

**FORM 10. PROOF OF CLAIM**

<b>United States Bankruptcy Court</b> <b>Southern District of New York</b>	<b>PROOF OF CLAIM</b>
In re (Name of Debtor) <b>Jennifer Convertibles, Inc.,</b>	Case # <b>10-13779</b> Chapter <b>11</b>
Name of Creditor (The person or entity to whom the debtor owes money or property)  <b>Jersey Central Power &amp; Light, a FirstEnergy company</b>	<input type="checkbox"/> Check here 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 here if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check here if the address differs from the address on the envelope sent you by the court.
Name and Addresses Where Notices Should be Sent  <b>331 Newman Springs Rd.</b> <b>RECEIVED</b> <b>Building 3</b> <b>OCT 15 2010</b> <b>Red Bank, NJ 07701</b> <b>BMC GROUP</b>  Telephone:	

THIS SPACE IS FOR COURT USE ONLY

Account or Other Number By Which Creditor identifies Debtor. <b>6304, 9563, 7795, 6515, 0316</b>	Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated _____
1. BASIS FOR CLAIM <b>Other (Electric Utility Service)</b>	
2. DATE DEBT WAS INCURRED <b>Up to and including 07/17/2010</b>	3. IF COURT JUDGMENT, DATE OBTAINED
4. CLASSIFICATION OF CLAIM. <input checked="" type="checkbox"/> <b>UNSECURED NONPRIORITY CLAIM \$4618.12</b>	<input type="checkbox"/> <b>UNSECURED PRIORITY CLAIM</b>

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED:

<u>\$4618.12</u>	(Secured)	(Priority)	<u>\$4618.12</u>
<small>(Unsecured)</small>			<small>(Total)</small>

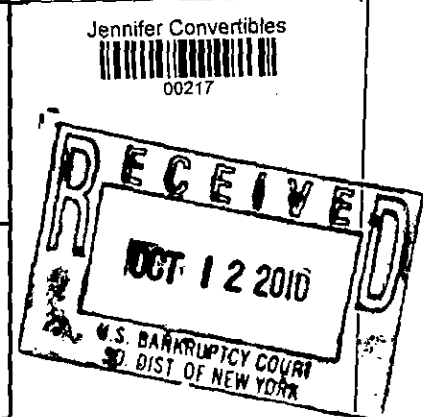
Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

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.

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:  <b>10/07/2010</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)  
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*Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. sections 153 & 3571*

### Customer Interaction Center

Navigation Application End Contact

85  Launch Process

**Object Key**

JENNIFER CONVERTIBLES Business Partner 0800961859

- 4345 RTE 9 N, FREEHOLD Contract/Account
- 4345 RTE 9 N, FREEHOLD Premise 0000389553
- JCPL-DIST 07/17/2010 NN - Contract 0005531592
- DIST 4345 RTE 9 N, FREE Installation 0700954905
- G17910129 DMD Device 00000000000125624
- JCPL-SUPP 07/17/2010 NN Contract 0005531593
- SUPP 4345 RTE 9 N, FRE Installation 0700954908
- G17910129 DMD Device 00000000000125624

Create Customer Contact

**Business** JENNIFER CONVERTIBLES \*\*\*-9879 0800961859

**Service Address**  
 4345 RTE 9 N HA-D41  
 FREEHOLD NJ 07728

**Mailing Address**  
 FIR STENERGY BANKRUPTCY DEPARTMENT  
 RED BANK NJ 07701

Acct Nbr 16304 BP Phone (516)496-1900 Acct Status FINL Acct Name  
 Meter Nbr G17910129 Prem Phone (732)761-9911 Move-In Dt 09/19/2000 Comp Contact  
 Rate JC\_G53\_01F Type GEN Move-out Dt 07/17/2010 Rsn Cust Contact  
 Acct Class HRES Inv Prt Out 0009 Disc Dt St Rsn Site Reg Cust

Acct Summ JLP/ES

Account Balance		
Key	Amount	Status
CSD pay	0.00	
Written Off	672.64	
Inst Plan	0.00	

Bill History		
Post Date	Amount	Due Date
10/06/2010	74.47	10/27/2010
07/08/2010	597.57	07/26/2010
06/08/2010	563.53	06/24/2010

Customer Payments	
Pay Date	Amount
07/27/2010	597.57
06/22/2010	563.53
05/21/2010	524.53

Sched MR 11/03/2010 Sched Bill Dt 08/06/2010

Payment Pgmt Coll Strategy JLN NJ Non Residential  
 Dun Proc FK Finalized Bankruptcy-General  
 Dun Lock  
 Pay Terms 67JN Nat Due 15Dy-NJ Res/NonRes/Gov/PA Non  
 HS Amt 0.00  
 Risk Score 1768  
 24 Mo Cr 1000000000000000000100  
 Alt Dun Rec  
 Pay Plan  
 Avg Bill Amt Anniv Mo 0  
 Income Guidelines  
 Fed. Reg.

**Contacts**

Contact	Date	Activity
000154628717	07/21/9999	Bankruptcy

**Notifications**

Notification	Date	Description
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### Customer Interaction Center

Navigation Application End Contact

Environment Tree Contact Nbrs Clipboard Finder Business Partner Overview

GBP Launch Process

Object Key

- JENNIFER CONVERTIBLES Business Partner 0800961859
- FINL HOOPER AVE & RT 37 E, 1 Contact Account
- HOOPER AVE & RT 37 E, TOA Premise 0000361571
- HOOPER AVE & RT 37 E, TOA Premise 0005010025

Create Customer Contact

Business **JENNIFER CONVERTIBLES** \*\*\*-9879 0800961859

Service Address: HOOPER AVE & RT 37 E, TOMS RIVER NJ 08753  
 Mailing Address: FIRSTENERGY BANKRUPTCY DEPARTMENT, RED BANK NJ 07701

Acct Nbr: 9563 BP Phone: (516)496-1900 Acct Status: FINL Acct Name: \_\_\_\_\_  
 Meter Nbr: G28890219 Prem Phone: (732)505-6142 Move-In Dt: 06/15/1994 Comp Contact: \_\_\_\_\_  
 Rate: JC\_GS3\_01F Type: GEN Move-out Dt: 07/17/2010 Rsn: \_\_\_\_\_ Cust Contact: \_\_\_\_\_  
 Acct Class: NRES Inv Prt Out: 0009 Disc Dt: \_\_\_\_\_ St: \_\_\_\_\_ Rsn: \_\_\_\_\_ Site Reg Cust: \_\_\_\_\_

Acct Summary: NRES

Account Balance		
Key	Amount	Status
CSD payt	0.00	
Written Off	1,728.77	
Inst Plan	0.00	

Bill History		
Post Date	Amount	Due Date
07/21/2010	1,728.77	08/11/2010
07/12/2010	1,500.98	07/28/2010
06/09/2010	687.94	06/25/2010

Customer Payments	
Pay Date	Amount
07/27/2010	1500.98
08/22/2010	687.94
05/25/2010	932.05

Payment Pmts: Coll Strategy: JN NJ Non Residential  
 Regulatory Pmts: Dun Proc: FX Finalized Bankruptcy-General  
 Dun Lock: \_\_\_\_\_  
 Pay Terms: 15DY Not Due in 15 Days  
 HS Amt: 0.00  
 Risk Score: 1768  
 24 Mo Cr: 10000000000  
 All Dun Rec: \_\_\_\_\_  
 Pay Plan: \_\_\_\_\_  
 Avg Bill Amt: \_\_\_\_\_ Anniv Mo 0  
 Income Guidelines: \_\_\_\_\_  
 Fed. Reg. \_\_\_\_\_

Sched HR: 10/07/2010 Sched Bill Dt: 08/10/2010

Acct Bal Overview View Bill Usage / Billing Overview High Bill Inc/Dispute

Contacts		
Contact	Date	Activity
000154827750	07/21/9999	Bankruptcy

Notifications		
Notification	Date	Description

Prints Window Contents

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Customer Interaction Center

Navigation Application End Contact

OBP Launch Process

- Object Key
- JENNIFER CONVERTIBLES Business Partner 0800961859
  - 2101 RT 35 HOLMDEL NJ Contact Account
  - 2101 RT 35 HOLMDEL NJ Premise 000929715
  - JCPL-DIST 07/17/2010 NN Contract 001272282
  - DIST 2101 RT 35 HOLMDEL NJ Installation 0701029129
  - G28407067 DMD Device 000000000001098515
  - JCPL-SUPP 07/17/2010 NN Contract 001272283
  - SUPP 2101 RT 35 HOLMDEL NJ Installation 0701029137
  - G28407067 DMD Device 000000000001098515

Create Customer Contact

Business Technical JENNIFER CONVERTIBLES \*\*\*-9879 RENT 0800961859

Service Address Mailing Address  
 HOLMDEL TOWN CTR  
 2101 RT 35 STE 611 FIRSTENERGY BANKRUPTCY DEPARTMENT  
 HOLMDEL NJ 07733 RED BANK NJ 07701

Acct Nbr 7795 BP Phone (516)496-1900 Acct Status FIRM Acct Name  
 Meter Nbr G28407067 Prem Phone Move-In Dt 12/03/2008 Comp Contact  
 Rate JC\_GS3\_01F Type GEN Move-out Dt 07/17/2010 Rsn Cust Contact  
 Acct Class NRE5 Inv Prt Out 0009 Disc Dt SI Rsn Site Reg Cust

Acct Summary IP/F/S

Key	Amount	Status
CSD payt	0.00	
Written Off	1,131.03	
Inst Plan	0.06	

Post Date	Amount	Due Date
07/21/2010	1,131.03	08/11/2010
08/22/2010	321.82	07/07/2010
08/22/2010	337.05	08/29/2010

Payment Pmts

Regulatory Pmts

Pay Date	Amount
07/01/2010	321.82
06/07/2010	1013.86
05/11/2010	495.13

Coll Strategy JN NJ Non Residential  
 Dun Proc FX Finalized Bankruptcy-General  
 Dun Lock  
 Pay Terms 15DY Net Due in 15 Days  
 HS Amt 0.00  
 Risk Score 1768  
 24 Mo Cr No History  
 All Dun Rec  
 Pay Plan  
 Avg Bill Amt Anniv Mo 0  
 Income Guidelines  
 Fed. Reg.

Contact	Date	Activity
000154627887	07/21/999	Bankruptcy

Notification	Date	Description
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**Customer Interaction Center**

Navigation Application End Contact

OBP Launch Process

Object Key

JENNIFER CONVERTIBLES Business Partner 0800961859

RT 36 WEST LONG BRANCH Contact Account 18001263

RT 36 WEST LONG BRANCH Premise 0000927309

JCPLDIST 07/17/2010 NN1 Contract 0001798749

DIST RT 36, WEST LONG Installation 0701437494

G28038572 DMD Device 000000000000931746

JCPLSUPP 07/17/2010 NN Contract 0001788750

SUPP RT 36, WEST LONG Installation 0701437499

G28038572 DMD Device 000000000000931746

**Cranta Customer Contact**

Business  Technical

JENNIFER CONVERTIBLES \*\*\*-\*\*-9879 0800961859

Service Address Mailing Address

CONSUMER CENTRE RT 36 STR 3B FIRSTENERGY BANKRUPTCY DEPARTMENT  
WEST LONG BRANCH NJ 07764 RED BANK NJ 07701

Acct Nbr G28038572 BF Phone (516)496-1900 Acct Status FHL Acct Name  
Meter Nbr G28038572 Prem Phone (732)389-2223 Move-in Dt 02/22/1993 Comp Contact  
Rate JC\_G53\_01F Type GEN Move-out Dt 07/17/2010 Rsn Cust Contact  
Acct Class NRES Inv Prt Out 0009 Disc Dt St Rsn Site Reg Cust

Acct Summary  IPFS

Account Balance		
Key	Amount	Status
CSD payt	0.00	
Written Off	294.44	
Inst Plan	0.00	

Payment Pmts		
Pay Date	Amount	
07/15/2010	773.63	
06/17/2010	481.90	
05/18/2010	482.94	

Regulatory Pmts		
Pay Date	Amount	
07/15/2010	773.63	
06/17/2010	481.90	
05/18/2010	482.94	

Sched M/R 10/29/2010 Sched Bill Dt 08/02/2010

Coll Strategy JN NJ Non Residential  
Dun Proc FX Finalized Bankruptcy-General  
Dun Lock  
Pay Terms 15DY Net Due in 15 Days  
HS Amt 0.00  
Risk Score 1768  
24 Mo Cr No History  
All Dun Rec  
Pay Plan  
Avg Bill Amt Anniv Mo 0  
Income Guidelines  
Fed. Reg.

Acct Bal Overview View Bill Usage Billing Overview High Bill Inc Dispute

Contact	Date	Activity
000154826298	07/21/8999	Bankruptcy

### Customer Interaction Center

Navigation Application End Contact

Environment Tree Contact Nbrs Clipboard

OBP Launch Process

- Object Key**
- JENNIFER CONVERTIBLE Business Partner 0800472855
  - 700 MORRIS TPKE SHORT Hills NJ 07078 Contact Account
  - JCPL-DIST 07/17/2010 NN Contract 0001135269
  - DIST 700 MORRIS TPKE Installation 0700652253
  - G23645292 DMD Device 000000000000882651
  - JCPL-SUPP 07/17/2010 NN Contract 0001135270
  - SUPP 700 MORRIS TPKE Installation 0700652258
  - G23645292 DMD Device 000000000000882651

**Create Customer Contact**

Business  Technical

**JENNIFER CONVERTIBLE** \*\*\* 4873 0800472855

**Service Address** 700 MORRIS TPKE STR 2 JSH  
**Mailing Address** FIRSTENERGY BANKRUPTCY DEPARTMENT  
 SHORT HILLS NJ 07078 RED BANK NJ 07701

Acct Nbr  BP Phone (516)496-1900 Acct Status FINL Acct Name  
 Meter Nbr G23645292 Prem Phone (973)467-3882 Move-In Dt 12/31/1991 Comp Contact  
 Rate JC\_G53\_01F Type GEN Move-out Dt 07/17/2010 Rsn Cust Contact  
 Acct Class NRES Inv Pri Out 0009 Disc Dt St Rsn Site Reg Cust

Acct Summary **IPES**

Account Balance		
Key	Amount	Status
CSD payt	0.00	
Written Off	791.84	
Inst Plan	0.00	

Bill History		
Post Date	Amount	Due Date
07/21/2010	791.84	08/11/2010
07/14/2010	719.77	07/30/2010
06/14/2010	642.68	06/30/2010

Customer Payments	
Pay Date	Amount
07/27/2010	719.77
08/29/2010	642.68
06/01/2010	543.04

Sched MR 10/11/2010 Sched Bill Dt 08/12/2010

**Payment Poms** Coll Strategy JH Non Residential  
**Regulatory Poms** Dun Proc FX Finalized Bankruptcy-General  
 Dun Lock  
 Pay Terms 15DY Net Due in 15 Days  
 HS Amt 0.00  
 Risk Score 1000  
 24 Mo Cr 000000000001000000000100  
 All Dun Rec  
 Pay Plan  
 Avg Bill Amt  
 Income Guidelines  
 Fed. Reg.

**Contacts**

Contact	Date	Activity
000154625585	07/21/9999	Bankruptcy

**Notifications**

Notification	Date	Description
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