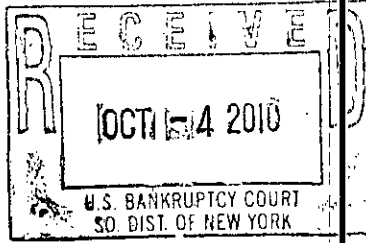
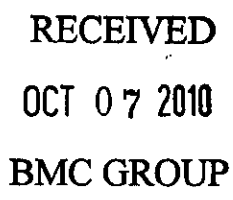



<b>United States Bankruptcy Court</b> Southern      District of      New York		<b>PROOF OF CLAIM</b>	
Name of Debtor <b>JENNIFER CONVERTIBLES INC</b>		Case Number <b>10-13779-ALG</b>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the 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): KeySpan Gas East Corp dba National Grid		<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 type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address Where Notices Should Be Sent  <b>Suzanne Brienza, Esq.</b> <b>15 Park Drive</b> <b>Melville, NY 11747</b>  Telephone No. 631-844-3823			
Account or other number by which creditor identifies debtor: <b>VARIOUS</b>		Check box <input type="checkbox"/> replaces a previously filed claim, dated: <b>09/23/2010</b> if this claim <input checked="" type="checkbox"/> amends	
<b>1. BASIS FOR CLAIM</b>			
<input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other:			
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. sec. 1114(a)		<input type="checkbox"/> Wages, salaries, and compensation (Fill out below)	
		Last four digits of SS#: <b>0</b> Unpaid compensation for \$ <b>-</b> from <b>-</b> to <b>-</b>	
<b>2. Date debt was incurred:</b> 07/18/2010		<b>3. If court judgement, date obtained:</b>	
<b>4. Total Amount of Claim at Time Case Filed:</b>			
\$845.31	\$0.00	\$0.00	\$845.31
(Unsecured)	(Secured)	(Priority)	(Total)
If all or part of your claim is secured or entitled to priority, also complete Item 5 and below.			
<input type="checkbox"/> 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.			
<b>5. Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Collateral: <b>\$0.00</b> Amount of arrearage and other charges at the time case filed included in secured claim, if any \$ <b>\$0.00</b>		<b>7. Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority. \$ <b>\$0.00</b> Specify the priority of the claim. <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan--11 U.S.C. sec. 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. sec. 507(a)(7) <input type="checkbox"/> Taxes or penalties of governmental units--11 U.S.C. sec. 507(a)(8) <input type="checkbox"/> Other--Specify applicable paragraph of 11 USC sec 507(a)	
<b>6. Unsecured Nonpriority Claim \$</b> <b>\$845.31</b> <input checked="" type="checkbox"/> 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.		*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.	
<b>8. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is For Court Use Only	
<b>9. Supporting Documents:</b> 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.		Jennifer Convertibles  00194	
<b>10. Date Stamped Copy:</b> To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date: <b>9-29-10</b>		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): <b>Suzanne Brienza, Collection Operations Supervisor</b>	

# 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      BR/BAL

CASH-DTE	TE	CASH-AMT	*	BR/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RE	GAS-AMT-RD
07-30-10	60	10.00	*		15.13	07-18-10		15.13 P
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 U
05-19-10	11	251.29	*		251.29	04-26-10		251.29 R
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 R
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
11-16-09	11	154.12	*		154.12	10-29-09		154.12 A
10-15-09	11	20.52	*		20.52	07-28-09		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	07-19-09		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            FLZ            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    BB/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    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= 2:03 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

RAL DUE	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	35.26	.00	.00	.00	.00	.00

#BUDGETS BILLED    BB/RAL

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 F
07-29-10	11	26.06- *		23.71	08-05-10		23.71 CV
06-24-10	11	69.87- *		26.06	07-06-10		26.06 A
05-20-10	11	105.06- *		69.87	06-04-10		69.87 V
04-22-10	11	467.44- *		105.06	05-06-10		105.06 V
03-22-10	11	892.19- *		467.44	04-07-10		467.44 A
02-22-10	11	882.57- *		892.19	03-02-10		892.19 A
01-23-10	11	981.06- *		882.57	02-03-10		882.57 A
12-21-09	11	460.57- *		981.06	01-04-10		981.06 A
11-19-09	11	88.42- *		460.57	12-03-09		460.57 A
10-22-09	11	21.33- *		88.42	11-02-09		88.42 V
09-17-09	11	16.48- *		21.33	10-05-09		21.33 V
08-20-09	11	21.94- *		16.48	09-01-09		16.48 V
07-16-09	11	18.30- *		21.94	08-06-09		21.94 V

CHG OFF # 100940406    MOR SCNS

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# STATEMENT OF ENERGY CHARGES

*For additional information contact:*

Your Customer Representative

Telephone Number

A24N 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      BS/BAL

CASH-DTE	TE	CASH-AMT	*	BS/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 SENS

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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 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= 2:05 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 01-804-03-3018-19  
 1696 SUNRISE HWY BAY SHORE NY 11706  
 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	.00	.00	.00

#BUDGETS BILLED BB/BAL

CASH-DTE TE	CASH-AMT *	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
08-24-10 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 CFF # 100846369 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 8  
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	*		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:COLLECTIONS    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	05-26-10		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    BR/BAL

CASH-DTE	TE	CASH-AMT	*	BR/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 BB/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

\*

# 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    BB/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 # 100846241 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 CONVERTELES:COLLECTIONS    20-533-50-4640-78  
 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	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 *	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 U
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 # 100844356    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= 2:07 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 V
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    MDR 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

#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
08-19-10	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	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 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= 2:07 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	GAS-AMT-RD
08-30-10	14	36.54	*		15.13	07-18-10		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 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= 2:07 P.M.

JENNIFER CONVERTIBLE::COLLECTIONS 08-475-82-1621-38  
 325 N BROADWAY JERICHO NY 11753  
 MAIL: 15 PARKD 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	YE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-SD	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 BB/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 # 100842265 MOR SCNS

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