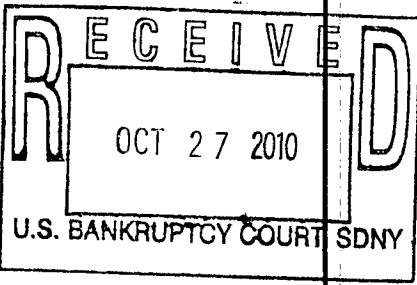
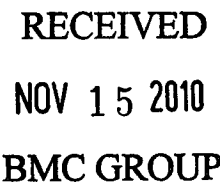

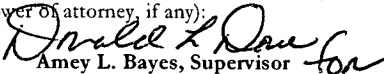


UNITED STATES BANKRUPTCY COURT		S DISTRICT OF NEW YORK		PROOF OF CLAIM	
Name of Debtor: JENNIFER CONVERTIBLES, INC.		Case Number 10-13779 CH 11			
NOTE: This form should not be used to make a claim for an administrative expense arising after the of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.					
Name of Creditor (The person or other entity to whom the debtor money or property): BALTIMORE GAS AND ELECTRIC COMPANY		<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: PO BOX 1475 BALTIMORE MD 21201		Telephone number: 410-470-1098		This SPACE IS FOR COURT USE ONLY	
Account or other number by which creditor identifies debtor: SEE ATTACHED		Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated: <input type="checkbox"/> amends			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other GAS/ELECTRIC </div> <div style="width: 45%; text-align: center;">  </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed From _____ to _____ (date) (date) </div> </div>					
2. Date debt was incurred: 7/18/10			3. If court judgment, date obtained:		
4. Total Amount of Claim at Time Case Filed: \$ 3,390.04 <div style="display: flex; justify-content: space-between;"> unsecured (secured) (priority) \$ 3,390.04 </div> <div style="display: flex; justify-content: space-between;"> (Total) </div> <p>If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.</p> <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: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____			7. Unsecured Priority Claim. <input type="checkbox"/> Check (his box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 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 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
6. Unsecured Non-priority Claim \$3,390.04 <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 if c) none or only part of your claim is entitled to priority.					
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices itemized statements of running accounts, contracts, court judgments mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 10. 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				THIS SPACE IS for COURT Use ONLY <div style="text-align: right;"> Jennifer Convertibles  00351 </div>	
Date October 25, 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):  Amey L. Bayes, Supervisor for Credit Management					



Name Jennifer Convertibles Inc
Service Address 6478 Dobbin-Center Way
*Suite C
Account Number 19159-59180

Summary

Billing Date: August 9, 2010

Payments Received

July 27, 2010 \$1,091.44

BGE Outstanding Balance \$0.00

Charges this Period

BGE Electric 469.81

BGE Gas Delivery Service 37.10

Total Charges This Period \$506.91

Total Amount Due by Aug. 31, 2010 \$506.91

Late charge after Aug. 31, 2010, add \$7.13 \$514.04

A late payment charge is applied to the unpaid balance of your BGE charges. The charge is 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.

Hot weather can significantly impact your bill. During the current bill period, the temperature at BWI Airport was at or above 85 degrees a total of 125 hours. Find out more at www.bge.com.

→ MOVED TO POST PETITION ACCT

→ 1598.35

Important Information About Your Bill

THIS IS YOUR FINAL BILL.

Adj Annual Usage Ele 61,960 kWh Gas 2,652 therms

Please detach here and return this portion with your payment.

Account Number 19159-59180

2000006 0 T 2159 11797-206117 RET 1

Jennifer Convertibles Inc
Jennifer Convertibles - McO
417 Crossways-Park Dr
Woodbury NY 11797-2061

Please Pay by August 31, 2010

Amount Due

\$506.91

Amount Paid

\$1598.35

If paid after August 31, 2010, amount due is \$514.04.

Please make check payable to BGE and include account number.
Thank you!

BGE
P.O. Box 13070
Philadelphia, PA 19101-3070



21191595918080000506913243500005140400

2000006/0000001/0000017

Electric Details

Summer Rates in Effect

General Service - Schedule G - POLR Type II

Billing Period: Jul 6, 2010 - Jul 18, 2010

Days Billed: 12

Final Usage to July 18

Meter # S106430617

Current Reading	Previous Reading		kWh units	Multiplier	kWh Used
7748	- 7654	=	94	x 40	= 3760

BGE Electric Supply 3760 kWh x .08718000 327.80

BGE Electric Delivery Service

Customer Charge 11.50

EmPower Md. Chg 3760 kWh x -.0001800 -.68

Distribution Charge 3760 kWh x .02432000 91.44

State / Local Taxes & Surcharges

MD Universal Svc Prog 10.29

State Surcharge 3760 kWh x .00015000 .56

Franchise Tax 3760 kWh x .00062000 2.33

State Tax 6.00% 26.57

Total BGE Electric Amount \$469.81**Gas Details**

General Service - Schedule C

Billing Period: Jul 6, 2010 - Jul 18, 2010

Days Billed: 12

Final Usage to July 18

Meter # 001429184

Current Reading	Previous Reading		Units	Pressure Factor	Therm Factor	Therms Used
6488	- 6488	=	0	x 1.125	x 0.999	= 0

BGE Gas Delivery Service

Customer Charge 35.00

State Tax 6.00% 2.10

Total BGE Gas Delivery Service Amount \$37.10

6000005 04 0

Account Number 19159-59180

Federal Tax Identification # 52-0280210

BGE Contact Information**Baltimore****Outside Area****Other BGE Bill Payment Options**

Report Power Outages 1-877-778-2222

Emergency Service 410-685-0123 1-800-685-0123

Customer Service 410-685-0123 1-800-685-0123

Collection/Turn-Off Notices 410-685-2200 1-800-685-2210

Hearing/Speech Impaired (TTY-TTD) 1-800-735-2258

Weatherline® 410-662-9225

Additional BGE Services www.bge.com

Send Correspondence Only to: P.O. Box 1475, Baltimore, MD 21203

BGEasy Automatic Payment Plan 410-685-0123 1-800-685-0123

Payments Only to: P.O. Box 13070, Philadelphia, PA 19101-3070

Hand Deliver to Dropbox (No Cash) 2 Center Plaza

America's Cash Express (Pay-in-Person) * 1-800-698-1779

Global Express (Pay-in-Person) * 1-800-989-6669

Pay-by-Phone * 1-888-232-0088

* (These are third-party services and processing fees may apply.)

200000060000000100000017



Name Jenifer Convertibles
Service Address 9616 Reisterstown Rd
*Suite 200
Account Number 65992-79353

Summary

Billing Date: September 15, 2010

Payments Received

August 18, 2010 \$359.71

BGE Outstanding Balance \$0.00

Charges this Period

BGE Electric 939.38

BGE Gas Delivery Service 37.10

Total Charges This Period \$976.48

Total Amount Due by Oct. 6, 2010 \$976.48

Late charge after Oct. 6, 2010, add \$13.33 \$989.81

A late payment charge is applied to the unpaid balance of your BGE charges. The charge is 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.

Hot weather can significantly impact your bill. During the current bill period, the temperature at BWI Airport was at or above 85 degrees a total of **223 hours**. Find out more at www.bge.com.

Important Information About Your Bill

THIS IS YOUR FINAL BILL.

BGE Electric Supply Price Comparison Information: The current price for Standard Offer Service electricity is 12.228 cents/kWh, effective through September 30, 2010. Standard Offer Service electricity will cost 10.134 cents/kWh beginning on October 1, 2010 through May 31, 2011. The price of Standard Offer Service electricity after May 31, 2011 has not yet been set. The weighted average price of Standard Offer Service electricity will be 10.89 cents/kWh through October 31, 2010.

Adj Annual Usage Ele 60,132 kWh Gas 1,584 therms

Please detach here and return this portion with your payment.

Account Number 65992-79353

2000006 0 T 2185 11797-206117 RET 1

Jenifer Convertibles
417 Crosways Park Drive
Woodbury NY 11797-2061

Please Pay by October 6, 2010

Amount Due

\$976.48

Amount Paid

If paid after October 6, 2010, amount due is \$989.81.

**Please make check payable to BGE and include account number.
Thank you!**

BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

21659927935330000976481279900009898100



2000006/0000001/0000018

Electric Details

Summer Rates in Effect

General Service - Schedule G - POLR Type I

Billing Period: Jun 24, 2010 - Jul 18, 2010 Days Billed: 24

Final Usage to July 18 Meter # W000005094

Current Reading	Previous Reading	kWh Used
14797	9151	5646

BGE Electric Supply 5646 kWh x .12228000 690.39

BGE Electric Delivery Service

Customer Charge		11.50
EmPower Md. Chg	5646 kWh x -.0001800	-1.02
Distribution Charge	5646 kWh x .02524000	142.51

State / Local Taxes & Surcharges

MD Universal Svc Prog		10.29
State Surcharge	5646 kWh x .00015000	.85
Franchise Tax	5646 kWh x .00062000	3.50
Local Tax	5646 kWh x .00530000	29.92
State Tax	6.00%	51.44

Total BGE Electric Amount \$939.38**Gas Details**

General Service - Schedule C

Billing Period: Jun 24, 2010 - Jul 18, 2010 Days Billed: 24

Final Usage to July 18 Meter # 000855222

Current Reading	Previous Reading	Units	Therm Factor	Therms Used
9906	9906	0	1.002	0

BGE Gas Delivery Service

Customer Charge	35.00
State Tax	6.00% 2.10
Total BGE Gas Delivery Service Amount	\$37.10

6000025 04 0

Account Number 65992-79353

Federal Tax Identification # 52-0280210

BGE Contact Information**Baltimore****Outside Area**

Report Power Outages		1-877-778-2222
Emergency Service	410-685-0123	1-800-685-0123
Customer Service	410-685-0123	1-800-685-0123
Collection/Turn-Off Notices	410-685-2200	1-800-685-2210
Hearing/Speech Impaired (TTY-TTD)		1-800-735-2258
Weatherline®		410-662-9225
Additional BGE Services		www.bge.com
Send Correspondence Only to:	P.O. Box 1475, Baltimore, MD 21203	

Other BGE Bill Payment Options

BGEasy Automatic Payment Plan	410-685-0123	1-800-685-0123
Payments Only to:	P.O. Box 13070, Philadelphia, PA 19101-3070	
Hand Deliver to Dropbox (No Cash)		2 Center Plaza
America's Cash Express (Pay-in-Person) *		1-800-698-1779
Global Express (Pay-in-Person) *		1-800-989-6669
Pay-by-Phone *		1-888-232-0088

* (These are third-party services and processing fees may apply.)

20000060000001/0000018



Name Cipriano Sq Convertibles Inc
T/A Jennifer Convertibles
Service Address 8849 Greenbelt Rd
Greenbelt MD 20770
Account Number 22475-20012

Hot weather can significantly impact your bill. During the current bill period, the temperature at BWI Airport was at or above 85 degrees a total of 259 hours. Find out more at www.bge.com

Summary

Billing Date: October 11, 2010

BGE Outstanding Balance \$0.00

Charges this Period

BGE Electric 815.21

Total Charges This Period \$815.21

Total Amount Due by Nov. 1, 2010 \$815.21

Late charge after Nov. 1, 2010, add \$10.85 \$826.06

A late payment charge is applied to the unpaid balance of your BGE charges. The charge is 1.5% for the first month; additional charges will be assessed on unpaid balances past the first month, not to exceed 5%.

Important Information About Your Bill

THIS IS YOUR FINAL BILL.

Adj Annual Usage Ele 68,700 kWh Gas 0 therms

Please detach here and return this portion with your payment.

Account Number 22475-20012

20000110 T 2204 11797-206117 RET 1

Cipriano Sq Convertibles Inc
T/A Jennifer Convertibles
Jennifer Convertibles
417 Crossways Park Drive
Woodbury NY 11797-2061

Please Pay by November 1, 2010

Amount Due

\$815.21

Amount Paid

If paid after November 1, 2010, amount due is \$826.06.

Please make check payable to BGE and include account number.
Thank you!

BGE
P.O. Box 13070
Philadelphia, PA 19101-3070

21224752001260000815216305800008260600



2000011/0000001/0000028

Electric Details

Summer Rates in Effect

General Service - Schedule G - POLR Type II

Billing Period: Jun 21, 2010 - Jul 18, 2010 Days Billed: 27

Final Usage to July 18 Meter # G000002243

Current Reading	Previous Reading	kWh units	Multiplier	kWh Used
25060	- 24997 =	63 x	100 =	6300

BGE Electric Supply 6300 kWh x .08718000 549.23

BGE Electric Delivery Service

Customer Charge 11.50

EmPower Md. Chg 6300 kWh x -.0001800 -1.13

Distribution Charge 6300 kWh x .02432000 153.22

State / Local Taxes & Surcharges

MD Universal Svc Prog 10.29

State Surcharge 6300 kWh x .00015000 .95

Franchise Tax 6300 kWh x .00062000 3.91

Local Tax 6300 kWh x .00692300 43.61

State Tax 6.00% 43.63

Total BGE Electric Amount \$815.21

6000012 04 0

Account Number 22475-20012

Federal Tax Identification # 52-0280210

BGE Contact Information		Baltimore	Outside Area	Other BGE Bill Payment Options	
Report Power Outages			1-877-778-2222	BGEasy Automatic Payment Plan	410-685-0123 1-800-685-0123
Emergency Service	410-685-0123	1-800-685-0123		Payments Only to:	P.O. Box 13070, Philadelphia, PA 19101-3070
Customer Service	410-685-0123	1-800-685-0123		Hand Deliver to Dropbox (No Cash)	2 Center Plaza
Collection/Turn-Off Notices	410-685-2200	1-800-685-2210		America's Cash Express (Pay-in-Person) *	1-800-698-1779
Hearing/Speech Impaired (TTY-TTD)		1-800-735-2258		Global Express (Pay-In-Person) *	1-800-989-6669
Weatherline®		410-662-9225		Pay-by-Phone *	1-888-232-0088
Additional BGE Services		www.bge.com			
Send Correspondence Only to: P.O. Box 1475, Baltimore, MD 21203				* (These are third-party services and processing fees may apply.)	

2000011/0000001/00000028



A Constellation Energy Company

P.O. Box 1475
Baltimore, MD 21203-1475

CUSTOMER ACCOUNTS & METERING SERVICES

October 25, 2010

Dear Sir or Madam;

Please time stamp the enclosed copy of the proof of claim and return it in the self-addressed envelope. Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in black ink, which appears to read 'Donald Dove'. The signature is fluid and cursive, with the first letter 'D' being particularly large and stylized.

Donald Dove
Quality Assurance Coordinator