

United States Bankruptcy Court Southern District of New York **PROOF OF CLAIM**

Name of Debtor: **JENNIFER CONVERTIBLES INC** Case Number: **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. sec. 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property): **Long Island Lighting Company dba LIPA**

Name and Address Where Notices Should Be Sent: **Suzanne Brienza, Esq. 15 Park Drive Melville, NY 11747**

Telephone No. **631-844-3823**

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.

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Account or other number by which creditor identifies debtor: **VARIOUS**

Check box replaces a previously filed claim, dated: **09/23/2010**

if this claim amends

1. BASIS FOR CLAIM

Goods sold

Services performed

Money loaned

Personal injury/wrongful death

Taxes

Other:

**RECEIVED
OCT 04 2010
BMC GROUP**

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

Wages, salaries, and compensation (Fill out below)

Last four digits of SS#: **0**

Unpaid compensation for \$ **-** from **-** to **-**

2. Date debt was incurred: **07/18/2010**

3. If court judgement, date obtained:

4. Total Amount of Claim at Time Case Filed:

<u>\$55,342.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$55,342.63</u>
(Unsecured)	(Secured)	(Priority)	(Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 and below.

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

5. Secured Claim.

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

Real Estate Motor Vehicle

Other

Value of Collateral: **\$0.00**

Amount of arrearage and other charges at the time case filed included in secured claim, if any \$ **\$0.00**

6. Unsecured Nonpriority Claim \$ **\$55,342.63**

Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or of c) none or only part of your claim is entitled to priority.

7. Unsecured Priority Claim.

Check this box if you have an unsecured priority claim.

Amount entitled to priority, \$ **\$0.00**

Specify the priority of the claim.

Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier--11 U.S.C. sec. 507(a)(3)

Contributions to an employee benefit plan--11 U.S.C. sec. 507(a)(4)

Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use--11 U.S.C. sec. 507(a)(6)

Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. sec. 507(a)(7)

Taxes or penalties of governmental units--11 U.S.C. sec. 507(a)(8)

Other--Specify applicable paragraph of 11 USC sec 507(a)

**Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*


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

9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgements mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. IF the documents are not available, explain. If documents are voluminous, attach a summary.

10. Date 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.

This Space Is For Court Use Only

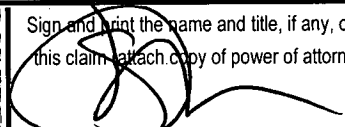
Jennifer Convertibles



00166

Date: **9.29.10**

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):



Suzanne Brienza, Collection Operations Supervisor

STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 2:57 P.M.

JENNIFER LEATHER ;:COLLECTIONS 19-714-23-3006-47
 1681 BROADHOLLOW RD FARMINGDALE NY 11735 STORE 4
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ABREARS
00	1145.92	1145.92	.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	696.86	*		.00	07-18-10	.00	F
09-03-10	97	19.01	*		1145.92	07-18-10	1145.92	E
08-31-10	96	19.01	*		1696.94	08-27-10	1696.94	CA
08-20-10	11	696.86	*		1963.87	07-28-10	1963.87	CA
07-16-10	11	1957.01	*		1957.01	06-29-10	1957.01	A
06-15-10	11	1111.34	*		1111.34	05-25-10	1111.34	A
05-18-10	11	863.28	*		863.28	04-28-10	863.28	A
04-19-10	11	1031.77	*		1031.77	03-30-10	1031.77	A
03-17-10	11	1035.24	*		1035.24	02-25-10	1035.24	A
02-18-10	11	1053.84	*		1053.84	01-27-10	1053.84	A
01-15-10	11	1136.47	*		1136.47	12-29-09	1136.47	A
12-18-09	11	869.22	*		869.22	11-24-09	869.22	A
11-18-09	11	478.31	*		1140.77	10-29-09	1140.77	A
10-27-09	65	662.46	*		1468.56	09-28-09	1468.56	A

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 2:57 P.M.

JENNIFER CONV INC. ::COLLECTIONS 02-136-01-2917-46
 300 W SUNRISE HWY VALLEY STRM NY 11581
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS		
00	1448.62	1448.62	.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	1073.31	*		.00	07-18-10	.00	F
07-26-10	11	1073.01	*		375.31	07-18-10	375.31	E
06-25-10	11	735.33	*		1136.87	08-05-10	1136.87	CA
05-21-10	11	673.64	*		1073.01	07-06-10	1073.01	A
04-23-10	11	955.57	*		735.33	06-04-10	735.33	A
03-26-10	11	719.52	*		673.64	05-03-10	673.64	A
02-22-10	11	801.99	*		955.57	04-07-10	955.57	A
01-22-10	11	847.74	*		719.52	03-02-10	719.52	A
12-18-09	11	859.47	*		801.99	02-03-10	801.99	A
11-20-09	11	335.11	*		847.74	01-04-10	847.74	A
10-30-09	65	380.06	*		859.47	12-03-09	859.47	A
10-23-09	11	773.01	*		715.17	11-02-09	715.17	A
09-18-09	11	869.87	*		773.01	10-05-09	773.01	A
08-25-09	11	872.14	*		869.87	09-01-09	869.87	A

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 2:58 P.M.

JENNIFER LEATHER :COLLECTIONS 04-861-32-2990-24
229 INDEPENDENCE PLZ SELDEN NY 11784
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
.00	2371.05	2371.05	.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	1604.64	*		.00	07-18-10	.00	F
07-26-10	11	1604.64	*		766.41	07-18-10	766.41	E
06-25-10	11	1653.20	*		1916.28	08-04-10	1916.28	CA
05-21-10	11	623.16	*		1604.64	07-06-10	1604.64	A
04-30-10	11	1166.13	*		1653.20	06-10-10	1653.20	A
03-23-10	11	669.73	*		623.16	05-05-10	623.16	A
03-02-10	11	1046.97	*		1166.13	04-13-10	1166.13	A
01-22-10	11	895.98	*		669.73	03-04-10	669.73	A
12-22-09	11	1071.67	*		1046.97	02-09-10	1046.97	A
11-20-09	11	501.05	*		895.98	01-05-10	895.98	A
11-04-09	65	607.29	*		1071.67	12-07-09	1071.67	A
10-27-09	11	1280.24	*		1108.34	11-05-09	1108.34	A
09-29-09	11	2076.69	*		1280.24	10-08-09	1280.24	A
08-25-09	11	1972.64	*		2076.69	09-10-09	2076.69	A

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 2:58 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 03-978-07-2845-63
 375 NORTH HWY SOUTHAMPTON NY 11968 STORE 1
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	1357.79	1357.79	.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
06-25-10	11	564.49	*		.00	07-18-10	.00	F
05-21-10	11	463.69	*		179.70	07-18-10	179.70	E
04-23-10	11	480.04	*		772.40	08-04-10	772.40	CA
03-23-10	11	340.09	*		1178.09	07-12-10	1178.09	A
					564.49	06-04-10	564.49	A
					463.69	05-04-10	463.69	A
					480.04	04-07-10	480.04	A
					340.09	03-04-10	340.09	V
					.00	02-05-10	.00	T

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 2:58 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 03-978-07-2835-57
 375 NORTH HWY SOUTHAMPTON NY 11968 STORE 2
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	1519.23	1519.23	.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
06-25-10	11	721.45	*		.00	07-18-10	.00	F
05-21-10	11	517.63	*		205.90	07-18-10	205.90	E
04-23-10	11	690.68	*		843.84	08-04-10	843.84	CA
03-23-10	11	513.57	*		1313.33	07-12-10	1313.33	A
					721.45	06-04-10	721.45	A
					517.63	05-04-10	517.63	A
					690.68	04-07-10	690.68	A
					513.57	03-04-10	513.57	A
					.00	02-05-10	.00	T

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 2:58 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 06-911-47-2110-22

700 SUNRISE HWY PATCHOGUE NY 11772
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	12291.68	12291.68	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
06-25-10	11	5970.84	*		1.08	07-18-10	1.08	F
06-02-10	11	4836.34	*		1258.83	07-17-10	1258.83	S
04-27-10	11	4639.35	*		7594.19	08-06-10	7594.19	CS
03-30-10	11	4562.18	*		11031.77	07-13-10	11031.77	S
02-23-10	11	3836.98	*		5970.84	06-08-10	5970.84	S
01-26-10	11	4345.56	*		4836.34	05-10-10	4836.34	S
12-28-09	11	4613.52	*		4639.35	04-09-10	4639.35	S
11-24-09	11	2341.74	*		4562.18	03-08-10	4562.18	S
11-06-09	65	3146.29	*		3836.98	02-04-10	3836.98	S
10-23-09	11	6899.54	*		4345.56	01-09-10	4345.56	S
09-25-09	11	9361.00	*		4613.52	12-09-09	4613.52	S
08-31-09	11	8636.40	*		5488.03	11-09-09	5488.03	S
07-31-09	11	9463.02	*		6899.54	10-07-09	6899.54	S
06-26-09	11	7302.80	*		9361.00	09-09-09	9361.00	S

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 2:58 P.M.

JENIFER BROOKHVN INC:COLLECTIONS 06-911-47-1654-18
 499 SUNRISE HWY W PATCHOGUE NY 11772-A53
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	1806.49	1806.49	.00	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BELL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
06-25-10	11	1094.39	*		.00	07-18-10	.00	F
06-02-10	11	955.83	*		242.29	07-19-10	242.29	E
04-27-10	11	846.15	*		1109.94	08-06-10	1109.94	CA
03-23-10	11	848.76	*		1564.20	07-13-10	1564.20	A
02-23-10	11	772.58	*		1094.39	06-08-10	1094.39	A
01-21-10	11	780.32	*		955.83	05-10-10	955.83	A
01-15-10	67	13.05	*		846.15	04-09-10	846.15	A
01-11-10	11	869.88	*		848.76	03-08-10	848.76	A
01-11-10	96	13.05	*		785.63	02-04-10	785.63	A
12-07-09	11	497.82	*		767.27	01-09-10	767.27	A
11-06-09	65	610.17	*		869.88	12-08-09	869.88	A
10-28-09	11	1205.65	*		1107.99	11-09-09	1107.99	A
09-30-09	11	1516.12	*		1205.65	10-07-09	1205.65	A
08-25-09	11	1425.36	*		1516.12	09-09-09	1516.12	A

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 .TIME= 2:58 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 01-804-03-3015-77
 1696 SUNRISE HWY BAY SHORE NY 11706
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	2722.63	2722.63	.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
09-07-10	30	1776.78	*		.00	07-18-10	.00	F
07-26-10	11	1776.78	*		945.85	07-18-10	945.85	E
06-21-10	11	1415.79	*		2139.34	08-03-10	2139.34	CA
05-21-10	11	975.30	*		1776.79	07-02-10	1776.78	A
04-23-10	11	935.34	*		1415.79	06-02-10	1415.79	A
04-21-10	11	962.56	*		975.30	04-30-10	975.30	A
					935.34	04-02-10	935.34	S
					962.56	03-04-10	962.56	E
					1902.93	04-02-10	1902.93	CA
					.00	02-02-10	.00	T

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LAST SCN

STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 2:59 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3545-86
 1821 BROADHOLLOW RD FARMINGDALE NY 11735 UNIT B
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT	APPEARS
00	471.38	471.38	.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
07-16-10	11	838.17	*		.00	07-18-10	.00	F
06-15-10	11	282.76	*		471.38	07-18-10	471.38	E
06-08-10	11	460.53	*		1486.77	07-29-10	1486.77	CS
04-19-10	11	528.47	*		838.17	06-29-10	838.17	A
03-17-10	11	475.67	*		282.76	05-26-10	282.76	A
02-18-10	11	525.83	*		460.53	04-29-10	460.53	E
01-15-10	11	493.33	*		528.47	03-30-10	528.47	A
12-18-09	11	332.06	*		475.67	02-24-10	475.67	A
11-17-09	11	167.76	*		525.83	01-28-10	525.83	A
					493.33	12-29-09	493.33	A
					332.06	11-25-09	332.06	A
					167.76	10-29-09	167.76	A
					.00	10-02-09	.00	T

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 2:59 P.M.

JENNIFER CONVERTIBLE:COLLECTIONS 19-714-26-3534-06
 1821B BROADHOLLOW RD FARMINGDALE NY 11735 UNIT 3
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	404.43	404.43	.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
09-07-10	30	187.25	*		.00	07-18-10	.00	F
08-20-10	11	187.25	*		404.43	07-19-10	404.43	E
07-16-10	11	718.46	*		527.71	07-29-10	527.71	CA
06-15-10	11	352.31	*		718.46	06-29-10	718.46	A
05-18-10	11	376.42	*		352.31	05-26-10	352.31	A
04-19-10	11	437.05	*		376.42	04-29-10	376.42	A
03-17-10	11	352.64	*		437.05	03-30-10	437.05	A
02-18-10	11	391.96	*		352.64	02-24-10	352.64	A
01-15-10	11	567.59	*		391.96	01-28-10	391.96	A
12-18-09	11	533.39	*		567.59	12-29-09	567.59	A
11-17-09	11	507.81	*		533.39	11-25-09	533.39	A
10-08-09	64	241.09	*		266.72	10-29-09	266.72	A
					.00	10-02-09	.00	T

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 2:59 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3520-85
 1821A BROADHOLLOW RD FARMINGDALE NY 11735 UNIT:1
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
.00	684.07	684.07	.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
09-07-10	30	362.89	*		.00	07-18-10	.00	F
08-20-10	11	362.89	*		684.07	07-18-10	684.07	E
07-16-10	11	1213.19	*		1022.69	07-29-10	1022.69	CA
06-15-10	11	960.35	*		1213.19	06-29-10	1213.19	A
05-18-10	11	991.34	*		960.35	05-26-10	960.35	A
04-19-10	11	1135.14	*		991.34	04-29-10	991.34	A
03-17-10	11	896.87	*		1135.14	03-30-10	1135.14	A
02-18-10	11	1105.49	*		896.87	02-24-10	896.87	A
01-15-10	11	1266.86	*		1105.49	01-28-10	1105.49	A
12-18-09	11	1071.05	*		1266.86	12-29-09	1266.86	A
11-17-09	11	663.24	*		1071.05	11-25-09	1071.05	A
					663.24	10-29-09	663.24	A
					.00	10-02-09	.00	T

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 2:59 P.M.

JENNIFER CONVERTIBLE:COLLECTIONS 19-714-26-3515-82
 1821A BROADHOLLOW RD FARMINGDALE NY 11735 UNIT 1
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	1031.29	1031.29	.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
07-16-10	11	1825.92	*		.00	07-18-10	.00	F
06-15-10	11	692.82	*		1031.29	07-18-10	1031.29	E
05-18-10	11	614.40	*		1889.89	07-29-10	1882.89	CE
04-19-10	11	1071.94	*		1825.92	06-29-10	1825.92	V
03-17-10	11	500.12	*		692.82	05-26-10	692.82	A
02-18-10	11	554.57	*		614.40	04-29-10	614.40	A
02-17-10	11	762.24	*		1071.94	03-30-10	1071.94	A
01-05-10	11	222.99	*		500.12	02-24-10	500.12	A
12-18-09	11	264.17	*		554.57	01-28-10	554.57	A
11-17-09	11	180.28	*		793.46	12-29-09	793.46	S
					455.94	11-25-09	455.94	E
					487.16	11-25-09	487.16	CE
					264.17	11-25-09	264.17	CV
					180.28	10-29-09	180.28	V

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 2:59 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 19-714-26-3008-03
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	757.21	757.21	.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
09-07-10	30	394.29	*		.00	07-18-10	.00	F
08-20-10	11	394.29	*		757.21	07-19-10	757.21	E
07-16-10	11	1201.18	*		1182.87	07-28-10	1182.87	CA
06-15-10	11	592.07	*		1201.18	06-29-10	1201.18	A
05-18-10	11	569.69	*		592.07	05-25-10	592.07	A
04-19-10	11	682.58	*		569.69	04-28-10	569.69	A
03-17-10	11	718.73	*		682.58	03-30-10	682.58	A
02-18-10	11	635.29	*		718.73	02-25-10	718.73	A
01-15-10	11	794.91	*		635.29	01-27-10	635.29	A
12-18-09	11	553.35	*		794.91	12-29-09	794.91	A
11-18-09	11	320.42	*		553.35	11-24-09	553.35	A
10-27-09	65	457.14	*		777.56	10-29-09	777.56	A
10-19-09	11	1282.74	*		1282.74	09-28-09	1282.74	A
09-15-09	11	1411.14	*		1411.14	08-26-09	1411.14	A

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 3:00 P.M.

JENNIFER CONVERTIBLE:COLLECTIONS 19-714-26-3004-56
 1661 BROADHOLLOW RD FARMINGDALE NY 11735 STORE 6
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	349.96	349.96	.00	.00	.00	.00

#BUDGETS BILLED RB/BAL

CASH-DTE	TE	CASH-AMT	*	RB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
09-07-10	30	186.96	*		.00	07-18-10	.00	F
08-20-10	11	186.96	*		349.96	07-18-10	349.96	E
07-16-10	11	640.33	*		560.89	07-28-10	560.89	CA
06-15-10	11	440.51	*		640.33	06-29-10	640.33	A
05-18-10	11	397.68	*		440.51	05-25-10	440.51	A
04-19-10	11	542.58	*		397.68	04-28-10	397.68	A
03-17-10	11	509.20	*		542.58	03-30-10	542.58	A
					509.20	02-25-10	509.20	A
					.00	01-27-10	.00	T

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 3:00 P.M.

JENNIFER CONVERTIBLE:COLLECTIONS 20-533-50-4650-26
 164 GLEN COVE RD CARLE PLACE NY 11514
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	18640.29	18640.29	.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
09-07-10	30	3938.50	*		1.05	07-18-10	1.05	F
08-17-10	11	3938.50	*		7198.90	07-17-10	7198.90	S
06-21-10	11	5402.56	*		11815.50	07-29-10	11815.50	CS
05-14-10	11	4345.30	*		11440.34	06-29-10	11440.34	S
04-19-10	11	5349.09	*		5402.56	05-27-10	5402.56	S
03-17-10	11	4646.86	*		4345.30	04-27-10	4345.30	S
02-18-10	11	5244.91	*		5349.09	03-31-10	5349.09	S
01-15-10	11	5772.09	*		4646.86	02-26-10	4646.86	S
01-11-10	11	4155.81	*		5244.91	01-29-10	5244.91	S
12-31-09	11	4764.26	*		5772.09	12-30-09	5772.09	S
12-30-09	11	5359.17	*		4155.81	11-25-09	4155.81	S
10-28-09	65	3493.35	*		4764.26	10-30-09	4764.26	S
10-23-09	11	10767.72	*		1921.92	09-29-09	1921.92	MS
09-11-09	11	11198.43	*		6930.60	09-21-09	6930.60	S

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 3:00 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 20-533-50-4648-54
 164B GLEN COVE RD 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	418.98	.00	.00	.00	.00	.00

#BUDGETS BILLED BR/BAL

CASH-DTE	TE	CASH-AMT	*	BR/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
09-04-10	14	233.44	*		.00	07-18-10	.00	F
08-20-10	11	233.44	*		418.98	07-18-10	418.98	E
07-16-10	11	567.12	*		657.88	07-29-10	657.88	CA
06-21-10	11	387.57	*		567.12	06-29-10	567.12	A
05-14-10	11	247.70	*		387.57	05-27-10	387.57	V
04-19-10	11	930.10	*		247.70	04-27-10	247.70	V
03-17-10	11	1152.65	*		930.10	03-31-10	930.10	A
02-18-10	11	602.84	*		1152.65	02-26-10	1152.65	A
01-15-10	11	760.02	*		602.84	01-29-10	602.84	A
12-18-09	11	328.96	*		760.02	12-30-09	760.02	A
10-28-09	65	517.41	*		426.18	11-25-09	426.18	E
10-16-09	11	706.81	*		420.19	10-30-09	420.19	A
09-11-09	11	793.63	*		706.81	09-29-09	706.81	A
08-19-09	11	981.01	*		788.63	08-28-09	788.63	A

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 3:00 P.M.

JENNIFER CONVERTIBLE COLLECTIONS 20-533-50-4629-81
 168 GLEN COVE RD 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	953.31	.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	691.00	*		.00	07-18-10	.00	F
08-20-10	11	691.00	*		953.31	07-18-10	953.31	E
07-16-10	11	1698.92	*		1947.35	07-29-10	1947.35	CA
07-02-10	11	756.96	*		1698.92	06-29-10	1698.92	A
05-26-10	11	1118.21	*		1065.16	05-27-10	1065.16	S
04-27-10	11	1263.15	*		1036.58	04-27-10	1036.58	E
03-17-10	11	922.47	*		1036.58	03-28-10	1036.58	E
02-18-10	11	984.19	*		1118.21	04-29-10	1118.21	CE
01-26-10	11	1019.11	*		1263.15	03-31-10	1263.15	CE
12-18-09	11	959.42	*		922.47	02-26-10	922.47	A
11-18-09	11	545.35	*		984.19	01-29-10	984.19	A
10-28-09	65	627.04	*		1026.90	12-30-09	1026.90	S
10-19-09	11	1551.72	*		951.63	11-29-09	951.63	E
09-15-09	11	1752.00	*		959.42	11-25-09	959.42	CE

CHG OFF # 100844353 MOR SCNS

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 3:00 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 20-533-50-4620-31
 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	1403.33	.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	794.66	*		.00	07-18-10	.00	F
08-20-10	11	794.66	*		1403.33	07-18-10	1403.33	E
07-16-10	11	2170.94	*		2239.50	07-29-10	2239.50	CA
06-21-10	11	1429.08	*		2170.94	06-29-10	2170.94	A
05-26-10	11	1087.06	*		1429.08	05-27-10	1429.08	A
04-23-10	11	1186.22	*		1087.08	04-29-10	1087.06	E
03-17-10	11	1112.61	*		1186.22	03-31-10	1186.22	E
02-18-10	11	1181.17	*		1112.61	02-26-10	1112.61	A
01-19-10	11	1312.98	*		1181.17	01-29-10	1181.17	A
12-30-09	11	982.02	*		1312.98	12-30-09	1312.98	A
11-24-09	11	532.63	*		982.02	11-25-09	982.02	E
10-28-09	65	629.01	*		1161.64	10-30-09	1161.64	A
10-20-09	11	1971.67	*		1971.67	09-29-09	1971.67	A
09-21-09	11	2235.29	*		2235.29	08-28-09	2235.29	A

CHG DEF # 100844351 MCR SCNS

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 3:00 P.M.

JENNIFER CONVERTIBLE:COLLECTIONS. 08-475-82-1620-88
325 N BROADWAY JERICHO NY 11753
MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	1337.13	1337.13	.00	.00	.00	.00

#BUDGETS BILLED RE/BALC

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-13-10	96	16.86	*		.00	07-18-10	.00	F
06-25-10	11	731.90	*		196.13	07-18-10	196.13	E
06-02-10	11	633.19	*		1221.46	08-12-10	1221.46	CA
04-30-10	11	657.24	*		1124.14	07-12-10	1124.14	A
03-30-10	11	558.97	*		731.90	06-09-10	731.90	A
					633.19	05-13-10	633.19	A
					657.24	04-13-10	657.24	A
					558.97	03-10-10	558.97	A
					.00	02-09-10	.00	T

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME= 3:01 P.M.

JENNIFER CROSSWAYS :COLLECTIONS 12-493-10-5053-64
 417 CROSSWAYS PK DR WOODBURY NY 11797
 MAIL: 15 PARK DR MELVILLE NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	3749.04	3749.04	.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
07-09-10	11	2947.52-	*	1.05	07-18-10	1.05	F
07-09-10	11	2283.73-	*	3747.99	07-17-10	3747.99	S
06-08-10	11	1988.37-	*	4742.92	07-23-10	4742.92	CS
04-09-10	11	1969.30-	*	2947.52	06-18-10	2947.52	S
03-10-10	11	1918.78-	*	2283.73	05-20-10	2283.73	S
02-08-10	11	2138.53-	*	1988.37	04-20-10	1988.37	S
12-31-09	11	1843.51-	*	1969.30	03-23-10	1969.30	S
12-04-09	11	688.08-	*	1918.78	02-19-10	1918.78	S
11-13-09	65	1312.67-	*	2138.53	01-20-10	2138.53	S
11-06-09	11	2594.89-	*	1843.51	12-15-09	1843.51	S
10-09-09	11	3371.44-	*	2000.75	11-17-09	2000.75	S
09-04-09	11	3498.24-	*	2594.89	10-20-09	2594.89	S
08-07-09	11	4033.79-	*	3371.44	09-18-09	3371.44	S
07-08-09	11	2698.63-	*	3498.24	08-19-09	3498.24	S

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