11782	003118313								
12/21/09	Regular Bill											
01/06/10	Payment											
01/22/10	ELECTRIC SERVICE	12/20/09 01/21/10	12010	003118313	\$1597.81	\$1147.88	\$1147.88		01/12	12240		10
01/22/10	ELE-ADDITIONAL METER		53064	004299660								
01/22/10	ELE-ADDITIONAL METER		12010	003118313								
01/22/10	Regular Bill											
02/15/10	Payment											
02/22/10	ELECTRIC SERVICE	01/21/10 02/21/10	12215	003118313	\$1503.26	\$1597.81	\$1597.81		02/16	18240		10
02/22/10	ELE-ADDITIONAL METER		55751	004299660								
02/22/10	ELE-ADDITIONAL METER		12215	003118313								
02/22/10	Regular Bill											
03/11/10	Payment											
03/23/10	ELECTRIC SERVICE	02/21/10 03/22/10	12330	003118313	\$937.70	\$1503.26	\$1503.26		03/16	16400		10
03/23/10	ELE-ADDITIONAL METER		58539	004299660								
03/23/10	ELE-ADDITIONAL METER		12330	003118313								
03/23/10	Regular Bill											
04/09/10	Payment											
04/21/10	ELECTRIC SERVICE	03/22/10 04/20/10	12408	003118313	\$703.17	\$937.70	\$937.70		04/14	9200		10
04/21/10	ELE-ADDITIONAL METER		61237	004299660								
04/21/10	ELE-ADDITIONAL METER		12408	003118313								
04/21/10	Regular Bill											
05/10/10	Payment											
05/20/10	ELECTRIC SERVICE	04/20/10 05/19/10	12481	003118313	\$667.71	\$703.17	\$703.17		05/13	6240		10
05/20/10	ELE-ADDITIONAL METER		63678	004299660								
05/20/10	ELE-ADDITIONAL METER		12481	003118313								
05/20/10	Regular Bill											
06/07/10	Payment											
06/25/10	ELECTRIC SERVICE	05/19/10 06/20/10	12585	003118313	\$1510.17	\$667.71	\$667.71		06/11	5840		10
06/25/10	ELE-ADDITIONAL METER		66321	004299660								
06/25/10	ELE-ADDITIONAL METER		12585	003118313								
06/25/10	Regular Bill											
07/15/10	Payment											
07/21/10	ELECTRIC SERVICE	06/20/10 07/20/10	12694	003118313	\$1305.61	\$1510.17	\$1510.17		07/19	8320		40
07/21/10	ELE-ADDITIONAL METER		68734	004299660								
07/21/10	ELE-ADDITIONAL METER		12694	003118313								
07/21/10	Regular Bill											
08/16/10	Payment											
08/17/10	Late Payment Charge				\$18.28	\$87.04	\$87.04		08/12	8720		26

Bill pro-rated by a day = 87.05

1218.56

PECO Account Activity Statement

Date: 09/02/10
Page: 3 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
08/19/10	ELE-ADDITIONAL METER		71020	004299660								
08/19/10	ELE-ADDITIONAL METER		12801	003118313								
09/02/10	Credit					\$1218.56	\$2508.48	\$1236.85	09/10	8560		25
09/02/10	Late Payment Charge					\$18.28						

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHANGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
10/26/09	ELECTRIC SERVICE	09/23/09 10/22/09	85061	002464875	\$384.19		\$1193.52		11/17	6271		21
10/26/09	ELE-Dominion Energy Solutions Regular Bill				\$809.33							
11/11/09	Payment					\$1193.52	\$1193.52					
11/24/09	ELECTRIC SERVICE	10/22/09 11/22/09	91104	002464875	\$373.59		\$1153.50		12/16	6043		20
11/24/09	ELE-Dominion Energy Solutions Regular Bill				\$779.91							
12/09/09	Payment					\$1153.50	\$1153.50					
12/29/09	ELECTRIC SERVICE	11/22/09 12/27/09	96843	002464875	\$347.17		\$1087.85		01/20	5739		18
12/29/09	ELE-Dominion Energy Solutions Regular Bill				\$740.68							
01/13/10	Payment					\$1087.85	\$1087.85					
01/28/10	ELECTRIC SERVICE	12/27/09 01/26/10	313	002464875	\$221.90		\$669.74		02/19	3470		11
01/28/10	ELE-Dominion Energy Solutions Regular Bill				\$447.84							
02/19/10	Payment					\$669.74	\$669.74					
02/26/10	ELECTRIC SERVICE	01/26/10 02/24/10	3576	002464875	\$259.85		\$680.98		03/22	3263		12
02/26/10	ELE-Dominion Energy Solutions Regular Bill				\$421.13							
03/19/10	Payment					\$680.98	\$680.98					
03/29/10	ELECTRIC SERVICE	02/24/10 03/25/10	7519	002464875	\$368.53		\$877.41		04/20	3943		22
03/29/10	ELE-Dominion Energy Solutions Regular Bill				\$508.88							
04/14/10	Payment					\$877.41	\$877.41					
04/27/10	ELECTRIC SERVICE	03/25/10 04/25/10	12133	002464875	\$410.99		\$1006.47		05/19	4614		24
04/27/10	ELE-Dominion Energy Solutions Regular Bill				\$595.48							
05/14/10	Payment					\$1006.47	\$1006.47					
05/26/10	ELECTRIC SERVICE	04/25/10 05/24/10	16850	002464875	\$377.60		\$986.37		06/17	4717		19
05/26/10	ELE-Dominion Energy Solutions Regular Bill				\$608.77							
06/14/10	Payment					\$986.37	\$986.37					
06/25/10	ELECTRIC SERVICE	05/24/10 06/23/10	22153	002464875	\$433.97		\$1118.37		07/19	5303		19
06/25/10	ELE-Dominion Energy Solutions Regular Bill				\$684.40							
07/15/10	Payment					\$1118.37	\$1118.37					
07/27/10	ELECTRIC SERVICE	06/23/10 07/25/10	29269	002464875	\$512.83		\$1431.22		08/18	7116		19
07/27/10	ELE-Dominion Energy Solutions Regular Bill				\$918.39							
08/16/10	Payment					\$313.08	\$1118.14					
08/20/10	Regular Bill						\$1118.14		09/13			
08/24/10	Late Payment Charge				\$16.78							
08/25/10	ELECTRIC SERVICE	07/25/10 08/23/10	34555	002464875	\$425.68		\$2242.81		09/16	5286		18
08/25/10	ELE-Dominion Energy Solutions Regular Bill				\$682.21							
09/02/10	Credit					\$1118.13	\$1118.13					

Ball pro-rolled by 7 days = 313.07

*1431.22
- 313.07

1118.15*

*** Account Information ***

Account Number: ██████████
 Account Status: Final
 Requested By: JENNIFER CONVERTIBLES
 Extension: ██████████

Mail TO:
 JENNIFER CONVERTIBLES
 417 CROSSWAYS PARK DR
 WOODBURY NY 11797

Current Bill: \$90.10
 Billed Prior: \$817.63
 Balance Due: \$907.73
 Service Address: 294 MAIN ST
 NEW EXTON PA 19341

Credit Amount: \$0.00
 Deposit Requested: \$1338.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 19
 Rate: Gas Commercial Heating Service
 Electric Commercial Service 0-100kw

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	NOGAP TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
09/10/08	Payment											
09/25/08	GAS SERVICE	08/25/08 09/24/08	4318	020603735	\$15.18				10/17	6610		21
09/25/08	ELECTRIC SERVICE	08/25/08 09/24/08	56657	105676538	\$992.99							
09/25/08	Regular Bill					\$1008.17	\$1008.17					
10/13/08	Payment											
10/16/08	Deposit Interest					\$44.94						
10/24/08	GAS SERVICE	09/24/08 10/23/08	4320	020603735	\$18.57				11/17	4534	2	23
10/24/08	ELECTRIC SERVICE	09/24/08 10/23/08	61191	105676538	\$756.22							
10/24/08	Regular Bill					\$729.85	\$729.85					
11/14/08	Payment											
11/24/08	GAS SERVICE	10/23/08 11/23/08	4333	020603735	\$40.54				12/16	3959	15	16
11/24/08	ELECTRIC SERVICE	10/23/08 11/23/08	65150	105676538	\$602.83							
11/24/08	Regular Bill					\$643.37	\$643.37					
12/10/08	Payment											
12/29/08	GAS SERVICE	11/23/08 12/28/08	4483	020603735	\$260.65				01/20	4410	171	10
12/29/08	ELECTRIC SERVICE	11/23/08 12/28/08	69560	105676538	\$551.13							
12/29/08	Regular Bill					\$811.78	\$811.78					
01/15/09	Payment											
01/29/09	GAS SERVICE	12/28/08 01/28/09	4667	020603735	\$333.29				02/20	4518	210	11
01/29/09	ELECTRIC SERVICE	12/28/08 01/28/09	74078	105676538	\$580.43							
01/29/09	Regular Bill					\$913.72	\$913.72					
02/11/09	Payment											
02/27/09	GAS SERVICE	01/28/09 02/26/09	4805	020603735	\$258.29				03/23	4142	157	11
02/27/09	ELECTRIC SERVICE	01/28/09 02/26/09	78220	105676538	\$558.70							
02/27/09	Regular Bill					\$816.99	\$816.99					
03/19/09	Payment											
03/30/09	GAS SERVICE	02/26/09 03/29/09	4885	020603735	\$146.98				04/21	5598	91	20
03/30/09	ELECTRIC SERVICE	02/26/09 03/29/09	83818	105676538	\$815.49							
03/30/09	Regular Bill					\$962.47	\$962.47					
04/16/09	Payment											
04/28/09	GAS SERVICE	03/29/09 04/27/09	4885	020603735	\$26.53				05/20	6694		20
04/28/09	ELECTRIC SERVICE	03/29/09 04/27/09	90512	105676538	\$918.29							
04/28/09	Regular Bill					\$944.82	\$944.82					
05/13/09	Payment											
05/28/09	GAS SERVICE	04/27/09 05/27/09	4885	020603735	\$26.53				06/19	7766		19
05/28/09	ELECTRIC SERVICE	04/27/09 05/27/09	98278	105676538	\$1006.51							
05/28/09	Regular Bill					\$1033.04	\$1033.04					
06/15/09	Payment											
06/26/09	GAS SERVICE	05/27/09 06/25/09	4885	020603735	\$26.53				07/20	8111		20
06/26/09	ELECTRIC SERVICE	05/27/09 06/25/09	6389	105676538	\$1113.86							
06/26/09	Regular Bill					\$1140.39	\$1140.39					
07/15/09	Payment											
07/28/09	GAS SERVICE	06/25/09 07/27/09	4885	020603735	\$26.53				08/19	9631		20
07/28/09	ELECTRIC SERVICE	06/25/09 07/27/09	16020	105676538	\$1201.26							
07/28/09	Regular Bill					\$1227.79	\$1227.79					
08/13/09	Payment											
08/26/09	GAS SERVICE	07/27/09 08/25/09	4885	020603735	\$26.53				09/17	9271		23
08/26/09	ELECTRIC SERVICE	07/27/09 08/25/09	25291	105676538	\$1274.80							
08/26/09	Regular Bill					\$1301.33	\$1301.33					
09/14/09	Payment											
09/25/09	GAS SERVICE	08/25/09 09/24/09	4885	020603735	\$26.53				10/19	7591		21
09/25/09	ELECTRIC SERVICE	08/25/09 09/24/09	32882	105676538	\$1085.40							
09/25/09	Regular Bill					\$1111.93	\$1111.93					

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
10/16/09	Deposit Interest					\$26.78						
10/16/09	Payment					\$1111.93						
10/26/09	GAS SERVICE	09/24/09 10/25/09	4885	020603735	\$26.53							
10/26/09	ELECTRIC SERVICE	09/24/09 10/25/09	38862	105676538	\$781.65							
10/26/09	Regular Bill					\$781.40	\$781.40		11/17	5980		15
11/11/09	Payment											
11/24/09	GAS SERVICE	10/25/09 11/23/09	4885	020603735	\$26.53							
11/24/09	ELECTRIC SERVICE	10/25/09 11/23/09	43901	105676538	\$664.13							
11/24/09	Regular Bill								12/16	5039		13
12/09/09	Payment					\$690.66	\$690.66					
12/29/09	GAS SERVICE	11/23/09 12/28/09	5032	020603735	\$231.03							
12/29/09	ELECTRIC SERVICE	11/23/09 12/28/09	49753	105676538	\$642.68							
12/29/09	Regular Bill								01/20	5852		10
01/13/10	Payment					\$873.71	\$873.71					
01/28/10	GAS SERVICE	12/28/09 01/27/10	5234	020603735	\$310.37							
01/28/10	ELECTRIC SERVICE	12/28/09 01/27/10	54513	105676538	\$548.40							
01/28/10	Regular Bill								02/19	4760		9
02/19/10	Payment					\$858.77	\$858.77					
02/26/10	GAS SERVICE	01/27/10 02/25/10	5440	020603735	\$316.55							
02/26/10	ELECTRIC SERVICE	01/27/10 02/25/10	58940	105676538	\$544.73							
02/26/10	Regular Bill								03/22	4427		9
03/19/10	Payment					\$861.28	\$861.28					
03/29/10	GAS SERVICE	02/25/10 03/28/10	5501	020603735	\$116.58							
03/29/10	ELECTRIC SERVICE	02/25/10 03/28/10	63576	105676538	\$555.92							
03/29/10	Regular Bill								04/20	4636		9
04/14/10	Payment					\$672.50	\$672.50					
04/27/10	GAS SERVICE	03/28/10 04/26/10	5508	020603735	\$36.88							
04/27/10	ELECTRIC SERVICE	03/28/10 04/26/10	66426	105676538	\$569.36							
04/27/10	Regular Bill								05/19	2850		20
05/14/10	Payment					\$606.24	\$606.24					
05/26/10	GAS SERVICE	04/26/10 05/25/10	5513	020603735	\$34.30							
05/26/10	ELECTRIC SERVICE	04/26/10 05/25/10	70119	105676538	\$612.99							
05/26/10	Regular Bill								06/17	3693		17
06/14/10	Payment					\$647.29	\$647.29					
06/28/10	GAS SERVICE	05/25/10 06/25/10	5513	020603735	\$26.54							
06/28/10	ELECTRIC SERVICE	05/25/10 06/25/10	75948	105676538	\$895.80							
06/28/10	Regular Bill								07/20	5829		18
07/15/10	Payment					\$922.34	\$922.34					
07/27/10	GAS SERVICE	06/25/10 07/26/10	5515	020603735	\$28.80							
07/27/10	ELECTRIC SERVICE	06/25/10 07/26/10	82975	105676538	\$1091.13							
07/27/10	Regular Bill								08/18	7027		23
08/16/10	Payment					\$289.01	\$1119.93					
08/24/10	Late Payment Charge											
08/25/10	GAS SERVICE	07/26/10 08/24/10	5515	020603735	\$12.46							
08/25/10	ELECTRIC SERVICE	07/26/10 08/24/10	87289	105676538	\$783.97							
08/25/10	Regular Bill								09/16	4314		20
09/02/10	Deposit					\$1345.34	\$1653.89	\$843.38				
09/02/10	Late Payment Charge											
09/02/10	GAS SERVICE	08/24/10 09/01/10	5515	020603735	\$7.10							
09/02/10	ELECTRIC SERVICE	08/24/10 09/01/10	88067	105676538	\$90.10							
09/02/10	Regular Bill								09/24	778		4
09/03/10	Credit					\$830.90	\$1738.63	\$830.92				

Pen - Retard Bill July 8 days = 289.01

*1119.93
289.01*

830.92

*** Account Information ***

Account Number: [REDACTED]
-11055
Account Status: Final
Requested By: JENNIFER CONVERTIBLES
JENNIFER CONVERTIBLES
Extension: [REDACTED]

Mail To:
JENNIFER CONVERTIBLES
294 MAIN ST
NEW
EXTON PA 19341

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
294 MAIN ST
NEW
EXTON PA 19341

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 03
Rate:

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
09/02/10	Transfer											
09/02/10	Transfer Debit				\$3167.61	\$1345.34						

□

Legal Department

Exelon Business Services Company
2301 Market Street/S23-1
P.O. Box 8699
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September 22, 2010

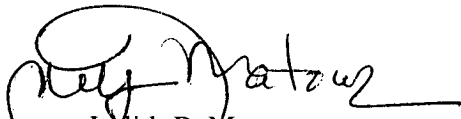
BMC Group, Inc.
Attn: Jennifer Convertibles Claims Processing
P.O. Box 3020
Chanhassen, MN 55317-3020

Re: Jennifer Convertibles, Inc., Case No. 10-13779

Dear Sir/Madam:

Enclosed is an original and one copy of PECO Energy Company's proof of claim in the above-referenced bankruptcy case. Kindly file the original of record and return time-stamped copy to me in the envelope provided for your convenience. If you have any questions regarding this filing, please call me at the number listed above. Thank you for your attention to this matter.

Sincerely,



Judith P. Matour
Paralegal

Enclosure