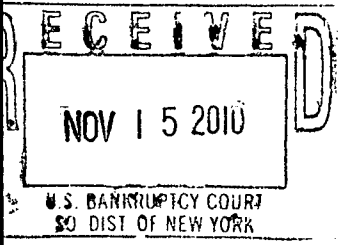



UNITED STATES BANKRUPTCY COURT <u>SOUTHERN</u> DISTRICT OF <u>NEW YORK</u>		PROOF OF CLAIM
Name of Debtor JENNIFER CONVERTIBLES INC		Case Number 10-13779
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): FED ID #53-0127880 POTOMAC ELECTRIC POWER COMPANY		
Name and address where notices should be sent: PEPCO PO BOX 97274 WASHINGTON DC 20090-7274 (202) 835-1008		
Telephone number:		
Account or other number by which creditor identifies debtor: 5 ACCOUNTS SEE ATTACHMENT	Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends	
1. Basis for Claim RECEIVED NOV 18 2010 <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 ELECTRIC SERVICE RENDERED BMC GROUP <div style="margin-left: 400px;">Retiree benefits as defined in 11 U.S.C. § 1114(a)</div> <div style="margin-left: 400px;">Wages, salaries, and compensation (fill out below)</div> <div style="margin-left: 400px;">Your SS #: _____</div> <div style="margin-left: 400px;">Unpaid compensation for services performed</div> <div style="margin-left: 400px;">from _____ to _____</div> <div style="margin-left: 400px;">(date) (date)</div>		
2. Date debt was incurred: THROUGH FILING DATE 3. If court judgment, date obtained:		
4. Total Amount of Claim at Time Case Filed: \$ <u>5344.92</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 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: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this 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 \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,100* 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)(____). *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. 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. 9. 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 
Date 10-27-10	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): <div style="text-align: center;">A.W. REED SUPERVISOR, CUST CREDIT DEPT</div>	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both, 18 U.S.C. §§ 152 and 3571.



A PHI Company

Account No: 2017 2781 24
Bill Issue Date: Oct 22, 2010

BAN JENNIFER CONVERTIBLE
INC MR945 #10 13779 CH11
JENNIFER CONVERTIBLES
417 CROSSWAYS PARK DR
WOODBURY NY 11797-2061

Service Address: 11520 ROCKVILLE PK #A 2

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies - Available Anytime 202-872-3432
Hearing Impaired (TTY) - 7am-8pm 202-872-2369
Habla Español - 7am-8pm 202-872-4641
Toll-Free Number (within our service territory) - 7am-8pm 1-800-424-8028
Miss Utility (call before you dig) - Available Anytime 1-800-257-7777

THIS BILL CONTAINS YOUR CHARGES FROM BOTH PEPCO AND YOUR ELECTRIC ENERGY SUPPLIER.

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multiplier	KWH Used
4138	Kilowatt Hour Meter	31325	31392	18	1206
WH D	Off Peak	12970	12995	18	450
WH D	Interm Peak	7615	7630	18	270
WH D	On Peak	10740	10767	18	486

Total KWH Billed: 1206 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.
Your next scheduled meter reading is November 8, 2010.

Account Summary

Prior Balance Pepco	\$666.49 CR
Payments Received Pepco	\$0.00
Adjustment Pepco	\$296.72
Balance Forward Pepco	\$369.77 CR
Current Charges This Period Pepco	\$596.91
Total Pepco	\$227.14
Prior Balance WGES	\$0.00
Payments Received WGES	\$0.00
Balance Forward WGES	\$0.00
Current Charges WGES	\$0.00
Total WGES	\$0.00
TOTAL AMOUNT DUE	\$227.14

FINAL BILL

10 - 0000217

PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 11520 ROCKVILLE PK #A 2

Please make your payment payable to Pepco
Write your Account No. 2017 2781 24 on your payment

AMOUNT PAID \$.

Due Nov 15, 2010 \$227.14
Due After Nov 15 \$227.14

— BAN JENNIFER CONVERTIBLE
— INC MR945 #10 13779 CH11
— JENNIFER CONVERTIBLES
417 CROSSWAYS PARK DR
WOODBURY NY 11797-2061

020172781240000147560000227141115100000227140002017278124



A PHI Company

Account No:
Bill Issue Date:

2017 2781 24
Oct 22, 2010

BAN JENNIFER CONVERTIBLE
INC MR945 #10 13779 CH11

Additional Contact Information

PEPCO CUSTOMER SERVICE CENTERS

Washington, DC
701 Ninth Street, NW
2300 Martin Luther King, Jr. Ave., S.E.

Hours
8:30 am - 5:15 pm
9:00 am - 5:00 pm

Maryland
201 West Gude Drive
Rockville, Maryland
8300 Old Marlboro Pike*
Forestville, Maryland

10:00 am - 2:00 pm
10:00 am - 2:00 pm

* The cashier's window at this location is open to receive payments on Mondays, Wednesdays and Fridays only.
Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

PAYMENTS

Pepco
P.O. Box 13608
Philadelphia, PA 19101-3608

WRITTEN INQUIRIES

Pepco, Correspondence Section
701 Ninth Street, NW,
Washington, DC 20068-0001

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Pepco is regulated by the Public Service Commission of the State of Maryland 1-800-492-0474, or 410-767-8000 outside Maryland. You may contact the commission if efforts to resolve a dispute with Pepco are unsuccessful.

Pepco's Taxpayer Identification No. 53-0127880
Visit our website at: www.pepco.com

Account Details

Services for Jul 8, 2010 to Jul 18, 2010 (Estimated):

Summer rates in effect

Distribution Services:

Customer Charge		12.09
On-Peak Energy	486 KWH x 0.0117078	5.69
Int-Peak Energy	270 KWH x 0.0117037	3.16
Off-Peak Energy	450 KWH x 0.0116888	5.26
On-Peak Demand	4.2 KWD	10.49
Maximum Demand	4.2 KWD	4.03
Franchise Tax (Delivery)	at 0.0006200 per KWH	0.75
Universal Service Charge		3.43
MD Environmental Surcharge	at 0.0001500 per KWH	0.18
Empower MD Charge	at 0.0001670 per KWH	0.21
Gross Receipts Tax	at 2.0408000%	0.93
Montgomery County Energy Tax	at 0.0225942 per KWH	31.58
Administrative Credit	at 0.0015920 per KWH	0.94 CR
Total Charges - Distribution		76.86

Other Services:

AR Transfer From		517.33
Total Charges - Other		517.33

Sales Tax at 6% 2.72

CURRENT CHARGES THIS PERIOD \$596.91

Energy Usage History

	Oct 09	Nov 09	Dec 09	Jan 10	Feb 10	Mar 10	Apr 10	May 10	Jun 10	Jul 10	Aug 10	Sep 10	Oct 10*
DAYS	31	32	32	0	57	29	29	33	29	0	0	0	10
KWH	2880	4284	9216	0	9756	3402	4248	6048	4608	0	0	0	1206
ON PK	792	1314	1998	0	2700	774	1260	1926	1566	0	0	0	486
INT PK	666	1044	1728	0	2232	738	936	1476	954	0	0	0	270
OFF PK	1422	1926	5490	0	4824	1890	2052	2646	2088	0	0	0	450
KW-MAX	43.6	40.3	40.9	0.0	72.4	32.6	26.8	22.5	18.0	0.0	0.0	0.0	4.2
KW-ON PK	25.7	26.3	39.1	0.0	60.2	18.2	22.5	19.3	13.0	0.0	0.0	0.0	4.2

DIRECT DEBIT ENROLLMENT

By signing below, I authorize Pepco to electronically deduct the amount of my monthly bill from my checking account each month. The check I send with this signed authorization will be used to set up Direct Debit. I understand that you will notify me each month of the date and amount of the debit, which will be on or after the due date stated on my monthly bill. I understand that to withdraw this authorization I must call Pepco. I understand that Pepco does not charge for this service, but that my bank may.

1. Check this box.
2. Sign and date.
3. Return this slip with your check for this month's payment.

Sign here to enroll in Pepco's Direct Debit program

Date

MAILING ADDRESS CHANGES OR CORRECTIONS

If your mailing address has changed or if your address is incorrect as it appears on this bill, please provide corrections here.

1. Check this box.
2. Enter your correct mailing address.
3. Return this slip with your payment.

Street Address _____

City, State, Zip _____

Home Phone _____

Work Phone _____



A PHI Company

Account No: 0629 2910 89
Bill Issue Date: Oct 20, 2010

BAN JENNIFER CONVERTIBLE
INC BK#10-13779 CH 11
JENNIFER CONVERTIBLES
417 CROSSWAYS PARK DR
WOODBURY NY 11797-2061

Service Period: Jul 3, 2010 to Jul 18, 2010
Service Address: 1634 WISC AV NW

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies - Available Anytime 202-872-3432
Hearing Impaired (TTY) - 7am-8pm 202-872-2369
Habla Español - 7am-8pm 202-872-4641
Toll-Free Number (within our service territory) - 7am-8pm 1-800-424-8028
Miss Utility (call before you dig) - Available Anytime 202-265-7177

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi- plier	KWH Used
9157	Kilowatt Hour Meter	38719	38955	18	4248
WH D	Off-Peak Usage	17613	17730	18	2106
WH D	Interm Usage	8469	8515	18	828
WH D	On-Peak Usage	12637	12710	18	1314

Total KWH Billed: 4248 Non-Residential-GS D

The present reading is an estimated reading.

Account Summary

Prior Balance Pepco \$3,068.53 CR
Payments Received Pepco \$0.00
Adjustment Pepco \$1,495.94
Balance Forward Pepco \$1,572.59 CR
Current Charges This Period Pepco \$3,072.04
TOTAL AMOUNT DUE \$1,499.45

After Nov 10, 2010, a Late Payment Charge of \$14.18 will be added, increasing the amount due to \$1,513.63.

FINAL BILL

06 - 0000087

PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 1634 WISC AV NW

Please make your payment payable to Pepco
Write your Account No. 0629 2910 89 on your payment

AMOUNT PAID \$

Due Nov 10, 2010 \$1,499.45
Due After Nov 10 \$1,513.63

Final Bill

— BAN JENNIFER CONVERTIBLE
— INC BK#10-13779 CH 11
— JENNIFER CONVERTIBLES
417 CROSSWAYS PARK DR
WOODBURY NY 11797-2061

706292910890001495940001513631110100001499450000629291089



A PHI Company

Account No:
Bill Issue Date:

0629 2910 89
Oct 20, 2010

BAN JENNIFER CONVERTIBLE
INC BK#10-13779 CH 11

Additional Contact Information

PEPCO CUSTOMER SERVICE CENTERS

Washington, DC
701 Ninth Street, NW
2300 Martin Luther King, Jr. Ave., S.E.
Hours
8:30 am - 5:15 pm
9:00 am - 5:00 pm

Maryland
201 West Gude Drive
Rockville, Maryland
8300 Old Marlboro Pike*
Forestville, Maryland
10:00 am - 2:00 pm
10:00 am - 2:00 pm

* The cashier's window at this location is open to receive payments on Mondays, Wednesdays and Fridays only.
Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

PAYMENTS

Pepco
P.O. Box 13608
Philadelphia, PA 19101-3608

WRITTEN INQUIRIES

Pepco, Correspondence Section
701 Ninth Street, NW
Washington, DC 20068-0001

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Pepco is regulated by the Public Service Commission of the District of Columbia. You may contact the commission regarding your inquiries at (202) 626-5100 or on their website at www.dcpsec.org.

Public Service Commission
1333 H Street NW
2nd Floor, West Tower
Washington, DC 20005

Office of People's Counsel
(202) 727-3071

Pepco's Taxpayer Identification No. 53-0127880
Visit our website at: www.pepco.com

Account Details

Services for Jul 3, 2010 to Jul 18, 2010 (Estimated):

Distribution Services:

Customer Charge		7.87
Energy Charge	First 3000 KWH x 0.0507800	152.34
	Next 1248 KWH x 0.0337820	42.16
	at 0.0000607 per KWH	3.19
	at 0.0015000 per KWH	5.52
	at 0.0018300 per KWH	7.77
	at 0.0077000 per KWH	32.71
	at 0.0005030 per KWH	0.21

Total Charges - Distribution 251.77

Other Services:

AR Transfer From 2,308.80

Total Charges - Other 2,308.80

Generation Services:

Energy Charge	4248 KWH x 0.1090600	463.29
Procurement Cost Adjustment	at 0.0032930 per KWH	6.54 CR

Total Charges - Generation 456.75

Transmission Services:

Energy Charge 4248 KWH x 0.0027100 11.51

Total Charges - Transmission 11.51

Sales Tax at 6% 43.21

CURRENT CHARGES THIS PERIOD \$3,072.04

Energy Usage History

	Oct 09	Nov 09	Dec 09	Jan 10	Feb 10	Mar 10	Apr 10	May 10	Jun 10	Jul 10	Aug 10	Sep 10	Oct 10*
DAYS	32	31	34	28	28	30	30	30	31	0	0	0	15
KWH	5598	5184	8730	7830	8370	7200	6390	6516	8802	0	0	0	4248
KW-MAX	20.3	18.4	20.3	21.2	19.3	18.9	21.1	24.1	24.1	0.0	0.0	0.0	12.3
KW-ON PK	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

DIRECT DEBIT ENROLLMENT

By signing below, I authorize Pepco to electronically deduct the amount of my monthly bill from my checking account each month. The check I send with this signed authorization will be used to set up Direct Debit. I understand that you will notify me each month of the date and amount of the debit, which will be on or after the due date stated on my monthly bill. I understand that to withdraw this authorization I must call Pepco. I understand that Pepco does not charge for this service, but that my bank may.

1. Check this box.
2. Sign and date.
3. Return this slip with your check for this month's payment.

Sign here to enroll in Pepco's Direct Debit program

Date

MAILING ADDRESS CHANGES OR CORRECTIONS

If your mailing address has changed or if your address is incorrect as it appears on this bill, please provide corrections here.

1. Check this box.
2. Enter your correct mailing address.
3. Return this slip with your payment.

Street Address _____

City, State, Zip _____

Home Phone _____ Work Phone _____



A PHI Company

BAN JENNIFER CONVERTIBLE
INC MR/945 #10 13779 CH11
417 CROSSWAYS PRK DR
WOODBURY NY 11797-2061

Account No: 2017 2773 24
Bill Issue Date: Oct 19, 2010

Service Period: Jul 8, 2010 to Jul 18, 2010

Service Address: 11520 ROCKVLE PK #A

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies -Available Anytime 202-872-3432
Hearing Impaired (TTY) -7am-8pm 202-872-2369
Habla Español -7am-8pm 202-872-4641
Toll-Free Number(within our service territory) -7am-8pm 1-800-424-8028
Miss Utility(call before you dig) -Available Anytime 1-800-257-7777

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi-plier	KWH Used
7796	Kilowatt Hour Meter	24460	24489	18	522
WH D	Off Peak	11121	11133	18	216
WH D	Interm Peak	5473	5479	18	108
WH D	On Peak	7866	7876	18	180

Total KWH Billed: 504 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.

Account Summary

Prior Balance \$431.98 CR
Payments Received \$0.00
Adjustment \$268.22
Balance Forward \$163.76 CR
Current Charges This Period \$516.47
TOTAL AMOUNT DUE \$352.71

After Nov 9, 2010, a Late Payment Charge of \$4.89 will be added, increasing the amount due to \$357.60.

FINAL BILL

10 - 0000531

PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 11520 ROCKVLE PK #A

Please make your payment payable to Pepco
Write your Account No. 2017 2773 24 on your payment

AMOUNT PAID \$.

Due Nov 9, 2010 \$352.71
Due After Nov 9 \$357.60

Final Bill

— BAN JENNIFER CONVERTIBLE
— INC MR/945 #10 13779 CH11
— 417 CROSSWAYS PRK DR
— WOODBURY NY 11797-2061

520172773240000268220000357601109100000352710002017277324



A PHI Company

BAN JENNIFER CONVERTIBLE
INC MR/945 #10 13779 CH11

Account No:
Bill Issue Date:

2017 2773 24
Oct 19, 2010

Additional Contact Information

PEPCO CUSTOMER SERVICE CENTERS

Washington, DC	Hours
701 Ninth Street, NW	8:30 am - 5:15 pm
2300 Martin Luther King, Jr. Ave., S.E.	9:00 am - 5:00 pm
Maryland	
201 West Gude Drive Rockville, Maryland	10:00 am - 2:00 pm
8300 Old Marlboro Pike* Forestville, Maryland	10:00 am - 2:00 pm

* The cashier's window at this location is open to receive payments on Mondays, Wednesdays and Fridays only.
Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

PAYMENTS

Pepco
P.O. Box 13608
Philadelphia, PA 19101-3608

WRITTEN INQUIRIES

Pepco, Correspondence Section
701 Ninth Street, NW,
Washington, DC 20068-0001

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Pepco is regulated by the Public Service Commission of the State of Maryland 1-800-492-0474, or 410-767-8000 outside Maryland. You may contact the commission if efforts to resolve a dispute with Pepco are unsuccessful.

Pepco's Taxpayer Identification No. 53-0127880
Visit our website at: www.pepco.com

Account Details

Services for Jul 8, 2010 to Jul 18, 2010 (Estimated):

Distribution Services:

Customer Charge		12.09
On-Peak Energy	180 KWH x 0.0117222	2.11
Int-Peak Energy	108 KWH x 0.0116666	1.26
Off-Peak Energy	216 KWH x 0.0117129	2.53
On-Peak Demand	1.5 KWD	3.75
Maximum Demand	1.6 KWD	1.57
Franchise Tax (Delivery)	at 0.0006200 per KWH	0.31
Universal Service Charge		1.03
MD Environmental Surcharge	at 0.0001500 per KWH	0.08
Empower MD Charge	at 0.0001670 per KWH	0.09
Gross Receipts Tax	at 2.0408000%	0.51
Montgomery County Energy Tax	at 0.0225942 per KWH	13.20
Administrative Credit	at 0.0015920 per KWH	0.39 CR

Total Charges - Distribution

38.14

Generation Services:

On-Peak Energy	180 KWH x 0.0884100	15.91
Int-Peak Energy	108 KWH x 0.0815700	8.81
Off-Peak Energy	216 KWH x 0.0786600	16.99
Procurement Cost Adjustment	at 0.0035390 per KWH	1.40 CR

Total Charges - Generation

40.31

Transmission Services:

On-Peak Energy	180 KWH x 0.0015900	0.29
Int-Peak Energy	108 KWH x 0.0015900	0.17
Off-Peak Energy	216 KWH x 0.0015900	0.34
On-Peak Demand	1.5 KWD	0.89
Maximum Demand	1.6 KWD	0.26
Gross Receipts Tax	at 2.0408000%	0.03

Total Charges - Transmission

1.98

Other Services:

AR Transfer From		431.98
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Total Charges - Other

431.98

Sales Tax at 6%

4.06

CURRENT CHARGES THIS PERIOD

\$516.47



A PHI Company

Account No: 3718 4380 58
Bill Issue Date: Oct 19, 2010

BAN JENNIFER CONVERTIBLE
INC BK#10 13779 CH 11
417 CROSSWAYS PRK DR
WOODBURY NY 11797-2061

Service Period: Jun 12, 2010 to Jul 18, 2010

Service Address: 3232 DONNELL DR #25

Pepco Telephone Contacts:

Customer Care - 7am-8pm 202-833-7500
Power Outages - Available Anytime 1-877-737-2662
Life Threatening Emergencies -Available Anytime 202-872-3432
Hearing Impaired (TTY) -7am-8pm 202-872-2369
Habla Español -7am-8pm 202-872-4641
Toll-Free Number(within our service territory) -7am-8pm 1-800-424-8028
Miss Utility(call before you dig) -Available Anytime 1-800-257-7777

Meter Summary

Meter Reading Information					
Meter No. Last Digits	Description	Previous Reading	Present Reading	Multi-plier	KWH Used
6698	Kilowatt Hour Meter	22866	23258	18	7056
WH D	Off Peak	10551	10759	18	3744
WH D	Interm Peak	5038	5117	18	1422
WH D	On Peak	7277	7382	18	1890

Total KWH Billed: 7056 Non-Residential-MGT-LV IIB

The present reading is an estimated reading.

Account Summary

Prior Balance \$682.74
Payments Received \$0.00
Adjustment 682.74 CR
Balance Forward \$0.00
Current Charges This Period \$926.54
TOTAL AMOUNT DUE \$926.54

After Nov 9, 2010, a Late Payment Charge of \$12.42 will be added, increasing the amount due to \$938.96.

FINAL BILL

14 - 0000185

PLEASE DETACH HERE AND RETURN THIS PART WITH YOUR PAYMENT OR PAY ONLINE AT WWW.PEPCO.COM

Service Address: 3232 DONNELL DR #25

Please make your payment payable to Pepco
Write your Account No. 3718 4380 58 on your payment

AMOUNT PAID \$.

Due Nov 9, 2010 \$926.54
Due After Nov 9 \$938.96

Final Bill

BAN JENNIFER CONVERTIBLE

INC BK#10 13779 CH 11

417 CROSSWAYS PRK DR

WOODBURY NY 11797-2061

137184380580000000000000938961109100000926540003718438058



A PHI Company

Account No:
Bill Issue Date:

3718 4380 58
Oct 19, 2010

BAN JENNIFER CONVERTIBLE
INC BK#10 13779 CH 11

Additional Contact Information

PEPCO CUSTOMER SERVICE CENTERS

Washington, DC
Hours
701 Ninth Street, NW 8:30 am - 5:15 pm
2300 Martin Luther King, Jr. Ave., S.E. 9:00 am - 5:00 pm

Maryland

201 West Gude Drive 10:00 am - 2:00 pm
Rockville, Maryland
8300 Old Marlboro Pike* 10:00 am - 2:00 pm
Forestville, Maryland

* The cashier's window at this location is open to receive payments on Mondays, Wednesdays and Fridays only. Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

PAYMENTS

Pepco
P.O. Box 13608
Philadelphia, PA 19101-3608

WRITTEN INQUIRIES

Pepco, Correspondence Section
701 Ninth Street, NW.
Washington, DC 20068-0001

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Pepco is regulated by the Public Service Commission of the State of Maryland 1-800-492-0474, or 410-767-8000 outside Maryland. You may contact the commission if efforts to resolve a dispute with Pepco are unsuccessful.

Pepco's Taxpayer Identification No. 53-0127880
Visit our website at: www.pepco.com

Account Details

Services for Jun 12, 2010 to Jul 18, 2010 (Estimated):

Distribution Services:

Table with 2 columns: Service Name and Amount. Includes Customer Charge, On-Peak Energy, Int-Peak Energy, Off-Peak Energy, On-Peak Demand, Maximum Demand, Franchise Tax (Delivery), Universal Service Charge, MD Environmental Surcharge, EmPower MD Charge, Gross Receipts Tax, PG County Energy Tax, and Administrative Credit.

Total Charges - Distribution

286.63

Generation Services:

Table with 2 columns: Service Name and Amount. Includes On-Peak Energy, Int-Peak Energy, Off-Peak Energy, and Procurement Cost Adjustment.

Total Charges - Generation

558.01

Transmission Services:

Table with 2 columns: Service Name and Amount. Includes On-Peak Energy, Int-Peak Energy, Off-Peak Energy, On-Peak Demand, Maximum Demand, and Gross Receipts Tax.

Total Charges - Transmission

32.20

Sales Tax at 6% 49.70

CURRENT CHARGES THIS PERIOD

\$926.54

Energy Usage History

Table with 14 columns (Oct 09 to Oct 10*) and 8 rows (DAYS, KWH, ON PK, INT PK, OFF PK, KW-MAX, KW-ON PK). Shows energy usage metrics over time.

DIRECT DEBIT ENROLLMENT

By signing below, I authorize Pepco to electronically deduct the amount of my monthly bill from my checking account each month. The check I send with this signed authorization will be used to set up Direct Debit. I understand that you will notify me each month of the date and amount of the debit, which will be on or after the due date stated on my monthly bill. I understand that to withdraw this authorization I must call Pepco. I understand that Pepco does not charge for this service, but that my bank may.

- 1. Check this box. 2. Sign and date. 3. Return this slip with your check for this month's payment.

Input box for checkbox

Signature line

Sign here to enroll in Pepco's Direct Debit program

Date

MAILING ADDRESS CHANGES OR CORRECTIONS

If your mailing address has changed or if your address is incorrect as it appears on this bill, please provide corrections here.

- 1. Check this box. 2. Enter your correct mailing address. 3. Return this slip with your payment.

Input box for checkbox

Street Address

City, State, Zip

Home Phone Work Phone

MSU1 KEY AN **9070-8048-4-5-01** UPDT: 11-10-R06 RG: 06 ST: 58 RATE: 180 CU18
 BAN JENNIFER CONVERTIBLE C/O: C/O ACCOUNTS PAYABLE BILLED: 07-31-04
 INC BK#10-13779 CH11 419 CROSSWAYS PRK DR/LWG OCC DT: 03-01-94
 3304 M ST NW WOODBURY NY 11797-0000 HM: 516-496-1900
 WASHINGTON DC 20007-3513 #MTRS: 01 #RATES: 01 UP S/C: 5/2 WK: 800-595-1422

0.00

.....PAY/ADJ DATA.....			C/C: 1	REV:	CUS:	PGM:	OCR DATE	BCWRD
10-10 SWO	34 2	42.41		CFC: L	TCK: B	A N	13 0000	Z000
11-03 ADJ	79 3	4064.05		SPH:		CWW	12 0000	Z000
11-03 ADJ	79 3	755.57	NDN: 0	XMT: 0	00 00	25 00	11 0000	Z000
06-08 SUP	65 2	42.41	EST: 0	W/O: 0	F/U: 555	SIC: 05948	10 0000	Z000
10-06 ADJ	95 3	6536.69	APLC: 2	DWRN: 0	TPA AMT:	0.00	09 0000	Z000
03-11 SWO	34 2	4241.07	90:	0.00	P/G: 00	P/R: 00	08 0000	Z000
			60:	0.00	INT AMT:	0.00	07 0000	Z000
			30:	0.00	INT DTE:	00-00-00	06 0000	Z0000
			T/A:	0.00	MPN DTE:	00-00-00	05 0000	Z0000
			CUR:	2339.08	N/A:	C/R:	04 0000	Z0000
			A/R:	2339.08	C/R DTE:	00-00-00	03 0000	Z0000
DEL /AMT:			DUE:	07-07-05	PSC:	0.00	02 0000	Z0000
							01 0000	Z0000
INIT APP:	00-00-00	CHGS T-D:	0.00	DEP REQ:	0.00	DTE REQ:	00-00-00	
APP AMT:	0.00	PYMT T-D:	0.00	DEP PAID:	0.00	ORIG PD:	04-25-94	
NO MONTHS:	000	BILL T-D:	0.00	DEP PEND:	0.00	LAST PD:	04-25-94	