




UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN)		PROOF OF CLAIM	 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID s241
In re: Jennifer Convertibles, Inc.		Case Number: 10-13779	Amount/Classification \$1,249.57 Unsecured
NOTE: See Reverse for List of Debtors/Case Numbers/ important details. 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.		<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 this box if you are the debtor or trustee in this case.	The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below. If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again. THIS SPACE IS FOR COURT USE ONLY
Name of Creditor and Address: the person or other entity to whom the debtor owes money or property  25239790002304 ORANGE & ROCKLAND UTILITIES PO BOX 1005 SPRING VALLEY, NY 10977			
Creditor Telephone Number ()		RECEIVED OCT 12 2010 BMC GROUP	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on:
Name and address where payment should be sent (if different from above): <i>ORANGE & ROCKLAND UTILITIES Bankruptcy Dept 390 W. Route 55 Spring Valley NY 10977</i>			
Payment Telephone Number ()			
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>1,388.85</u> <small>If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. If all or part of your claim qualifies as an administrative expense under 11 U.S.C. § 503(b)(9), complete item 6.</small> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.			
2. BASIS FOR CLAIM: <u>Unpaid Utility Bills</u>		(See instructions #2 and #3a on reverse side.)	3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>55015, 79019</u> 3a. Debtor may have scheduled account as:
4. SECURED CLAIM (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____ Basis for Perfection: _____		Secured Claim Amount: \$ _____ Unsecured Claim Amount: \$ <u>1,388.85</u> Amount of arrearage and other charges as of time case filed included in secured claim,	DO NOT include the priority portion of your claim here.
5. PRIORITY CLAIM <input type="checkbox"/> Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. You MUST specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		Unsecured Priority Claim Amount: \$ _____ <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____). <small>* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	Include ONLY the priority portion of your unsecured claim here.
6. AMOUNT OF CLAIM THAT QUALIFIES AS AN ADMINISTRATIVE EXPENSE UNDER 11 U.S.C. § 503(b)(9): \$ <u>1,388.85</u> <small>See instruction #6 on reverse side.</small>			
7. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
8. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 8 and definition of "redacted" on reverse side.) If the documents are not available, please explain. DATE-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. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Eastern Time on October 25, 2010 for Non-Governmental Claimants OR on or before 5:00 pm, prevailing Eastern Time on January 18, 2011 for Governmental Units BY MAIL TO: BMC Group, Inc Attn: Jennifer Convertibles Claims Processing PO Box 3020 Chanhassen, MN 55317-3020		THIS SPACE FOR COURT USE ONLY Jennifer Convertibles  00204	
DATE <u>10/6/10</u>	SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <u>Marcia McLead</u> Marcia McLead, Manager Credit Collection		

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

<p>Court, Name of Debtor, and Case Number: Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Debtor Name</td> <td style="width: 50%;">Case No.</td> </tr> <tr> <td>See attached sheet</td> <td></td> </tr> </table> <p>Creditor's Name and Address: Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).</p> <p>1. Amount of Claim as of Date Case Filed: State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item, 4, 5 and 6. Check the box if interest or other charges are included in the claim.</p> <p>2. Basis for Claim: State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.</p> <p>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.</p> <p>3a. Debtor May Have Scheduled Account As: Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.</p> <p>4. Secured Claim: Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.</p>	Debtor Name	Case No.	See attached sheet		<p>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.</p> <p>6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. §503(b)(9): State the value of any goods received by the debtor within 20 days before the date of commencement for which the goods have been sold to the debtor in the ordinary course of the debtor's business.</p> <p>7. Credits: An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.</p> <p>8. Supporting Documents: Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.</p> <p>Date and Signature: The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.</p> <p>Date-Stamped Copy Return claim form and attachments, if any. If you wish to receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.</p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
Debtor Name	Case No.				
See attached sheet					

DEFINITIONS

INFORMATION

<p>DEBTOR A debtor is the person, corporation, or other entity that has filed a bankruptcy case.</p> <p>CREDITOR A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.</p> <p>CLAIM A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.</p> <p>PROOF OF CLAIM A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page</p> <p>SECURED CLAIM Under 11 U.S.C. §506(a) A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.</p>	<p>The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.</p> <p>A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).</p> <p>UNSECURED NONPRIORITY CLAIM If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.</p> <p>UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a) Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.</p> <p>Evidence of Perfection Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other</p>	<p>document showing that the lien has been filed or recorded.</p> <p>Redacted A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.</p> <p>Offers to Purchase a Claim Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(c), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.</p>
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ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com

Orange & Rockland Utilities
Account Activity Statement

Date: 10/07/10
Page: 1 of 1

*** Account Information ***

Account Number: 25691-55015
Customer Name: JENNIFERS CONVERTIBLES INC
JENNIFERS CONVERTIBLES INC
(516)496-1900 Extension: 3200

Mail To:
JENNIFERS CONVERTIBLES INC
417 CROSSWAYS PARK DR
STOREHUJC
WOODBURY NY 11797

Credit Amount: \$0.00
Deposit On Hand: \$0.00
Unbilled Balance: \$0.00

Previous Balance: \$0.00
Current Bill: \$175.95
New Charges: \$0.00
Account Balance: \$175.95

*** Current Account Status ***

Requested By: JENNIFERS CONVERTIBLES INC
Service Address: 85 RTE 59&COLLEGE AVE
MANUET NY 10954

Current Rate(s): 1. GAS COMMERCIAL - SPACE HEATING
2. ELECTRIC SMALL C&I GENERAL SERVICE SECONDARY
3.
4.

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	ACTUAL BILL	BUDGET DEFERRED	METER NUMBER	READ/TYPE	USAGE KWH/CCF	BILLED KW	DAYS USED
02/02/2010	DEPOSIT		03/01	\$1800.00	\$1800.00							
02/02/2010	Regular Bill											
02/03/2010	Activate Service							071538706 0000017				
02/03/2010	Activate Service							390014042 0000054				
03/01/2010	BILL PROCESS CHARGE			\$1.02								
03/05/2010	GAS SERVICE	02/03/2010 03/04/2010		\$692.80				390014042 0000482A		428		
03/05/2010	ELECTRIC SERVICE	02/03/2010 03/04/2010		\$334.23				071538706 0005194A		1710	6.4	29
03/05/2010	Regular Bill		03/30		\$1028.05							
03/24/2010	Payment - Regular Mail			\$-1028.05								
03/31/2010	BILL PROCESS CHARGE			\$1.02								
04/06/2010	GAS SERVICE	03/04/2010 04/02/2010		\$290.36				390014042 0000644A		162		
04/06/2010	ELECTRIC SERVICE	03/04/2010 04/02/2010		\$328.41				071538706 0005293A		1782	13.1	29
04/06/2010	Regular Bill		05/03		\$619.79							
04/28/2010	Payment - Regular Mail			\$-619.79								
04/30/2010	BILL PROCESS CHARGE			\$1.02								
05/06/2010	ELECTRIC SERVICE	04/02/2010 05/05/2010		\$348.64				071538706 0005390A		1746	16.5	33
05/06/2010	Regular Bill		06/01		\$349.66							
05/07/2010	GAS SERVICE	04/02/2010 05/05/2010		\$84.72				390014042 0000686A		42		33
05/07/2010	Regular Bill		06/01		\$434.38							
05/27/2010	Payment - Regular Mail			\$-84.72								
05/27/2010	Payment - Regular Mail			\$-349.66								
06/01/2010	BILL PROCESS CHARGE			\$1.02								
06/04/2010	ELECTRIC SERVICE	05/05/2010 06/04/2010		\$383.00				071538706 0005500A		1980	10.4	30
06/04/2010	Regular Bill		06/29		\$384.02							
06/07/2010	GAS SERVICE	05/05/2010 06/04/2010		\$37.51				390014042 0000701A		15		30
06/07/2010	Regular Bill		07/02		\$421.53							
06/25/2010	Payment - Regular Mail			\$-421.53								
06/30/2010	BILL PROCESS CHARGE			\$1.02								
07/07/2010	GAS SERVICE	06/04/2010 07/06/2010		\$16.71				390014042 0000701A		0		
07/07/2010	ELECTRIC SERVICE	06/04/2010 07/06/2010		\$636.22				071538706 0005640A		2520	16.0	32
07/07/2010	Regular Bill		08/02		\$653.95							
07/28/2010	Payment - Regular Mail			\$-653.95								
07/28/2010	GAS SERVICE	07/06/2010 07/15/2010		\$5.02				390014042 0000701F		0		
07/28/2010	ELECTRIC SERVICE	07/06/2010 07/15/2010		\$170.93				071538706 0000020F		630	16.0	9
07/28/2010	Regular Bill		08/23		\$175.95							

Read Types: A = Actual C = Customer E = Estimate F = Final

Orange & Rockland Utilities
Account Activity Statement

Date: 10/07/10
Page: 1 of 3

*** Account Information ***

Account Number: 04320-79019
Customer Name: JENNIFER CONVERTIBLES INC
JENNIFER CONVERTIBLES INC
(516)496-1900 Extension: 3205

Mail To:
JENNIFER CONVERTIBLES INC
417 CROSSWAYS PK DR
WOODBURY
NY 11797

Requested By:
JENNIFER CONVERTIBLES INC
(516)496-1900 Extension: 3205

Service Address:
470 ROUTE 211 E STE 20
MIDDLETOWN
NY 10940

*** Current Account Status ***

Credit Amount: \$0.00 Previous Balance: \$1198.59
Deposit On Hand: \$0.00 Current Bill: \$14.31
Unbilled Balance: \$0.00 New Charges: \$0.00
Account Balance: \$1212.90

Current Rate(s): 1. ELECTRIC SMALL C&I GENERAL SERVICE SECONDARY
2.
3.
4.

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	ACTUAL BILL	BUDGET DEFERRED	METER NUMBER	READ/TYPE	USAGE KWH/CCF	BILLED KW	DAYS USED
10/09/2008	BILL PROCESS CHARGE			\$1.02								
10/15/2008	ELECTRIC SERVICE	09/15/2008	10/15/2008	\$529.45	\$530.47			091401031	0018192A	3564	16.5	30
10/15/2008	Regular Bill		11/10									
11/05/2008	Payment - Regular Mail			\$-530.47								
11/10/2008	BILL PROCESS CHARGE			\$1.02								
11/14/2008	ELECTRIC SERVICE	10/15/2008	11/14/2008	\$1115.36	\$1116.38			091401031	0018344A	5472	86.4	30
11/14/2008	Regular Bill		12/09									
12/03/2008	Payment - Regular Mail			\$-1116.38								
12/11/2008	BILL PROCESS CHARGE			\$1.02								
12/16/2008	ELECTRIC SERVICE	11/14/2008	12/16/2008	\$1706.94	\$1707.96			091401031	0018676A	11952	87.8	32
12/16/2008	Regular Bill		01/12									
01/08/2009	Payment - Regular Mail			\$-1707.96								
01/12/2009	BILL PROCESS CHARGE			\$1.02								
01/15/2009	ELECTRIC SERVICE	12/16/2008	01/15/2009	\$1796.50	\$1797.52			091401031	0019044A	13248	86.4	30
01/15/2009	Regular Bill		02/09									
02/05/2009	Payment - Regular Mail			\$-1797.52								
02/10/2009	BILL PROCESS CHARGE			\$1.02								
02/13/2009	ELECTRIC SERVICE	01/15/2009	02/13/2009	\$2893.63	\$2894.65			091401031	0019502A	16488	86.4	29
02/13/2009	Regular Bill		03/10									
03/05/2009	Payment - Regular Mail			\$-2894.65								
03/11/2009	BILL PROCESS CHARGE			\$1.02								
03/16/2009	ELECTRIC SERVICE	02/13/2009	03/16/2009	\$2091.84	\$2092.86			091401031	0019864A	13032	87.8	31
03/16/2009	Regular Bill		04/10									
04/06/2009	Payment - Regular Mail			\$-2092.86								
04/08/2009	BILL PROCESS CHARGE			\$1.02								
04/13/2009	ELECTRIC SERVICE	03/16/2009	04/13/2009	\$1472.77	\$1473.79			091401031	0020083A	7884	87.8	28
04/13/2009	Regular Bill		05/08									
05/04/2009	Payment - Regular Mail			\$-1473.79								
05/08/2009	BILL PROCESS CHARGE			\$1.02								
05/14/2009	ELECTRIC SERVICE	04/13/2009	05/13/2009	\$1190.68	\$1191.70			091401031	0000098A	4464	84.6	30
05/14/2009	Regular Bill		06/08									
06/03/2009	Payment - Regular Mail			\$-1191.70								

Read Types: A = Actual C = Customer E = Estimate F = Final

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	ACTUAL BILL	BUDGET DEFERRED	METER NUMBER	READ TYPE	USAGE KWH/CCF	BILLED KW	DAYS USED
06/09/2009	BILL PROCESS CHARGE			\$1.02								
06/15/2009	ELECTRIC SERVICE	05/13/2009 06/12/2009	07/10	\$1225.60	\$1226.62			091401031	0020336A	4644	70.2	30
06/15/2009	Regular Bill											
07/06/2009	Payment - Regular Mail			\$-1226.62								
07/10/2009	BILL PROCESS CHARGE			\$1.02								
07/16/2009	ELECTRIC SERVICE	06/12/2009 07/15/2009	08/10	\$1187.44	\$1188.46			091401031	0020469A	4788	46.4	33
07/16/2009	Regular Bill											
08/06/2009	Payment - Regular Mail			\$-1188.46								
08/07/2009	BILL PROCESS CHARGE			\$1.02								
08/12/2009	ELECTRIC SERVICE	07/15/2009 08/12/2009	09/08	\$960.42	\$961.44			091401031	0020606A	4932	18.7	28
08/12/2009	Regular Bill											
09/02/2009	Payment - Regular Mail			\$-961.44								
09/08/2009	BILL PROCESS CHARGE			\$1.02								
09/11/2009	ELECTRIC SERVICE	08/12/2009 09/11/2009	10/06	\$1005.02	\$1006.04			091401031	0020746A	5040	17.6	30
09/11/2009	Regular Bill											
09/30/2009	Payment - Regular Mail			\$-1006.04								
10/07/2009	BILL PROCESS CHARGE			\$1.02								
10/14/2009	ELECTRIC SERVICE	09/11/2009 10/13/2009	11/09	\$1523.10	\$1524.12			091401031	0020859A	4068	84.6	32
10/14/2009	Regular Bill											
11/04/2009	Payment - Regular Mail			\$-1524.12								
11/05/2009	BILL PROCESS CHARGE			\$1.02								
11/12/2009	ELECTRIC SERVICE	10/13/2009 11/10/2009	12/07	\$1410.89	\$1411.91			091401031	0021003A	5184	87.8	28
11/12/2009	Regular Bill											
12/03/2009	Payment - Regular Mail			\$-1411.91								
12/09/2009	BILL PROCESS CHARGE			\$1.02								
12/14/2009	ELECTRIC SERVICE	11/10/2009 12/11/2009	01/08	\$1605.17	\$1806.19			091401031	0021201A	7128	86.4	31
12/14/2009	Regular Bill											
01/04/2010	Payment - Regular Mail			\$-1806.19								
01/08/2010	BILL PROCESS CHARGE			\$1.02								
01/13/2010	ELECTRIC SERVICE	12/11/2009 01/13/2010	02/08	\$3038.66	\$3039.68			091401031	0021664A	16688	86.0	33
01/13/2010	Regular Bill											
02/03/2010	Payment - Regular Mail			\$-3039.68								
02/08/2010	BILL PROCESS CHARGE			\$1.02								
02/11/2010	ELECTRIC SERVICE	01/13/2010 02/11/2010	03/08	\$2884.74	\$2885.76			091401031	0021995A	11916	86.0	29
02/11/2010	Regular Bill											
03/02/2010	Payment - Regular Mail			\$-2885.76								
03/10/2010	BILL PROCESS CHARGE			\$1.02								
03/15/2010	ELECTRIC SERVICE	02/11/2010 03/15/2010	04/09	\$2446.81	\$2447.83			091401031	0022306A	11196	66.4	32
03/15/2010	Regular Bill											
04/05/2010	Payment - Regular Mail			\$-2447.83								

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	ACTUAL BILL	BUDGET DEFERRED	METER NUMBER	READ TYPE	USAGE KWH/CCF	BILLED KW	DAYS USED
04/09/2010	BILL PROCESS CHARGE			\$1.02								
04/14/2010	ELECTRIC SERVICE	03/15/2010 04/14/2010	05/10	\$1309.71	\$1310.73			091401031	0022453A	5292	87.1	30
04/14/2010	Regular Bill											
05/05/2010	Payment - Regular Mail			\$-1310.73								
05/11/2010	BILL PROCESS CHARGE			\$1.02								
05/14/2010	ELECTRIC SERVICE	04/14/2010 05/14/2010	06/08	\$1121.86	\$1122.88			091401031	0022559A	3816	86.0	30
05/14/2010	Regular Bill											
06/03/2010	Payment - Regular Mail			\$-1122.88								
06/09/2010	BILL PROCESS CHARGE			\$1.02								
06/14/2010	ELECTRIC SERVICE	05/14/2010 06/14/2010	07/09	\$1455.17	\$1456.19			091401031	0022685A	4536	79.9	31
06/14/2010	Regular Bill											
07/06/2010	Payment - Regular Mail			\$-1456.19								
07/09/2010	BILL PROCESS CHARGE			\$1.02								
07/15/2010	ELECTRIC SERVICE	06/14/2010 07/14/2010	08/09	\$1197.57	\$1198.59			091401031	0022839A	5544	18.3	30
07/15/2010	Regular Bill											
07/28/2010	ELECTRIC SERVICE	07/14/2010 07/15/2010	08/23	\$14.31	\$1212.90			091401031	0000026F	36	18.3	1
07/28/2010	Regular Bill											

Read Types: A = Actual C = Customer E = Estimate F = Final



Orange & Rockland
a conEdison, Inc. company

Orange and Rockland Utilities, Inc.
390 West Route 59
Spring Valley NY 10977-5300
www.oru.com

October 7, 2010

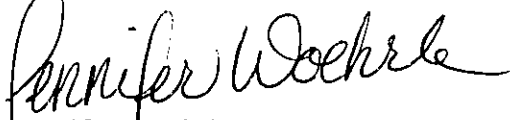
Re: Jennifer Convertibles
Case number 10-13779

To whom it may concern:

Enclosed is an original and two copies of Jennifer Convertibles proof of claim. Please date stamp one copy, mark as a duplicate and return to my attention. Enclosed is a self-addressed, stamped envelope for your convenience.

Thank you for your prompt attention in this matter.

Very truly yours,



Jennifer Woehrle
Customer Service - Support Operations