



# STATEMENT OF ENERGY CHARGES

**For additional information contact:**

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24N DATE=08/12/10 TIME= 7:02 A.M.

JENNIFER CONVERTIBLE:COLLECTIONS 19-714-26-3016-11  
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	52.41	47.85	4.56	.00	.00	4.56

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BR/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
07-30-10	60	10.00	*		15.13	07-18-10		15.13 F
07-30-10	44	27.28	*		22.72	07-28-10		22.72 CV
07-15-10	11	27.28-	*		27.28	06-29-10		27.28 V
06-16-10	11	34.21-	*		34.21	05-25-10		34.21 V
05-19-10	11	251.29-	*		251.29	04-28-10		251.29 A
04-19-10	11	724.76-	*		724.76	03-30-10		724.76 A
03-19-10	11	1174.64-	*		1174.64	02-25-10		1174.64 A
02-18-10	11	643.58-	*		643.58	01-27-10		643.58 A
01-14-10	11	660.83-	*		660.83	12-29-09		660.83 A
12-21-09	11	120.86-	*		120.86	11-24-09		120.86 V
11-18-09	11	154.12-	*		154.12	10-29-09		154.12 A
10-15-09	11	20.52-	*		20.52	09-28-09		20.52 V
09-10-09	11	17.51-	*		17.51	08-26-09		17.51 V
08-20-09	11	20.52-	*		20.52	07-29-09		20.52 V

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

Your Customer Representative

Telephone Number

A24M DATE=09/29/10 TIME= 2:03 P.M.

JENNIFER LEATHER    :COLLECTIONS    04-861-32-2992-06  
 229 INDEPENDENCE    PLZ    SELDEN    NY 11784  
 MAIL: 15 PARK DR    MELVILLE    NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	29.55	.00	.00	.00	.00	.00

#BUDGETS BILLED    BR/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
09-21-10	30	32.14	*		9.11	07-18-10		9.11 F
08-24-10	11	11.70	*		22.72	08-04-10		22.72 CV
07-29-10	11	20.44	*		20.44	07-06-10		20.44 V
06-24-10	11	28.04	*		28.04	06-10-10		28.04 V
05-20-10	11	21.96	*		21.96	05-05-10		21.96 V
04-22-10	11	26.52	*		26.52	04-07-10		26.52 V
03-24-10	11	18.14	*		18.14	03-04-10		18.14 V
02-27-10	11	27.24	*		27.24	02-09-10		27.24 V
01-23-10	11	18.90	*		18.90	01-05-10		18.90 V
12-22-09	11	19.92	*		19.92	12-07-09		19.92 V
11-19-09	11	17.51	*		17.51	11-05-09		17.51 V
10-28-09	11	17.51	*		17.51	10-08-09		17.51 V
09-28-09	11	21.12	*		21.12	09-10-09		21.12 V
08-26-09	11	18.72	*		18.72	08-07-09		18.72 V

CHG OFF # 100946727    MCR SCNS

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24M    DATE=09/29/10    TIME= 2:03 P.M.

JENNIFER CONV INC    ::COLLECTIONS    02-136-01-2921-08  
 300    W    SUNRISE    HWY    VALLEY STRM NY 11581  
 MAIL: 15 PARK DR    MELVILLE    NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	35.26	.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
09-21-10	30	26.06	*		9.20	07-18-10		9.20
07-29-10	11	26.06	*		23.71	08-05-10		23.71
06-24-10	11	69.87	*		26.06	07-06-10		26.06
05-20-10	11	105.06	*		69.87	06-04-10		69.87
04-22-10	11	467.44	*		105.06	05-06-10		105.06
03-22-10	11	892.19	*		467.44	04-07-10		467.44
02-22-10	11	882.57	*		892.19	03-02-10		892.19
01-23-10	11	981.06	*		882.57	02-03-10		882.57
12-21-09	11	460.57	*		981.06	01-04-10		981.06
11-19-09	11	88.42	*		460.57	12-03-09		460.57
10-22-09	11	21.33	*		88.42	11-02-09		88.42
09-17-09	11	16.48	*		21.33	10-05-09		21.33
08-20-09	11	21.94	*		16.48	09-01-09		16.48
07-16-09	11	18.30	*		21.94	08-06-09		21.94

CHG OFF # 100940406    MDR SCNS

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24M DATE=09/29/10 TIME= 2:04 P.M.

JENNIFER LEATHER    :COLLECTIONS    19-714-26-3007-04  
1681                    BROADHOLLOW                    RD                    FARMINGDALE NY 11735 STORE 4  
MAIL: 15 PARK DR                    MELVILLE                    NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	52.41	.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
09-21-10	30	27.28	*		15.13	07-18-10		15.13 F
09-03-10	97	.49	*		23.48	08-27-10		23.48 CV
08-31-10	96	.49	*		22.72	07-28-10		22.72 CV
08-18-10	11	27.28	*		27.28	06-29-10		27.28 V
07-30-10	60	10.00	*		271.58	05-25-10		271.58 A
07-30-10	44	27.28	*		524.19	04-28-10		524.19 A
07-15-10	11	27.28	*		1302.19	03-30-10		1302.19 A
06-16-10	11	271.58	*		2125.49	02-25-10		2125.49 A
05-19-10	11	524.19	*		2460.64	01-27-10		2460.64 A
04-19-10	11	1302.19	*		2270.39	12-29-09		2270.39 A
03-19-10	11	2125.49	*		815.62	11-24-09		815.62 A
02-18-10	11	2460.64	*		481.74	10-29-09		481.74 A
01-14-10	11	2270.39	*		38.62	09-28-09		38.62 A
12-21-09	11	815.62	*		34.86	08-26-09		34.86 V

CHG OFF # 100946218    MOR SCNS

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24M DATE=09/29/10 TIME= 2:04 P.M.

JENIFER BROOKHVN INC::COLLECTIONS 06-911-47-1655-09  
 499 SUNRISE HWY W PATCHOGUE NY 11772 A53  
 MAIL: 15 PARK DR MELVILLE NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	31.07	.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
06-24-10	11	22.72	*		3.79	07-18-10		3.79 F
06-02-10	11	25.15	*		27.28	07-13-10		27.28 V
04-28-10	11	44.49	*		22.72	06-08-10		22.72 V
03-24-10	11	140.14	*		25.15	05-10-10		25.15 V
02-24-10	11	143.32	*		44.49	04-09-10		44.49 A
01-29-10	11	165.78	*		140.14	03-08-10		140.14 A
01-19-10	67	.39	*		143.32	02-04-10		143.32 V
01-12-10	11	25.96	*		165.78	01-09-10		165.78 A
01-11-10	96	.39	*		25.96	12-08-09		25.96 V
12-08-09	11	20.52	*		20.52	11-09-09		20.52 V
10-29-09	11	17.51	*		17.51	10-07-09		17.51 V
10-01-09	11	18.72	*		18.72	09-09-09		18.72 V
08-25-09	11	17.51	*		17.51	08-10-09		17.51 V
08-04-09	11	20.52	*		20.52	07-13-09		20.52 V

CHG OFF # 100848166 MDR SCNS

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

Your Customer Representative

Telephone Number

A24M DATE=09/29/10 TIME= 2:05 P.M.

JENNIFER CONVERTIBLE:COLLECTIONS 01-804-03-3016-19  
 1696 SUNRISE HWY BAY SHORE NY 11703  
 MAIL: 15 PARK DR MELVILLE NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	24.29	.00	.00	1.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	JE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-24-10	13	12.12	*		12.14	07-18-10		12.14 F
08-30-10	14	24.27	*		24.99	08-03-10		24.99 CV
07-29-10	11	24.27	*		24.27	07-02-10		24.27 V
06-21-10	11	103.94	*		103.94	06-02-10		103.94 V
05-20-10	11	372.66	*		372.66	04-30-10		372.66 A
04-22-10	11	1511.96	*		1511.96	04-02-10		1511.96 V
03-19-10	11	1184.38	*		1184.38	03-01-10		1184.38 E
					.00	02-02-10		.00 T

CHG OFF # 100846339 LAST SCN

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24M DATE=09/29/10 TIME= 2:05 P.M.

JENNIFER CONVERTIBLE:COLLECTIONS 19-714-26-3546-44  
1821 BROADHOLLOW RD FARMINGDALE NY 11735 UNIT B  
MAIL: 15 PARK DR MELVILLE NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	51.65	.00	.00	.00	.00	.00

#BUDGETS BILLED BB/BAU

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-30-10	14	45.13	*		15.13	07-18-10		15.13 F
08-20-10	11	18.61	*		23.48	07-29-10		23.48 CV
08-17-10	11	26.52	*		26.52	06-29-10		26.52 V
07-30-10	60	10.00	*		21.20	05-26-10		21.20 V
07-30-10	44	26.52	*		23.48	04-29-10		23.48 V
07-15-10	11	26.52	*		81.53	03-30-10		81.53 V
06-16-10	11	21.20	*		3133.14	02-24-10		3133.14 A
05-19-10	11	23.48	*		.00	10-30-09		.00 T
04-19-10	11	81.53	*					
03-19-10	11	3133.14	*					

CHG OFF # 100846246 LAST SCN

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24M    DATE=09/29/10    TIME= 2:06 P.M.

JENNIFER CONVERTIBLES:3COLLECTIONS    19-714-26-3535-05

1821                    BROADHOLLOW                    RD                    FARMINGDALE NY 11735 UNIT 1  
MAIL: 15 PARK DR                    MELVILLE                    NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	51.65	.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
08-30-10	14	45.13	*		15.13	07-18-10		15.13 F
08-20-10	11	18.61	*		23.48	07-29-10		23.48 CV
08-17-10	11	26.52	*		26.52	06-29-10		26.52 V
07-30-10	60	10.00	*		142.96	05-28-10		142.96 A
07-30-10	44	26.52	*		415.94	04-29-10		415.94 A
07-15-10	11	26.52	*		974.96	03-30-10		974.96 A
06-16-10	11	142.96	*		1271.77	02-24-10		1271.77 A
05-19-10	11	415.94	*		1449.50	01-28-10		1449.50 A
04-19-10	11	974.96	*		938.76	12-29-09		938.76 A
03-19-10	11	1271.77	*		16.91	11-25-09		16.91 V
02-18-10	11	1449.50	*		16.21	10-29-09		16.21 S
01-14-10	11	938.76	*		.00	10-02-09		.00 T
12-21-09	11	16.91	*					
11-18-09	11	16.92	*					

CHG OFF # 100846245 LAST SCN

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24M DATE=09/29/10 TIME= 2:06 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3530-00

1821 BROADHOLLOW RD FARMINGDALE NY 11735 UNIT 3  
MAIL: 15 PARK DR MELVILLE NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	53.29	.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
08-30-10	14	46.23	*		15.98	07-18-10		15.98 F
08-20-10	11	18.92	*		24.33	07-29-10		24.33 CV
08-17-10	11	27.31	*		27.31	06-29-10		27.31 V
07-30-10	60	10.00	*		21.99	05-26-10		21.99 V
07-30-10	44	27.31	*		24.52	04-29-10		24.52 V
07-15-10	11	27.31	*		751.90	03-30-10		751.90 V
06-16-10	11	21.99	*		2890.88	02-24-10		2890.88 V
05-19-10	11	24.52	*		.00	10-20-09		.00 T
04-19-10	11	751.90	*					
03-19-10	11	2890.88	*					

CHG OFF # 100846244 LAST SCN

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**STATEMENT OF ENERGY CHARGES**

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24M DATE=09/29/10 TIME= 2:06 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3011-16  
1681A BROADHOLLOW RD FARMINGDALE NY 11735 STORE 5  
MAIL: 15 PARK DR MELVILLE NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	52.41	.00	.00	.00	.00	.00

#BUDGETS BILLED : RB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-30-10	14	27.28	*		15.13	07-18-10		15.13 F
08-18-10	11	27.28	*		22.72	07-28-10		22.72 CV
07-30-10	60	10.00	*		27.28	06-29-10		27.28 V
07-30-10	44	27.28	*		21.20	05-25-10		21.20 V
07-15-10	11	27.28	*		22.72	04-28-10		22.72 V
06-16-10	11	21.20	*		25.75	03-30-10		25.75 V
05-19-10	11	22.72	*		4.55	02-25-10		4.55 V
04-19-10	11	25.75	*		.00	02-19-10		.00 T
03-19-10	11	5.26	*					
02-24-10	64	.71	*					

CHG OFF # 100846242 LAST SCN

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24M DATE=09/29/10 .TIME= 2:07 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3009-10  
 1661 BROADHOLLOW RD FARMINGDALE NY 11735 STORE 6  
 MAIL: 15 PARK DR MELVILLE NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	52.41	.00	.00	.00	.00	.00

#BUDGETS BILLED RE/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-30-10	14	27.28	*		15.13	07-18-10		15.13 F
08-18-10	11	27.28	*		22.72	07-28-10		22.72 CV
07-30-10	60	10.00	*		27.28	06-29-10		27.28 V
07-30-10	44	27.28	*		21.20	05-25-10		21.20 V
07-15-10	11	27.28	*		24.80	04-28-10		24.80 V
06-16-10	11	21.20	*		540.78	03-30-10		540.78 V
05-19-10	11	24.80	*		399.67	02-25-10		399.67 A
04-19-10	11	540.78	*		.00	01-27-10		.00 T
03-19-10	11	399.67	*					

CHG OFF # 100646241 LAST SCN

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**STATEMENT OF ENERGY CHARGES**

*For additional information contact:*

Your Customer Representative

Telephone Number

A24M DATE=09/29/10 TIME= 2:07 P.M.

JENNIFER CONVERTIBLES::COLLECTIONS 20-533-50-4640-78

164B GLEN COVE RD 1 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	50.88	.00	.00	.00	.00	.00

#BUDGETS RILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-30-10	14	44.36	*		15.13	07-18-10		15.13 F
08-20-10	11	18.61	*		23.48	07-29-10		23.48 CV
08-17-10	11	25.75	*		25.75	06-29-10		25.75 V
07-30-10	60	10.00	*		64.78	05-27-10		64.78 V
07-30-10	44	25.75	*		305.10	04-27-10		305.10 A
07-15-10	11	25.75	*		760.19	03-31-10		760.19 A
06-21-10	11	64.78	*		1191.67	02-26-10		1191.67 A
05-15-10	11	305.10	*		1297.91	01-29-10		1297.91 A
04-19-10	11	760.19	*		1239.34	12-30-09		1239.34 A
03-19-10	11	1191.67	*		359.58	11-25-09		359.58 A
02-18-10	11	1297.91	*		329.12	10-30-09		329.12 A
01-14-10	11	1239.34	*		19.92	09-29-09		19.92 V
12-17-09	11	359.58	*		17.51	08-28-09		17.51 V
11-18-09	11	329.12	*		19.31	07-31-09		19.31 V

CHG OFF # 100644356 MOR SCNS

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

Your Customer Representative

Telephone Number

A24M DATE=09/29/10 TIME= 2:07 P.M.

JENNIFER CONVERTIBLES::COLLECTIONS 20-533-50-4635-00

164 GLEN COVE RD CARLE PLACE NY 11514 D  
 MAIL: 15 PARK DR MELVILLE NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	50.88	.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
08-30-10	14	44.36	*		15.13	07-18-10		15.13 F
08-20-10	11	18.61	*		23.48	07-29-10		23.48 CV
08-17-10	11	25.75	*		25.75	06-29-10		25.75 V
07-30-10	60	10.00	*		50.43	05-27-10		50.43 U
07-30-10	44	25.75	*		265.81	04-27-10		265.81 V
07-15-10	11	25.75	*		2333.23	03-31-10		2333.23 A
06-21-10	11	50.43	*		4480.28	02-26-10		4480.28 A
05-15-10	11	265.81	*		6666.98	01-29-10		6666.98 A
04-19-10	11	2333.23	*		6300.29	12-30-09		6300.29 A
03-19-10	11	4480.28	*		1781.31	11-25-09		1781.31 A
02-18-10	11	6666.98	*		855.45	10-30-09		855.45 A
01-14-10	11	6300.29	*		19.92	09-29-09		19.92 V
12-17-09	11	1781.31	*		17.51	08-28-09		17.51 V
11-18-09	11	855.45	*		19.31	07-31-09		19.31 V

CHG OFF # 100844355 MOR SCNS

CSH2 \*

# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24M DATE=09/29/10 TIME= 2:07 P.M.

JENNIFER CONVERTIBLES:COLLECTIONS 20-533-50-4630-47  
 168 GLEN COVE RD CARLE PLACE NY 11514 CARPET  
 MAIL: 15 PARK DR MELVILLE NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	50.88	.00	.00	.00	.00	.00

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-30-10	14	44.36	*		15.13	07-18-10		15.13 F
08-19-10	11	18.61	*		23.48	07-29-10		23.48 CV
08-18-10	11	25.75	*		25.75	06-29-10		25.75 V
07-30-10	60	10.00	*		198.03	05-27-10		198.03 A
07-30-10	44	25.75	*		290.54	04-27-10		290.54 A
07-15-10	11	25.75	*	1087.85	1087.85	03-31-10		1087.85 A
06-21-10	11	198.03	*		1333.17	02-26-10		1333.17 A
05-15-10	11	290.54	*		1293.64	01-29-10		1293.64 A
04-19-10	11	1087.85	*		1259.43	12-30-09		1259.43 V
03-19-10	11	1333.17	*		350.98	11-25-09		350.98 A
02-18-10	11	1293.64	*		220.82	10-30-09		220.82 A
01-14-10	11	1259.43	*		19.92	09-29-09		19.92 V
12-17-09	11	350.98	*		17.51	08-28-09		17.51 V
11-18-09	11	220.82	*		19.31	07-31-09		19.31 V

CHG OFF #: 100844354 MOR SCNS

CSH2 \*

# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24M DATE=09/29/10 TIME= 2:07 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 20-533-50-4621-14  
 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	51.67	.00	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	BAS-AMT-RD
08-30-10	14	36.54	*		15.13	07-19-10		15.13 F
08-19-10	11	10.00	*		26.54	06-29-10		26.54 V
08-18-10	11	26.54	*		126.28	05-27-10		126.28 A
07-30-10	60	10.00	*		194.50	04-27-10		194.50 A
07-30-10	44	26.54	*		758.77	03-31-10		758.77 A
07-15-10	11	26.54	*		1283.71	02-26-10		1283.71 A
06-21-10	11	126.28	*		1050.15	01-29-10		1050.15 A
05-15-10	11	194.50	*		1286.71	12-30-09		1286.71 A
04-19-10	11	758.77	*		404.01	11-25-09		404.01 A
03-16-10	11	1283.71	*		235.99	10-30-09		235.99 A
02-18-10	11	1050.15	*		19.92	09-29-09		19.92 V
01-20-10	11	1286.71	*		17.51	08-28-09		17.51 V
12-30-09	11	404.01	*		19.31	07-31-09		19.31 V
11-24-09	11	235.99	*		21.11	06-30-09		21.11 V

CHG OFF # 100844352 MOR SCNS

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

\_\_\_\_\_  
Your Customer Representative

\_\_\_\_\_  
Telephone Number

A24M DATE=09/29/10 TIME= 2:07 P.M.

JENNIFER CONVERTIBLE;;COLLECTIONS 08-475-82-1621-38  
 325 N BROADWAY JERICHO NY 11753  
 MAIL: 15 PARK DR MELVILLE NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	30.30	.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
06-24-10 11	21.20-	*	4.55	07-18-10		4.55 F
06-02-10 11	76.98-	*	25.75	07-12-10		25.75 V
05-01-10 11	228.84-	*	21.20	06-09-10		21.20 V
03-29-10 11	415.91-	*	76.98	05-13-10		76.98 A
			228.84	04-13-10		228.84 A
			415.91	03-10-10		415.91 A
			.00	02-09-10		.00 T

CHG OFF # 100842203 LAST SCN

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

Your Customer Representative

Telephone Number

A24M DATE=09/29/10 TIME= 2:08 P.M.

JENNIFER CONVERTIBLES:COLLECTIONS 12-493-10-5054-22  
 415 CROSSWAYS PK DR WOODBURY NY 11797  
 MAIL: 15 PARK DR MELVILLE NY 11747

BAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
.00	124.30	.00	.00	.00	.00	.00

#BUDGETS BILLED RB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-20-10	30	20.63	*		124.30	07-18-10		124.30 F
08-17-10	11	20.63	*		144.43	07-23-10		144.43 CA
07-08-10	11	154.93	*		154.93	06-18-10		154.93 A
06-09-10	11	224.57	*		224.57	05-17-10		224.57 V
05-06-10	11	506.52	*		506.52	04-20-10		506.52 A
04-08-10	11	1304.87	*		1304.87	03-23-10		1304.87 A
03-04-10	11	2076.52	*		2076.52	02-19-10		2076.52 A
02-08-10	11	2624.29	*		2624.29	01-20-10		2624.29 A
01-30-10	11	790.34	*		790.34	12-15-09		790.34 A
01-27-10	67	11.86	*		817.60	11-17-09		817.60 A
01-21-10	96	11.86	*		250.74	10-20-09		250.74 A
12-10-09	11	817.60	*		18.72	09-18-09		18.72 V
10-29-09	50	646.63	*		17.51	08-19-09		17.51 V
06-19-09	89	1140.26	*		22.39	07-22-09		22.39 V

CHG OFF # 100942265 MGR SCNS

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