
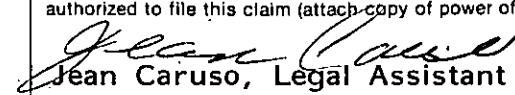
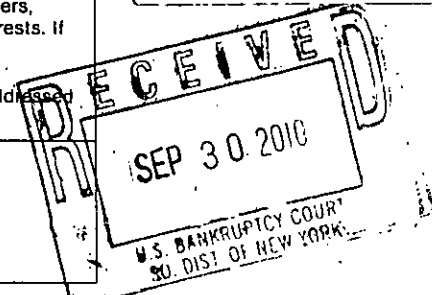


United States Bankruptcy Court SOUTHERN District of NEW YORK		PROOF OF CLAIM	
In re (Name of Debtor) Jennifer Convertibles Inc		Case Number 10-13779	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or entity to whom the debtor owes money or property) Suffolk County Water Authority		<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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Addresses Where Notices Should be Sent Att: Jean Caruso, Legal Assistant SCWA 2045 Route 112, Suite 5 Coram, N.Y. 11727			
Telephone No.			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 3000560696		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 type="checkbox"/> Other (Describe briefly)		RECEIVED OCT 07 2010 BMC GROUP	
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensations (Fill out below) Your social security number _____ Unpaid compensations for services performed from _____ (date) to _____ (date)			
2. DATE DEBT WAS INCURRED:		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 OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.			
<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 briefly) Amount of arrearage and other charges included in secured claim above, if any \$ _____		<input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$2000), 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—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—11 U.S.C. §§ 507(a)(2), (a)(5)—(Describe briefly)	
<input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM \$ <u>129.06</u> 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 CASE FILED:		\$ <u>129.06</u> (Total)	
\$ <u>129.06</u> (Unsecured) \$ _____ (Secured) \$ _____ (Priority)		<input type="checkbox"/> Check this box if claim includes prepetition 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.		Jennifer Convertibles  00192	
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 acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 9/24/10	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)  Jean Caruso, Legal Assistant		



Account	Down payments	Totals	Payment list	Chronology
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Account	Down payments	Totals	Payment list	Chronology
3000560696	09/24/2010	1297.06	Transfer posting	FA
3000560696	08/26/2010	247.53	Final billing receivable	FA
3000560696	09/20/2010	247.53	Final billing receivable	FA
3000560696	08/26/2010	18.47	Final billing credit	FA
3000560696	08/26/2010	18.47	Final billing credit	FA
3000560696	08/26/2010	300.00	Transfer posting	TR
3000560696	08/26/2010	311.62	Reversal	BA
3000560696	08/20/2010	129.06	Incoming Payment on Acct.	BA
3000560696	07/30/2010	215.79	Consumption billing receivable	BA
3000560696	07/27/2010	215.79	Incoming payment	BA
3000560696	07/01/2010	56.34	Consumption billing receivable	BA
3000560696	06/22/2010	56.34	Incoming payment	BA
3000560696	05/19/2010	56.34	Incoming payment	BA
3000560696	04/30/2010	56.34	Consumption billing receivable	BA
3000560696	04/22/2010	56.34	Incoming payment	BA
3000560696	04/01/2010	56.34	Consumption billing receivable	BA
3000560696	03/23/2010	56.34	Incoming payment	BA
3000560696	03/07/2010	56.34	Consumption billing receivable	BA
3000560696	02/18/2010	56.34	Incoming payment	BA
3000560696	02/01/2010	56.34	Consumption billing receivable	BA
3000560696	01/25/2010	56.34	Incoming payment	BA
3000560696	01/09/2010	56.34	Consumption billing receivable	BA
3000560696	12/21/2009	281.31	Incoming payment	BA
3000560696	12/01/2009	281.31	Consumption billing receivable	BA
3000560696	11/18/2009	214.69	Incoming payment	BA
3000560696	10/30/2009	214.69	Consumption billing receivable	BA
3000560696	10/21/2009	270.39	Incoming payment	BA
3000560696	10/01/2009	270.39	Consumption billing receivable	BA
3000560696	09/21/2009	148.08	Incoming payment	BA
3000560696	08/20/2009	148.08	Consumption billing receivable	BA
3000560696	07/31/2009	272.58	Incoming payment	BA
3000560696	07/23/2009	272.58	Consumption billing receivable	BA
3000560696	07/01/2009	70.54	Incoming payment	BA
3000560696	06/23/2009	70.54	Consumption billing receivable	BA
3000560696	06/03/2009	56.34	Incoming payment	BA
3000560696	05/20/2009	56.34	Consumption billing receivable	BA
3000560696	05/01/2009	56.34	Incoming payment	BA
3000560696	04/22/2009	56.34	Consumption billing receivable	BA
3000560696	04/07/2009	56.34	Incoming payment	BA
3000560696	03/19/2009	56.34	Consumption billing receivable	BA
3000560696	02/27/2009	56.34	Incoming payment	BA
3000560696	02/05/2009	56.34	Consumption billing receivable	BA
3000560696	02/05/2009	300.00	Incoming payment	BA
3000560696	02/05/2009	292.58	Consumption billing receivable	BA
3000560696	02/04/2009	292.58	Incoming payment	BA
3000560696	01/30/2009	29.64	CR Adjust on Late Pmt Chg	BA
3000560696	01/30/2009	29.64	LPC charged during invoicing	FA
3000560696	01/30/2009	22.94	CR Adjust. on Late Pmt Chg	AB
3000560696	12/31/2008	447.05	LPC charged during invoicing	FA
3000560696	12/07/2008	447.05	Consumption billing receivable	FA
3000560696	11/26/2008	30.00	Initiation Fee	GB

Partner 2000502503 / Company Code SCWA
 JENNIFER CONVERTIBLES INC
 2257 ROUTE 112
 CORAM NY 11727-3063

Receivables		Down payments		Totals		Payment list		Chronology	
Doc	Contract	FuncDate	PerDate	TransDate	TransDesc	Debit	Credit	Doc	PerDate
003	3000560696	11/26/2008	12/22/2008	12/22/2008	Fire Lines Deposit Request	300.00		SD	12/22/2008
003	3000560696	11/26/2008	12/22/2008	12/22/2008	Cash Deposit Request	100.00		SD	12/22/2008
003	3000560696	11/26/2008	12/12/2008	12/12/2008	Reversal	300.00		ST	12/12/2008
003	3000560696	11/26/2008	11/17/2008	11/17/2008	Reversal	30.00		ST	11/17/2008
003	3000560696	11/19/2008	12/12/2008	12/12/2008	Fire Lines Deposit Request	300.00		SD	12/12/2008
003	3000560696	10/22/2008	11/17/2008	11/17/2008	Initiation Fee	30.00		GB	11/17/2008
						129.06	129.06		

Doc	Contract	FuncDate	PerDate	TransDate	TransDesc	Debit	Credit	Doc	PerDate
003	3000560696	11/26/2008	12/22/2008	12/22/2008	Fire Lines Deposit Request	300.00		SD	12/22/2008
003	3000560696	11/26/2008	12/22/2008	12/22/2008	Cash Deposit Request	100.00		SD	12/22/2008
003	3000560696	11/26/2008	12/12/2008	12/12/2008	Reversal	300.00		ST	12/12/2008
003	3000560696	11/26/2008	11/17/2008	11/17/2008	Reversal	30.00		ST	11/17/2008
003	3000560696	11/19/2008	12/12/2008	12/12/2008	Fire Lines Deposit Request	300.00		SD	12/12/2008
003	3000560696	10/22/2008	11/17/2008	11/17/2008	Initiation Fee	30.00		GB	11/17/2008
						129.06	129.06		