

FORM 10. PROOF OF CLAIM

United States Bankruptcy Court Southern District of New York	PROOF OF CLAIM
In re (Name of Debtor) Elegant Living Management, Ltd.,	Case # 10-13782-alg Chapter 11
Name of Creditor (The person or entity to whom the debtor owes money or property) Jersey Central Power & Light, a FirstEnergy company	[] 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 [] Check here if you have never received any notices from the bankruptcy court in this case. [] 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 331 Newman Springs Rd. Building 3 Red Bank, NJ 07701 Telephone:	

RECEIVED

OCT 28 2010

BMC GROUP

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Account or Other Number By Which Creditor identifies Debtor. 0498	Check here if this claim [] replaces [] amends a previously filed claim, dated _____
1. BASIS FOR CLAIM Other (Electric Utility Service)	
2. DATE DEBT WAS INCURRED Up to and including 07/17/2010	3. IF COURT JUDGMENT, DATE OBTAINED
4. CLASSIFICATION OF CLAIM. <input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM \$982.10	<input type="checkbox"/> UNSECURED PRIORITY CLAIM
5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED:	
\$982.10 (Unsecured)	\$982.10 (Total)
(Secured)	(Priority)
<input type="checkbox"/> Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.	

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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: 10/22/2010	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

Jennifer Convertibles



00319

Customer Interaction Center

Navigation Application End Contact Environment Tree Contact Nbrs Clipboard Finder Customer Overview

BLIN Launch Process

Object Key	
JENNIFER LEATHER	Business Partner: 0800472877
ACTV 700 MORRIS TPKE SHOR	Contract Account
700 MORRIS TPKE SHOR	Premise: 0003031828
UCPL-DIST 12/31/9999 NN	Contract: 0001135305
DIST 700 MORRIS TPKE	Installation: 0700662281
G21239819 DMD	Device: 000000000000439126
UCPL-SUPP 12/31/9999 NN	Contract: 0001135306
SUPP 700 MORRIS TPKE	Installation: 0700662290
G21239819 DMD	Device: 000000000000439126

Create Customer Contact

Business Technical

JENNIFER LEATHER ***-5049 0800472877

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

Acct Nbr: 0498 BP Phone: (516)496-1900 Acct Status: FINL Acct Name:
 Meter Nbr: G21239819 Prem Phone: Move-In Dt: 12/13/1994 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: **IP/FIS**

Account Balances		
Key	Amount	Status
CSD payt.	0.00	
Written Off	882.10	
Inst. Plan	0.00	

Bill History		
Post Date	Amount	Due Date
10/22/2010	816.17	11/04/2010
07/14/2010	838.87	07/30/2010
06/14/2010	684.59	06/30/2010

Customer Payments	
Pay Date	Amount
08/25/2010	959.40
07/27/2010	838.87
06/29/2010	684.59

Payment Pmts Coll Strategy: JN NJ Non Residential
Regulatory Pmts Dun Proc: FX Finalized Bankruptcy-General
 Dun Lock: Pay Terms: 15DY Net Due in 15 Days
 HS Amt: 0.00 Risk Score: 390
 24 Mo Cr: 000100000000001000000000
 All Dun Rec: Pay Plan: Avg Bill Amt: Anniv Mo: 0
Income Guidelines
 Fed. Reg.

Sched IAR: 11/09/2010 Sched Bill Dt: 08/12/2010

Acct ES Overview Acct Bill Acct Service High Bill Imp Disputes

Contacts			Notifications		
Contact	Date	Activity	Notification	Date	Description
000160614044	10/22/9999	Bankruptcy	00032232410	10/21/2010	Description Required (low priority)