EXHIBIT "B"

UNITED STATES BANKRUPTCY COURT Southern District of New York

PROOF OF CLAIM

Name of Debtor:
JENNIFER CONVERTIBLE, ET AL

Case Number:
10B-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):
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

Name and address where notices should be sent:
BANKRUPTCY GROUP
4 IRVING PLACE, ROOM 1875-S
NEW YORK, NY 10003

Telephone number:

RECEIVED
OCT 12 2010
BMC GROUP

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

Court Claim Number: 88
(*If known*)

Filed on: 09/16/2010

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

Telephone number:

☐ 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.

1. Amount of Claim as of Date Case Filed: $ 38,997.39

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.

2. Basis for Claim: GOODS SOLD
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: #28

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

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.

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: $**____________

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.

Specify the priority of the claim.

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

☐ Wages, salaries, or commissions (up to $11,725*) 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).

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

☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ 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 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See instruction 7 and definition of "redacted" on reverse side.*)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date:
09/29/2010

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.

GALE D. DAKERS, SUPERVISOR

FOR COURT USE ONLY

Jennifer Convertibles
00207

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.

NOTICE

The amount of this claim may differ from the books and records of the debtor because this claim reflects and includes the final bill prepared after the filing of the bankruptcy petition. This bill is included so as to calculate the amount due as of the petition date. The final bill was not mailed to the debtor because this could be construed as violating the automatic stay. Documentation in support of the claim amount is annexed.

Con Edison's Bankruptcy Group is prepared to respond to any question related to the claim amount and to forward copies of the final bill(s) upon request. All requests should be directed to Ms. Gale D. Dakers, Bankruptcy Supervisor. If by mail, the request should be sent to Consolidated Edison Company of New York, Inc., Attention: Ms. Gale D. Dakers, Room 1875-S, 4 Irving Place, New York, NY 10003. Requests may also be sent by e-mail to: dakersg@coned.com or by fax to 212-529-9265.

conEdison

Summary Statement
Account # 23-3774-4084-0005-8
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertible Inc. (ujn)
C/O: BANKRUPTCY 10-B13779
4 IRVING PL RM 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC		GAS					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	0	07/18/10	0	0.00	0	0.00	0.00			1,357.52
08/06/10	20	07/18/10	3294	1,342.09	0	15.43	1,357.52			1,357.52
08/06/10		06/28/10		-2,003.44		-22.89				0.00
07/29/10	30	07/28/10	4932	2,003.44	0	22.89	2,026.33			2,026.33
07/19/10								-1,723.49		0.00
06/29/10	32	06/28/10	2538	1,699.42	0	24.07	1,723.49			1,723.49
06/17/10								-1,665.13		0.00
05/28/10	29	05/27/10	2988	1,577.94	42	87.19	1,665.13			1,665.13
05/24/10									-997.69	0.00
04/30/10	20	04/28/10	1746	810.64	109	187.05	997.69			997.69

conEdison

Summary Statement
Account # 25-2658-1011-0401-6
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Leather- Elmhurst, Inc.
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	0	07/18/10	0	0.00	0.00			1,405.02
08/06/10	26	07/18/10	5796	1,405.02	1,405.02			1,405.02
08/06/10		06/22/10		-1,868.47				0.00
07/23/10	30	07/22/10	6678	1,868.47	1,868.47			1,868.47
07/19/10						-1,197.74		0.00
06/23/10	32	06/22/10	4176	1,197.74	1,197.74			1,197.74
06/17/10						-1,039.03		0.00
05/24/10	29	05/21/10	3474	1,039.03	1,039.03			1,039.03
05/18/10						-857.18		0.00
04/26/10	28	04/22/10	2916	857.18	857.18			857.18
04/20/10						-643.00		0.00
03/26/10	29	03/25/10	2376	643.00	643.00			643.00
03/22/10						-614.32		0.00
02/25/10	30	02/24/10	2664	614.32	614.32			614.32
02/19/10						-686.72		0.00
01/26/10	34	01/25/10	2988	686.72	686.72			686.72
01/20/10						-729.71		0.00
12/24/09	32	12/22/09	2844	729.71	729.71			729.71
12/18/09						-867.60		0.00
11/23/09	30	11/20/09	3474	867.60	867.60			867.60
11/17/09						-1,127.79		0.00
10/27/09	29	10/21/09	4014	1,156.18	1,156.18			1,127.79
10/27/09	32	09/22/09	4428	1,390.11	1,390.11			-28.39
10/23/09		08/21/09		-1,418.50				-1,418.50
10/19/09						-1,418.50		0.00
09/23/09	32	09/22/09	5760	1,418.50	1,418.50			1,418.50
09/17/09						-1,433.71		0.00

conEdison

Summary Statement
Account # 25-2658-1011-0401-6
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/24/09	29	08/21/09	5742	1,433.71	1,433.71			1,433.71
08/18/09						-1,375.28		0.00
07/24/09	91	07/23/09	14472	3,981.55	3,981.55			1,375.28
07/24/09		04/23/09		-2,606.27				-2,606.27
07/20/09						-1,579.76		0.00
06/24/09	32	06/23/09	5796	1,579.76	1,579.76			1,579.76
06/18/09						-1,026.51		0.00
05/26/09	29	05/22/09	3852	1,026.51	1,026.51			1,026.51
05/19/09						-820.16		0.00
04/24/09	29	04/23/09	3546	820.16	820.16			820.16
04/20/09						-823.47		0.00
03/26/09	29	03/25/09	3492	823.47	823.47			823.47
03/20/09						-835.69		0.00
02/25/09	32	02/24/09	4086	835.69	835.69			835.69
02/19/09						-810.61		0.00
01/26/09	32	01/23/09	3618	810.61	810.61			810.61
01/21/09						-860.87		0.00
12/23/08	33	12/22/08	3600	860.87	860.87			860.87
12/17/08						-1,426.81		0.00
11/20/08	30	11/19/08	3474	694.50	694.50			1,426.81
10/22/08	24	10/20/08	3348	732.31	732.31			732.31
10/16/08						-1,579.27		0.00
09/26/08	37	09/26/08	6660	1,579.27	1,579.27			1,579.27
09/26/08		08/20/08		-1,420.55				0.00
09/22/08	30	09/19/08	5328	1,420.55	1,420.55			1,420.55
09/16/08						-1,834.11		0.00
08/21/08	29	08/20/08	5526	1,834.11	1,834.11			1,834.11
08/15/08						-1,734.53		0.00
07/23/08	32	07/22/08	5688	1,734.53	1,734.53			1,734.53
07/17/08						-1,492.87		0.00
06/23/08	30	06/20/08	5436	1,492.87	1,492.87			1,492.87

conEdison

Summary Statement
Account # 25-5679-2597-0203-6
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertible Inc (uhb)
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	0	07/18/10	0	0.00	0.00			487.77
08/06/10	18	07/18/10	1008	487.77	487.77			487.77
08/06/10		06/30/10		-817.54				0.00
08/02/10	30	07/30/10	1692	817.54	817.54			817.54
07/19/10						-775.79		0.00
07/01/10	29	06/30/10	1638	775.79	775.79			775.79
06/17/10						-558.46		0.00
06/02/10	32	06/01/10	1170	558.46	558.46			558.46
05/24/10							-208.64	0.00
05/03/10	22	04/30/10	630	208.64	208.64			208.64

conEdison

Summary Statement
Account # 30-2129-7504-0001-4
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertibles Inc
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC		GAS					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	0	07/18/10	0	0.00	0	0.00	0.00			137.69
08/06/10	5	07/18/10	432	133.44	0	4.25	137.69			137.69
07/19/10								-769.50		0.00
07/14/10	91	07/13/10			9	76.23	76.23			769.50
07/14/10	32	07/13/10	2718	792.02			792.02			693.27
07/14/10		04/13/10				-98.75				-98.75
06/17/10								-793.75		0.00
06/14/10	30	06/11/10	2700	750.13	15	43.62	793.75			793.75
05/18/10								-657.39		0.00
05/13/10	29	05/12/10	1926	602.26	23	55.13	657.39			657.39
04/20/10								-598.27		0.00
04/15/10	60	04/13/10	3798	975.49	48	93.41	1,068.90			598.27
04/15/10		02/12/10		-470.63						-470.63
03/22/10								-757.50		0.00
03/17/10	32	03/16/10	2052	470.63	176	286.87	757.50			757.50
02/19/10								-790.35		0.00
02/16/10	30	02/12/10	1692	358.85	267	431.50	790.35			790.35
01/20/10								-660.39		0.00
01/14/10	33	01/13/10	1584	334.96	198	325.43	660.39			660.39
12/18/09								-613.86		0.00
12/15/09	31	12/11/09	2052	512.73	50	101.13	613.86			613.86
11/17/09								-589.00		0.00
11/12/09	32	11/10/09	2070	541.40	17	47.60	589.00			589.00
10/19/09								-731.04		0.00
10/14/09	28	10/09/09	2556	708.91	1	22.13	731.04			731.04
09/17/09								-1,062.67		0.00
09/14/09	30	09/11/09	3924	1,038.35	2	24.32	1,062.67			1,062.67
08/18/09								-941.27		0.00
08/13/09	29	08/12/09	3546	919.40	0	21.87	941.27			941.27

conEdison

Summary Statement
Account # 30-2129-7504-0001-4
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

			ELECTRIC		GAS					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
07/20/09								-869.30		0.00
07/15/09	32	07/14/09	3204	845.22	0	24.08	869.30			869.30
06/18/09								-1,577.19		0.00
06/15/09	30	06/12/09	2322	635.01	15	42.20	677.21			1,577.19
05/19/09	29	05/13/09	1998	473.78			473.78			899.98
05/19/09	29	04/14/09	1782	426.20			426.20			426.20
05/19/09								-56.30		0.00
05/14/09	29	05/13/09			24	56.30	56.30			56.30
04/20/09								-191.55		0.00
04/15/09	29	04/14/09			102	191.55	191.55			191.55
03/20/09								-892.20		0.00
03/17/09	62	03/16/09	3996	884.25	250	442.05	1,326.30			892.20
03/17/09		01/13/09		-434.10						-434.10
02/19/09								-627.33		0.00
02/13/09	30	02/12/09	1980	434.10	96	193.23	627.33			627.33
01/21/09								-745.49		0.00
01/14/09	67	01/13/09	4356	1,019.56	190	367.69	1,387.25			745.49
01/14/09		11/07/08		-641.76						-641.76
12/17/08								-1,023.27		0.00
12/12/08	34	12/11/08	2952	641.76	180	381.51	1,023.27			1,023.27
11/14/08								-519.71		0.00
11/10/08	30	11/07/08	2160	487.00	6	32.71	519.71			519.71
10/16/08								-1,337.66		0.00
10/10/08	28	10/08/08	2322	564.25	0	16.23	580.48			1,337.66
09/26/08	30	09/10/08	3096	757.18			757.18			757.18
09/16/08								-15.28		0.00
09/11/08	30	09/10/08			0	15.28	15.28			15.28
08/15/08								-1,251.83		0.00
08/12/08	31	08/11/08	3726	1,236.06	0	15.77	1,251.83			1,251.83
07/17/08								-922.09		0.00
07/14/08	30	07/11/08	3114	906.81	0	15.28	922.09			922.09

conEdison

Summary Statement
Account # 32-6035-0455-0007-4
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Leather Grand Concourse Inc
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC		GAS					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	0	07/18/10	0	0.00	0	0.00	0.00			1,777.31
08/06/10	25	07/18/10	7488	1,758.15	0	19.16	1,777.31			1,777.31
08/06/10		06/23/10		-2,101.93		-23.84				0.00
07/26/10	30	07/23/10	8982	2,101.93	1	23.84	2,125.77			2,125.77
07/19/10								-1,704.20		0.00
06/24/10	30	06/23/10	6840	1,681.61	0	22.59	1,704.20			1,704.20
06/17/10								-1,298.63		0.00
05/25/10	28	05/24/10	4068	1,207.04	46	91.59	1,298.63			1,298.63
05/18/10								-991.95		0.00
04/27/10	31	04/26/10	2412	754.61	136	237.34	991.95			991.95
04/20/10								-1,323.52		0.00
03/29/10	29	03/26/10	2214	598.13	451	725.39	1,323.52			1,323.52
03/22/10								-2,082.01		0.00
02/26/10	30	02/25/10	2988	623.93	966	1,458.08	2,082.01			2,082.01
02/19/10								-2,313.18		0.00
01/27/10	33	01/26/10	3474	698.16	1003	1,615.02	2,313.18			2,313.18
01/20/10								-1,884.65		0.00
12/28/09	31	12/24/09	3600	681.67	748	1,202.98	1,884.65			1,884.65
12/18/09								-1,206.33		0.00
11/24/09	31	11/23/09	3852	792.66	237	413.67	1,206.33			1,206.33
11/17/09								-1,382.41		0.00
11/12/09	30	10/23/09	4140	1,128.46			1,128.46			1,382.41
10/26/09	30	10/23/09			163	253.95	253.95			253.95
10/19/09								-1,431.92		0.00
09/24/09	30	09/23/09	5382	1,394.02	11	37.90	1,431.92			1,431.92
09/17/09								-1,723.83		0.00
08/25/09	31	08/24/09	8082	1,700.69	0	23.14	1,723.83			1,723.83
08/18/09								-1,618.97		0.00
07/27/09	30	07/24/09	6318	1,595.69	1	23.28	1,618.97			1,618.97

conEdison

Summary Statement
Account # 32-6035-0455-0007-4
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

			ELECTRIC		GAS					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
07/20/09								-1,284.29		0.00
06/25/09	29	06/24/09	4662	1,262.24	1	22.05	1,284.29			1,284.29
06/18/09								-1,324.86		0.00
05/27/09	32	05/26/09	5346	1,206.81	59	118.05	1,324.86			1,324.86
05/19/09								-1,259.73		0.00
04/27/09	29	04/24/09	3618	866.71	247	393.02	1,259.73			1,259.73
04/20/09								-1,957.96		0.00
03/27/09	29	03/26/09	4392	869.87	604	1,088.09	1,957.96			1,957.96
03/20/09								-6,135.55		0.00
03/05/09	30	02/25/09	4446	784.90			784.90			6,135.55
03/05/09	67	01/26/09	9954	2,033.79			2,033.79			5,350.65
03/05/09		11/20/08		-869.54						3,316.86
02/26/09	126	02/25/09			3021	5,663.62	5,663.62			4,186.40
02/26/09		10/22/08				-1,477.22				-1,477.22
02/19/09								-573.50		0.00
01/27/09	34	01/26/09			304	573.50	573.50			573.50
01/21/09								-1,380.08		0.00
12/24/08	33	12/23/08	4374	869.54	244	510.54	1,380.08			1,380.08
12/17/08								2,197.55		0.00
11/21/08	29	11/20/08	3492	622.98	183	393.18	1,016.16			-2,197.55
11/20/08	62	10/22/08			67	163.62	163.62			-3,213.71
11/20/08	394	08/21/08			3571	6,659.24	6,659.24			-3,377.33
11/20/08		07/24/07				-10,036.57				-10,036.57
11/14/08								-962.54		0.00
10/23/08	30	10/22/08	4194	962.54			962.54			962.54
10/16/08								-1,631.38		0.00
09/23/08	32	09/22/08	7002	1,631.38			1,631.38			1,631.38
09/16/08								-2,269.46		0.00
08/22/08	29	08/21/08	6714	2,198.33			2,198.33			2,269.46
08/15/08								-2,062.93		71.13
07/24/08	30	07/23/08	7902	2,046.76			2,046.76			2,134.06
07/17/08								-5,439.26		87.30
06/24/08	32	06/23/08	4554	1,315.86			1,315.86			5,526.56

conEdison

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Summary Statement
Account # 41-2009-9280-0001-0
Date: 8/17/2010

Jennifer Convertible Jennifer Convert Tac
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	0	07/18/10	0	0.00	0.00			66.97
08/06/10	4	07/18/10	198	66.97	66.97			66.97
07/19/10						-463.83		0.00
07/15/10	30	07/14/10	1476	463.83	463.83			463.83
06/17/10						-305.25		0.00
06/15/10	32	06/14/10	1008	305.25	305.25			305.25
05/18/10						-158.02		0.00
05/14/10	29	05/13/10	504	158.02	158.02			158.02
04/20/10						-171.90		0.00
04/16/10	28	04/14/10	576	171.90	171.90			171.90
03/22/10						-120.39		0.00
03/18/10	29	03/17/10	432	120.39	120.39			120.39
02/19/10						-112.26		0.00
02/17/10	33	02/16/10	378	112.26	112.26			112.26
01/20/10						-99.08		0.00
01/15/10	31	01/14/10	342	99.08	99.08			99.08
12/18/09						-103.16		0.00
12/16/09	32	12/14/09	378	103.16	103.16			103.16
11/17/09						-202.18		0.00
11/13/09	30	11/12/09	738	202.18	202.18			202.18
10/19/09						-187.54		0.00
10/15/09	29	10/13/09	648	187.54	187.54			187.54
09/17/09						-367.47		0.00
09/15/09	32	09/14/09	1260	367.47	367.47			367.47
08/18/09						-303.29		0.00
08/14/09	29	08/13/09	1080	303.29	303.29			303.29
07/20/09						-263.50		0.00

conEdison

Summary Statement
Account # 41-2009-9280-0001-0
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
07/16/09	30	07/15/09	864	263.50	263.50			263.50
06/18/09						-137.54		0.00
06/16/09	32	06/15/09	432	137.54	137.54			137.54
05/19/09						-192.99		0.00
05/15/09	63	05/14/09	702	192.99	192.99			192.99
03/20/09						-92.17		0.00
03/17/09	57	03/12/09	288	92.17	92.17			92.17
01/21/09						-61.38		0.00
01/15/09	33	01/14/09	180	61.38	61.38			61.38
12/17/08						-103.30		0.00
12/15/08	32	12/12/08	378	103.30	103.30			103.30
11/14/08						-168.07		0.00
11/12/08	32	11/10/08	684	168.07	168.07			168.07
10/16/08						-149.48		0.00
10/14/08	28	10/09/08	576	149.48	149.48			149.48
09/16/08						-338.64		0.00
09/12/08	30	09/11/08	1188	338.64	338.64			338.64
08/15/08						-459.22		0.00
08/13/08	29	08/12/08	1260	459.22	459.22			459.22
07/17/08						-401.05		0.00
07/15/08	32	07/14/08	1278	401.05	401.05			401.05

conEdison

Summary Statement
Account # 41-2009-9340-0001-2
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertables
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	0	07/18/10	0	0.00	0.00			166.37
08/06/10	4	07/18/10	468	166.37	166.37			166.37
07/19/10						-1,183.91		0.00
07/15/10	30	07/14/10	3564	1,183.91	1,183.91			1,183.91
06/17/10						-965.24		0.00
06/15/10	32	06/14/10	2286	965.24	965.24			965.24
05/18/10						-829.38		0.00
05/14/10	29	05/13/10	2376	829.38	829.38			829.38
04/20/10						-721.61		0.00
04/16/10	28	04/14/10	2142	721.61	721.61			721.61
03/22/10						-415.26		0.00
03/18/10	29	03/17/10	1998	415.26	415.26			415.26
02/19/10						-447.39		0.00
02/17/10	33	02/16/10	2232	447.39	447.39			447.39
01/20/10						-380.31		0.00
01/15/10	31	01/14/10	1980	380.31	380.31			380.31
12/18/09						-691.47		0.00
12/16/09	32	12/14/09	2592	691.47	691.47			691.47
11/17/09						-781.96		0.00
11/13/09	30	11/12/09	2646	781.96	781.96			781.96
10/19/09						-874.11		0.00
10/15/09	29	10/13/09	2970	874.11	874.11			874.11
09/17/09						-1,360.46		0.00
09/15/09	32	09/14/09	5022	1,360.46	1,360.46			1,360.46
08/18/09						-1,235.29		0.00
08/14/09	29	08/13/09	5058	1,235.29	1,235.29			1,235.29
07/20/09						-1,237.21		0.00

conEdison

Summary Statement
Account # 41-2009-9340-0001-2
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
07/16/09	30	07/15/09	4500	1,237.21	1,237.21			1,237.21
06/18/09						-1,047.10		0.00
06/16/09	32	06/15/09	3582	1,047.10	1,047.10			1,047.10
05/19/09						-749.41		0.00
05/15/09	29	05/14/09	2790	749.41	749.41			749.41
04/20/09						-431.80		0.00
04/16/09	29	04/15/09	2448	431.80	431.80			431.80
03/20/09						-528.21		0.00
03/18/09	32	03/17/09	2700	528.21	528.21			528.21
02/19/09						-459.64		0.00
02/17/09	30	02/13/09	2520	459.64	459.64			459.64
01/21/09						-511.73		0.00
01/15/09	33	01/14/09	2538	511.73	511.73			511.73
12/17/08						-479.21		0.00
12/15/08	32	12/12/08	2556	479.21	479.21			479.21
11/14/08						-726.73		0.00
11/12/08	32	11/10/08	2970	726.73	726.73			726.73
10/16/08						-824.15		0.00
10/14/08	28	10/09/08	3222	824.15	824.15			824.15
09/16/08						-1,191.31		0.00
09/12/08	30	09/11/08	4482	1,191.31	1,191.31			1,191.31
08/15/08						-1,746.13		0.00
08/13/08	29	08/12/08	5310	1,746.13	1,746.13			1,746.13
07/17/08						-1,540.07		0.00
07/15/08	32	07/14/08	5472	1,540.07	1,540.07			1,540.07

conEdison

Summary Statement
Account # 42-5007-1171-0004-2
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Leather 66., St., Inc.
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	0	07/18/10	0	0.00	0.00			445.20
08/06/10	6	07/18/10	1926	445.20	445.20			445.20
07/19/10						-2,277.65		0.00
07/13/10	32	07/12/10	10278	2,277.65	2,277.65			2,277.65
06/17/10						-1,690.59		0.00
06/11/10	30	06/10/10	6264	1,690.59	1,690.59			1,690.59
05/18/10						-1,457.05		0.00
05/12/10	28	05/11/10	5688	1,457.05	1,457.05			1,457.05
04/20/10						-1,134.54		0.00
04/14/10	29	04/13/10	5472	1,134.54	1,134.54			1,134.54
03/22/10						-1,239.91		0.00
03/16/10	32	03/15/10	7272	1,239.91	1,239.91			1,239.91
02/19/10						-757.12		0.00
02/12/10	30	02/11/10	3834	757.12	757.12			757.12
01/20/10						-1,104.37		0.00
01/13/10	32	01/12/10	5130	1,104.37	1,104.37			1,104.37
12/18/09						-1,313.40		0.00
12/14/09	32	12/11/09	6048	1,313.40	1,313.40			1,313.40
11/17/09						-1,346.78		0.00
11/10/09	31	11/09/09	6264	1,346.78	1,346.78			1,346.78
10/19/09						-1,695.71		0.00
10/13/09	29	10/09/09	7974	1,695.71	1,695.71			1,695.71
09/17/09						-1,836.63		0.00
09/11/09	30	09/10/09	10296	1,836.63	1,836.63			1,836.63
08/18/09						-1,998.80		0.00
08/12/09	29	08/11/09	9864	1,998.80	1,998.80			1,998.80
07/20/09						-2,074.10		0.00

conEdison

Summary Statement
Account # 42-5007-1171-0004-2
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
07/14/09	32	07/13/09	9612	2,074.10	2,074.10			2,074.10
06/18/09						-1,344.41		0.00
06/12/09	30	06/11/09	6822	1,344.41	1,344.41			1,344.41
05/19/09						-755.16		0.00
05/13/09	29	05/12/09	3888	755.16	755.16			755.16
04/20/09						-747.93		0.00
04/14/09	31	04/13/09	3924	747.93	747.93			747.93
03/20/09						-639.97		0.00
03/16/09	30	03/13/09	3906	639.97	639.97			639.97
02/19/09						-806.48		0.00
02/12/09	30	02/11/09	3834	806.48	806.48			806.48
01/21/09						-865.65		0.00
01/13/09	33	01/12/09	4194	865.65	865.65			865.65
12/17/08						-987.35		0.00
12/11/08	34	12/10/08	6300	987.35	987.35			987.35
11/14/08						-1,074.96		0.00
11/07/08	29	11/06/08	6354	1,074.96	1,074.96			1,074.96
10/16/08						-1,539.68		0.00
10/09/08	29	10/08/08	7470	1,539.68	1,539.68			1,539.68
09/16/08						-3,091.36		0.00
09/10/08	32	09/09/08	9954	3,091.36	3,091.36			3,091.36
08/15/08						-2,646.33		0.00
08/11/08	29	08/08/08	10458	2,646.33	2,646.33			2,646.33
07/17/08						-2,314.33		0.00
07/11/08	30	07/10/08	10242	2,314.33	2,314.33			2,314.33

conEdison

Summary Statement
Account # 44-3141-0795-0003-6
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Leather 83rd St. Inc.
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	0	07/18/10	0	0.00	0.00			2,523.68
08/06/10	19	07/18/10	10440	2,523.68	2,523.68			2,523.68
08/06/10		06/29/10		-4,138.70				0.00
07/30/10	30	07/29/10	16560	4,138.70	4,138.70			4,138.70
07/19/10						-3,366.23		0.00
06/30/10	32	06/29/10	12360	3,366.23	3,366.23			3,366.23
06/17/10						-1,194.70		0.00
06/01/10	28	05/28/10	5040	1,194.70	1,194.70			1,194.70
05/18/10						-2,184.76		0.00
05/01/10	29	04/30/10	9120	2,184.76	2,184.76			2,184.76
04/20/10						-1,193.40		0.00
04/02/10	29	04/01/10	5760	1,193.40	1,193.40			1,193.40
03/22/10						-1,077.58		0.00
03/04/10	30	03/03/10	6720	1,077.58	1,077.58			1,077.58
02/19/10						-1,352.10		0.00
02/02/10	32	02/01/10	6480	1,352.10	1,352.10			1,352.10
01/20/10						-1,393.20		0.00
01/02/10	30	12/31/09	7560	1,393.20	1,393.20			1,393.20
12/18/09						-2,784.12		0.00
12/02/09	33	12/01/09	14880	2,784.12	2,784.12			2,784.12
11/17/09						-2,435.84		0.00
10/30/09	30	10/29/09	12840	2,435.84	2,435.84			2,435.84
10/19/09						-3,120.34		0.00
09/30/09	32	09/29/09	15840	3,120.34	3,120.34			3,120.34
09/17/09						-2,712.20		0.00
08/31/09	29	08/28/09	15360	2,712.20	2,712.20			2,712.20
08/18/09						-2,894.04		0.00

conEdison

Summary Statement
Account # 44-3141-0795-0003-6
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
07/31/09	30	07/30/09	13680	2,894.04	2,894.04			2,894.04
07/20/09						-2,605.43		0.00
07/01/09	29	06/30/09	12000	2,605.43	2,605.43			2,605.43
06/18/09						-2,089.05		0.00
06/02/09	32	06/01/09	11640	2,089.05	2,089.05			2,089.05
05/19/09						-1,508.04		0.00
05/01/09	29	04/30/09	7800	1,508.04	1,508.04			1,508.04
04/20/09						-1,580.11		0.00
04/02/09	29	04/01/09	8040	1,580.11	1,580.11			1,580.11
03/20/09						-1,264.92		0.00
03/04/09	32	03/03/09	7560	1,264.92	1,264.92			1,264.92
02/19/09						-1,548.30		0.00
02/02/09	31	01/30/09	6840	1,548.30	1,548.30			1,548.30
01/21/09						-1,609.49		0.00
12/31/08	34	12/30/08	7320	1,609.49	1,609.49			1,609.49
12/17/08						-1,108.76		0.00
12/01/08	29	11/26/08	7320	1,108.76	1,108.76			1,108.76
11/14/08						-1,770.95		0.00
10/29/08	32	10/28/08	10200	1,770.95	1,770.95			1,770.95
10/16/08						-2,459.27		0.00
09/29/08	30	09/26/08	12000	2,459.27	2,459.27			2,459.27
09/16/08						-3,802.63		0.00
08/28/08	29	08/27/08	12120	3,802.63	3,802.63			3,802.63
08/15/08						-3,376.85		0.00
07/30/08	32	07/29/08	13680	3,376.85	3,376.85			3,376.85
07/17/08						-2,364.34		0.00
06/30/08	29	06/27/08	10080	2,364.34	2,364.34			2,364.34

conEdison

Summary Statement
Account # 46-2029-0645-0201-6
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertibles Inc
C/O: BANKRUPTCY 10-13779
4 IRVING PL 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC		GAS					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	27	07/18/10	4194	1,241.85	0	20.64	1,262.49			1,262.49
08/06/10		06/21/10		-1,388.16		-22.89				0.00
07/22/10	30	07/21/10	4662	1,388.16	0	22.89	1,411.05			1,411.05
07/19/10								-1,185.23		0.00
06/22/10	32	06/21/10	4140	1,161.16	0	24.07	1,185.23			1,185.23
06/17/10								-933.18		0.00
05/21/10	29	05/20/10	2754	905.23	5	27.95	933.18			933.18
05/18/10								-931.43		0.00
04/23/10	28	04/21/10	3330	895.17	10	36.26	931.43			931.43
04/20/10								-778.88		0.00
03/25/10	29	03/24/10	2772	589.57	100	189.31	778.88			778.88
03/22/10								-1,032.39		0.00
02/24/10	32	02/23/10	2502	604.08	259	428.31	1,032.39			1,032.39
02/19/10								-1,238.57		0.00
01/25/10	32	01/22/10	3042	678.97	335	559.60	1,238.57			1,238.57
01/20/10								-1,005.76		0.00
12/23/09	32	12/21/09	3042	638.31	207	367.45	1,005.76			1,005.76
12/18/09								-860.26		0.00
11/20/09	30	11/19/09	3294	761.87	44	98.39	860.26			860.26
11/17/09								-891.28		0.00
10/22/09	29	10/20/09	3528	830.64	27	60.64	891.28			891.28
10/19/09								-842.19		0.00
09/22/09	123	09/21/09			0	90.24	90.24			842.19
09/22/09	123	09/21/09	19116	4,679.98			4,679.98			751.95
09/22/09		05/21/09		-3,858.86		-69.17				-3,928.03
09/17/09								-1,286.77		0.00
08/21/09	29	08/20/09	4932	1,165.09	0	21.68	1,186.77			1,286.77
08/21/09								100.00		100.00
08/18/09								-1,432.33		0.00

conEdison

Summary Statement
Account # 46-2029-0645-0201-6
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

			ELECTRIC		GAS					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
07/23/09	30	07/22/09	4752	1,309.06	1	23.27	1,332.33			1,432.33
07/23/09								100.00		100.00
07/20/09								-1,408.93		0.00
06/23/09	32	06/22/09	5400	1,384.71	1	24.22	1,408.93			1,408.93
06/18/09								-726.12		0.00
05/22/09	29	05/21/09	2664	701.55	3	24.57	726.12			726.12
05/19/09								-755.82		0.00
04/23/09	27	04/22/09	3240	689.34	28	66.48	755.82			755.82
04/20/09								-1,206.61		0.00
03/26/09	31	03/26/09	3564	769.28			769.28			1,206.61
03/26/09		02/23/09		-693.33						437.33
03/25/09	29	03/24/09	3420	693.33	231	437.33	1,130.66			1,130.66
03/20/09								-1,339.31		0.00
02/24/09	32	02/23/09	3780	707.61	348	631.70	1,339.31			1,339.31
02/19/09								-1,334.71		0.00
01/23/09	34	01/22/09	2952	684.28	345	650.43	1,334.71			1,334.71
01/21/09								-1,406.91		0.00
12/22/08	31	12/19/08	4032	827.87	280	579.04	1,406.91			1,406.91
12/17/08								-852.40		0.00
11/19/08	32	11/18/08	3510	683.80	69	168.60	852.40			852.40
11/14/08								-723.09		0.00
10/21/08	29	10/17/08	2790	704.64	0	18.45	723.09			723.09
10/16/08								-1,296.26		0.00
09/19/08	31	09/18/08	5130	1,268.19	0	28.07	1,296.26			1,296.26
09/16/08								-3,813.92		0.00
08/28/08	28	08/18/08	4770	1,616.23			1,616.23			3,813.92
08/26/08	32	07/21/08	5076	1,503.38	81	192.61	1,695.99			2,197.69
08/26/08	30	06/19/08	5076	1,325.22			1,325.22			501.70
08/26/08		05/20/08		-1,247.55						-823.52
08/20/08		05/20/08		-1,233.76						424.03
08/19/08	30	06/19/08			76	167.45	167.45			1,657.79
08/19/08	29	05/20/08			73	162.15	162.15			1,490.34
08/19/08	31	04/21/08			78	164.94	164.94			1,328.19
08/19/08	29	03/21/08			74	148.87	148.87			1,163.25
08/19/08	30	02/21/08			75	155.08	155.08			1,014.38
08/19/08	35	01/22/08			86	184.26	184.26			859.30
08/19/08	29	12/18/07			76	158.95	158.95			675.04
08/19/08	32	11/19/07			81	170.42	170.42			516.09

conEdison

Summary Statement
Account # 46-2029-0645-0201-6
Date: 8/17/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

			ELECTRIC		GAS					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/19/08	29	10/18/07			73	147.99	147.99			345.67
08/19/08	30	09/19/07			76	141.99	141.99			197.68
08/19/08	31	08/20/07			79	159.61	159.61			55.69
08/19/08	30	07/20/07			77	160.57	160.57			-103.92
08/19/08	30	06/20/07			77	163.33	163.33			-264.49

conEdison

Summary Statement
Account # 51-1513-0724-0002-5
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer-yonkers Inc
C/O: BANKRUPTCY 10-13779
4 IRVING PL 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC		GAS					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	6	07/18/10	1314	388.05	2	7.92	395.97			395.97
07/19/10								-2,019.28		0.00
07/13/10	32	07/12/10	7092	1,994.85	0	24.43	2,019.28			2,019.28
06/17/10								-1,303.52		0.00
06/11/10	30	06/10/10	4032	1,242.28	26	61.24	1,303.52			1,303.52
05/18/10								-1,201.81		0.00
05/12/10	29	05/11/10	3150	1,058.57	77	143.24	1,201.81			1,201.81
04/20/10								-1,251.92		0.00
04/14/10	28	04/12/10	4032	942.39	170	309.53	1,251.92			1,251.92
03/22/10								-1,814.00		0.00
03/16/10	32	03/15/10	3546	765.58	683	1,048.42	1,814.00			1,814.00
02/19/10								-2,371.58		0.00
02/12/10	30	02/11/10	4068	944.63	887	1,426.95	2,371.58			2,371.58
01/20/10								-3,232.24		0.00
01/13/10	64	01/12/10	4122	1,587.79	1049	1,644.45	3,232.24			3,232.24
12/18/09								-1,934.70		0.00
12/14/09	31	12/10/09			441	776.43	776.43			1,934.70
11/18/09	32	11/09/09	4248	1,158.27			1,158.27			1,158.27
11/17/09								-386.60		0.00
11/10/09	32	11/09/09			245	386.60	386.60			386.60
10/19/09								-2,896.56		0.00
10/13/09	28	10/08/09	15390	2,875.41	0	21.15	2,896.56			2,896.56
09/17/09								-2,038.22		0.00
09/11/09	30	09/10/09	9810	2,015.76	0	22.46	2,038.22			2,038.22
08/18/09								-1,979.37		0.00
08/12/09	29	08/11/09	8838	1,957.64	0	21.73	1,979.37			1,979.37
07/20/09								-1,644.16		0.00
07/14/09	32	07/13/09	5994	1,620.24	0	23.92	1,644.16			1,644.16
06/18/09								-1,301.74		0.00

conEdison

Summary Statement
Account # 51-1513-0724-0002-5
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

			ELECTRIC		GAS					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
06/12/09	30	06/11/09	5256	1,277.84	2	23.90	1,301.74			1,301.74
05/19/09								-1,173.86		0.00
05/13/09	29	05/12/09	4068	937.55	139	236.31	1,173.86			1,173.86
04/20/09								-1,649.91		0.00
04/14/09	31	04/13/09	4158	970.96	397	678.95	1,649.91			1,649.91
03/20/09								-1,962.04		0.00
03/16/09	30	03/13/09	4338	725.49	687	1,236.55	1,962.04			1,962.04
02/19/09								-2,037.09		0.00
02/12/09	30	02/11/09	4518	872.65	668	1,164.44	2,037.09			2,037.09
01/21/09								-3,538.59		0.00
01/13/09	33	01/12/09	4878	1,015.25	1319	2,523.34	3,538.59			3,538.59
12/17/08								-3,364.22		0.00
12/11/08	64	12/10/08	4338	1,353.76	997	2,010.46	3,364.22			3,364.22
11/14/08								-448.71		0.00
11/07/08	30	11/06/08			220	448.71	448.71			448.71
10/16/08								-2,966.11		0.00
10/09/08	28	10/07/08	16146	2,921.24	16	44.87	2,966.11			2,966.11
09/16/08								-3,266.94		0.00
09/10/08	32	09/09/08	11376	3,251.37	0	15.57	3,266.94			3,266.94
08/15/08								-2,376.22		0.00
08/11/08	29	08/08/08	9414	2,362.07	0	14.15	2,376.22			2,376.22
07/17/08								-1,628.82		0.00
07/11/08	30	07/10/08	5850	1,614.19	0	14.63	1,628.82			1,628.82

conEdison

Summary Statement
Account # 55-5869-2610-0000-1
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Central Inc
C/O: BANKRUPTCY 10-13779
4 IRVING PL 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC		GAS					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	4	07/18/10	666	160.97	0	3.37	164.34			164.34
07/19/10								-1,149.85		0.00
07/15/10	30	07/14/10	5022	1,127.81	0	22.04	1,149.85			1,149.85
06/17/10								-885.92		0.00
06/15/10	32	06/14/10	4086	862.75	0	23.17	885.92			885.92
05/18/10								-691.63		0.00
05/14/10	29	05/13/10	2898	621.07	34	70.56	691.63			691.63
04/20/10								-701.87		0.00
04/16/10	28	04/14/10	2592	587.49	55	114.38	701.87			701.87
03/22/10								-925.93		0.00
03/18/10	29	03/17/10	2700	496.60	276	429.33	925.93			925.93
02/19/10								-1,231.14		0.00
02/17/10	33	02/16/10	3384	640.02	369	591.12	1,231.14			1,231.14
01/20/10								-1,293.02		0.00
01/15/10	31	01/14/10	3276	563.80	470	729.22	1,293.02			1,293.02
12/18/09								-798.44		0.00
12/16/09	32	12/14/09	3204	535.82	142	262.62	798.44			798.44
11/17/09								-712.32		0.00
11/13/09	30	11/12/09	2952	546.88	92	165.44	712.32			712.32
10/19/09								-707.38		0.00
10/15/09	29	10/13/09	3222	681.94	4	25.44	707.38			707.38
09/17/09								-1,254.02		0.00
09/15/09	32	09/14/09	5832	1,231.04	0	22.98	1,254.02			1,254.02
08/18/09								-1,135.73		0.00
08/14/09	29	08/13/09	5886	1,113.91	1	21.82	1,135.73			1,135.73
07/20/09								-1,190.39		0.00
07/16/09	30	07/15/09	5778	1,168.81	0	21.58	1,190.39			1,190.39
06/18/09								-1,009.40		0.00
06/16/09	32	06/15/09	4770	985.08	2	24.32	1,009.40			1,009.40

conEdison

Summary Statement
Account # 55-5869-2610-0000-1
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

			ELECTRIC		GAS					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
05/19/09								-789.82		0.00
05/15/09	29	05/14/09	3546	699.49	45	90.33	789.82			789.82
04/20/09								-911.43		0.00
04/16/09	29	04/15/09	3168	611.55	175	299.88	911.43			911.43
03/20/09								-1,343.24		0.00
03/18/09	32	03/17/09	3600	644.08	396	699.16	1,343.24			1,343.24
02/19/09								-1,459.54		0.00
02/17/09	30	02/13/09	3510	612.82	497	846.72	1,459.54			1,459.54
01/21/09								-1,720.60		0.00
01/15/09	33	01/14/09	3798	714.52	540	1,006.08	1,720.60			1,720.60
12/17/08								-1,298.68		0.00
12/15/08	32	12/12/08	3690	694.11	300	604.57	1,298.68			1,298.68
11/14/08								-900.07		0.00
11/12/08	32	11/10/08	3744	707.62	84	192.45	900.07			900.07
10/16/08								-747.55		0.00
10/14/08	28	10/09/08	3690	729.62	2	17.93	747.55			747.55
09/16/08								-1,110.85		0.00
09/12/08	30	09/11/08	4914	1,096.82	0	14.03	1,110.85			1,110.85
08/15/08								-1,576.14		0.00
08/13/08	29	08/12/08	5814	1,561.01	1	15.13	1,576.14			1,576.14
07/17/08								-1,337.23		0.00
07/15/08	32	07/14/08	5670	1,322.29	0	14.94	1,337.23			1,337.23

conEdison

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Summary Statement
Account # 61-1406-2441-0003-8
Date: 8/18/2010

Jennifer Convertible/ Leather
C/O: BANKRUPTCY 10-13779
4 IRVING PL 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	6	07/18/10	576	199.13	199.13			199.13
07/19/10						-1,035.77		0.00
07/13/10	32	07/12/10	3114	1,035.77	1,035.77			1,035.77
06/17/10						-753.97		0.00
06/11/10	30	06/10/10	1854	753.97	753.97			753.97
05/18/10						-487.29		0.00
05/12/10	28	05/11/10	1134	487.29	487.29			487.29
04/20/10						-363.08		0.00
04/14/10	29	04/13/10	936	363.08	363.08			363.08
03/22/10						-113.71		0.00
03/16/10	62	03/15/10	1458	431.33	431.33			113.71
03/16/10		01/12/10		-317.62				-317.62
02/19/10						-317.62		0.00
02/12/10	30	02/11/10	1404	317.62	317.62			317.62
01/20/10						-214.70		0.00
01/13/10	32	01/12/10	666	214.70	214.70			214.70
12/18/09						-209.29		0.00
12/14/09	32	12/11/09	558	209.29	209.29			209.29
11/17/09						-355.66		0.00
11/10/09	31	11/09/09	648	355.66	355.66			355.66
10/19/09						-550.59		0.00
10/13/09	29	10/09/09	1458	550.59	550.59			550.59
09/17/09						-782.19		0.00
09/11/09	30	09/10/09	2934	782.19	782.19			782.19
08/18/09						-854.07		0.00
08/12/09	29	08/11/09	3024	854.07	854.07			854.07
07/20/09						-766.97		0.00

conEdison

Summary Statement
Account # 61-1406-2441-0003-8
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
07/14/09	32	07/13/09	2214	766.97	766.97			766.97
06/18/09						-665.44		0.00
06/12/09	30	06/11/09	2520	665.44	665.44			665.44
05/19/09						-313.55		0.00
05/13/09	29	05/12/09	1152	313.55	313.55			313.55
04/20/09						-248.27		0.00
04/14/09	31	04/13/09	756	248.27	248.27			248.27
03/20/09						-217.65		0.00
03/16/09	30	03/13/09	972	217.65	217.65			217.65
02/19/09						-331.16		0.00
02/12/09	30	02/11/09	1404	331.16	331.16			331.16
01/21/09						-325.31		0.00
01/13/09	33	01/12/09	1296	325.31	325.31			325.31
12/17/08						-302.77		0.00
12/11/08	34	12/10/08	1458	302.77	302.77			302.77
11/14/08						-230.73		0.00
11/07/08	29	11/06/08	828	230.73	230.73			230.73
10/16/08						-481.62		0.00
10/09/08	29	10/08/08	1368	481.62	481.62			481.62
09/16/08						-1,015.89		0.00
09/10/08	61	09/09/08	5130	1,830.85	1,830.85			1,015.89
09/10/08		07/10/08		-814.96				-814.96
08/15/08						-814.96		0.00
08/11/08	29	08/08/08	2916	814.96	814.96			814.96
07/17/08						-614.65		0.00
07/11/08	30	07/10/08	2268	614.65	614.65			614.65

Summary Statement
Account # 61-1406-2445-0101-1
Date: 8/18/2010

conEdison

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertible/ Leather
C/O: BANKRUPTCY 10-13779
4 IRVING PL 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	6	07/18/10	252	85.31	85.31			85.31
07/19/10						-449.47		0.00
07/13/10	32	07/12/10	1386	449.47	449.47			449.47
06/17/10						-415.51		0.00
06/11/10	30	06/10/10	1296	415.51	415.51			415.51
05/18/10						-365.47		0.00
05/12/10	28	05/11/10	1206	365.47	365.47			365.47
04/20/10						-307.92		0.00
04/14/10	29	04/13/10	1260	307.92	307.92			307.92
03/22/10						-148.21		0.00
03/16/10	32	03/15/10	612	148.21	148.21			148.21
02/19/10						-478.19		0.00
02/12/10	30	02/11/10	2052	478.19	478.19			478.19
01/20/10						-300.19		0.00
01/13/10	32	01/12/10	1242	300.19	300.19			300.19
12/18/09						-335.81		0.00
12/14/09	32	12/11/09	1314	335.81	335.81			335.81
11/17/09						-376.60		0.00
11/10/09	31	11/09/09	1458	376.60	376.60			376.60
10/19/09						-380.00		0.00
10/13/09	29	10/09/09	1350	380.00	380.00			380.00
09/17/09						-373.29		0.00
09/11/09	30	09/10/09	1422	373.29	373.29			373.29
08/18/09						-367.78		0.00
08/12/09	29	08/11/09	1278	367.78	367.78			367.78
07/20/09						-417.28		0.00
07/14/09	32	07/13/09	1422	417.28	417.28			417.28

conEdison

Summary Statement
Account # 61-1406-2445-0101-1
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
06/18/09						-1,252.89		0.00
06/12/09	59	06/11/09	3384	806.68	806.68			1,252.89
05/20/09	31	04/13/09	1962	446.21	446.21			446.21
03/20/09						-402.88		0.00
03/16/09	30	03/13/09	2016	402.88	402.88			402.88
02/19/09						-491.39		0.00
02/12/09	30	02/11/09	2052	491.39	491.39			491.39
01/21/09						-517.74		0.00
01/13/09	33	01/12/09	2142	517.74	517.74			517.74
12/17/08						-375.12		0.00
12/11/08	34	12/10/08	2196	375.12	375.12			375.12
11/14/08						-376.55		0.00
11/07/08	29	11/06/08	1818	376.55	376.55			376.55
10/16/08						-464.79		0.00
10/09/08	29	10/08/08	1800	464.79	464.79			464.79
09/16/08						-735.04		0.00
09/10/08	32	09/09/08	1962	735.04	735.04			735.04
08/15/08						-605.31		0.00
08/11/08	29	08/08/08	1854	605.31	605.31			605.31
07/17/08						-560.37		0.00
07/11/08	30	07/10/08	1908	560.37	560.37			560.37

conEdison

Summary Statement
Account # 66-6206-0292-0405-2
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertiable Jennifer Convert Kp
C/O: BANKRUPTCY 10-13779
4 IRVING PL 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	6	07/18/10	648	181.23	181.23			181.23
07/19/10						-930.37		0.00
07/13/10	32	07/12/10	3456	930.37	930.37			930.37
06/17/10						-697.96		0.00
06/11/10	30	06/10/10	2286	697.96	697.96			697.96
05/18/10						-683.66		0.00
05/12/10	29	05/11/10	2556	683.66	683.66			683.66
04/20/10						-468.04		0.00
04/14/10	28	04/12/10	2088	468.04	468.04			468.04
03/22/10						-266.76		0.00
03/16/10	62	03/15/10	3852	783.34	783.34			266.76
03/16/10		01/12/10		-516.58				-516.58
02/19/10						-516.58		0.00
02/12/10	30	02/11/10	2574	516.58	516.58			516.58
01/20/10						-448.75		0.00
01/13/10	33	01/12/10	2142	448.75	448.75			448.75
12/18/09						-498.22		0.00
12/14/09	31	12/10/09	2232	498.22	498.22			498.22
11/17/09						-524.98		0.00
11/10/09	32	11/09/09	2322	524.98	524.98			524.98
10/19/09						-549.03		0.00
10/13/09	28	10/08/09	2250	549.03	549.03			549.03
09/17/09						-647.38		0.00
09/11/09	30	09/10/09	3114	647.38	647.38			647.38
08/18/09						-660.65		0.00
08/12/09	29	08/11/09	2736	660.65	660.65			660.65
07/20/09						-679.50		0.00

conEdison

Summary Statement
Account # 66-6206-0292-0405-2
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
07/14/09	32	07/13/09	2718	679.50	679.50			679.50
06/18/09						-469.46		0.00
06/12/09	30	06/11/09	1944	469.46	469.46			469.46
05/19/09						-480.58		0.00
05/13/09	29	05/12/09	2268	480.58	480.58			480.58
04/20/09						-474.49		0.00
04/14/09	31	04/13/09	2052	474.49	474.49			474.49
03/20/09						-438.25		0.00
03/16/09	30	03/13/09	2412	438.25	438.25			438.25
02/19/09						-548.76		0.00
02/12/09	30	02/11/09	2574	548.76	548.76			548.76
01/21/09						-600.30		0.00
01/13/09	33	01/12/09	2682	600.30	600.30			600.30
12/17/08						-439.41		0.00
12/11/08	34	12/10/08	2880	439.41	439.41			439.41
11/14/08						-473.31		0.00
11/07/08	30	11/06/08	2628	473.31	473.31			473.31
10/16/08						-654.72		0.00
10/09/08	28	10/07/08	2952	654.72	654.72			654.72
09/16/08						-1,289.97		0.00
09/10/08	32	09/09/08	4032	1,289.97	1,289.97			1,289.97
08/15/08						-1,151.18		0.00
08/11/08	29	08/08/08	4284	1,151.18	1,151.18			1,151.18
07/17/08						-849.94		0.00
07/11/08	30	07/10/08	3330	849.94	849.94			849.94

conEdison

Summary Statement
Account # 66-6206-0292-0605-7
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertiable Jennifer Convert Kp
C/O: BANKRUPTCY 10-13779
4 IRVING PL 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	6	07/18/10	360	143.18	143.18			143.18
07/19/10						-750.50		0.00
07/13/10	32	07/12/10	1980	750.50	750.50			750.50
06/17/10						-714.39		0.00
06/11/10	30	06/10/10	1998	714.39	714.39			714.39
05/18/10						-309.64		0.00
05/12/10	29	05/11/10	954	309.64	309.64			309.64
04/20/10						-221.32		0.00
04/14/10	28	04/12/10	810	221.32	221.32			221.32
03/22/10						-160.22		0.00
03/16/10	32	03/15/10	378	160.22	160.22			160.22
02/19/10						-311.75		0.00
02/12/10	30	02/11/10	1422	311.75	311.75			311.75
01/20/10						-225.56		0.00
01/13/10	33	01/12/10	720	225.56	225.56			225.56
12/18/09						-223.51		0.00
12/14/09	31	12/10/09	684	223.51	223.51			223.51
11/17/09						-210.28		0.00
11/10/09	32	11/09/09	486	210.28	210.28			210.28
10/19/09						-213.94		0.00
10/13/09	28	10/08/09	486	213.94	213.94			213.94
09/17/09						-863.64		0.00
09/11/09	30	09/10/09	4086	863.64	863.64			863.64
08/18/09						-1,217.93		0.00
08/12/09	29	08/11/09	5958	1,217.93	1,217.93			1,217.93
07/20/09						-914.92		0.00
07/14/09	32	07/13/09	3690	914.92	914.92			914.92

conEdison

Summary Statement
Account # 66-6206-0292-0605-7
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
06/18/09						-585.47		0.00
06/12/09	30	06/11/09	2304	585.47	585.47			585.47
05/19/09						-506.96		0.00
05/13/09	29	05/12/09	2088	506.96	506.96			506.96
04/20/09						-336.24		0.00
04/14/09	31	04/13/09	900	336.24	336.24			336.24
03/20/09						-480.83		0.00
03/16/09	30	03/13/09	2970	480.83	480.83			480.83
02/19/09						-326.61		0.00
02/12/09	30	02/11/09	1422	326.61	326.61			326.61
01/21/09						-813.04		0.00
01/13/09	67	01/12/09	3060	813.04	813.04			813.04
11/14/08						-175.64		0.00
11/07/08	30	11/06/08	576	175.64	175.64			175.64
10/16/08						-190.44		0.00
10/09/08	28	10/07/08	486	190.44	190.44			190.44
09/16/08						-518.13		0.00
09/10/08	32	09/09/08	558	284.52	284.52			518.13
08/26/08	29	08/08/08	504	233.61	233.61			233.61
07/17/08						-720.50		0.00
07/11/08	30	07/10/08	558	231.30	231.30			720.50
06/18/08	32	06/10/08	792	250.69	250.69			489.20
06/18/08	29	05/09/08	810	238.51	238.51			238.51

conEdison

Summary Statement
Account # 68-8111-1365-0000-0
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertibles Inc
C/O: BANKRUPTCY 10-13779
4 IRVING PL 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	27	07/18/10	3400	932.19	932.19			932.19
08/06/10		06/21/10		-1,039.48				0.00
07/22/10	30	07/21/10	3760	1,039.48	1,039.48			1,039.48
07/19/10						-843.85		0.00
06/22/10	32	06/21/10	2800	843.85	843.85			843.85
06/17/10						-607.70		0.00
05/21/10	28	05/20/10	1840	607.70	607.70			607.70
05/18/10						-576.93		0.00
04/23/10	29	04/22/10	1920	576.93	576.93			576.93
04/20/10						-393.53		0.00
03/25/10	29	03/24/10	1520	393.53	393.53			393.53
03/22/10						-366.28		0.00
02/24/10	32	02/23/10	1720	366.28	366.28			366.28
02/19/10						-428.48		0.00
01/25/10	31	01/22/10	1640	428.48	428.48			428.48
01/20/10						-443.64		0.00
12/23/09	33	12/22/09	1840	443.64	443.64			443.64
12/18/09						-454.08		0.00
11/20/09	29	11/19/09	1840	454.08	454.08			454.08
11/17/09						-430.57		0.00
10/22/09	23	10/21/09	1840	430.57	430.57			430.57
10/19/09						-1,193.34		0.00
09/28/09	39	09/28/09	4480	1,193.34	1,193.34			1,193.34
09/28/09		08/20/09		-767.97				0.00
09/22/09	32	09/21/09	3080	767.97	767.97			767.97
09/17/09						-1,006.34		0.00
08/21/09	59	08/20/09	7480	1,850.22	1,850.22			1,006.34

conEdison

Summary Statement
Account # 68-8111-1365-0000-0
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/21/09		06/22/09		-843.88				-843.88
08/18/09						-943.88		0.00
07/23/09	30	07/22/09	3520	843.88	843.88			943.88
07/23/09						100.00		100.00
07/20/09						-852.46		0.00
06/23/09	32	06/22/09	3600	852.46	852.46			852.46
06/18/09						-512.19		0.00
05/22/09	29	05/21/09	2320	512.19	512.19			512.19
05/19/09						-477.33		0.00
04/23/09	29	04/22/09	2200	477.33	477.33			477.33
04/20/09						-353.29		0.00
03/25/09	29	03/24/09	1760	353.29	353.29			353.29
03/20/09						-429.35		0.00
02/24/09	32	02/23/09	2200	429.35	429.35			429.35
02/19/09						-593.40		0.00
01/23/09	34	01/22/09	2520	593.40	593.40			593.40
01/21/09						-337.92		0.00
12/22/08	31	12/19/08	1000	337.92	337.92			337.92
12/17/08						-1,831.30		0.00
11/19/08	29	11/18/08	2440	444.88	444.88			1,831.30
10/21/08	32	10/20/08	3640	683.01	683.01			1,386.42
09/26/08							-1,190.76	703.41
09/19/08	30	09/18/08	2920	703.41	703.41			1,894.17
08/25/08							-1,862.91	1,190.76
08/20/08	29	08/19/08	3760	1,190.76	1,190.76			3,053.67
07/22/08	33	07/21/08	3880	1,032.74	1,032.74			1,862.91
06/19/08	30	06/18/08	3400	830.17	830.17			830.17

conEdison

Summary Statement
Account # 70-0490-0115-0000-2
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertibles Inc.
C/O: BANKRUPTCY 10-13779
4 IRVING PL 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	11	07/18/10	1800	507.90	507.90			507.90
07/19/10						-1,317.25		0.00
07/08/10	30	07/07/10	4788	1,317.25	1,317.25			1,317.25
06/17/10						-1,242.66		0.00
06/08/10	32	06/07/10	4140	1,242.66	1,242.66			1,242.66
05/18/10						-903.49		0.00
05/07/10	28	05/06/10	3204	903.49	903.49			903.49
04/20/10						-715.36		0.00
04/09/10	29	04/08/10	2988	715.36	715.36			715.36
03/22/10						-536.01		0.00
03/11/10	30	03/10/10	3024	536.01	536.01			536.01
02/19/10						-649.28		0.00
02/09/10	32	02/08/10	3276	649.28	649.28			649.28
01/20/10						-576.45		0.00
01/08/10	30	01/07/10	3024	576.45	576.45			576.45
12/18/09						-787.04		0.00
12/09/09	34	12/08/09	3348	787.04	787.04			787.04
11/17/09						-728.75		0.00
11/05/09	29	11/04/09	2988	728.75	728.75			728.75
10/19/09						-1,028.86		0.00
10/07/09	32	10/06/09	4032	1,028.86	1,028.86			1,028.86
09/17/09						-1,023.07		0.00
09/08/09	29	09/04/09	4860	1,023.07	1,023.07			1,023.07
08/18/09						-1,016.57		0.00
08/07/09	29	08/06/09	3996	1,016.57	1,016.57			1,016.57
07/20/09						-1,061.46		0.00
07/09/09	30	07/08/09	4104	1,061.46	1,061.46			1,061.46

conEdison

Summary Statement
Account # 70-0490-0115-0000-2
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
06/18/09						-898.93		0.00
06/09/09	32	06/08/09	3888	898.93	898.93			898.93
05/19/09						-697.86		0.00
05/08/09	29	05/07/09	2952	697.86	697.86			697.86
04/20/09						-520.77		0.00
04/09/09	29	04/08/09	2592	520.77	520.77			520.77
03/20/09						-543.00		0.00
03/11/09	32	03/10/09	2988	543.00	543.00			543.00
02/19/09						-698.09		0.00
02/09/09	30	02/06/09	3204	698.09	698.09			698.09
01/21/09						-779.41		0.00
01/08/09	33	01/07/09	2988	779.41	779.41			779.41
12/17/08						-522.02		0.00
12/08/08	32	12/05/08	2916	522.02	522.02			522.02
11/14/08						-726.94		0.00
11/04/08	31	11/03/08	3132	726.94	726.94			726.94
10/16/08						-980.15		0.00
10/06/08	29	10/03/08	3924	980.15	980.15			980.15
09/16/08						-1,318.92		0.00
09/05/08	30	09/04/08	3348	1,318.92	1,318.92			1,318.92
08/15/08						-3,979.67		0.00
08/06/08	29	08/05/08	5472	1,552.71	1,552.71			3,979.67
07/18/08	32	07/07/08	6048	1,531.66	1,531.66			2,426.96
07/18/08	30	06/05/08	3240	895.30	895.30			895.30

conEdison

Summary Statement
Account # 70-0490-0120-0002-8
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertables Inc.
C/O: BANKRUPTCY 10-13779
4 IRVING PL 1875-S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/06/10	11	07/18/10	1152	346.29	346.29			346.29
07/19/10						-904.91		0.00
07/08/10	30	07/07/10	3096	904.91	904.91			904.91
06/17/10						-903.15		0.00
06/08/10	32	06/07/10	2916	903.15	903.15			903.15
05/18/10						-717.87		0.00
05/07/10	28	05/06/10	2448	717.87	717.87			717.87
04/20/10						-548.37		0.00
04/09/10	29	04/08/10	2304	548.37	548.37			548.37
03/22/10						-439.89		0.00
03/11/10	30	03/10/10	2196	439.89	439.89			439.89
02/19/10						-508.26		0.00
02/09/10	32	02/08/10	2304	508.26	508.26			508.26
01/20/10						-452.08		0.00
01/08/10	30	01/07/10	2052	452.08	452.08			452.08
12/18/09						-599.02		0.00
12/09/09	34	12/08/09	2592	599.02	599.02			599.02
11/17/09						-531.31		0.00
11/05/09	29	11/04/09	2304	531.31	531.31			531.31
10/19/09						-736.84		0.00
10/07/09	32	10/06/09	2844	736.84	736.84			736.84
09/17/09						-676.24		0.00
09/08/09	29	09/04/09	2808	676.24	676.24			676.24
08/18/09						-756.53		0.00
08/07/09	29	08/06/09	2844	756.53	756.53			756.53
07/20/09						-752.70		0.00
07/09/09	30	07/08/09	2808	752.70	752.70			752.70

conEdison

Summary Statement
Account # 70-0490-0120-0002-8
Date: 8/18/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
06/18/09						-622.45		0.00
06/09/09	32	06/08/09	2772	622.45	622.45			622.45
05/19/09						-522.27		0.00
05/08/09	29	05/07/09	2304	522.27	522.27			522.27
04/20/09						-473.18		0.00
04/09/09	29	04/08/09	2160	473.18	473.18			473.18
03/20/09						-436.71		0.00
03/11/09	32	03/10/09	2268	436.71	436.71			436.71
02/19/09						-485.14		0.00
02/09/09	30	02/06/09	2124	485.14	485.14			485.14
01/21/09						-545.94		0.00
01/08/09	33	01/07/09	2412	545.94	545.94			545.94
12/17/08						-361.24		0.00
12/08/08	32	12/05/08	2268	361.24	361.24			361.24
11/14/08						-489.00		0.00
11/04/08	31	11/03/08	2340	489.00	489.00			489.00
10/16/08						-644.59		0.00
10/06/08	29	10/03/08	2592	644.59	644.59			644.59
09/16/08						-1,087.98		0.00
09/05/08	59	09/04/08	6228	2,016.61	2,016.61			1,087.98
09/05/08		07/07/08		-928.63				-928.63
08/15/08						-2,414.84		0.00
08/06/08	29	08/05/08	3132	928.63	928.63			2,414.84
07/18/08	32	07/07/08	2844	813.84	813.84			1,486.21
07/18/08	30	06/05/08	2664	672.37	672.37			672.37

conEdison

Summary Statement
Account # 66-6206-0220-0007-7
Date: 8/19/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertibles Dba Ashley Furn /akp
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875 S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/17/10	0	07/18/10	0	0.00	0.00			6,637.87
08/17/10	6	07/18/10	4480	1,172.58	1,172.58			6,637.87
08/17/10		07/12/10		-5,370.51				5,465.29
08/11/10	29	08/10/10	21520	5,370.51	5,370.51	80.77		10,835.80
08/11/10						-93.77		5,384.52
07/13/10	32	07/12/10	20240	5,478.29	5,478.29			5,478.29
06/30/10							-4,871.88	0.00
06/11/10	30	06/10/10	18400	4,871.88	4,871.88			4,871.88
06/03/10							-4,221.53	0.00
05/12/10	29	05/11/10	16000	4,221.53	4,221.53			4,221.53
05/10/10							-3,202.04	0.00
04/19/10							-3,567.45	3,202.04
04/14/10	28	04/12/10	15040	3,202.04	3,202.04			6,769.49
03/25/10	32	03/15/10	9280	1,961.88	1,961.88			3,567.45
03/25/10	63	02/11/10	18160	3,203.97	3,203.97			1,605.57
03/25/10		12/10/09		-1,598.40				-1,598.40
03/09/10							-1,954.95	0.00
02/16/10	63	02/11/10	6160	1,598.40	1,598.40			1,954.95
02/16/10	17	12/10/09	960	356.55	356.55			356.55

conEdison

Summary Statement
Account # 66-6206-0220-0504-3
Date: 8/23/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertibles Dba Ashley Furn /akp
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875 S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/17/10	0	07/18/10	0	0.00	0.00			3,668.52
08/17/10	6	07/18/10	2520	595.27	595.27			3,668.52
08/17/10		07/12/10		-2,692.01				3,073.25
08/11/10	29	08/10/10	12180	2,692.01	2,692.01	45.42		5,765.26
08/11/10						-93.77		3,027.83
07/13/10	32	07/12/10	13920	3,121.60	3,121.60			3,121.60
06/30/10							-2,781.44	0.00
06/11/10	30	06/10/10	12000	2,781.44	2,781.44			2,781.44
06/08/10							-2,608.39	0.00
05/12/10	29	05/11/10	11400	2,608.39	2,608.39			2,608.39
05/11/10							-4,975.49	0.00
04/21/10	28	04/12/10	10680	2,057.66	2,057.66			4,975.49
04/21/10	32	03/15/10	7620	1,368.00	1,368.00			2,917.83
04/21/10	80	02/11/10	16080	2,776.70	2,776.70			1,549.83
04/21/10		11/23/09		-1,226.87				-1,226.87
03/09/10							-1,226.87	0.00
02/16/10	63	02/11/10	2820	909.98	909.98			1,226.87
02/16/10	17	12/10/09	1140	316.89	316.89			316.89

conEdison

Summary Statement
Account # 41-3111-1845-0002-9
Date: 8/19/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertible Inc. (uts)
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875 S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/05/10	0	07/18/10	0	0.00	0.00			1,498.93
08/05/10	2	07/18/10	324	92.90	92.90			1,498.93
07/19/10	30	07/16/10	4968	1,406.03	1,406.03			1,406.03

conEdison

Summary Statement
Account # 68-8120-5680-0004-1
Date: 8/31/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertible (abr)
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875 S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/30/10	0	07/18/10	0	0.00	0.00			3,925.13
08/30/10	27	07/18/10	13320	4,018.90	4,018.90			3,925.13
08/30/10						449.41		-93.77
08/23/10		06/21/10		-4,018.90				-543.18
08/18/10							-449.41	3,475.72
08/17/10	0	07/18/10	0	0.00	0.00			3,925.13
08/17/10	27	07/18/10	13320	4,018.90	4,018.90			3,925.13
08/17/10						-93.77		-93.77
08/17/10		06/21/10		-4,494.12				0.00
07/22/10	30	07/21/10	14820	4,494.12	4,494.12			4,494.12
07/14/10							-2,556.54	0.00
06/24/10	32	06/21/10	8100	2,556.54	2,556.54			2,556.54
06/21/10							-564.67	0.00
06/01/10	17	05/20/10	1440	564.67	564.67			564.67

conEdison

Summary Statement
Account # 25-2658-1011-0006-3
Date: 8/31/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertibles Inc./ael
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/30/10	0	07/18/10	0	0.00	0.00			4,032.47
08/30/10	26	07/18/10	16200	4,032.47	4,032.47			4,032.47
08/30/10						624.05		0.00
08/23/10		06/22/10		-4,032.47				-624.05
08/18/10							-624.05	3,408.42
08/05/10	0	07/18/10	0	0.00	0.00			4,032.47
08/05/10	26	07/18/10	16200	4,032.47	4,032.47			4,032.47
08/05/10		06/22/10		-4,680.39				0.00
07/23/10	30	07/22/10	18680	4,680.39	4,680.39			4,680.39
07/14/10							-3,996.62	0.00
06/23/10	32	06/22/10	15400	3,996.62	3,996.62			3,996.62
06/10/10							-3,185.37	0.00
05/24/10	29	05/21/10	12200	3,185.37	3,185.37			3,185.37
05/11/10							-3,038.49	0.00
04/26/10	28	04/22/10	11920	3,038.49	3,038.49			3,038.49
04/19/10							-2,440.61	0.00
03/26/10	29	03/25/10	11680	2,440.61	2,440.61			2,440.61
03/22/10							-2,410.75	0.00
02/25/10	30	02/24/10	11560	2,410.75	2,410.75			2,410.75
02/18/10							-2,690.66	0.00
01/26/10	34	01/25/10	13360	2,690.66	2,690.66			2,690.66
01/15/10							-2,705.67	0.00
12/24/09	62	12/22/09	26320	5,379.13	5,379.13			2,705.67
12/24/09		10/21/09		-2,673.46				-2,673.46
12/16/09							-2,673.46	0.00
11/24/09	30	11/20/09	12000	2,673.46	2,673.46			2,673.46
11/12/09							-2,901.86	0.00

conEdison

Summary Statement
Account # 25-2658-1011-0006-3
Date: 8/31/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
10/23/09	34	10/21/09	11440	2,901.86	2,901.86			2,901.86

conEdison

Summary Statement
Account # 30-2173-5495-0001-5
Date: 8/31/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertibles Inc. (uay)
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC		GAS					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	THERM USAGE	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/30/10	16	07/18/10			0	12.46	12.46			1,396.58
08/30/10								1,383.02		1,384.12
08/30/10									-858.19	1.10
08/19/10		07/02/10				-12.46				859.29
08/05/10	0	07/18/10	0	0.00	0	0.00	0.00			871.75
08/05/10	16	07/18/10	2772	859.29	0	12.46	871.75			871.75
08/05/10		07/02/10		-1,692.00		-24.38				0.00
08/04/10	32	08/03/10	5526	1,692.00	0	24.38	1,716.38			1,716.38
07/30/10									-1,383.02	0.00
07/06/10	29	07/02/10	4068	1,360.87	0	22.15	1,383.02			1,383.02
06/29/10									-1,208.12	0.00
06/04/10	30	06/03/10	3168	1,170.28	11	37.84	1,208.12			1,208.12
05/25/10									-928.87	0.00
05/05/10	28	05/04/10	2556	876.49	20	52.38	928.87			928.87
04/29/10									-620.00	0.00
04/07/10	29	04/06/10	1890	550.60	28	69.40	620.00			620.00
03/29/10									-871.02	0.00
03/09/10	32	03/08/10	2484	520.68	213	350.34	871.02			871.02

conEdison

Summary Statement
Account # 61-1402-3375-0701-5
Date: 9/10/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertibles Inc. (ulc)
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875 S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
09/09/10	0	07/18/10	0	0.00	0.00			3,644.82
09/09/10	11	07/18/10	4860	1,178.07	1,178.07			3,644.82
09/09/10						2,426.72		2,466.75
08/31/10		07/07/10		-913.74				40.03
08/30/10							-2,292.95	953.77
08/23/10	11	07/18/10	3180	913.74	913.74			3,246.72
08/23/10						2,426.75		2,332.98
08/19/10		07/07/10		-1,178.07				-93.77
08/17/10	0	07/18/10	0	0.00	0.00			1,084.30
08/17/10	11	07/18/10	4860	1,178.07	1,178.07			1,084.30
08/17/10						-93.77		-93.77
08/17/10		07/07/10		-3,694.19				0.00
08/06/10	29	08/05/10	12840	3,694.19	3,694.19			3,694.19
07/30/10							-2,426.75	0.00
07/08/10	30	07/07/10	8820	2,426.75	2,426.75			2,426.75
07/06/10							-2,625.24	0.00
06/14/10	32	06/07/10	7500	2,625.24	2,625.24			2,625.24
06/10/10							-1,447.85	0.00
06/10/10							-1,135.20	1,447.85
05/24/10	28	05/06/10	4440	1,135.20	1,135.20			2,583.05
05/24/10	35	04/08/10	7500	1,447.85	1,447.85			1,447.85

conEdison

Summary Statement
Account # 25-2658-1011-0201-0
Date: 8/19/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertible Inc. (ref/jle)
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875 S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

DATE POSTED	# DAYS	Bill Date	ELECTRIC KWHR Usage	ELECTRIC Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
08/05/10	0	07/18/10	0	0.00	0.00			938.50
08/05/10	26	07/18/10	2664	938.50	938.50			938.50
08/05/10		06/22/10		-1,088.18				0.00
07/23/10	30	07/22/10	3078	1,088.18	1,088.18			1,088.18

conEdison

Summary Statement
Account # 41-3111-1840-0003-8
Date: 9/28/2010

Cooper Station
P.O. Box 138
New York, NY 10276-0138

Jennifer Convertible Inc. (uts)
C/O: BANKRUPTCY 10B-13779
4 IRVING PL RM 1875 S
NEW YORK, NY 10003

Dear Customer:

The statement of your charges and credits that you requested is detailed below:

			ELECTRIC					
DATE POSTED	# DAYS	Bill Date	KWHR Usage	Con Edison Charges	Total Billing Charges	Other Charges, Adj & Credits	$ PAYMENT	$ BALANCE
								669.01
09/27/10	0	07/18/10	0	0.00	0.00			669.01
09/27/10	2	07/18/10	198	48.37	48.37			620.64
09/27/10						-19.50		640.14
09/27/10		07/16/10		-1,323.00				1,963.14
09/16/10	30	09/15/10	2934	643.52	643.52	19.50		1,300.12
08/17/10	31	08/16/10	2970	679.48	679.48			620.64
08/11/10	30	07/16/10	2952	714.41	714.41			