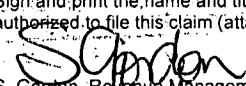


United States Bankruptcy Court Southern District of New York		PROOF OF CLAIM	
In re (Name of Debtor) JENNIFER CONVERTIBLES, INC.		Case Number 10-13779 ALG	Cred. ID:
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" 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) Department of Water and Power, City of Los Angeles		<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.	
Name and Address Where Notices Should be Sent Department of Water and Power, City of Los Angeles Attn: Bankruptcy P. O. Box 51111 Los Angeles, CA 90051-5700		<input type="checkbox"/> Check box if you have never received any notice from the bankruptcy court in this case.	
Telephone No. (213) 367-9793		<input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: B4549		Check here if this claim <input type="checkbox"/> Replaces a previously filed claim, dated <input type="checkbox"/> Amends	
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 checked="" type="checkbox"/> Other (Describe briefly) BMC GROUP Lights, Water and Power Utilities Furnished			
2. DATE DEBT WAS INCURRED: JULY 18, 2010		3. IF COURT JUDGMENT, DATE OBTAINED:	
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 OF BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.			
<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) Amount of arrearage and other charges at time case filed included in secured claim, if any.		<input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$2,000), 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 - 11 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 - Specify applicable paragraph of 11 U.S.C. § 507(a) _____	
<input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM \$2,699.73 A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.			
5. TOTAL AMOUNT OF CLAIM AT TIME		\$2,699.73 (Unsecured) \$ (Secured) \$ (Priority) \$2,699.73 (Total)	
<input type="checkbox"/> Check this box if claim includes 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.		THIS SPACE IS FOR COURT USE ONLY	
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 acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date September 29, 2010	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)  S. Gordon, Revenue Management Supervisor		

THIS SPACE IS FOR COURT USE ONLY

THIS SPACE IS FOR COURT USE ONLY

Jennifer Convertibles

 00176

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



Los Angeles Department of Water and Power

P.O. Box 30808, Los Angeles CA 90030-0808 Web site at <http://www.ladwp.com>

JENNIFER CONVERTIBLES (CBW)
11948 SAN VICENTE BL
Bill Issued 08/13/10
Amount Of Previous Bill \$
Payments Since 07/07/10 \$

CB FINAL PAGE 1
ACCT# 4-45-76355-11948-00-0000-9-01
87.97
87.97-

DWP SERVICES- 1(800)499-8840
METER 01 RATE A1A
Serves WEST STORE

SERVICE DATES
07/02/10 To 07/18/10

Service Charge	16 DAYS X \$	6.50/MO	\$	3.47
Facilities Charge	5.5 KW X \$	5.00000/MO		14.67
Energy Used	216 KWH X \$	0.06558		14.17
Energy Cost Adjustment	216 KWH X \$	0.05690		12.29
Subsidy Adjustment	5.5 KW X \$	1.42000/MO		4.17
Meter 01-Electric Total \$		48.77		

DWP SUBTOTAL \$ 48.77

METERING INFORMATION	01-ELECTRIC
Meter Number	9-149758
Current Read	12210
Previous Read	11994
Constant	1
Usage	216 KWH
Days Billed	16

*KWH(KILOWATT HOUR) IS 1,000 WATT HOURS ** 1 HCF = 748 GALLONS

MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE.
CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

-SEE NEXT PAGE-

JENNIFER CONVERTIBLES
(CBW)
DWP BANKRUPTCY B4549
PO BOX 51111
LOS ANGELES CA 90051-5700

900515700111!

H

44576355119480000090100000054925



THANK YOU FOR THE OPPORTUNITY TO SERVE YOU





City of Los Angeles Municipal Services

P.O. Box 30808, Los Angeles CA 90030-0808 Web site at <http://www.ladwp.com>

JENNIFER CONVERTIBLES (CBW) CB FINAL PAGE 2
11948 SAN VICENTE BL ACCT# 4-45-76355-11948-00-0000-9-01
Bill Issued 08/13/10

CITY UTILITY TAX		1(800)215-6277			
	\$	48.77 X	12.5%	\$	6.10
STATE ENERGY SURCHARGE		1(800)499-8840			
		216 KWH X \$	0.00022		0.05
L.A. MUNICIPAL SERVICES SUBTOTAL	\$				6.15

*KWH(KILOWATT HOUR) IS 1,000 WATT HOURS **1 HCF = 748 GALLONS
***DRY WINTER COMPENSATION FACTOR, DEFINITION ON REVERSE SIDE
- Additional Telephone Numbers On Reverse Side -

TOTAL AMOUNT DUE ▶ \$ **54.92**

MESSAGE FROM THE DEPARTMENT OF WATER AND POWER

WHEN PAYING BY CHECK, YOU
AUTHORIZE LADWP TO PROCESS
YOUR CHECK ELECTRONICALLY

MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE.
CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

* * * CLOSING BILL - FINAL NOTICE * * *
Your payment today will be appreciated.

PLEASE PAY THIS AMOUNT NOW DUE \$ **54.92**

JENNIFER CONVERTIBLES
(CBW)
DWP BANKRUPTCY B4549
PO BOX 51111
LOS ANGELES CA 90051-5700

900515700111!

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THANK YOU FOR THE OPPORTUNITY TO SERVE YOU





Los Angeles Department of Water and Power

P.O. Box 30808, Los Angeles CA 90030-0808 Web site at <http://www.ladwp.com>

CAN 1113110211

CLOSING BILL PAGE 1

JENNIFER CONVERTIBLES
11944 SAN VICENTE BL

ACCT# 4-45-76355-11944-00-0000-7-01

Bill Issued 07/30/10
Amount Of Previous Bill \$ 186.65
Payments Since 07/07/10 \$ 186.65-

DWP SERVICES- 1(800)499-8840
METER 01 RATE A1A
Serves EAST STORE

SERVICE DATES
07/02/10 To 07/18/10

Service Charge	16 DAYS X \$	6.50/MO	\$	3.47
Facilities Charge	5.3 KW X \$	5.00000/MO		14.13
Energy Used	632 KWH X \$	0.06558		41.45
Energy Cost Adjustment	632 KWH X \$	0.05690		35.96
Subsidy Adjustment	5.3 KW X \$	1.42000/MO		4.01
Meter 01-Electric Total \$		99.02		

DWP SUBTOTAL \$ 99.02

METERING INFORMATION	01-ELECTRIC
Meter Number	9-149995,
Current Read	34602
Previous Read	33970
Constant	1
Usage	632 KWH
Days Billed	16

*KWH(KILOWATT HOUR) IS 1,000 WATT HOURS ** 1 HCF = 748 GALLONS

MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE.
CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

-SEE NEXT PAGE-

JENNIFER CONVERTIBLES
DWP BANKRUPTCY B4549
PO BOX 51111
LOS ANGELES CA 90051-5700

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THANK YOU FOR THE OPPORTUNITY TO SERVE YOU





City of Los Angeles Municipal Services

P.O. Box 30808, Los Angeles CA 90030-0808 Web site at http://www.ladwp.com

JENNIFER CONVERTIBLES
11944 SAN VICENTE BL
Bill Issued 07/30/10

CAN 1113110211 CLOSING BILL PAGE 2
ACCT# 4-45-76355-11944-00-0000-7-01

CITY UTILITY TAX		1(800)215-6277			
	\$	99.02 X	12.5%	\$	12.38
STATE ENERGY SURCHARGE		1(800)499-8840			
		632 KWH X	\$ 0.00022		0.14
L.A. MUNICIPAL SERVICES SUBTOTAL	\$				12.52

*KWH(KILOWATT HOUR). IS 1,000 WATT HOURS **1 HCF = 748 GALLONS
***DRY WINTER COMPENSATION FACTOR, DEFINITION ON REVERSE SIDE
- Additional Telephone Numbers On Reverse Side -

TOTAL AMOUNT DUE **\$ 111.54**

MESSAGE FROM THE DEPARTMENT OF WATER AND POWER

WHEN PAYING BY CHECK, YOU
AUTHORIZE LADWP TO PROCESS
YOUR CHECK ELECTRONICALLY

**MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE.
CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.**

***** CLOSING BILL *****
Thank you for the opportunity of having served you. If
you need DWP service in the future, refer to the Customer
Service telephone numbers on the back of this bill.

PLEASE PAY THIS AMOUNT NOW DUE **\$ 111.54**

JENNIFER CONVERTIBLES
DWP BANKRUPTCY B4549
PO BOX 51111
LOS ANGELES CA 90051-5700

900515700111!

445763551194400000070100000111541



THANK YOU FOR THE OPPORTUNITY TO SERVE YOU





Los Angeles Department of Water and Power

P.O. Box 30808, Los Angeles CA 90030-0808 Web site at <http://www.ladwp.com>

CAN 1057892186

CLOSING BILL PAGE 1

JENNIFER LEATHER-LT
18477 VENTURA BL

ACCT# 3-55-87476-18477-00-0000-4-01

Bill Issued 09/17/10

DWP SERVICES- 1(800)499-8840
METER 01 RATE A2A

SERVICE DATES
05/18/10 To 07/18/10

Service Charge	2 MONTHS X \$ 25.00/MO	\$	50.00
Facilities Charge	30.2 KW X \$ 5.00000/MO		302.00
Demand Charge	30.2 KW X \$ 8.25410/MO		498.55
Energy Used	14,904 KWH X \$ 0.03506		522.53
Energy Cost Adjustment	14,904 KWH X \$ 0.05338		795.58
Subsidy Adjustment	30.2 KW X \$ 1.32836/MO		80.23
Meter 01-Electric Total \$	2,248.89		

DWP SUBTOTAL \$ 2,248.89

METERING INFORMATION	01-ELECTRIC
Meter Number	109-012520
Current Read	0162
Previous Read	9334
Constant	18
Usage	14904 KWH
Days Billed	61

*KWH(KILOWATT HOUR) IS 1,000 WATT HOURS. ** 1 HCF = 748 GALLONS

MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE.
CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

-SEE NEXT PAGE-

JENNIFER LEATHER-LT
DWP BANKRUPTCY B4549
PO BOX 51111
LOS ANGELES CA 90051-5700

900515700111!

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THANK YOU FOR THE OPPORTUNITY TO SERVE YOU





City of Los Angeles Municipal Services

P.O. Box 30808, Los Angeles CA 90030-0808 Web site at <http://www.ladwp.com>

JENNIFER LEATHER-LT
18477 VENTURA BL
Bill Issued 09/17/10

CAN 1057892186 CLOSING BILL PAGE 2
ACCT# 3-55-87476-18477-00-0000-4-01

CITY UTILITY TAX		1(800)215-6277		
	\$	2,248.89 X	12.5%	\$ 281.11
STATE ENERGY SURCHARGE		1(800)499-8840		
				3.27
L.A. MUNICIPAL SERVICES SUBTOTAL	\$	284.38		

*KWH(KILOWATT HOUR) IS 1,000 WATT HOURS **1 HCF = 748 GALLONS
***DRY WINTER COMPENSATION FACTOR, DEFINITION ON REVERSE SIDE
- Additional Telephone Numbers On Reverse Side -

TOTAL AMOUNT DUE ▶ \$ **2,533.27**

MESSAGE FROM THE DEPARTMENT OF WATER AND POWER

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YOUR CHECK ELECTRONICALLY

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CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

*** CLOSING BILL ***
Thank you for the opportunity of having served you. If
you need DWP service in the future, refer to the Customer
Service telephone numbers on the back of this bill.

PLEASE PAY THIS AMOUNT NOW DUE \$ **2,533.27**

JENNIFER LEATHER-LT
DWP BANKRUPTCY B4549
PO BOX 51111
LOS ANGELES CA 90051-5700

900515700111!

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355874761847700000040100002533276



THANK YOU FOR THE OPPORTUNITY TO SERVE YOU

