

UNITED STATES BANKRUPTCY COURT Souther District of New York

PROOF OF CLAIM

Name of Debtor:
Jennifer Convertibles Inc. et al

Case Number:
10-13779 (ALG)

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):
NSTAR ELECTRIC Company

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:
NSTAR ELECTRIC Company
1NSTAR Way, ATTN: Legal Collections, Westwood, MA 02090

RECEIVED
MAR 28 2011
BMC GROUP

Court Claim Number: _____
(If known)

Telephone number:
(781) 441-3175

Filed on: 10/15/2010

Name and address where payment should be sent (if different from above):

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
 Check this box if you are the debtor or trustee in this case.

Telephone number:

1. Amount of Claim as of Date Case Filed: \$ 12,105.05

5. 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.

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.

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.

Specify the priority of the claim.

2. Basis for Claim: electric service provided
(See instruction #2 on reverse side.)

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

3. Last four digits of any number by which creditor identifies debtor: _____

Wages, salaries, or commissions (up to \$10,950*) 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).

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

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 setoff and provide the requested information.

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Nature of property or right of setoff: Real Estate Motor Vehicle Other
Describe:

Value of Property: \$ _____ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

Amount entitled to priority:

\$ _____

*Amounts are subject to adjustment on 4/1/10 and respect to the date of

Jennifer Convertibles



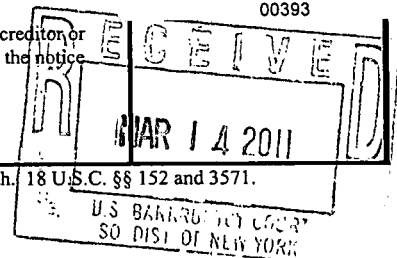
00393

Date:
03/10/2011

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.

Lisa DeBonise, Special Collections Coordinator

Lisa DeBonise



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.

ACCT CIS PROD P292

ACCOUNT INFORMATION

LAM 07:03 03/10/11

2604-573-1002 DIV 84 E W D6T 30B2
JENNIFER CONVERTIBLES INC
1524 VFW PKY B
W ROXBURY 02132
H (617) 325-4891

OPEN BAL 3890.06
AVG BILL 772.00
COMMENTS A
MAIL

LSO -000000
LUC
CRED A1S A0S
NXT/RD/DT 03/09/11
CY 06 RTE 055

BILL SEGREGATION 2 # BILLS 02 SEND TO LAM
DO NOT ESTIMATE 00 SEND TO PAFS? (Y)
MULTI-BILL CODE 1 ELIGIBLE FOR DS TRANSITION? Y
SPECIAL MESSAGE 000 BATCH 000

ORIGINAL ACCOUNT # 583597042990

PRIORITY CODE
SEASONAL CUSTOMER
LPC EXEMPT 00
CUSTOMER IS OWNER
ACCOUNT LINKAGE #
CUST INFO RELEASE? Y
ACCOUNT T/ON DATE 09/01/1988
TOP 800 ACCT (1)

SALES TAX EXEMPT DATA
CURR YR CODE
PENDING CODE
EXPIRATION DATE
PRIOR YR CODE
PRIOR EXP DT
ORIG FILE#
ACCOUNT T/OFF DATE 07/18/2010

COMMENTS:

CS00018 SCREEN IS AVAILABLE FOR INQUIRY ONLY
PF01: HELP PF02: FIND PF11: ACC2 PF12: RESTORE

ACCT CIS PROD P672

ACCOUNT INFORMATION

LAM 10:37 03/07/11

2601-931-1005 DIV 84 E
JENNIFER LEATHER BOYLSTON
378 BOYLSTON ST B&1F
BOSTON 02116
H (617) 375-9083

R D6T 30B2
OPEN BAL 1384.31
AVG BILL 747.00
COMMENTS A
MAIL

LSO -000000
LUC
CRED C4 C4
NXT/RD/DT 03/21/11
CY 14 RTE 514

BILL SEGREGATION 0 # BILLS 00 SEND TO ____
DO NOT ESTIMATE 00 SEND TO PAFS? (Y) _
MULTI-BILL CODE 1 ELIGIBLE FOR DS TRANSITION? Y
SPECIAL MESSAGE 000 BATCH 000
PRIORITY CODE - ORIGINAL ACCOUNT # 581221274603
SEASONAL CUSTOMER -
LPC EXEMPT 00 SALES TAX EXEMPT DATA
CUSTOMER IS OWNER - CURR YR CODE PRIOR YR CODE
ACCOUNT LINKAGE # _____ PENDING CODE PRIOR EXP DT
CUST INFO RELEASE? Y EXPIRATION DATE ORIG FILE#
ACCOUNT T/ON DATE 05/16/1994 ACCOUNT T/OFF DATE 07/18/2010
TOP 800 ACCT (1) -

COMMENTS: _____

PF01: HELP PF02: FIND PF11: ACC2 PF12: RESTORE

ACCT CIS PROD P672

ACCOUNT INFORMATION

LAM 10:37 03/07/11

2601-930-1006 DIV 84 E R D6T 30B1
JENNIFER LEATHER BOYLSTON
372 BOYLSTON ST
BOSTON 02116
(000) 000-0000

OPEN BAL 270.24
AVG BILL 281.00
COMMENTS A
MAIL

LSO -000000
LUC
CRED C4 C4
NXT/RD/DT 03/21/11
CY 14 RTE 514

BILL SEGREGATION 0 # BILLS 00 SEND TO ____
DO NOT ESTIMATE 00 SEND TO PAFS? (Y) _
MULTI-BILL CODE 1 ELIGIBLE FOR DS TRANSITION? Y
SPECIAL MESSAGE 000 BATCH 000
PRIORITY CODE - ORIGINAL ACCOUNT # 581221274552
SEASONAL CUSTOMER -
LPC EXEMPT 00 SALES TAX EXEMPT DATA
CUSTOMER IS OWNER - CURR YR CODE PRIOR YR CODE
ACCOUNT LINKAGE # _____ PENDING CODE PRIOR EXP DT
CUST INFO RELEASE? Y EXPIRATION DATE ORIG FILE#
ACCOUNT T/ON DATE 05/16/1994 ACCOUNT T/OFF DATE 07/18/2010
TOP 800 ACCT (1) -

COMMENTS: _____

PF01: HELP PF02: FIND PF11: ACC2 PF12: RESTORE

ACCT CIS PROD P672

ACCOUNT INFORMATION

LAM 10:36 03/07/11

1160-877-0019 DIV 90 E
CAMBRIDGE CONVERTABLES
1 PORTER SQ 1FL
N CAMBRIDG 02140
H (516) 496-1900

W D6T 3002
OPEN BAL 713.98
AVG BILL 515.00
COMMENTS P A
MAIL

LSO URFY-073103
LUC
CRED C4S C4
NXT/RD/DT 03/23/11
CY 16 RTE 997

BILL SEGREGATION 0 # BILLS 00 SEND TO
DO NOT ESTIMATE 00 SEND TO PAFS? (Y)
MULTI-BILL CODE 1 ELIGIBLE FOR DS TRANSITION? Y
SPECIAL MESSAGE 000 BATCH 000
PRIDRITY CODE ORIGINAL ACCOUNT #
SEASONAL CUSTOMER
LPC EXEMPT 00 SALES TAX EXEMPT DATA
CUSTOMER IS OWNER CURR YR CODE PRIOR YR CODE
ACCOUNT LINKAGE # PENDING CODE PRIOR EXP DT
CUST INFO RELEASE? Y EXPIRATION DATE ORIG FILE#
ACCOUNT T/ON DATE 05/12/1989 ACCOUNT T/OFF DATE 09/28/2010
TOP 800 ACCT (1)

COMMENTS:

CS00018 SCREEN IS AVAILABLE FOR INQUIRY ONLY
PF01: HELP PF02: FIND PF11: ACC2 PF12: RESTORE

ACCT . CIS PROD P712

ACCOUNT INFORMATION

LAM 16:45 10/05/10

2646-288-1009 DIV 85 E W D6T 30B2
JENNIFER CONVERTIBLES INC
15 CAMBRIDGE ST
BURLINGTON 01803
H* (781) 272-7470

OPEN BAL 1562.47
AVG BILL 806.00
COMMENTS A
MAIL

LSO -000000
LUC
CRED A1 A0S
NXT/RD/DT 10/27/10
CY 19 RTE 758

BILL SEGREGATION 2 # BILLS 01 SEND TO LAM
DO NOT ESTIMATE 00 SEND TO PAFS? (Y)
MULTI-BILL CODE 1 ELIGIBLE FOR DS TRANSITION? Y
SPECIAL MESSAGE 000 BATCH 000

ORIGINAL ACCOUNT # 656178010784

PRIORITY CODE
SEASONAL CUSTOMER
LPC EXEMPT 00

SALES TAX EXEMPT DATA

CUSTOMER IS OWNER
ACCOUNT LINKAGE #
CUST INFO RELEASE? Y
ACCOUNT T/ON DATE 12/11/1987
TOP 800 ACCT (1)

CURR YR CODE
PENDING CODE
EXPIRATION DATE
ACCOUNT T/OFF DATE 07/18/2010
PRIOR YR CODE
PRIOR EXP DT
ORIG FILE#

COMMENTS:

CS00018 SCREEN IS AVAILABLE FOR INQUIRY ONLY
PF01: HELP PF02: FIND PF11: ACC2 PF12: RESTORE

ACCT CIS PROD P997

ACCOUNT INFORMATION

LAM 11:38 09/03/10

2587-124-1011 DIV 81 E
JENNIFER CONVERTIBLES
583 WORCESTER ST 5
NATICK 01760
H (516) 796-1900

W D56 30B2
OPEN BAL 1007.64
AVG BILL 467.00
COMMENTS A
MAIL

LSO -000000
LUC
CRED AOS AOS
NXT/RD/DT 09/07/10
CY 05 RTE 104

BILL SEGREGATION 2 # BILLS 01 SEND TO LAM
DO NOT ESTIMATE 00 SEND TO PAFS? (Y)
MULTI-BILL CODE 0 ELIGIBLE FOR DS TRANSITION? N
SPECIAL MESSAGE 000 BATCH 000
PRIORITY CODE ORIGINAL ACCOUNT #
SEASONAL CUSTOMER
LPC EXEMPT 00 SALES TAX EXEMPT DATA
CUSTOMER IS OWNER CURR YR CODE PRIOR YR CODE
ACCOUNT LINKAGE # PENDING CODE PRIOR EXP DT
CUST INFO RELEASE? Y EXPIRATION DATE ORIG FILE#
ACCOUNT T/ON DATE 11/18/2004 ACCOUNT T/OFF DATE 07/18/2010
TOP 800 ACCT (1)

COMMENTS:

CS00018 SCREEN IS AVAILABLE FOR INQUIRY ONLY
PF01: HELP PF02: FIND PF11: ACC2 PF12: RESTORE

ACCT * CIS PROD P997

ACCOUNT INFORMATION

LAM 11:39 09/03/10

2587-128-1017 DIV 81 E
JENNIFER CONVERTIBLES
587 WORCESTER ST 4
NATICK 01760
H (516) 496-1900

W DS6 30B2
OPEN BAL 1445.92
AVG BILL 501.00
COMMENTS A
MAIL

LSO CHEK-080403
LUC
CRED A0S A0S
NXT/RD/DT 09/07/10
CY 05 RTE 104

BILL SEGREGATION 2 # BILLS 01 SEND TO LAM
DO NOT ESTIMATE 00 SEND TO PAFS? (Y)
MULTI-BILL CODE 0 ELIGIBLE FOR DS TRANSITION? N
SPECIAL MESSAGE 000 BATCH 000
PRIORITY CODE ORIGINAL ACCOUNT #
SEASONAL CUSTOMER
LPC EXEMPT 00 SALES TAX EXEMPT DATA
CUSTOMER IS OWNER CURR YR CODE
ACCOUNT LINKAGE # PENDING CODE
CUST INFO RELEASE? Y EXPIRATION DATE
ACCOUNT T/ON DATE 11/18/2004 ACCOUNT T/OFF DATE 07/18/2010
TOP 800 ACCT (1)

COMMENTS:

CS00018 SCREEN IS AVAILABLE FOR INQUIRY ONLY

PF01: HELP PF02: FIND PF11: ACC2 PF12: RESTORE

ACCT . CIS PROD P997

ACCOUNT INFORMATION

LAM 11:39 09/03/10

2504-573-1002 DIV 84 E
JENNIFER CONVERTIBLES INC
1524 VFW PKY B
W ROXBURY 02132
H (617) 325-4891

W D6T 30B2
OPEN BAL 1830.43
AVG BILL 772.00
COMMENTS A
MAIL

LSO -000000
LUC
CRED A1S A0S
NXT/RD/DT 09/08/10
CY 06 RTE 055

BILL SEGREGATION 2 # BILLS 02 SEND TO LAM
DO NOT ESTIMATE 00 SEND TO PAFS? (Y)
MULTI-BILL CODE 1 ELIGIBLE FOR DS TRANSITION? Y
SPECIAL MESSAGE 000 BATCH 000

PRIORITY CODE ORIGINAL ACCOUNT # 583597042990

SEASONAL CUSTOMER
LPC EXEMPT 00 SALES TAX EXEMPT DATA
CUSTOMER IS OWNER CURR YR CODE PRIOR YR CODE
ACCOUNT LINKAGE # PENDING CODE PRIOR EXP DT
CUST INFO RELEASE? Y EXPIRATION DATE ORIG FILE#
ACCOUNT T/ON DATE 09/01/1988 ACCOUNT T/OFF DATE 07/18/2010
TOP 800 ACCT (1)

COMMENTS:

CS00018 SCREEN IS AVAILABLE FOR INQUIRY ONLY
PF01: HELP PF02: FIND PF11: ACC2 PF12: RESTORE



NSTAR Electric & Gas Company, Dept NW 200
One NSTAR Way, Westwood, Massachusetts 02090-9230

March 10, 2011

BMC Group, Inc.
ATTN: Jennifer Convertibles Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

RE: Jennifer Convertibles, Inc.
Bankruptcy #10-13779-(ALG)
Chapter 11

Enclosed is an Amended Proof of Claim on behalf of **NSTAR Electric Company** in the above-mentioned proceedings. This claim replaces previous claim filed October 15, 2010. Please file with other papers regarding this matter.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Lisa DeBonise".

Lisa DeBonise
Special Collections Coordinator

Enclosures