

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: CONSOLIDATED BEDDING INC. § Case No. 09-11875-BLS

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Debtor(s)

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to [Fed. R. Bankr. P.2002\(a\)\(6\)](#) and [2002\(f\)\(8\)](#), please take notice that Alfred T. Giuliano, Trustee (DE), trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

824 Market Street, 3rd Floor
Wilmington, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 09:00am on 02/12/2025 in Courtroom 1, United States Courthouse, 824 North Market Street, 6th Floor
Wilmington, DE 19801

If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to [FRBP 3009](#) without further order of the Court.

Date Mailed: 01/03/2025

By: /s/ Alfred T. Giuliano
Trustee

Alfred T. Giuliano, Trustee (DE)
2301 E. Evesham Road
Pavilion 800, Suite 210
Voorhees, NJ 08043
(856) 767-3000

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: CONSOLIDATED BEDDING INC.

§ Case No. 09-11875-BLS

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Debtor(s)

**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

The Final Report shows receipts of \$ 12,221,328.71
and approved disbursements of \$ 9,955,215.11
leaving a balance on hand of ¹ \$ 2,266,113.60

Balance on hand: \$ 2,266,113.60

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
AC	ACAS, LLC	231,000,000.00	6,498,562.65	6,390,225.67	108,336.98
39	Integrated Bedding Group	1,650.00	0.00	0.00	0.00
54	Thurston Country Treasurer	28,716.52	0.00	0.00	0.00
61	Imperial Premium Finance, Inc.	0.00	0.00	0.00	0.00
110	L & P Financial Services Co.	11,448,889.10	0.00	0.00	0.00
111	Josue Santana Merced	700.00	0.00	0.00	0.00
147	Apex Corporate Housing	979.00	0.00	0.00	0.00
151	Bruce S. Corbett	0.00	0.00	0.00	0.00
224	Toyota Motor Credit Corporation (TMCC)	1,624.22	0.00	0.00	0.00
225	Toyota Motor Credit Corporation (TMCC)	13,696.56	0.00	0.00	0.00
226	Toyota Motor Credit Corporation (TMCC)	5,755.90	0.00	0.00	0.00
233	William Marshall, Jr.	0.00	0.00	0.00	0.00
237 -2	Hillsborough County Tax	55,436.12	0.00	0.00	0.00

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under [11 U.S.C. § 326\(a\)](#) on account of the disbursement of the additional interest.

	Collector				
270	Carrollton-Farmers Branch I.S.D.	0.00	0.00	0.00	0.00
270 -2	Carrollton-Farmers Branch I.S.D.	41,123.53	0.00	0.00	0.00
306	ACE American Insurance Company	0.00	0.00	0.00	0.00
345	Hillsborough County Tax Collector	53,218.68	0.00	0.00	0.00
401	Sherry Ames	501.28	0.00	0.00	0.00
402S	Luciano Garcia	399.99	0.00	0.00	0.00
406	Scott Robinson	1,997.00	0.00	0.00	0.00
76/01	ACE American Insurance Company	0.00	0.00	0.00	0.00
76/20	Integrated Bedding Group	3,560.25	0.00	0.00	0.00
76/38	Thomas M. Anderson	2,000.00	0.00	0.00	0.00
77/01	ACE American Insurance Company	0.00	0.00	0.00	0.00
78/01	Hillsborough County Tax Collector	64,797.97	0.00	0.00	0.00
78/02	Hillsborough County Tax Collector	0.00	0.00	0.00	0.00
78/02 -2	Hillsborough County Tax Collector	55,436.12	0.00	0.00	0.00
78/06	ACE American Insurance Company	0.00	0.00	0.00	0.00
79/01	ACE American Insurance Company	0.00	0.00	0.00	0.00
80/07	ACE American Insurance Company	0.00	0.00	0.00	0.00
81/02	ACE American Insurance Company	0.00	0.00	0.00	0.00
82/01	ACE American Insurance Company	0.00	0.00	0.00	0.00
83/01	ACE American Insurance Company	0.00	0.00	0.00	0.00
84/03	ACE American Insurance Company	0.00	0.00	0.00	0.00

85/01	ACE American Insurance Company	0.00	0.00	0.00	0.00
85/17	Los Angeles County Treas & Tax Collector	40,832.13	0.00	0.00	0.00
86/05	Carrollton-Farmers Branch I.S.D.	0.00	0.00	0.00	0.00
86/05 -2	Carrollton-Farmers Branch I.S.D.	41,123.53	0.00	0.00	0.00
86/07	ACE American Insurance Company	0.00	0.00	0.00	0.00
86/11	New York Department of Labor	4,751.78	0.00	0.00	0.00
87/03	ACE American Insurance Company	0.00	0.00	0.00	0.00
88/03	ACE American Insurance Company	0.00	0.00	0.00	0.00
89/05	ACE American Insurance Company	0.00	0.00	0.00	0.00
90/12	ACE American Insurance Company	0.00	0.00	0.00	0.00
91/04	ACE American Insurance Company	0.00	0.00	0.00	0.00
91/05	New York State Unemployment Insurance	4,751.78	0.00	0.00	0.00
92/02	Dallas County	0.00	0.00	0.00	0.00
92/02 -2	Dallas County	76,757.19	0.00	0.00	0.00
92/04	Carrollton-Farmers Branch I.S.D.	0.00	0.00	0.00	0.00
92/04 -2	Carrollton-Farmers Branch I.S.D.	41,123.53	0.00	0.00	0.00
92/05	ACE American Insurance Company	0.00	0.00	0.00	0.00
94/02	Salt Lake County Assessor	17,901.10	0.00	0.00	0.00
94/03	ACE American Insurance Company	0.00	0.00	0.00	0.00
97/09	ACE American Insurance Company	0.00	0.00	0.00	0.00
97/19S	Internal Revenue Service	9,244.75	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 108,336.98
 Remaining balance: \$ 2,157,776.62

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - A. T. Giuliano, P.C.	389,889.86	0.00	389,889.86
Trustee, Expenses - A. T. Giuliano, P.C.	1,518.16	0.00	1,518.16
Attorney for Trustee, Fees - ASK LLP	297,766.98	297,766.98	0.00
Attorney for Trustee, Expenses - ASK LLP	37,817.26	37,817.26	0.00
Accountant for Trustee, Fees - Giuliano, Miller & Co., LLC	308,442.00	305,806.00	2,636.00
Accountant for Trustee, Expenses - Giuliano, Miller & Co., LLC	4,174.48	4,136.17	38.31
Charges, U.S. Bankruptcy Court	600.00	0.00	600.00
Other Expenses: ADP	150.00	150.00	0.00
Attorney for Trustee Fees - Archer & Greiner, PC	592,484.50	572,987.00	19,497.50
Attorney for Trustee Fees - McCarter & English, LLP	1,599,576.75	1,599,576.75	0.00
Attorney for Trustee Fees - Shapiro Haber & Urmy LLP	0.00	0.00	0.00
Attorney for Trustee Fees - Williams Montgomery & John Ltd.	0.00	0.00	0.00
Attorney for Trustee Expenses - Archer & Greiner, PC	19,330.15	17,748.24	1,581.91
Attorney for Trustee Expenses - McCarter & English, LLP	250,610.79	250,610.79	0.00
Attorney for Trustee Expenses - Shapiro Haber & Urmy LLP	17,723.34	17,723.34	0.00
Attorney for Trustee Expenses - Williams Montgomery & John Ltd.	109,672.03	109,672.03	0.00
Other Expenses: Commonwealth of Massachusetts	0.00	0.00	0.00
Other Expenses: Commonwealth of Massachusetts	0.00	0.00	0.00
Other Expenses: East Rinco Management, L. P.	0.00	0.00	0.00
Other Expenses: HIJU Investment Company	0.00	0.00	0.00
Other Expenses: Hill Archive	78,991.91	78,991.91	0.00
Other Expenses: Internal Revenue Service	23.00	23.00	0.00
Other Expenses: International Sureties LTD	0.04	0.04	0.00
Other Expenses: International Sureties LTD	4.45	4.45	0.00
Other Expenses: International Sureties LTD	14,185.93	14,185.93	0.00

Other Expenses: Los Angeles County Treas & Tax Collector	0.00	0.00	0.00
Other Expenses: Sleepy's, LLC	0.00	0.00	0.00
Other Expenses: Spring Air International, LLC	0.00	0.00	0.00
Other Expenses: Sprint Nextel - Distributions	0.00	0.00	0.00
Other Expenses: United Parcel Service	0.00	0.00	0.00
Other Expenses: United Parcel Service	0.00	0.00	0.00

Total to be paid for chapter 7 administration expenses: \$ 415,761.74
Remaining balance: \$ 1,742,014.88

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
Remaining balance: \$ 1,742,014.88

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$3,725,052.92 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11P	James H. Brooks	4,381.55	0.00	4,381.55
16	Jeremy Bissell	0.00	0.00	0.00
19P	Mark Sanders	4,800.00	0.00	4,800.00
33	Ultimate Fundraising Solutions	0.00	0.00	0.00
43	Wayne Dewitt	0.00	0.00	0.00
54	Thurston Country Treasurer	15,874.41	0.00	2,453.33
64	V. W. Loritz	0.00	0.00	0.00
65	Ricardo M. Santana Merced	0.00	0.00	0.00
71	Alfonso Palacios	0.00	0.00	0.00
86	Roger Jolly	0.00	0.00	0.00
88	Excel Business Products	0.00	0.00	0.00
91	Rosa M. Valle	672.00	0.00	672.00
93	Crystal Lynn Dewitt	0.00	0.00	0.00

96	Preferred Personnel Solutions, Inc.	0.00	0.00	0.00
103	Eileen M. Bergeron	0.00	0.00	0.00
104	Gary Drapela	0.00	0.00	0.00
106	Frank Houg	0.00	0.00	0.00
107	J & S Lift Truck Repair	0.00	0.00	0.00
108	Seibels, Inc.	0.00	0.00	0.00
109	Elifaine Fenelon	0.00	0.00	0.00
112	Jason Higgins	0.00	0.00	0.00
112	Jason Higgins	0.00	0.00	0.00
118	Marshall Furniture	0.00	0.00	0.00
120	Ranel Similien	0.00	0.00	0.00
126	K & M Mobile Repairs	0.00	0.00	0.00
132	Pierre G. Villiere	0.00	0.00	0.00
133	Juan Gonzalez	0.00	0.00	0.00
134P	Janet Rimkus	3,588.43	0.00	3,588.43
135	Jean W. Bastien	0.00	0.00	0.00
140	Jose Barron	1,320.00	0.00	1,320.00
140	Jose Barron	0.00	0.00	0.00
144	Hector Garduno	0.00	0.00	0.00
145	Manuel Fernandez	0.00	0.00	0.00
145 -2	Manuel Fernandez	0.00	0.00	0.00
146	Ron E. Staples	1,012.00	0.00	1,012.00
146	Ron E. Staples	0.00	0.00	0.00
148	Guillermo Ceja	0.00	0.00	0.00
149	Rafael Gonzalez	0.00	0.00	0.00
151	Bruce S. Corbett	0.00	0.00	0.00
151	Bruce S. Corbett	0.00	0.00	0.00
151	Bruce S. Corbett	0.00	0.00	0.00
152	Manuel Garcia-Torres	0.00	0.00	0.00
153	Kosal Hak	0.00	0.00	0.00
157	Rose Moreno	0.00	0.00	0.00
158	Internal Revenue Service	0.00	0.00	0.00
158 -2	Internal Revenue Service	1,000.00	0.00	154.55

160P	David Silva Sanchez	0.00	0.00	0.00
162	Jimmy Jones	0.00	0.00	0.00
166	Eduardo Ramirez	0.00	0.00	0.00
172P	California Franchise Tax Board	6,465.31	0.00	999.19
173	Pedro Reyes	0.00	0.00	0.00
174	Gerardo Vazquez	0.00	0.00	0.00
179	Zenon Enriquez	0.00	0.00	0.00
180	Cigna Behavioral Health, Inc.	5,056.99	0.00	5,056.99
182	Jose A. Cruz Medina	0.00	0.00	0.00
185	John Arevalo	784.00	0.00	784.00
186	Elmer A. Ramos	904.00	0.00	904.00
187	Bertha A. Gonzalez	0.00	0.00	0.00
188P	Georgia Department of Revenue	78,045.00	0.00	12,061.57
191	William D. Holland	0.00	0.00	0.00
191	William D. Holland	0.00	0.00	0.00
194	John Harrison	0.00	0.00	0.00
195	Bernabe Ibarra	0.00	0.00	0.00
196	Jose R. Olivera	0.00	0.00	0.00
197	James Goodman	0.00	0.00	0.00
198	Ohio Department of Taxation	4,986.45	0.00	770.64
199	Ernesto Berumen	0.00	0.00	0.00
200	Nicolas Ramirez	0.00	0.00	0.00
201	Martin Davalos	0.00	0.00	0.00
203	Orlando Morse	0.00	0.00	0.00
206	Jose C. Luna	0.00	0.00	0.00
207	Narciso Morales, Jr.	0.00	0.00	0.00
208	Jose Flores	0.00	0.00	0.00
209	Santos Hernandez Galdamez	0.00	0.00	0.00
210	John Komathy	0.00	0.00	0.00
211	James Anderson	0.00	0.00	0.00
212	Condelario Raminez	0.00	0.00	0.00
213	Juan Rodriguez	0.00	0.00	0.00
214	Jesus Martinez	0.00	0.00	0.00

215	Ruben Z. Martinez	0.00	0.00	0.00
217	G.D.S. Marketing, Inc.	0.00	0.00	0.00
219	David V. Simpson	0.00	0.00	0.00
220	Maciag Media	0.00	0.00	0.00
223	Daniel Soto	0.00	0.00	0.00
228	Joint Council of Teamsters No. 42 Welfare Trust	0.00	0.00	0.00
228	Joint Council of Teamsters No. 42 Welfare Trust	1,652.00	0.00	1,652.00
230	Domingo Barajas	0.00	0.00	0.00
231	Nicholas T. Daniels	0.00	0.00	0.00
233	William Marshall, Jr.	0.00	0.00	0.00
233	William Marshall, Jr.	0.00	0.00	0.00
233	William Marshall, Jr.	0.00	0.00	0.00
234	Connecticut General Life Insurance Company	778,408.00	0.00	778,408.00
244	Jeffrey Vatne	32.30	0.00	32.30
250	Ivan Martinez	0.00	0.00	0.00
251	Armando Martinez	1,611.84	0.00	1,611.84
253P	David Michael Andrews	2,615.38	0.00	2,615.38
253P	David Michael Andrews	45.02	0.00	45.02
260P	Chris Commins	5,270.86	0.00	5,270.86
262	Leeds Mattress Stores	0.00	0.00	0.00
263	Michael Brown	0.00	0.00	0.00
263	Michael Brown	0.00	0.00	0.00
265	Aaron Brickey	0.00	0.00	0.00
266	Sheri Harms	0.00	0.00	0.00
266	Sheri Harms	0.00	0.00	0.00
270 -2	Carrollton-Farmers Branch I.S.D.	41,123.53	0.00	6,355.49
273	Janet G. Cruz	3,461.54	0.00	3,461.54
274	Earlyn P. Bleecker	0.00	0.00	0.00
283	Estela Arriaga	0.00	0.00	0.00
284	Glorisel Ramirez	0.00	0.00	0.00
289	Mark Moroose	2,459.40	0.00	2,459.40

296	United Steelworkers Union Local 9518	116,129.66	0.00	116,129.66
296	United Steelworkers Union Local 9518	4,682.14	0.00	4,682.14
297P	Greg Spence	0.00	0.00	0.00
301	Susan R. Bowles	512.00	0.00	512.00
302	Liliane Lozada	0.00	0.00	0.00
303	Delaware Secretary of State	3,589.60	0.00	554.76
308	Ellsworth Kincy	0.00	0.00	0.00
311	Frank Grimes	781.20	0.00	781.20
319	Juan Mejia	0.00	0.00	0.00
320	Juan Marin	0.00	0.00	0.00
321	Morrell's Inc.	0.00	0.00	0.00
324	Jimmy L. King	0.00	0.00	0.00
324	Jimmy L. King	0.00	0.00	0.00
329	Ohio Bureau of Workers' Compensation	73,583.56	0.00	11,372.07
330	Sheri Harms	0.00	0.00	0.00
330	Sheri Harms	0.00	0.00	0.00
330	Sheri Harms	0.00	0.00	0.00
332	Juan Gonzalez	0.00	0.00	0.00
333	Washington State Dept. of Labor & Industries	33.90	0.00	5.24
337	Ricardo M. Santana Merced	0.00	0.00	0.00
338	Hector Garduno	0.00	0.00	0.00
339	Guillermo Ceja	0.00	0.00	0.00
340	Rafael Gonzalez	0.00	0.00	0.00
342	Manuel Garcia-Torres	0.00	0.00	0.00
343	Ron E. Staples	0.00	0.00	0.00
344	New Jersey Division of Taxation	107,398.85	0.00	16,598.10
347	Maciag Media	0.00	0.00	0.00
348	Preferred Personnel Solutions, Inc.	0.00	0.00	0.00
349	James Anderson	0.00	0.00	0.00
352	Daniel Soto	0.00	0.00	0.00
353	Ruby Ansley Interiors	0.00	0.00	0.00
356	Davis Furniture	0.00	0.00	0.00

358	Los Angeles County Treas & Tax Collector	773.72	0.00	119.58
358	Los Angeles County Treas & Tax Collector	0.00	0.00	0.00
359	Commonwealth of Massachusetts	456.00	0.00	70.47
362	Wisconsin DWD - UI	540.74	0.00	83.57
370	Sprint Nextel Corporation	0.00	0.00	0.00
377	Roseanna P. Carrasco	0.00	0.00	0.00
381	Robert J. Severdia	0.00	0.00	0.00
382	Fred Ortz	0.00	0.00	0.00
390	Erin M. Sloan	0.00	0.00	0.00
392	Sonja Heinold	0.00	0.00	0.00
394	Jesus Sierra Moreno	0.00	0.00	0.00
402P	Luciano Garcia	0.00	0.00	0.00
409	Minnesota Department of Revenue	203.07	0.00	31.38
FUTA	EFTPS	2,279.20	0.00	352.24
WARN	Consolidated Bedding Warn QSF 01894072528	416,213.08	0.00	416,213.08
76/02P	Missouri Department of Revenue	10,456.35	0.00	1,615.99
76/06	James H. Brooks	0.00	0.00	0.00
76/12	Rob Johnson	0.00	0.00	0.00
76/12	Rob Johnson	0.00	0.00	0.00
76/21	Michael P. Moore	0.00	0.00	0.00
76/29	J & S Lift Truck Repair	0.00	0.00	0.00
76/34	David V. Simpson	0.00	0.00	0.00
76/36	Gaines and Associates, Inc.	0.00	0.00	0.00
76/37	Pierre G. Villieue	0.00	0.00	0.00
76/38	Thomas M. Anderson	0.00	0.00	0.00
76/38	Thomas M. Anderson	0.00	0.00	0.00
76/40	Jean W. Bastien	0.00	0.00	0.00
76/43	Gerardo Vazquez	0.00	0.00	0.00
76/44	Jastram Leandre	0.00	0.00	0.00
76/45	Beidan L. Medrano	0.00	0.00	0.00
76/46	Navindra Nandkishorelal	0.00	0.00	0.00
76/48	Ultimate Fundraising Solutions	0.00	0.00	0.00

76/53	Jade Tori C. Brown	0.00	0.00	0.00
77/02	Internal Revenue Service	75,097.00	0.00	11,605.97
78/01	Hillsborough County Tax Collector	64,797.97	0.00	10,014.29
78/02 -2	Hillsborough County Tax Collector	55,436.12	0.00	8,567.45
78/03	Illinois Dept. of Employment Security	1,698.11	0.00	262.44
78/07P	Missouri Department of Revenue	347.77	0.00	53.75
78/09	Georgia Department of Revenue	37,681.55	0.00	5,823.55
79/03	Eileen M. Bergeron	0.00	0.00	0.00
80/02	Avaya, Inc.	0.00	0.00	0.00
80/09	Internal Revenue Service	116,768.07	0.00	18,046.08
80/10	Internal Revenue Service	0.00	0.00	0.00
80/11	Commonwealth of Massachusetts	4,000.00	0.00	618.19
81/01	Francisco Ortiz	0.00	0.00	0.00
81/03	Francisco Ortiz	0.00	0.00	0.00
82/02	Delaware Secretary of State	250.00	0.00	38.64
84/01	Fulton County Tax Commissioner	0.00	0.00	0.00
84/01 -2	Fulton County Tax Commissioner	6,932.94	0.00	1,071.46
84/07	Internal Revenue Service	661,396.61	0.00	102,216.43
84/09P	Georgia Department of Revenue	5,204.00	0.00	804.26
85/02	Santos Hernandez Galdamez	0.00	0.00	0.00
85/03	Nicolas Ramirez	0.00	0.00	0.00
85/04	Jesus Martinez	0.00	0.00	0.00
85/05	Martin Davalos	0.00	0.00	0.00
85/06	Jose C. Luna	0.00	0.00	0.00
85/07	John Komathy	0.00	0.00	0.00
85/08	Ruben Z. Martinez	0.00	0.00	0.00
85/09	Narciso Morales, Jr.	0.00	0.00	0.00
85/10	Jose Flores	0.00	0.00	0.00
85/11	Orlando Morse	0.00	0.00	0.00
85/12	Jose R. Olivera	0.00	0.00	0.00
85/13	Bernabe Ibarra	0.00	0.00	0.00
85/14	Condelario Raminez	0.00	0.00	0.00
85/15	Juan Rodriquez	0.00	0.00	0.00

85/16	Joint Council of Teamsters No. 42 Welfare Trust	0.00	0.00	0.00
85/17	Los Angeles County Treas & Tax Collector	32,824.89	0.00	5,072.97
86/11	New York Department of Labor	4,751.78	0.00	734.37
87/02	City & County of Denver/Treasury	59,108.78	0.00	9,135.05
87/04	Internal Revenue Service	0.00	0.00	0.00
87/04 -2	Internal Revenue Service	270,057.01	0.00	41,736.32
87/06P	Steve Poertner	1,847.26	0.00	1,847.26
88/07	Connie Washington	1,965.38	0.00	1,965.38
89/02	Western Conference of Teamsters Pension	0.00	0.00	0.00
89/02 -2	Western Conference of Teamsters Pension	19,315.52	0.00	19,315.52
89/06	United Steelworkers Union Local 9518	0.00	0.00	0.00
90/04	Isabel Caceres	0.00	0.00	0.00
90/05	Evelinda Reyes	0.00	0.00	0.00
90/06	Diego Villa	0.00	0.00	0.00
90/07	Fulton Velez	0.00	0.00	0.00
90/08	Victor Gerard	0.00	0.00	0.00
90/09	Trinidad Gomez	0.00	0.00	0.00
90/10	Aurora Lopez	0.00	0.00	0.00
90/11	Andre Dorcenvil	0.00	0.00	0.00
90/13	New Jersey Dept of Labor & Workforce Dev	1,194.04	0.00	184.53
90/15	Efrain Silva	0.00	0.00	0.00
90/17	Angel Soto	0.00	0.00	0.00
90/18	New Jersey Motor Vehicle Commission	0.00	0.00	0.00
90/19	Deissy Medina	0.00	0.00	0.00
90/20	New Jersey Motor Vehicle Commission	0.00	0.00	0.00
90/21P	Kathy Ann Loyola	0.00	0.00	0.00
90/22	Maria Martinez	0.00	0.00	0.00
90/23	New York Dept. of Tax & Finance	186.55	0.00	28.83
91/05	New York State Unemployment Insurance	4,751.78	0.00	734.37
91/06	Eduardo Ramirez	0.00	0.00	0.00
91/07	Rose Moreno	0.00	0.00	0.00
91/11	New York Dept. of Tax & Finance	40,395.78	0.00	6,243.02

92/02 -2	Dallas County	51,489.69	0.00	7,957.54
92/11	Bertha A. Gonzalez	0.00	0.00	0.00
92/13	Jose Alfredo Mendoza	0.00	0.00	0.00
92/14	Glorisel Ramirez	0.00	0.00	0.00
92/20	Furniture Expressions	0.00	0.00	0.00
92/21	Texas Comptroller of Public Accounts	3,901.67	0.00	602.99
94/02	Salt Lake County Assessor	16,308.68	0.00	2,520.45
94/04P	Washington State Dept. of Labor & Industries	24,128.42	0.00	3,728.96
94/06	Washington State Employment Security Dept.	197.72	0.00	30.56
94/07	Washington State DOR	8,790.35	0.00	1,358.52
94/11	Debra K. Franklin	0.00	0.00	0.00
94/12P	State Board of Equalization	460.00	0.00	71.09
97/02P	Illinois Dept. of Employment Security	27,651.89	0.00	4,273.50
97/11P	Gary Drapela	0.00	0.00	0.00
97/17	Archie A. Jerry	0.00	0.00	0.00
97/19P	Internal Revenue Service	287,504.43	0.00	44,432.76
97/20P	Georgia Department of Revenue	33,000.00	0.00	5,100.03
97/24	Illinois Department of Revenue	99,502.12	0.00	15,377.69
FICAER	EFTPS	2,355.16	0.00	363.98
MEDIER	EFTPS	550.80	0.00	85.12

Total to be paid for priority claims: \$ 1,742,014.88
Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 265,987,614.45 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Con-Way Freight, Inc.	4,213.46	0.00	0.00
2	Tribridge, Inc.	195,348.05	0.00	0.00
3	Craig & Mary Beth Lightfoot	326.76	0.00	0.00
4	Melissa E. MacFarlane	150.00	0.00	0.00
5	MSC Industrial Supply Co.	794.53	0.00	0.00
6	Interline Brands, Inc., dba AmSan	1,694.00	0.00	0.00
7	Gallery Corp Post Confirmation Trust	0.00	0.00	0.00
8	Dennis L. Fisher	2,742.39	0.00	0.00
9	Volt Management Corp.	3,641.92	0.00	0.00
AC	ACAS, LLC	224,501,437.35	0.00	0.00
10	Jorge Ocampo	779.99	0.00	0.00
11U	James H. Brooks	1,650.55	0.00	0.00
11U	James H. Brooks	16,340.65	0.00	0.00
12	Aerotek Professional Services	0.00	0.00	0.00
13	Lab Solutions, LLC	5,600.00	0.00	0.00
14	Hutchinson Company, Inc.	1,628.30	0.00	0.00
15	Central Sales & Supply, Inc.	0.00	0.00	0.00
17	Uline Shipping Supplies	2,088.59	0.00	0.00
18	Factor Systems, Inc. dba Billtrust	5,821.56	0.00	0.00
19U	Mark Sanders	500.93	0.00	0.00
20	Robbies Total Security, Inc.	160.93	0.00	0.00
21	Robert Dibble Electric	578.11	0.00	0.00
22	Colony Stores Corporation	4,145.00	0.00	0.00
23	HOJ Forklift Systems	10,166.62	0.00	0.00
24	Innofa US, LLC	23,561.00	0.00	0.00
25	CT Corporation System	0.00	0.00	0.00
26	Hesco Services, Inc.	4,272.00	0.00	0.00

27	CIT Technology Financing Services, Inc.	1,060.00	0.00	0.00
28	HOJ Engineering & Sales Co., Inc..	400.03	0.00	0.00
29	Dock & Door Service Co.	665.00	0.00	0.00
30	Ruma's Pallet World	3,780.00	0.00	0.00
31	Mattress & Furniture Gallery	1,945.00	0.00	0.00
32	Occupational Health Center, Inc	282.00	0.00	0.00
33	Ultimate Fundraising Solutions	3,896.00	0.00	0.00
34	Walker Furniture	688.10	0.00	0.00
35	Grable Plumbing Company, Inc.	877.34	0.00	0.00
36	Alliance Promotional Products	297.48	0.00	0.00
37	Visions Furniture	0.00	0.00	0.00
38	Equipment Depot of Illinois	85.20	0.00	0.00
40	Connie L. Austin	8,252.66	0.00	0.00
41	Sleepteks America, Inc.	186.00	0.00	0.00
42	Stewart Oxygen Service	0.00	0.00	0.00
44	Quality Medical Service	818.72	0.00	0.00
45	Inside A Home	666.00	0.00	0.00
46	TPG Staffing, LLC	13,987.44	0.00	0.00
47	Advent Conferencing	2,512.95	0.00	0.00
48	James Nation	20,034.90	0.00	0.00
49	Kforce, Inc.	4,400.00	0.00	0.00
50	Blumenthal Print Works, Inc.	196,983.88	0.00	0.00
51	Latexco, LLC	638,675.68	0.00	0.00
52	Sleep Comp West, LLC	345,807.37	0.00	0.00
53	Advanced Urethane Technologies	168,395.67	0.00	0.00
55	Shoppa's Material Handling	4,619.62	0.00	0.00
56	ARC Trucking Company	25,373.93	0.00	0.00
57	Aerotek, Inc.	20,224.05	0.00	0.00
58	Hickory Springs Manufacturing Company	9,193.50	0.00	0.00
59	River-Roads Sales & Leasing	2,000.47	0.00	0.00
60	Robert Hellyer	0.00	0.00	0.00
61 -2	Imperial Premium Finance, Inc.	4,309.50	0.00	0.00
62	Cajun Brothers Furniture	345.00	0.00	0.00

63	LSM Industrial Supply	616.62	0.00	0.00
64	V. W. Loritz	447.01	0.00	0.00
66	Ray's OK Tire, Inc.	0.00	0.00	0.00
67	National Fuel Gas Distribution	34,181.93	0.00	0.00
68	Rainbow Home Center	53.66	0.00	0.00
69	Central Telephone Company - Nevada	105.14	0.00	0.00
70	Canuto J. Lopez	0.00	0.00	0.00
72	The North Star Group, Inc.	715.97	0.00	0.00
73	Banks Machine & Tool, Inc.	3,157.50	0.00	0.00
74	Olympic Staffing Services	3,592.16	0.00	0.00
75	Boatrock Boulevard Associates	53,071.20	0.00	0.00
76	B & D Services, Inc.	0.00	0.00	0.00
77	Better Rest Delivery	520.00	0.00	0.00
78	Carpenter Company	1,154,389.77	0.00	0.00
79	The North Star Group, Inc.	122.02	0.00	0.00
80	On-Hold Concepts, Inc.	0.00	0.00	0.00
81	California Packaging	0.00	0.00	0.00
82	Dennis L. Fisher	0.00	0.00	0.00
83	The Stewart Organization	745.66	0.00	0.00
84	Henderson Sewing Machine Co.	1,582.21	0.00	0.00
85	Armstrong Archives, LLC	337.68	0.00	0.00
87	ServiceMaster of Salt Lake	961.68	0.00	0.00
88	Excel Business Products	683.39	0.00	0.00
89	Matthew F. Petersen	300.00	0.00	0.00
90	Kane Furniture Corp.	0.00	0.00	0.00
90 -2	Kane Furniture Corp.	13,855.00	0.00	0.00
92	Green Guard First Aid & Safety	90.86	0.00	0.00
94	Puget Sound Truck Lines, Inc.	0.00	0.00	0.00
95	Epopus, LLC	31,591.00	0.00	0.00
96	Preferred Personnel Solutions, Inc.	58,781.88	0.00	0.00
97	Steven A. Heise	0.00	0.00	0.00
98	Navindra Nandkishorelal	0.00	0.00	0.00
99	Ramona L. Bowman	0.00	0.00	0.00

100	SimplexGrinnell	216.48	0.00	0.00
101	Maria A. Lasso	0.00	0.00	0.00
102	Lyndsay E. Maher	1,904.53	0.00	0.00
103	Eileen M. Bergeron	534.15	0.00	0.00
104	Gary Drapela	0.00	0.00	0.00
105	Felix Fernandez	0.00	0.00	0.00
107	J & S Lift Truck Repair	2,293.28	0.00	0.00
108	Seibels, Inc.	613.00	0.00	0.00
110	L & P Financial Services Co.	2,952,104.91	0.00	0.00
113	Hugo A. Ramos	0.00	0.00	0.00
114	Puget Sound Truck Lines, Inc.	166,476.94	0.00	0.00
115	Sprague Pest Solutions	586.81	0.00	0.00
116	Ed Raichert, Inc.	1,457.46	0.00	0.00
117	Snows Furniture	0.00	0.00	0.00
119	Culp, Inc.	399,445.39	0.00	0.00
121	IKON Financial Services	36,046.68	0.00	0.00
122	Troy L. McKenzie	0.00	0.00	0.00
123	Dunhill Furniture	0.00	0.00	0.00
124	United Parcel Service	13,289.92	0.00	0.00
125	Pender Newkirk & Company, LLP	0.00	0.00	0.00
127	Reverie	4,699.35	0.00	0.00
128	SC&H State & Local Tax Consulting	213,133.14	0.00	0.00
129	IntegraServ	6,317.83	0.00	0.00
130	Gabriel Rivas Ortiz	0.00	0.00	0.00
131	Plastimatic Arts Corporation	42,856.80	0.00	0.00
134U	Janet Rimkus	0.00	0.00	0.00
136	Jastram Leandre	0.00	0.00	0.00
137	Harper Christian Dichter & Graff	4,941.20	0.00	0.00
138	Discover Marketing Direct, Inc	11,047.75	0.00	0.00
139	W. W. Grainger, Inc.	1,996.32	0.00	0.00
141	The Home Ins Company in Liquidation	0.00	0.00	0.00
142	Del Monte Furniture Rental, Inc.	3,360.00	0.00	0.00
143	House of Roses, Inc.	77.96	0.00	0.00

147	Apex Corporate Housing	979.00	0.00	0.00
150	Crowe Chizek and Company, LLC	128,181.00	0.00	0.00
154	Maria M. Diaz	1,875.48	0.00	0.00
155	Jomel Industries, Inc.	64,475.76	0.00	0.00
156	Nephi Home Furnishings, Inc.	0.00	0.00	0.00
158	Internal Revenue Service	0.00	0.00	0.00
159	Heritage Home Furnishings	2,438.00	0.00	0.00
160U	David Silva Sanchez	0.00	0.00	0.00
161	Jack & Joyce Damron	675.00	0.00	0.00
163	A. M. Coffee Service	688.31	0.00	0.00
164	Juan Mejia	0.00	0.00	0.00
165	Jason Hoop	0.00	0.00	0.00
167	Dunlap Sunbrand International, Inc.	862.54	0.00	0.00
168	Cranston Trucking Company	70,623.53	0.00	0.00
169	Meridian Campus Commercial Owners Assoc	1,599.00	0.00	0.00
170	PMC Services, LLC	0.00	0.00	0.00
171	ABF Freight Systems, Inc.	3,413.77	0.00	0.00
175	Stacie R. Smith	0.00	0.00	0.00
176	Dun & Bradstreet	8,166.66	0.00	0.00
177	United Parcel Srvice (Freight)	3,083.45	0.00	0.00
178	Nous Infosystems PVT, LTD	45,028.00	0.00	0.00
181	Northern Safety Co., Inc.	0.00	0.00	0.00
183	Scott Notions, Inc.	414.24	0.00	0.00
184	Deslee Textiles US	2,618.27	0.00	0.00
186	Elmer A. Ramos	0.00	0.00	0.00
189	Horwood Marcus & Berk	14,596.06	0.00	0.00
190	J & K Furniture Co.	0.00	0.00	0.00
192	US Industrial Falkenburg, LP	20,860,493.84	0.00	0.00
193	Hanes Industries	308,440.82	0.00	0.00
197	James Goodman	276.20	0.00	0.00
202	Victory Packaging, L.P.	103,555.11	0.00	0.00
204	T & M Sewing Machine	2,940.58	0.00	0.00

205	Maverick Marketing Group, Inc.	167,532.51	0.00	0.00
216	Carmen Manufacturing Company	129,871.39	0.00	0.00
217	G.D.S. Marketing, Inc.	1,846.20	0.00	0.00
218	The Insurance Co of the State of Pennsylvania	126,228.42	0.00	0.00
220	Maciag Media	1,300.00	0.00	0.00
221	Olympia Landscaping, LLC	1,247.75	0.00	0.00
222	Verizon/AFNI	430.47	0.00	0.00
224	Toyota Motor Credit Corporation (TMCC)	1,624.22	0.00	0.00
225	Toyota Motor Credit Corporation (TMCC)	13,696.56	0.00	0.00
226	Toyota Motor Credit Corporation (TMCC)	5,755.90	0.00	0.00
227	FP Mailing Solutions	1,623.07	0.00	0.00
229	Verizon Wireless	385.67	0.00	0.00
232	M & M Landscaping	0.00	0.00	0.00
235	Elite Deliveries of Fine Furniture	0.00	0.00	0.00
236	Bed Time Products, L.L.C.	30,851.17	0.00	0.00
237	Hillsborough County Tax Collector	0.00	0.00	0.00
238	Flexible Foam Products, Inc.	468,559.79	0.00	0.00
239	Flexible Foam Products, Inc.	594,302.55	0.00	0.00
240	Nu-Foam Products, Inc.	700,041.14	0.00	0.00
241	Komar Alliance	371.65	0.00	0.00
242	Global Citi Group, Inc.	367.37	0.00	0.00
243	R & L Carriers, Inc	8,674.41	0.00	0.00
245	Sack Time, Inc.	24,586.68	0.00	0.00
246	Kenway Container Services	0.00	0.00	0.00
247	Interstate Nationalease, Inc.	34,613.83	0.00	0.00
248	Lumber and Sawmill Union Local No.: 2633	1,290.50	0.00	0.00
249	Oasis Bedrooms	6,611.00	0.00	0.00
252	Iron Mountain Information Management, Inc.	4,085.70	0.00	0.00
253U	David Michael Andrews	303.91	0.00	0.00
254	Emilio R. Ricks	0.00	0.00	0.00
255	Diamond Needle Corp.	1,260.11	0.00	0.00
256	Steve Ewing	1,479,369.00	0.00	0.00

257	Karen Ewing	1,479,369.00	0.00	0.00
258	Sirva Relocation, LLC	33,886.16	0.00	0.00
259	Foamex	0.00	0.00	0.00
260U	Chris Commins	1,267.51	0.00	0.00
261	James R. Browning	1,667.95	0.00	0.00
264	Airsis	840.00	0.00	0.00
265	Aaron Brickey	1,544.94	0.00	0.00
267	T. S. Expediting Services, Inc.	85,717.68	0.00	0.00
268	Barrow Fine Furniture	17,136.56	0.00	0.00
269	JC Penny Corporation, Inc.	349,539.75	0.00	0.00
271	Bernie Pyron Furniture Mart, Inc.	1,278.12	0.00	0.00
272	Crumpton Welding Supply.	556.94	0.00	0.00
273	Janet G. Cruz	1,629.98	0.00	0.00
275	ServiceMaster Maintenance Systems	4,888.00	0.00	0.00
276	South Central Power Co.	10,481.33	0.00	0.00
277	Hungry Howies #0191	2,019.04	0.00	0.00
278	Coats American, Inc.	63,658.87	0.00	0.00
279	American & Efirm, Inc.	34,812.17	0.00	0.00
280	Farnsworth Logistic, Inc.	118,325.97	0.00	0.00
281	Edward M. Scheider	0.00	0.00	0.00
282	Northwest Graphics	78,752.65	0.00	0.00
285	Hartford Fire Insurance Company	15,084.00	0.00	0.00
286	Mattress Giant Corporation	0.00	0.00	0.00
287	Lester Mesner	577,367.00	0.00	0.00
288	Waste Management - RMC	1,349.13	0.00	0.00
289	Mark Moroose	138.87	0.00	0.00
290	PG Display	73,515.72	0.00	0.00
291	Hefner Furniture & Appliances, Inc.	104,336.00	0.00	0.00
292	Robert Simonds	4,549.64	0.00	0.00
293	John W. Hill	0.00	0.00	0.00
294	Polyester Fibers, LLC	185,105.80	0.00	0.00
295	P & P Temps, Inc.	26,007.86	0.00	0.00
296	United Steelworkers Union Local 9518	135,000.00	0.00	0.00

297U	Greg Spence	2,113.14	0.00	0.00
297U	Greg Spence	0.00	0.00	0.00
298	Steinreich Communications, LLC	10,207.89	0.00	0.00
299	American Mattress	7,000.00	0.00	0.00
300	Bekaert Textiles U.S.A., Inc.	318,883.36	0.00	0.00
305	Goode Price, III	1,208,766.00	0.00	0.00
307	Houlihan Lokey Howard & Zukin Capital, Inc.	251,715.41	0.00	0.00
309	Armsco, Inc.	450.28	0.00	0.00
310	Florida Communication Electronics, Inc.	4,572.40	0.00	0.00
311	Frank Grimes	0.00	0.00	0.00
312	Pitney Bowes, Inc.	2,387.49	0.00	0.00
313	USA Baby & Child Space - Austin, TX	1,726.00	0.00	0.00
314	Quench/Dolphin Capital	4,187.08	0.00	0.00
315	ServiceMaster of Salt Lake	0.00	0.00	0.00
316	River-Roads Sales & Leasing	0.00	0.00	0.00
317	Nephi Home Furnishings, Inc.	0.00	0.00	0.00
318	Diget Sound	0.00	0.00	0.00
321	Morrell's Inc.	1,907.00	0.00	0.00
322	California Packaging	7,687.53	0.00	0.00
323	Dennis L. Fisher	0.00	0.00	0.00
325	Entered in Error	0.00	0.00	0.00
326	American Home Showplace, Inc.	0.00	0.00	0.00
327	Lake City Idealease, LLC	0.00	0.00	0.00
328	Barrettwood USA, Inc.	212,467.50	0.00	0.00
331	Gabriel Rivas Ortiz	0.00	0.00	0.00
334	M & M Landscaping	0.00	0.00	0.00
335	Qwest Communications Company, LLC	44,380.40	0.00	0.00
336	Export Development Canada (EDC)	1,025,968.87	0.00	0.00
341	Approved Fire Protection Co.	0.00	0.00	0.00
346	C.S.I. Patrol Service, Inc.	1,940.53	0.00	0.00
350	National Wholesale Liquidators, Inc.	134,565.65	0.00	0.00
351	George Harry Oghigian	0.00	0.00	0.00

353	Ruby Ansley Interiors	812.22	0.00	0.00
354	Fred Bielenberg	3,046.75	0.00	0.00
355	C. H. Robinson Worldwide, Inc.	57,515.26	0.00	0.00
357	Commonwealth of Massachusetts	0.00	0.00	0.00
364	Vita Nonwovens, Inc.	25,000.00	0.00	0.00
367	Squire, Sanders & Dempsey (US) LLP	150,000.00	0.00	0.00
373	United Furniture Workers Insurance Fund	32,320.00	0.00	0.00
408	Maria Martinez	1,321.60	0.00	0.00
410	Kane Furniture Corp.	0.00	0.00	0.00
SLEEP	Sleep Country USA, LLC	0.00	0.00	0.00
76/03	PG Display	0.00	0.00	0.00
76/04	Colony Stores Corporation	0.00	0.00	0.00
76/05	Blumenthal Print Works, Inc.	0.00	0.00	0.00
76/06	James H. Brooks	0.00	0.00	0.00
76/07	Quality Medical Service	0.00	0.00	0.00
76/08	LeMay Mobile Shredding	2,792.55	0.00	0.00
76/09	Russell D. Parkes	1,729.21	0.00	0.00
76/10	Uline Shipping Supplies	2,084.06	0.00	0.00
76/11	Matthew F. Petersen	0.00	0.00	0.00
76/12	Rob Johnson	0.00	0.00	0.00
76/13	Excel Business Products	0.00	0.00	0.00
76/14	Advent Conferencing	0.00	0.00	0.00
76/15	Stratix Corporation	0.00	0.00	0.00
76/16	Latexco, LLC	0.00	0.00	0.00
76/17	Progressive Products, Inc.	93,161.13	0.00	0.00
76/18	Lake City Idealease, LLC	0.00	0.00	0.00
76/19	American Home Showplace, Inc.	1,550.00	0.00	0.00
76/21	Michael P. Moore	0.00	0.00	0.00
76/22	Chad Charles Megard	0.00	0.00	0.00
76/23	Western States Supply Company	378.22	0.00	0.00
76/24	CCI Mechanical, Inc.	1,420.00	0.00	0.00
76/25	Sleep Comp West, LLC	0.00	0.00	0.00
76/26	Questar Gas Company	1,836.69	0.00	0.00

76/27	T. S. Expediting Services, Inc.	0.00	0.00	0.00
76/28	Sleep Doctor, LLC	14,283.88	0.00	0.00
76/30	American Niagara	1,910.63	0.00	0.00
76/31	Northside Furniture of Ruston, Inc.	0.00	0.00	0.00
76/32	Pioneer Packaging	740.00	0.00	0.00
76/33	North Carolina Furniture Direct	1,083.00	0.00	0.00
76/35	B & D Services, Inc.	1,846.00	0.00	0.00
76/36	Gaines and Associates, Inc.	400.00	0.00	0.00
76/39	Spencers TV & Appliance	7,825.00	0.00	0.00
76/41	Stewart Perry	1,908.53	0.00	0.00
76/42	Samet & Company, PC	9,250.00	0.00	0.00
76/47	Connie L. Austin	0.00	0.00	0.00
76/49	City Electric Supply Company	510.00	0.00	0.00
76/50	Northern Safety Co., Inc.	2,312.09	0.00	0.00
76/51	Sleep America, Inc.	0.00	0.00	0.00
76/52	Mattress Land of Washington, Inc.	11,714.25	0.00	0.00
76/54	Daryl Martin	0.00	0.00	0.00
77/03	Deltacom	3,406.16	0.00	0.00
78/04	United Parcel Service	3,740.17	0.00	0.00
78/05	SEKO Worldwide, LLC	5,567.66	0.00	0.00
78/08	Crumpton Welding Supply	0.00	0.00	0.00
79/02	Home Sweet Home Sit & Sleep Center	0.00	0.00	0.00
79/04	J & K Furniture Co.	1,302.00	0.00	0.00
80/01	McMaster-Carr Supply Co.	1,375.08	0.00	0.00
80/02	Avaya, Inc.	0.00	0.00	0.00
80/02 -2	Avaya, Inc.	582.87	0.00	0.00
80/03	FedEx Customer Information Service	0.00	0.00	0.00
80/04	United Parcel Service	3,058.65	0.00	0.00
80/05	Ryder Truck Rental, Inc.	0.00	0.00	0.00
80/05 -2	Ryder Truck Rental, Inc.	25,138.34	0.00	0.00
80/06	Ryder Truck Rental, Inc.	94,961.00	0.00	0.00
80/08	Pete's Tire Barns, Inc.	1,038.80	0.00	0.00
83/02	Arizona Storage Rental, Inc.	1,603.16	0.00	0.00

83/03	Internal Revenue Service	37.36	0.00	0.00
84/02	United Parcel Service	2,682.66	0.00	0.00
84/04	Perry & Associates	7,127.86	0.00	0.00
84/05	D & M Vending	2,728.46	0.00	0.00
84/06	Hugo A. Ramos	0.00	0.00	0.00
84/08	Sofa Express, Inc.	313,099.50	0.00	0.00
84/10	Key Equipment Finance, Inc.	16,952.89	0.00	0.00
86/01	United Parcel Service	4,918.43	0.00	0.00
86/02	Praxair Distribution, Inc.	3,720.99	0.00	0.00
86/03	McDermott Will & Emery, LLP	147,467.84	0.00	0.00
86/04	Southeastern Freight Lines, Inc.	8,960.40	0.00	0.00
86/06	Accountemps	0.00	0.00	0.00
86/06 -2	Accountemps	1,544.16	0.00	0.00
86/08	Jack & Joyce Damron	0.00	0.00	0.00
86/09	Panther Expedited Services, Inc.	2,387.49	0.00	0.00
86/10	Ramona L. Bowman	0.00	0.00	0.00
87/01	United Parcel Service	39.56	0.00	0.00
87/05	Georgia Natural Gas	4,956.20	0.00	0.00
87/06U	Steve Poertner	415.01	0.00	0.00
88/01	United Parcel Service	6,771.01	0.00	0.00
88/02	Delta Fire Systems, Inc.	0.00	0.00	0.00
88/04	Delta Fire Systems, Inc.	534.00	0.00	0.00
88/05	Progressive Builders, Inc.	0.00	0.00	0.00
88/06	FedEx National LTL	577.72	0.00	0.00
89/01	Penske Truck Leasing Co., LP	138,840.38	0.00	0.00
89/03	Western Conference of Teamsters Pension	0.00	0.00	0.00
89/03 -2	Western Conference of Teamsters Pension	0.00	0.00	0.00
89/04	United Parcel Service	3,668.45	0.00	0.00
89/06	United Steelworkers Union Local 9518	0.00	0.00	0.00
89/07	East Rinco Management, L. P.	383,202.24	0.00	0.00
90/01	Memorial Sloan-Kettering Cancer Center	1,815.00	0.00	0.00
90/02	Lehigh Valley Physician Group	195.00	0.00	0.00
90/03	United Parcel Service	3,927.99	0.00	0.00

90/04	Isabel Caceres	118.74	0.00	0.00
90/05	Evelinda Reyes	2,361.21	0.00	0.00
90/06	Diego Villa	2,568.45	0.00	0.00
90/07	Fulton Velez	820.61	0.00	0.00
90/08	Victor Gerard	1,279.87	0.00	0.00
90/09	Trinidad Gomez	41.86	0.00	0.00
90/10	Aurora Lopez	746.89	0.00	0.00
90/11	Andre Dorcenvil	1,797.14	0.00	0.00
90/14	Alliance Promotional Products	0.00	0.00	0.00
90/15	Efrain Silva	2,387.95	0.00	0.00
90/16	Delaware Secretary of State	0.00	0.00	0.00
90/17	Angel Soto	1,805.43	0.00	0.00
91/01	Office Depot	3,568.08	0.00	0.00
91/02	Ryder Truck Rental, Inc.	4,250.83	0.00	0.00
91/03	HomeDirect, Inc.	112,939.18	0.00	0.00
91/08	Victory Packaging, L.P.	0.00	0.00	0.00
91/09	Internal Revenue Service	0.00	0.00	0.00
91/10	Georgia Department of Revenue	0.00	0.00	0.00
92/01	United Parcel Service	2,404.52	0.00	0.00
92/02 -2	Dallas County	15,221.05	0.00	0.00
92/03	SEKO Worldwide, LLC	1,134.44	0.00	0.00
92/06	Home Sweet Home Sit & Sleep Center	1,185.00	0.00	0.00
92/07	New York State Unemployment Insurance	4.10	0.00	0.00
92/08	Industrial Disposal Supply	389.07	0.00	0.00
92/09	TXU Energy Retail Company, LLC	9,006.74	0.00	0.00
92/10	Dunlap Sunbrand International, Inc.	0.00	0.00	0.00
92/12	Estela Arriaga	0.00	0.00	0.00
92/15	Lake Innovative Group, Inc.	0.00	0.00	0.00
92/16	City of Elkhart	0.00	0.00	0.00
92/17	Long Haul Trucking	0.00	0.00	0.00
92/18	Analytical Services, Inc.	0.00	0.00	0.00
92/19	Ahern Rentals, Inc.	0.00	0.00	0.00
94/01	United Parcel Service	4,199.95	0.00	0.00

94/05	Chuck's Window Cleaning	0.00	0.00	0.00
94/08	Seattle - Tacoma Box Company	19,281.51	0.00	0.00
94/09	On-Hold Concepts, Inc.	1,094.17	0.00	0.00
94/10	PMC Services, LLC	897.96	0.00	0.00
97/01	ComEd Co.	3,994.30	0.00	0.00
97/03	Ajilon Professional Staffing, LLC	12,329.05	0.00	0.00
97/04	AEP Industries, Inc.	207,852.19	0.00	0.00
97/05	Con-Way Freight, Inc.	2,907.27	0.00	0.00
97/06	Schering-Plough Healthcare Products, Inc.	0.00	0.00	0.00
97/06 -2	Merck & Co., Inc. (fka Schering-Plough)	275,000.00	0.00	0.00
97/07	Iron Mountain Information Management, Inc.	10,365.52	0.00	0.00
97/08	Hartford Fire Insurance Company	0.00	0.00	0.00
97/10	Southern Industrial Saw & Tool	39,463.75	0.00	0.00
97/11U	Gary Drapela	0.00	0.00	0.00
97/12	R & L Carriers, Inc	0.00	0.00	0.00
97/13	Steffy Home Furnishings, Inc.	2,044.00	0.00	0.00
97/14	Pender Newkirk & Company, LLP	27,413.58	0.00	0.00
97/15	Stork Twin City Testing Corporation	4,170.00	0.00	0.00
97/16	The Advertising Checking Bureau, Inc.	10,757.30	0.00	0.00
97/18	Plastimatic Arts Corporation	0.00	0.00	0.00
97/21	Excel Business Products	0.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 88,536.73 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
356	Davis Furniture	1,000.00	0.00	0.00
360	Dr. Shlomo Cohen & Co.	2,144.00	0.00	0.00
363	Arielle Albert	1,292.20	0.00	0.00
366	Kathy Christian	2,250.00	0.00	0.00
368	Deanna McCauley	2,252.49	0.00	0.00
369	David Boring	1,600.00	0.00	0.00
370	Sprint Nextel Corporation	1,750.00	0.00	0.00
371	Sprint Nextel - Distributions	26,824.28	0.00	0.00
372	Barry Hawkey	675.00	0.00	0.00
374	Michael A. Davis	599.99	0.00	0.00
375	Natalie Burks	3,301.61	0.00	0.00
376	Casey Sparks	1,401.26	0.00	0.00
377	Roseanna P. Carrasco	874.00	0.00	0.00
378	Arthur Claybon	0.00	0.00	0.00
379	Howard Kirk	1,616.24	0.00	0.00
380	Marlene Finnegan	0.00	0.00	0.00
381	Robert J. Severdia	1,049.25	0.00	0.00
382	Fred Ortz	999.99	0.00	0.00
383	Barbara Walsh	1,779.40	0.00	0.00
384	Robert L. Freeman	479.31	0.00	0.00
385	Krista Huezo	2,989.89	0.00	0.00
386	Charles Kirkham	1,800.00	0.00	0.00
387	Stacie Perdure	1,154.99	0.00	0.00
388	Rogelio & Virginia Gaudinez	1,718.93	0.00	0.00
389	Anthony L. Samarco, Jr.	0.00	0.00	0.00
390	Erin M. Sloan	899.00	0.00	0.00

391	Patricia & Richard Mundy	0.00	0.00	0.00
391 -2	Patricia & Richard Mundy	2,712.52	0.00	0.00
392	Sonja Heinold	694.43	0.00	0.00
393	Michael Wanco	1,378.80	0.00	0.00
394	Jesus Sierra Moreno	740.74	0.00	0.00
395	Pete Leonardi	728.99	0.00	0.00
396	Lynda Boryk	1,899.99	0.00	0.00
397	Donna Miller	2,174.94	0.00	0.00
398	Derwin Simoneaux	1,951.10	0.00	0.00
399	James P. Wyatt	1,376.94	0.00	0.00
400	James Conaghan	1,150.00	0.00	0.00
401	Sherry Ames	501.28	0.00	0.00
403	Jordan McFarland	1,077.26	0.00	0.00
404	Ellen Basch	0.00	0.00	0.00
405	Sam or Cindy Shehadeh	229.90	0.00	0.00
406	Scott Robinson	1,997.00	0.00	0.00
407	Patricia Degan	2,747.00	0.00	0.00
80/12	American Express Travel Related Services Co. Inc.	83.90	0.00	0.00
90/21U	Kathy Ann Loyola	0.00	0.00	0.00
92/20	Furniture Expressions	4,386.00	0.00	0.00
94/12U	State Board of Equalization	115.39	0.00	0.00
97/22	Annie L. Williams	1,500.00	0.00	0.00
97/23	HSBC Bank Nevada, N.A. (Boscov's)	638.72	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 149,208.01 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
172U	California Franchise Tax Board	766.87	0.00	0.00
188U	Georgia Department of Revenue	15,000.00	0.00	0.00
198	Ohio Department of Taxation	1,400.00	0.00	0.00
304	Bekaert Textiles U.S.A., Inc.	86,346.00	0.00	0.00
76/02U	Missouri Department of Revenue	1,314.62	0.00	0.00
78/07U	Missouri Department of Revenue	82.50	0.00	0.00
78/09	Georgia Department of Revenue	25.00	0.00	0.00
83/03	Internal Revenue Service	500.00	0.00	0.00
84/09U	Georgia Department of Revenue	84.40	0.00	0.00
85/17	Los Angeles County Treas & Tax Collector	8,007.24	0.00	0.00
87/02	City & County of Denver/Treasury	7,936.94	0.00	0.00
87/04	Internal Revenue Service	0.00	0.00	0.00
87/04 -2	Internal Revenue Service	3,766.23	0.00	0.00
90/18	New Jersey Motor Vehicle Commission	100.00	0.00	0.00
90/23	New York Dept. of Tax & Finance	653.27	0.00	0.00
91/11	New York Dept. of Tax & Finance	7,643.54	0.00	0.00
94/02	Salt Lake County Assessor	1,592.42	0.00	0.00
94/04U	Washington State Dept. of Labor & Industries	3,462.19	0.00	0.00
94/06	Washington State Employment Security Dept.	35.29	0.00	0.00
94/07	Washington State DOR	321.71	0.00	0.00
97/02U	Illinois Dept. of Employment Security	3,240.00	0.00	0.00
97/20U	Georgia Department of Revenue	25.00	0.00	0.00
97/24	Illinois Department of Revenue	6,904.79	0.00	0.00

Total to be paid for subordinated claims: \$	<u>0.00</u>
Remaining balance: \$	<u>0.00</u>

Prepared By: /s/Alfred T. Giuliano, Trustee (DE)
Trustee

Alfred T. Giuliano, Trustee (DE)
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STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.