


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		<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.	
Account or other number by which creditor identifies debtor: VARIOUS		Check box <input type="checkbox"/> replaces a previously filed claim, dated: <u>09/13/2010</u> if this claim <input checked="" type="checkbox"/> amends	
1. BASIS FOR CLAIM <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:		<div style="text-align: center; font-size: 24px; font-weight: bold;"> RECEIVED OCT 07 2010 BMC GROUP </div> <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#: <u>0</u> Unpaid compensation for \$ <u>-</u> from <u>-</u> to <u>-</u>	
2. Date debt was incurred: 07/18/2010		3. If court judgement, date obtained:	
4. Total Amount of Claim at Time Case Filed:		\$55,342.63 \$0.00 \$0.00 \$55,342.63 (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.			
5. Secured Claim. <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: \$0.00 Amount of arrearage and other charges at the time case filed included in secured claim, if any \$ \$0.00		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority, \$ \$0.00 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)	
6. Unsecured Nonpriority Claim \$ \$55,342.63 <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 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.	
8. Credits: 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	
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.		Jennifer Convertibles  00195	
Date <u>9-29-10</u> 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=11:33 A.M.

JENNIFER LEATHER **COLLECTIONS 19-714-26-3006-47
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 ARREARS
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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MOR SCNS

STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME=11:32 A.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=11:32 A.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=11:32 A.M.

JENNIFER CONVERTIBLE::COLLECTIONS		03-978-07-2845-63 COML-E		FIN-E OACT-	
375	NORTH	HWY	SVC ID: STORE 1	SVPT:000034	
SOUTHAMPTON NY 11968*		PHONE:B:496:1900-516		KEY: ARA:COM UNI	
MAIL 15 PARK DR		MELVILLE	NY 11747	X-W/O SANDY HLW RD	
CRR-HIST DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY TOT ARREARS
5-555559	.00 1357.79	1357.79	.00	.00	.00 .00
WARDS 000 3 FN-AMT	.00 DATE	BB/DN	#BLD	BB/BAL	
CASH-DTE TE	CASH-AMT *	BB/AMT BILL-TOTAL	BILL-DTE E	281	6
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
		.00	02-05-10	.00	F
		464.56	02-05-10	464.56	A
		524.64	01-06-10	524.64	A
		497.42	12-04-09	497.42	A
		446.16	11-04-09	446.16	A

PREV TRANS BNKR DT 08-30 FIXED CR 0000 MOR SCNS
 CSH2 * FNL CYCLE 10 FNL BL DTE 08-10 MOS CHG OFF 0

STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME=11:32 A.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	TOY 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=11:32 A.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=11:31 A.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	BILL-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	07-18-10	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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MOR SCNS

STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative	Telephone Number
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A24P DATE=09/29/10 TIME=11:31 A.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

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
						#BUDGETS BILLED	BB/BAL	
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	*		1776.78	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

LAST SCN

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative	Telephone Number
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A24P DATE=09/29/10 TIME=11:31 A.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 ARREARS
00	471.38	471.38	.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	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
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A24P DATE=09/29/10 TIME=11:31 A.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	RB/BAL		
CASH-DTE TE	CASH-AMT *	RB/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	07-18-10	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

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME=11:31 A.M.

JENNIFER CONVERTIBLE:COLLECTIONS 19-714-26-3520-85
 1821A BROADHOLLOW RD FARMINGDALE NY 11735 UNIT T
 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 RB/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=11:30 A.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	1889.89	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

A24F DATE=09/29/10 TIME=11:30 A.M.

JENNIFER CONVERTIBLE:COLLECTIONS 19-714-26-3010-74
 1681A BROADHOLLOW RD FARMINGDALE NY 11735 STORE 5
 MAIL: 15 PARK DR COLLECTIONS NY 11747

DEPOSIT	AMT DUE	CURRENT	30 DAY	60 DAY	90 DAY	TOT ARREARS
00	478.80	478.80	.00	.00	.00	.00

#BUDGETS BILLED RB/BAL

CASH-DTE TE	CASH-AMT *	BR/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	GAS-AMT-RD
09-07-10 30	223.23 *		.00	07-18-10	.00 F	
08-20-10 11	223.23- *		478.80	07-18-10	478.80 E	
07-16-10 11	872.14- *		669.69	07-28-10	669.69 CA	
06-15-10 11	737.15- *		872.14	06-29-10	872.14 A	
05-18-10 11	748.97- *		737.15	05-25-10	737.15 A	
04-19-10 11	703.25- *		748.97	04-28-10	748.97 A	
03-17-10 11	621.44- *		703.25	03-30-10	703.25 A	
			621.44	02-25-10	621.44 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=11:30 A.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	YE	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	07-18-10	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=11:30 A.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		BB/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 SCM

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME=11:30 A.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=11:29 A.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 RB/BAL

CASH-DTE	TE	CASH-AMT	*	BB/AMT	BILL-TOTAL	BILL-DTE	ELEC-AMT-RD	SAS-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

CHG OFF # 100844357 MDR SCNS

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 .TIME=11:29 A.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 *	RB/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=11:29 A.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	*		1087.06	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 OFF # 100844351 MON SCNS

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STATEMENT OF ENERGY CHARGES

For additional information contact:

Your Customer Representative

Telephone Number

A24P DATE=09/29/10 TIME=11:29 A.M.

JENNIFER CONVERTIBLE:COLLECTIONS 08-475-82-1620-88
 325 N BROADWAY JERICO 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		BB/BAL	
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=11:29 A.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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