

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: HERITAGE HOME GROUP LLC § Case No. 18-11736-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 03/27/2024 in Courtroom 1, United States Courthouse, 824 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: 02/28/2024 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: HERITAGE HOME GROUP LLC

§ Case No. 18-11736-BLS

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Debtor(s)

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

The Final Report shows receipts of \$ 1,738,434.77
and approved disbursements of \$ 852,329.68
leaving a balance on hand of ¹ \$ 886,105.09

Balance on hand: \$ 886,105.09

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
12	United Furniture Services, LLC	54,962.72	54,962.72	0.00	0.00
14	Tarrant County	5,111.77	5,111.77	0.00	0.00
15	Dallas County	9,677.44	9,677.44	0.00	0.00
60	GrapevineColleyville Independent School District	7,336.44	7,336.44	0.00	0.00
PNC	PNC Bank, N. A.	25,681,436.65	25,681,436.65	501,479.10	532,713.98
115	Clark County Assessor	1,594.21	1,594.21	0.00	0.00
140	Wake County Revenue Department	327.06	327.06	0.00	0.00
163	Lee County Tax Collector	112,723.41	112,723.41	0.00	0.00
167	FASA Antique Rugs & Tapestries, Inc.	1,679.20	1,679.20	0.00	0.00
237	City of Lenoir	0.00	0.00	0.00	0.00
270	Dallas County	11,138.51	11,138.51	0.00	0.00
271	Tarrant County	5,470.69	5,470.69	0.00	0.00
283	Husch Blackwell, LLP	0.00	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.

308	United Furniture Industries, Inc.	214,363.22	214,363.22	0.00	0.00
309	Westchester Fire Insurance Company	0.00	0.00	0.00	0.00
312	Westchester Fire Insurance Company	0.00	0.00	0.00	0.00
313	Westchester Fire Insurance Company	0.00	0.00	0.00	0.00
314	ACE INA Insurance	0.00	0.00	0.00	0.00
325	ACE INA Insurance	0.00	0.00	0.00	0.00
326	ACE INA Insurance	0.00	0.00	0.00	0.00
327	ACE INA Insurance	0.00	0.00	0.00	0.00
349	CMA CGM America LLC	0.00	0.00	0.00	0.00
405	AFCO Credit Corporation	16,164.85	16,164.85	0.00	0.00
412S	Dallas County	0.00	0.00	0.00	0.00
413S	Tarrant County	0.00	0.00	0.00	0.00
440	CMA CGM America LLC	92,221.00	92,221.00	0.00	0.00
537	Hamilton Square, LLC	50,750.00	50,750.00	0.00	0.00
543	Synchrony Bank	731,411.19	0.00	0.00	0.00
550	KPS Capital Partners, L.P., et al.	167,401,802.00	167,401,802.00	0.00	0.00
618	Rutherford Co NC Revenue Department	418.15	418.15	0.00	0.00

Total to be paid to secured creditors: \$ 532,713.98
Remaining balance: \$ 353,391.11

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.	75,403.04	0.00	75,403.04
Trustee, Expenses - A. T. Giuliano, P.C.	280.97	0.00	280.97
Attorney for Trustee, Fees - Pachulski Stang Ziehl & Jones LLP	565,608.92	199,032.42	89,937.65
Attorney for Trustee, Expenses - Pachulski Stang Ziehl & Jones LLP	32,920.01	14,431.10	4,797.60
Accountant for Trustee, Fees - Giuliano, Miller & Co., LLC	229,720.60	0.00	144,930.94

Accountant for Trustee, Expenses - Giuliano, Miller & Co., LLC	2,288.81	0.00	593.91
Charges, U.S. Bankruptcy Court	350.00	0.00	350.00
Fees, United States Trustee	37,097.00	0.00	37,097.00
Other Fees: Blank Rome, LLP	75,000.00	75,000.00	0.00
Other Expenses: ADP, LLC	1,475.25	1,475.25	0.00
Other Fees: Cooper Levenson April Niedelman et al	0.00	0.00	0.00
Other Fees: Furniture Manufacturers Credit Association, Inc.	6,843.98	6,843.98	0.00
Other Fees: Steven A. Booska	15,617.15	15,617.15	0.00
Other Fees: The Bifferato Firm, P.A.	4,250.00	4,250.00	0.00
Other Expenses: International Sureties, Ltd	1,263.35	1,263.35	0.00
Other Expenses: North State Technology Solutions	11,095.94	11,095.94	0.00

Total to be paid for chapter 7 administration expenses: \$ 353,391.11
Remaining balance: \$ 0.00

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Fees: AP Services, LLC	692,768.75	0.00	0.00
Other Expenses: A.S.A. Management Corp.	0.00	0.00	0.00
Other Fees: Foley & Lardner, LLP	843,093.62	0.00	0.00
Other Fees: Houlihan Lokey Capital, Inc.	191,140.08	0.00	0.00
Other Fees: Joseph A. Malfitano, PLLC	15,078.31	0.00	0.00
Other Fees: Province, Inc.	240,697.24	0.00	0.00
Other Fees: Whiteford, Taylor & Preston, LLC	88,137.80	0.00	0.00
Other Fees: Young Conaway Stargatt & Taylor, LLP	800,242.50	0.00	0.00
Other Expenses: ACE INA Insurance	0.00	0.00	0.00
Other Expenses: ACE INA Insurance	0.00	0.00	0.00
Other Expenses: AP Services, LLC	70,804.31	0.00	0.00
Other Expenses: Acadia Brandywine Town Center, LLC	11,606.46	0.00	0.00
Other Expenses: Akzo Nobel Coatings, Inc.	3,147.50	0.00	0.00
Other Expenses: Allied Industrial Supply, Inc.	2,901.25	0.00	0.00
Other Expenses: American Silk Mills, LLC	11,843.51	0.00	0.00
Other Expenses: Associated Hardwoods, Inc.	82,963.83	0.00	0.00

Other Expenses: BMC Group VDR, LLC	5,955.50	0.00	0.00
Other Expenses: Benchmark Glades Square Associates LLC	149,390.10	0.00	0.00
Other Expenses: Bommer Industries, Inc.	50,306.99	0.00	0.00
Other Expenses: CRYPTON LLC	10,228.35	0.00	0.00
Other Expenses: California Dept. of Tax and Fee Admin	42,976.00	0.00	0.00
Other Expenses: Carroll Companies, Inc.	1,269.10	0.00	0.00
Other Expenses: Clark County Assessor	87.37	0.00	0.00
Other Expenses: Congressional Plaza Associates, LLC	2,153.14	0.00	0.00
Other Expenses: Conover Lumber Company, Inc.	68,093.94	0.00	0.00
Other Expenses: Crest Leather LLC	2,015.18	0.00	0.00
Other Expenses: DH JAX, LLC	82,092.37	0.00	0.00
Other Expenses: DH Jax, LLC	82,092.37	0.00	0.00
Other Expenses: Dallas County	0.00	0.00	0.00
Other Expenses: Dongguan City Beutter Furniture Mfg Co Ltd.	62,036.00	0.00	0.00
Other Expenses: Dongguan City Beutter Furniture Mfg Co Ltd.	62,036.00	0.00	0.00
Other Expenses: Eastern Accents Inc	5,060.32	0.00	0.00
Other Expenses: Fastenal	5,805.80	0.00	0.00
Other Expenses: Finishing Touch Furniture Services	685.00	0.00	0.00
Other Expenses: Foley & Lardner, LLP	1,665.85	0.00	0.00
Other Expenses: GLL Perimeter Place L.P. c/o The Sembler Company	149,019.51	0.00	0.00
Other Expenses: Grapevine-Colleyville Independent School District	8,070.08	0.00	0.00
Other Expenses: H. Thomas Keller & Associates, LLC	124,365.15	0.00	0.00
Other Expenses: HHP Raleigh, LLC	134,661.97	0.00	0.00
Other Expenses: Haining Nicelink Home Furnishings Co Ltd	997.95	0.00	0.00
Other Expenses: Hamilton Square, LLC	50,750.00	0.00	0.00
Other Expenses: Hemingway, Ltd.	154,257.11	0.00	0.00
Other Expenses: Hemingway, Ltd.	154,257.11	0.00	0.00
Other Expenses: HewlettPackard Financial Services Company	9,039.12	0.00	0.00

Other Expenses: Hickory Chair, LLC	2,193,406.00	0.00	0.00
Other Expenses: Hickory Chair, LLC	2,290,899.00	0.00	0.00
Other Expenses: Hickory Furniture Mart, Inc.	3,978.28	0.00	0.00
Other Expenses: Houlihan Lokey Capital, Inc.	346.57	0.00	0.00
Other Expenses: Hubert Realty Company as Agent	6,129.27	0.00	0.00
Other Expenses: Husch Blackwell, LLP	40,182.13	0.00	0.00
Other Expenses: Illinois Department of Revenue	456.89	0.00	0.00
Other Expenses: Innovative Delivery Systems, Inc.	16,397.76	0.00	0.00
Other Expenses: Iron Mountain Information Management, LLC	4,528.86	0.00	0.00
Other Expenses: James Oxygen & Supply Company	11,983.26	0.00	0.00
Other Expenses: Joseph A. Malfitano, PLLC	0.00	0.00	0.00
Other Expenses: KIR Maple Grove, LP	2,130.13	0.00	0.00
Other Expenses: KIR Maple Grove, LP	2,233.04	0.00	0.00
Other Expenses: KPS Capital Partners, L.P., et al.	0.00	0.00	0.00
Other Expenses: Kelly Services, Inc	26,735.32	0.00	0.00
Other Expenses: Kurtzman Carson Consultants, LLC	91,092.41	0.00	0.00
Other Expenses: Kurtzman Carson Consultants, LLC	91,092.41	0.00	0.00
Other Expenses: Laura Fox Interior Design, LLC	99.65	0.00	0.00
Other Expenses: Leslie Anderson, CPA, P.C.	71,401.56	0.00	0.00
Other Expenses: Lightning Transportation, Inc.	21,413.58	0.00	0.00
Other Expenses: Longleaf Forest Products, LLC	100,437.12	0.00	0.00
Other Expenses: MSC Industrial Supply Co.	774.85	0.00	0.00
Other Expenses: Miller Hill Lenoir, LLC	103,734.94	0.00	0.00
Other Expenses: Miller Hill Lenoir, LLC	264,141.13	0.00	0.00
Other Expenses: Minnesota Department of Revenue Taxes	8,087.96	0.00	0.00
Other Expenses: New York State Dept. of Tax & Finance	411.20	0.00	0.00
Other Expenses: New York State Dept. of Tax & Finance	0.00	0.00	0.00
Other Expenses: Northwest Hardwoods, Inc.	40,802.44	0.00	0.00
Other Expenses: Ocean Network Express (North America) Inc.	136,600.00	0.00	0.00
Other Expenses: Ohio Department of Taxation	14,679.93	0.00	0.00
Other Expenses: PS Court Associates, L.P., Pennsylvania Limited Partnership	100.00	0.00	0.00

Other Expenses: Piedmont Natural Gas Company, Inc.	45,347.60	0.00	0.00
Other Expenses: Piedmont Packaging, Inc.	85,839.28	0.00	0.00
Other Expenses: Province, Inc.	0.00	0.00	0.00
Other Expenses: RDI Logistics Inc.	53,321.79	0.00	0.00
Other Expenses: Ricoh USA, Inc	123,269.48	0.00	0.00
Other Expenses: Rosenthal & Rosenthal, Inc.	67,495.39	0.00	0.00
Other Expenses: Royale Comfort Seating Inc.	51,779.14	0.00	0.00
Other Expenses: Snyder Paper Corporation	20,714.87	0.00	0.00
Other Expenses: St. Michael Investments, LP	254,136.85	0.00	0.00
Other Expenses: St. Michael Investments, LP	43,340.13	0.00	0.00
Other Expenses: State of Hawaii Dept. of Taxation	21.40	0.00	0.00
Other Expenses: State of New Jersey	358.52	0.00	0.00
Other Expenses: Swann Investments, LLLP	6,129.27	0.00	0.00
Other Expenses: Synchrony Bank	0.00	0.00	0.00
Other Expenses: Synchrony Bank	0.00	0.00	0.00
Other Expenses: Texas Comptroller of Public Accounts	61,431.02	0.00	0.00
Other Expenses: The Commonwealth of Massachusetts Department of Revenue	746.24	0.00	0.00
Other Expenses: ThomasvilleDexel Incorporated	0.00	0.00	0.00
Other Expenses: Trinity Lighting Inc.	120,017.00	0.00	0.00
Other Expenses: Waste Management	80,855.87	0.00	0.00
Other Expenses: Westchester Fire Insurance Company	0.00	0.00	0.00
Other Expenses: Whiteford, Taylor & Preston, LLC	79.10	0.00	0.00
Other Expenses: Wm. C. Reynolds Company, Inc.	2,396.62	0.00	0.00
Other Expenses: Wood IT Services, LLC	1,625.00	0.00	0.00
Other Expenses: Young Conaway Stargatt & Taylor, LLP	11,905.54	0.00	0.00
Other Expenses: Zeno Decor LLC dba Nardes USA	55,833.62	0.00	0.00
Other Expenses: Zhongwang Fabric Co Ltd	10,819.08	0.00	0.00

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$721,239.70 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
2	Price Cleaning Service	0.00	0.00	0.00
3	South Carolina Department of Revenue	8,467.37	0.00	0.00
6	Finishing Touch Furniture Services	0.00	0.00	0.00
16	Avaya Inc.	76,185.42	0.00	0.00
20	New York State Dept. of Tax & Finance	31.54	0.00	0.00
29	State of Alabama, Department of Revenue	115.94	0.00	0.00
31	State of Alabama, Department of Revenue	333.37	0.00	0.00
32	State of Alabama, Department of Revenue	500.05	0.00	0.00
35	WA State Department of Revenue	1,420.79	0.00	0.00
41	State of Minnesota, Department of Revenue	1,065.54	0.00	0.00
42	Tennessee Department of Revenue	0.00	0.00	0.00
48	California Franchise Tax Board	0.00	0.00	0.00
50	Franchise Tax Board	809.26	0.00	0.00
54	Pennsylvania Department of Revenue	0.00	0.00	0.00
58	Pennsylvania Department of Revenue	22,435.49	0.00	0.00
72	Dongguan City Beutter Furniture Mfg Co Ltd.	48,568.00	0.00	0.00
82	Mississippi Department of Revenue	0.00	0.00	0.00
92	Internal Revenue Service	0.00	0.00	0.00
103	Julie P. Jones	0.00	0.00	0.00
112	Alameda County Tax Collector	56.69	0.00	0.00
118	Georgia Department of Revenue	39,448.26	0.00	0.00
122	Fulton County Tax Commissioner	11,255.44	0.00	0.00
141	M&R Quality Janitorial Services	0.00	0.00	0.00
151	State of Alabama, Department of Revenue	115.94	0.00	0.00
152	State of Alabama, Department of Revenue	333.37	0.00	0.00
153	Tennessee Department of Revenue	0.00	0.00	0.00
158	State of Minnesota, Department of Revenue	1,065.54	0.00	0.00

163	Lee County Tax Collector	112,723.41	0.00	0.00
178	Minnesota Department of Revenue Taxes	185.85	0.00	0.00
181	DAVIDSON COUNTY TAX COLLECTOR	2,781.20	0.00	0.00
190	Sepideh Moir	1,672.00	0.00	0.00
192	Massachusetts Department of Revenue	0.00	0.00	0.00
210	Texas Comptroller of Public Accounts	0.00	0.00	0.00
212	STATE OF FLORIDA DEPARTMENT OF REVENUE	8,363.21	0.00	0.00
214	Texas Comptroller of Public Accounts	0.00	0.00	0.00
215	Texas Comptroller of Public Accounts	0.00	0.00	0.00
216	Texas Comptroller of Public Accounts	2,000.00	0.00	0.00
222	Wisconsin Department of Revenue	0.00	0.00	0.00
223	Wisconsin Department of Revenue	0.00	0.00	0.00
231	City of Lenoir	60,682.56	0.00	0.00
236	State of Minnesota, Department of Revenue	185.85	0.00	0.00
241	New Jersey Division of Taxation	0.00	0.00	0.00
251	Just in Time Services, Inc.	2,850.00	0.00	0.00
257	Texas Comptroller of Public Accounts	0.00	0.00	0.00
258	Texas Comptroller of Public Accounts	0.00	0.00	0.00
259	Texas Comptroller of Public Accounts	2,000.00	0.00	0.00
260	Texas Comptroller of Public Accounts	0.00	0.00	0.00
264	Ohio Department of Taxation	17.67	0.00	0.00
275	Sun Fiber Sales, LLC	33,706.75	0.00	0.00
277	Stein Fibers, LTD.	33,695.20	0.00	0.00
290	Missouri Department of Revenue	25,930.13	0.00	0.00
291	Missouri Department of Revenue	292.76	0.00	0.00
304	U.S. Customs & Border Protection	0.00	0.00	0.00
309	Westchester Fire Insurance Company	0.00	0.00	0.00
312	Westchester Fire Insurance Company	0.00	0.00	0.00
313	Westchester Fire Insurance Company	0.00	0.00	0.00
314	ACE INA Insurance	0.00	0.00	0.00
325	ACE INA Insurance	0.00	0.00	0.00
326	ACE INA Insurance	0.00	0.00	0.00

327	ACE INA Insurance	0.00	0.00	0.00
360	The Katherine Collection, LLC	6,841.80	0.00	0.00
364	Abundant Life Tower II, Inc.	2,850.00	0.00	0.00
376	State of Minnesota, Department of Revenue	185.85	0.00	0.00
396	MARK D SIKES INC	0.00	0.00	0.00
398 -2	Stephanie & Gregg Davis	3,025.00	0.00	0.00
409P	DesignLine dba Jennifer Lamar LLC	0.00	0.00	0.00
413P	Tarrant County	0.00	0.00	0.00
422	Commonwealth of Virginia Department of Taxation	3,632.72	0.00	0.00
427	<u>Leather Medic</u>	0.00	0.00	0.00
430	Department of the Treasury	0.00	0.00	0.00
430 -2	Department of the Treasury	0.00	0.00	0.00
430 -3	Department of the Treasury	14,500.00	0.00	0.00
439	Designers Outlet Showroom, Inc	568.38	0.00	0.00
538P	Andrew C. Gibson	0.00	0.00	0.00
572P	Comptroller of Maryland	5,891.00	0.00	0.00
581P	North Carolina Department of Revenue	5,102.07	0.00	0.00
605	Ohio Department of Taxation	14,679.93	0.00	0.00
609	California Dept. of Tax and Fee Admin	111,478.72	0.00	0.00
610	Carolyn Xie	0.00	0.00	0.00
612	Idaho State Tax Commission	200.00	0.00	0.00
613	New York State Dept. of Tax & Finance	0.00	0.00	0.00
613 -2	New York State Dept. of Tax & Finance	2,359.62	0.00	0.00
615	Kentucky Department of Revenue	1,425.95	0.00	0.00

Total to be paid for priority claims: \$ 0.00

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 \$ 37,045,917.22 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	Barber Manufacturing Company, Inc.	81,639.40	0.00	0.00
2	Price Cleaning Service	0.00	0.00	0.00
3	South Carolina Department of Revenue	42.29	0.00	0.00
4	EDPA USA, INC.	6,453.45	0.00	0.00
5	Ramtex, Inc.	42,260.75	0.00	0.00
7	THREE SONS LUMBER & TREE FARM	15,560.40	0.00	0.00
8	Libeco Lagae	24,066.96	0.00	0.00
9	Edward B. De Leo Company, Inc.	41,573.26	0.00	0.00
10	Estes Express Lines	0.00	0.00	0.00
11	Motion Industries, Inc.	1,346.21	0.00	0.00
13	BECO, Inc.	22,641.28	0.00	0.00
16	Avaya Inc.	18,776.43	0.00	0.00
17	Marco Protection Systems, LLC	272.42	0.00	0.00
18	Caldwell Woodcarving & Turning Company	10,594.50	0.00	0.00
19	MARLATEX CORPORATION	6,438.54	0.00	0.00
21	ThyssenKrupp Elevator Corp.	1,843.05	0.00	0.00
23	The Media Matters, Inc.	14,000.00	0.00	0.00
24	Springs Creative Products Group	23,749.24	0.00	0.00
25	Covington Fabric & Design, LLC	16,124.17	0.00	0.00
26	Arkadin Inc	8,058.28	0.00	0.00
27	Brand Capital Marketing, LLC	66,865.16	0.00	0.00
28	American Hotel Register Company	133,395.87	0.00	0.00
29	State of Alabama, Department of Revenue	75.00	0.00	0.00
30	The CIT Group/Commercial Services, Inc.	51,210.60	0.00	0.00
31	State of Alabama, Department of Revenue	33.34	0.00	0.00
32	State of Alabama, Department of Revenue	50.00	0.00	0.00
33	Staples	52,796.96	0.00	0.00

34	Precision Materials LLC	2,670.00	0.00	0.00
35	WA State Department of Revenue	127.87	0.00	0.00
36	OstynNewman, Inc.	32,400.00	0.00	0.00
37	A&L Furniture Repair	4,381.42	0.00	0.00
38	Longleaf Forest Products, LLC	267,503.32	0.00	0.00
39	Conover Lumber Company, Inc.	87,597.08	0.00	0.00
40	Wood IT Services, LLC	1,275.00	0.00	0.00
42	Tennessee Department of Revenue	0.00	0.00	0.00
43	LCC Environmental	1,560.00	0.00	0.00
44	Anderson Winnelson Co	5,582.05	0.00	0.00
45	ASG Technologies Group, Inc.	959,708.37	0.00	0.00
46	Advantage Group Innovations LLC.	10,237.16	0.00	0.00
47	EKH Furniture Industries S.A. de C.V.	285,340.85	0.00	0.00
49	Crest Leather LLC	20,147.22	0.00	0.00
50	Franchise Tax Board	56.00	0.00	0.00
51	Pepsi Bottling Ventures, LLC	341.63	0.00	0.00
52	PCM, INC	198.50	0.00	0.00
53	High Point Adams Hotel, LLC	7,138.19	0.00	0.00
55	Northwest Hardwoods, Inc.	135,366.05	0.00	0.00
56	Tailored Chemical Products, Inc.	4,042.30	0.00	0.00
57	Southern Resin, Inc.	1,428.00	0.00	0.00
58	Pennsylvania Department of Revenue	1,280.09	0.00	0.00
59	The Alderman Company	21,703.31	0.00	0.00
61	KRONOS	99,381.59	0.00	0.00
62	Chill Radd Inc.	12,933.15	0.00	0.00
63	Chair City Supply Co., Inc.	102,176.38	0.00	0.00
64	Eastern Accents Inc	21,252.74	0.00	0.00
65	Eastern Accents Inc	26,313.06	0.00	0.00
66	Zeno Decor LLC	109,937.51	0.00	0.00
67	Danzer Veneer Americas, Inc.	107,661.04	0.00	0.00
68	Zeno Decor LLC dba Nardes USA	54,103.89	0.00	0.00
69	R&L Carriers, Inc.	8,959.70	0.00	0.00
70	Heico Fasteners, Inc.	24,915.54	0.00	0.00

71	North Carolina Plywood, LLC	4,749.00	0.00	0.00
72	Dongguan City Beutter Furniture Mfg Co Ltd.	44,140.00	0.00	0.00
73	Morgan Fabrics	139,490.10	0.00	0.00
74	Zhongwang Fabric Co Ltd	150,329.56	0.00	0.00
75	Outlook Resources Inc. dba Leftbank Art	9,399.00	0.00	0.00
76	American Veneer Edgebanding Co, Inc.	3,585.24	0.00	0.00
77	Conneaut Leather Inc	13,131.79	0.00	0.00
78	Curtifrance S. A.	75,952.26	0.00	0.00
79	LPT, LLC	6,530.00	0.00	0.00
80	ASG Technologies Group, Inc.	959,708.37	0.00	0.00
81	Trinity Transport	15,760.00	0.00	0.00
83	KEETON SALES AGENCY	12,415.00	0.00	0.00
84	Western Carolina Electrical Supply Company	5,248.50	0.00	0.00
85	Western Carolina Electrical Supply Company	2,361.25	0.00	0.00
86	NASSIMI LLC	12,111.98	0.00	0.00
87	Uneeda Enterprizes, Inc	101.73	0.00	0.00
88	Uneeda Enterprizes, Inc	6,574.52	0.00	0.00
89	Uneeda Enterprizes, Inc	317.58	0.00	0.00
90	Pepper Moon Catering	78,288.10	0.00	0.00
91	Granite Telecommunications LLC.	71,450.52	0.00	0.00
93	WithIt, Inc.	10,000.00	0.00	0.00
94	Gardner Glass Products, Inc	28,762.74	0.00	0.00
95	Brandstand Products	13,981.58	0.00	0.00
96	Waste Management National Services	44,608.88	0.00	0.00
97	Preferred Furniture Components, Inc.	5,994.67	0.00	0.00
98	Preferred Furniture Components, Inc.	10,432.95	0.00	0.00
99	Preferred Furniture Components, Inc.	5,104.87	0.00	0.00
100	Preferred Furniture Components, Inc.	6,894.33	0.00	0.00
101	Preferred Furniture Components, Inc.	973.60	0.00	0.00
102	Haining Nicelink Home Furnishings Co Ltd	34,557.70	0.00	0.00
104	Boston Saw and Tool Inc	2,746.85	0.00	0.00

105	Changxing Hailian Textile Co Ltd	39,285.89	0.00	0.00
106	Artcraft Press, Inc.	86,212.78	0.00	0.00
107	Consumers Energy Company	63.05	0.00	0.00
108	Town of Pineville	2,468.72	0.00	0.00
109	Allied Industrial Supply, Inc.	439.79	0.00	0.00
110	Allied Industrial Supply, Inc.	8,431.84	0.00	0.00
111	Allied Industrial Supply, Inc.	3,269.40	0.00	0.00
113	STADLER ASSOCIATES, INC.	13,111.39	0.00	0.00
114	Landstar Ranger	9,400.00	0.00	0.00
116	JANIS K. PARENTI	3,869.85	0.00	0.00
117	K. E. Missouri 1, LLC	1,758.00	0.00	0.00
118	Georgia Department of Revenue	14,150.12	0.00	0.00
120	TRC El Paseo de Saratoga, LLC	145,984.60	0.00	0.00
121	Serving JOY LLC DBA Liazzos Catering	3,487.28	0.00	0.00
123	Euroleather, Inc.	35,296.87	0.00	0.00
124	Euroleather, Inc.	6,841.47	0.00	0.00
125	J. Ennis Fabrics, LTD	0.00	0.00	0.00
126	HONQUEST FURNITURE REPAIR & RESTORATION	300.00	0.00	0.00
127	HONQUEST FURNITURE REPAIR & RESTORATION	200.00	0.00	0.00
128	Galerie Media Group LLC	19,740.00	0.00	0.00
129	RST Solutions Inc.	17,280.00	0.00	0.00
130	HONQUEST FURNITURE REPAIR & RESTORATION	165.00	0.00	0.00
131	Royale Comfort Seating Inc.	12,030.30	0.00	0.00
132	Sumathi Satakam Technologies Private Limited	71,352.00	0.00	0.00
133	Kansas City Power & Light	3,704.87	0.00	0.00
134	Missouri Department of Revenue	17,646.29	0.00	0.00
135	Waste Management National Services	43,608.88	0.00	0.00
136	Gregory S. Renn dba Coastal Color	2,650.00	0.00	0.00
137	TRADEMARK LANDSCAPING COMPANY	1,170.00	0.00	0.00
138	HUNT COUNTRY COMPONENTS	101,355.25	0.00	0.00

139	Royale Comfort Seating Inc.	24,266.13	0.00	0.00
142	Bruex, Inc.	11,799.47	0.00	0.00
143	RW Daniels Enterprises Inc DBA ServiceMaster of Wake County	935.00	0.00	0.00
144	Cope Services, LLC	14,902.00	0.00	0.00
145	Burke, Inc	2,188.67	0.00	0.00
146	State of Connecticut, Unclaimed Property Division	0.00	0.00	0.00
147	State of Connecticut, Unclaimed Property Division	0.00	0.00	0.00
148	Jack B, Inc	952.99	0.00	0.00
149	Jack B, Inc	959.49	0.00	0.00
150	Multiply Media, LLC	15,000.00	0.00	0.00
151	State of Alabama, Department of Revenue	75.00	0.00	0.00
152	State of Alabama, Department of Revenue	33.34	0.00	0.00
153	Tennessee Department of Revenue	0.00	0.00	0.00
155	Jani King of Greensboro	5,745.00	0.00	0.00
156	Zhangzhou Guohui Industrial & Trade Co., Ltd.	33,642.97	0.00	0.00
157	Jason Crotts	2,625.00	0.00	0.00
159	North Carolina Department of Labor Boiler Safety Bureau	0.00	0.00	0.00
160	North Carolina Department of Labor Boiler Safety Bureau	595.00	0.00	0.00
161	North Carolina Department of Labor Boiler Safety Bureau	525.00	0.00	0.00
162	Richelieu America Ltd	22,974.83	0.00	0.00
164	Bommer Industries, Inc.	50,631.98	0.00	0.00
165	Leisure Landscapes Inc.	4,248.00	0.00	0.00
166	Iloco Catering Service	2,691.51	0.00	0.00
168	Master Fabrics USA Inc.	3,387.75	0.00	0.00
169	Master Fabrics USA Inc.	1,476.50	0.00	0.00
170	Master Fabrics USA Inc.	273.49	0.00	0.00
171	Ralphs Frame Works Inc	12,788.25	0.00	0.00
172	Digital Evolution Group, LLC	383,222.32	0.00	0.00

173	Ogletree, Deakins, Nash, Smoak & Stewart, P.C	42,847.48	0.00	0.00
174	Printlogic, LLC	21,139.51	0.00	0.00
175	Southeastern Freight Lines Inc.	109.39	0.00	0.00
176	Mattress Safe, Inc.	32,549.85	0.00	0.00
177	Cellco PTP d/b/a Verizon Wireless	5,523.88	0.00	0.00
179	GTEX SRL	8,164.43	0.00	0.00
180	Atmos Energy Corporation	77.37	0.00	0.00
182	Golden Crown Textiles Co. Ltd	579.00	0.00	0.00
183	Univar USA Inc.	16,736.05	0.00	0.00
184	Blake & Pendleton Inc	7,958.52	0.00	0.00
185	ThomasvilleDexel Incorporated	0.00	0.00	0.00
186	Blake & Pendleton Inc	2,177.42	0.00	0.00
187	Blake & Pendleton Inc	2,491.45	0.00	0.00
188	Euler Hermes N.A. Agents for Clarke Veneers & Plywood 421959	14,093.76	0.00	0.00
189	Edinburgh Weavers	0.00	0.00	0.00
191	Andre Stewart Investments dba Carolines Commercial Cleaning	1,062.50	0.00	0.00
193	Ferguson Enterprises Inc.	1,626.33	0.00	0.00
194	Caldwell Railroad Commission	4,434.92	0.00	0.00
195	Akzo Nobel Coatings, Inc.	115,852.71	0.00	0.00
196	Katayoun Barzian	0.00	0.00	0.00
198	Piedmont Natural Gas Company, Inc.	2,215.03	0.00	0.00
199	LENOIR MIRROR COMPANY	18,666.96	0.00	0.00
200	HS Manufacturing, LLC	72,002.52	0.00	0.00
201	HS Foam Fabricators, LLC	908,981.99	0.00	0.00
202	W.W. Grainger, Inc.	2,033.76	0.00	0.00
203	KRAVET INC	150,044.02	0.00	0.00
204	All American Poly	130,223.57	0.00	0.00
205	Panolam Surface Systems	907.08	0.00	0.00
206	JANIS K. PARENTI	2,168.95	0.00	0.00
207	Premier Prints, Inc.	10,369.12	0.00	0.00
208	FedBid Inc	35,579.21	0.00	0.00

209	Euler Hermes N. A. Insurance Co. Agent of King Textiles Llc	27,815.84	0.00	0.00
211	MIDATLANTIC WOOD PRODUCTS	27,765.96	0.00	0.00
217	Chemtreat	4,937.16	0.00	0.00
218	IBM Corporation	90,758.11	0.00	0.00
219	CRYPTON LLC	94,511.31	0.00	0.00
220	Berger Transfer & Storage, Inc	8,468.36	0.00	0.00
221	Pacific Gas & Electric Co.	964.83	0.00	0.00
224	YASH Technologies Private Limited	248,567.44	0.00	0.00
225	Rino Mastrotto Group S.p.A.	16,844.31	0.00	0.00
226	Level 3 Communications, LLC	6,205.66	0.00	0.00
227	Level 3 Telecom Holdings, LLC	2,438.99	0.00	0.00
228	Level 3 Telecom Holdings, LLC	718.68	0.00	0.00
229	CenturyLink Communications, LLC	97,036.50	0.00	0.00
230	AccuRouter, Inc.	922.00	0.00	0.00
232	American & Efird LLC	10,721.84	0.00	0.00
233	PlayNetwork Inc	1,164.50	0.00	0.00
234	Wiseway Transportation Services	2,405.56	0.00	0.00
238	Sunbelt Rentals	1,261.84	0.00	0.00
239	BMC Group VDR, LLC	5,684.15	0.00	0.00
240	Pitney Bowes Inc	8,728.95	0.00	0.00
242	Pitney Bowes Inc	1,230.75	0.00	0.00
244	Crown Equipment Corporation	11,210.39	0.00	0.00
245	Sunbelt Rentals	1,533.38	0.00	0.00
246	Euler Hermes N.A. Insurance Co. Agent of E & E Co., Ltd.	13,761.86	0.00	0.00
247	FPL	1,719.11	0.00	0.00
248	Dongguan City Beutter Furniture Mfg Co Ltd.	44,140.00	0.00	0.00
249	C.H. Robinson Worldwide, Inc.	21,289.00	0.00	0.00
250	North State Technology Solutions	16,458.69	0.00	0.00
251	Just in Time Services, Inc.	750.00	0.00	0.00
252	Culp Inc.	52,055.64	0.00	0.00
253	Univar USA Inc.	17,348.55	0.00	0.00

254	Culp Fabrics Shanghai	37,832.31	0.00	0.00
255	Visionary Sleep LLC	116,360.00	0.00	0.00
256	Internal Revenue Service	0.00	0.00	0.00
262	7330 Fair Oaks Boulevard	0.00	0.00	0.00
263	Snyder Paper Corp	417,885.92	0.00	0.00
265	Euler Hermes N.A. Insurance Co. Agent of E & E Co. Ltd.	13,761.86	0.00	0.00
266	JSN Global Media LLC	7,000.00	0.00	0.00
267	Choice Hotels International, Inc.	38,580.44	0.00	0.00
268	Vidrios El Castillo Inc.	4,802.79	0.00	0.00
269	Vidrios El Castillo Inc.	21,570.90	0.00	0.00
272	Emerald Expositions, LLC	7,450.00	0.00	0.00
273	Tongxiang Longxiang Trading Co., LTD.	7,848.77	0.00	0.00
274	Hightex Co., Ltd Hangzhou	36,156.06	0.00	0.00
276	Software AG USA, Inc.	211,584.93	0.00	0.00
278	JANIS K. PARENTI	1,383.85	0.00	0.00
279	The October Company, Inc.	7,194.59	0.00	0.00
280	ThomasvilleDexel Incorporated	0.00	0.00	0.00
282	Expert Furniture Services	7,995.00	0.00	0.00
283	Husch Blackwell, LLP	0.00	0.00	0.00
284	Certified Labs	2,033.11	0.00	0.00
285	JANIS K. PARENTI	0.00	0.00	0.00
286	SAP America, Inc.	585,441.92	0.00	0.00
287	AllStar Commercial Cleaning LLC	6,063.20	0.00	0.00
288	ASSA ABLOY Entrance Systems	3,869.50	0.00	0.00
289	Hall Road Crossing Owner, LLC	75,000.00	0.00	0.00
292	Missouri Department of Revenue	0.00	0.00	0.00
293	Schneider National Inc	585,231.42	0.00	0.00
294	Server Suites, LLC	100,000.00	0.00	0.00
295	Associated Hardwoods, Inc.	38,144.29	0.00	0.00
296	MSC Industrial Supply Co.	11,107.44	0.00	0.00
297	Meridien Marketing and Logistics, Inc.	9,872.00	0.00	0.00
298	NC Dept of Health & Human Services, Div of Health Benefits	29,008.01	0.00	0.00

300	Rosenthal & Rosenthal, Inc.	239,815.31	0.00	0.00
301	Twin City Warehouses Inc.	403.82	0.00	0.00
303	HewlettPackard Financial Services Company	30,130.40	0.00	0.00
305	DH JAX, LLC	0.00	0.00	0.00
306	PS Court Associates, L.P., Pennsylvania Limited Partnership	278,597.71	0.00	0.00
307	Peidmont Packaging, Inc.	134,223.83	0.00	0.00
308	United Furniture Industries, Inc.	0.00	0.00	0.00
309	Westchester Fire Insurance Company	0.00	0.00	0.00
310	Market Square AC IV, LLC	45,007.50	0.00	0.00
311	FBI Wind Down Inc., Liquidating Trust	8,500,000.00	0.00	0.00
312	Westchester Fire Insurance Company	0.00	0.00	0.00
313	Westchester Fire Insurance Company	0.00	0.00	0.00
314	ACE INA Insurance	0.00	0.00	0.00
315	Westchester Fire Insurance Company	0.00	0.00	0.00
316	FBI Wind Down Inc., Liquidating Trust	0.00	0.00	0.00
317	Milberg Factors, Inc.	95,201.87	0.00	0.00
319	Acadia Brandywine Town Center, LLC	827,067.07	0.00	0.00
320	Congressional Plaza Associates, LLC	77,225.35	0.00	0.00
321	Office Depot, Inc.	622,233.00	0.00	0.00
322	Miller Hill Lenoir, LLC	87,681.07	0.00	0.00
325	ACE INA Insurance	0.00	0.00	0.00
326	ACE INA Insurance	0.00	0.00	0.00
327	ACE INA Insurance	0.00	0.00	0.00
328	FBI Wind Down Inc., Liquidating Trust	0.00	0.00	0.00
329	FBI Wind Down Inc., Liquidating Trust	0.00	0.00	0.00
330	FBI Wind Down Inc., Liquidating Trust	0.00	0.00	0.00
331	Market Square AC IV SPE, LLC	300,373.60	0.00	0.00
332	Market Square AC IV, LLC	218,536.00	0.00	0.00
333	Market Square AC IV, LLC	123,512.00	0.00	0.00
334	Market Square AC IV, LLC	168,397.00	0.00	0.00
335	Market Square AC IV, LLC	172,735.95	0.00	0.00
336	Market Square AC IV, LLC	251,447.50	0.00	0.00

337	IHFC Properties SPE, LLC	404,632.00	0.00	0.00
338	DESIGNERS CHOICE FURNISHINGS	7,109.42	0.00	0.00
340	Galleria Alpha Plaza, Ltd.	460,200.42	0.00	0.00
341	Hickory Furniture Mart, Inc.	72,203.69	0.00	0.00
343	Kathleen Koons	1,848.60	0.00	0.00
344	RPAI Oak Brook Promenade I, LLC	514,018.71	0.00	0.00
346	UMR	2,250.00	0.00	0.00
347	Mary Jo H. Boyle	5,032.00	0.00	0.00
348	CPT Creekside Town Center LLC	392,170.65	0.00	0.00
351	Carroll Companies, Inc.	152,536.90	0.00	0.00
353	Wm. C. Reynolds Company, Inc.	3,200.62	0.00	0.00
354	Trinity Lighting Inc.	25,502.00	0.00	0.00
356	Johnson Controls Fire Protection	8,098.61	0.00	0.00
357	KIR Maple Grove, LP	322,506.92	0.00	0.00
358	Caron Wirth	447.75	0.00	0.00
359	DH JAX, LLC	552,000.87	0.00	0.00
361	Margo Riley	2,520.00	0.00	0.00
362	Patricia Cirigliano	15,000.00	0.00	0.00
363	Army & Air Force Exchange Service (AAFES)	470.12	0.00	0.00
364	Abundant Life Tower II, Inc.	600.20	0.00	0.00
365	Deer Creek Lot 4 07 A, LLC	427,545.54	0.00	0.00
366	JPMCC 2007CIBC19 Bethlehem Pike, LLC	207,565.33	0.00	0.00
367	American Silk Mills, LLC	68,716.52	0.00	0.00
368	H. Thomas Keller & Associates, LLC	32,134.45	0.00	0.00
369	7330 Fair Oaks Boulevard	357,702.26	0.00	0.00
370	EEB Kirk, LLC	260,653.41	0.00	0.00
371	Hearst Magazine Media, Inc	37,499.00	0.00	0.00
374	GLL Perimeter Place L.P. c/o The Sembler Company	37,955.58	0.00	0.00
375	GLL Perimeter Place L.P. c/o The Sembler Company	101,273.97	0.00	0.00
377	Fair Oaks Boulevard, a California Limited Partnership	360,201.26	0.00	0.00

378	SCI Cobb Place Fund, LLC	62,144.77	0.00	0.00
380	Benchmark Glades Square Associates LLC	273,058.82	0.00	0.00
381	Pitney Bowes Global Financial Services LLC	3,362.40	0.00	0.00
382	Kansas Gas Service	242.36	0.00	0.00
383	Bilhuber & Associates, Inc.	12,860.52	0.00	0.00
385	Interface Raleigh, LLC	976,481.82	0.00	0.00
387	Dolores K Baker	219.15	0.00	0.00
388	Dolores K Baker	219.15	0.00	0.00
389	BARTSON FABRICS	12,164.44	0.00	0.00
390	Sunbelt Abrasives	874.30	0.00	0.00
391	AQUA FIRE PROTECTION COMPANY	750.00	0.00	0.00
392	Riverside Chapel, Simpson-Modetz Funeral Home	1,678.90	0.00	0.00
393	EDPA USA, INC.	4,054.53	0.00	0.00
394	Texas Workforce Commission	0.00	0.00	0.00
394 -2	Texas Workforce Commission	839.06	0.00	0.00
395	Real Sub, LLC	324,472.43	0.00	0.00
397	GLOBAL TEXTILE ALLIANCE INC	7,445.95	0.00	0.00
398	Stephanie & Gregg Davis	0.00	0.00	0.00
398 -2	Stephanie & Gregg Davis	742.54	0.00	0.00
399	SouthernCarlson Inc	44,626.32	0.00	0.00
400	KITTLES HOME FURNISHINGS CENT	2,140.90	0.00	0.00
401	Trebnick Systems, Inc.	12,054.85	0.00	0.00
402	Murrows Transfer Inc.	25,450.00	0.00	0.00
403	Rob and Julie Stevens	1,254.46	0.00	0.00
404	Jani-King of Minnesota, Inc.	1,400.99	0.00	0.00
406	ABERCROMBIE TEXTILES LLC	43,744.27	0.00	0.00
407	Comercial Bhina LTDA Rojas Magallanes	7,025.00	0.00	0.00
408	World Wide Fabric Inc.	2,471.23	0.00	0.00
409U	DesignLine dba Jennifer Lamar LLC	0.00	0.00	0.00
411	Affiliated Importers, Ltd.	7,231.00	0.00	0.00
414	Visual Products, Inc.	6,654.21	0.00	0.00
415	Multi-Wall Packaging	26,436.00	0.00	0.00

416	Real Sub, LLC	0.00	0.00	0.00
417	Quality Veneer Co. Inc.	17,189.77	0.00	0.00
419	Piedmont Natural Gas Company, Inc.	39,933.36	0.00	0.00
420	Friedman Stoffe & Gerard, P.C.	11,160.93	0.00	0.00
423	Patrice A. Stratmann	2,170.00	0.00	0.00
424	Ralphs Frame Works, Inc.	12,788.25	0.00	0.00
425	Classic Graphics, LLC	8,397.02	0.00	0.00
426	Laurie Samuels	2,011.00	0.00	0.00
428	Kronos	132,215.97	0.00	0.00
429	Pitney Bowes Global Financial Services LLC	27,089.88	0.00	0.00
431	SKELLY INC	8,395.16	0.00	0.00
432	Eastern Accents Inc	25,972.46	0.00	0.00
433	ADP LLC	0.00	0.00	0.00
434	UNICOM PLAZA, Suite 310	1,497.38	0.00	0.00
435	Zeno Decor LLC	71,745.73	0.00	0.00
436	Zeno Decor LLC	71,745.73	0.00	0.00
437	Eastern Accents Inc	26,313.06	0.00	0.00
438	Eastern Accents Inc	25,972.46	0.00	0.00
441	B. Kelley Enterprises	53,279.44	0.00	0.00
442	Accounting Principals d/b/a Ajilon	28,329.28	0.00	0.00
443	Griffiths Inc.	25,200.00	0.00	0.00
444	UMR	107,735.59	0.00	0.00
445	TCG SERVICES LLC	2,912.93	0.00	0.00
446	TCG SERVICES LLC	395.00	0.00	0.00
447	Consumers Energy Company	452.43	0.00	0.00
448	Consumers Energy Company	2,983.21	0.00	0.00
449	TCG SERVICES LLC	1,111.03	0.00	0.00
450	HIGHWAYS & SKYWAYS OF NC INC	1,275.00	0.00	0.00
451	TCG SERVICES LLC	881.71	0.00	0.00
452	TCG SERVICES LLC	445.00	0.00	0.00
453	TCG SERVICES LLC	882.80	0.00	0.00
454	TCG SERVICES LLC	1,175.00	0.00	0.00
455	TCG SERVICES LLC	404.38	0.00	0.00

456	TCG SERVICES LLC	395.00	0.00	0.00
457	TCG SERVICES LLC	1,729.78	0.00	0.00
458	TCG SERVICES LLC	2,700.00	0.00	0.00
459	TCG SERVICES LLC	1,862.31	0.00	0.00
460	TCG SERVICES LLC	900.60	0.00	0.00
461	TCG SERVICES LLC	445.20	0.00	0.00
462	TCG SERVICES LLC	312.70	0.00	0.00
463	TCG SERVICES LLC	447.31	0.00	0.00
464	TCG SERVICES LLC	395.00	0.00	0.00
465	TCG SERVICES LLC	476.25	0.00	0.00
466	TCG SERVICES LLC	418.70	0.00	0.00
467	TCG SERVICES LLC	413.40	0.00	0.00
468	TCG SERVICES LLC	999.00	0.00	0.00
469	TCG SERVICES LLC	265.21	0.00	0.00
470	TCG SERVICES LLC	311.00	0.00	0.00
471	TCG SERVICES LLC	395.00	0.00	0.00
472	TCG SERVICES LLC	245.00	0.00	0.00
473	TCG SERVICES LLC	220.00	0.00	0.00
474	Kings Plush Inc. DBA, STI	208,089.84	0.00	0.00
475	Pepper Moon Catering	52,097.58	0.00	0.00
476	David Gray Barnhardt	82,000.00	0.00	0.00
478	Barrow Industries, Inc.	189,875.90	0.00	0.00
479	WHITLEY FURNITURE CO	1,082.52	0.00	0.00
480	Brantley Mechanical Inc.	650.00	0.00	0.00
481	Fastenal	27,608.21	0.00	0.00
482	BellSouth Telecommunications, Inc.	4,910.82	0.00	0.00
483	AT&T Corp	122.40	0.00	0.00
484	TCG SERVICES LLC	1,287.74	0.00	0.00
485	TCG SERVICES LLC	477.45	0.00	0.00
486	TCG SERVICES LLC	1,878.00	0.00	0.00
487	Pacific Bell Telephone Company	2,482.91	0.00	0.00
488	TCG SERVICES LLC	464.85	0.00	0.00
489	TCG SERVICES LLC	654.60	0.00	0.00

490	TCG SERVICES LLC	402.81	0.00	0.00
491	TCG SERVICES LLC	424.95	0.00	0.00
492	TCG SERVICES LLC	1,220.40	0.00	0.00
493	TCG SERVICES LLC	395.00	0.00	0.00
494	TCG SERVICES LLC	722.25	0.00	0.00
495	TCG SERVICES LLC	1,763.06	0.00	0.00
496	TCG SERVICES LLC	422.18	0.00	0.00
497	TCG SERVICES LLC	235.00	0.00	0.00
498	TCG SERVICES LLC	245.00	0.00	0.00
499	TCG SERVICES LLC	1,060.50	0.00	0.00
500	Southwestern Bell Telephone Company	18,354.19	0.00	0.00
501	TCG SERVICES LLC	395.00	0.00	0.00
502	TCG SERVICES LLC	245.00	0.00	0.00
503	Michigan Bell Telephone Company	204.77	0.00	0.00
504	TCG SERVICES LLC	277.72	0.00	0.00
505	TCG SERVICES LLC	12,922.27	0.00	0.00
506	Mohawk Finishing Products	1,220.28	0.00	0.00
507	Mohawk Finishing Products	317.68	0.00	0.00
508	Mohawk Finishing Products	213.43	0.00	0.00
509	CCI/FinishWorks	52,251.50	0.00	0.00
510	A.S.A. Management Corp.	0.00	0.00	0.00
510 -2	A.S.A. Management Corp.	1,890.00	0.00	0.00
511	TCG SERVICES LLC	642.04	0.00	0.00
513	Hemingway, Ltd.	19,706.00	0.00	0.00
514	Premier Prints, Inc.	10,369.12	0.00	0.00
515	SouthernCarlson, Inc.	58,612.77	0.00	0.00
516	Franklin Forest Products LLC	14,674.08	0.00	0.00
517	Cecilia Kemble Inc.	25,176.89	0.00	0.00
519	Public Service Company of North Carolina, Inc	705.55	0.00	0.00
521	Battersea Company	5,372.10	0.00	0.00
522	Salice America Inc.	13,996.97	0.00	0.00
523	Georgia Natural Gas	444.38	0.00	0.00

524	AT&T Mobility II LLC	1,056.48	0.00	0.00
525	Georgia Natural Gas	2,973.54	0.00	0.00
526	Georgia Natural Gas	4,004.40	0.00	0.00
527	Georgia Natural Gas	3,242.99	0.00	0.00
528	Lightning Transportation Inc.	2,725.70	0.00	0.00
529	Opus Photography Inc.	28,355.00	0.00	0.00
530	Opus Photography Inc.	42,507.50	0.00	0.00
532	Opus Photography Inc.	20,256.00	0.00	0.00
533	3A Composites USA, Inc	12,045.02	0.00	0.00
534	Hewlett-Packard Financial Services Company	0.00	0.00	0.00
534 -2	Hewlett-Packard Financial Services Company	30,130.76	0.00	0.00
535	GTF(SHANGHAI) CO. LTD	3,052.50	0.00	0.00
536	GUM TREE FABRICS, INC.	22,286.14	0.00	0.00
538U	ANDREW C GIBSON DBA ACG DESIGN	2,876.63	0.00	0.00
539	J.C. Ehrlich	174.00	0.00	0.00
540	The Lomax Brothers	346,487.20	0.00	0.00
541	HS Manufacturing, LLC	72,002.52	0.00	0.00
542	HS Foam Fabricators, LLC	908,981.99	0.00	0.00
544	Canadel Inc.	110,896.77	0.00	0.00
545	Morrisette Paper Company Inc.	7,654.95	0.00	0.00
547	Reliant Energy Retail Services, LLC	957.97	0.00	0.00
549	AP Services, LLC	159,235.73	0.00	0.00
551	DENNIS S. SERBA	439,000.00	0.00	0.00
552	Ricoh-USA Inc	115,971.66	0.00	0.00
553	J. G Edelen Co., Inc	118,606.57	0.00	0.00
554	Piedmont Packaging Inc	134,223.83	0.00	0.00
555	L & P Financial Services Co.	129,307.12	0.00	0.00
558	Hanes Converting Co.	87,608.88	0.00	0.00
561	HUDSON IMPORTS PVT LTD	2,396.00	0.00	0.00
562	The Swatchworks, Inc.	29,432.62	0.00	0.00
564	MATTRESS USA INC	1,400.00	0.00	0.00
565	Ariana Home Furnishings and Design LLC	4,724.00	0.00	0.00

566	Marvin J. Perry, Inc.	122,249.03	0.00	0.00
567	Marvin J. Perry, Inc.	526,439.08	0.00	0.00
568	COLDERS FURNITURE SHOWPLACE	1,481.91	0.00	0.00
569	Advantage Glass, Inc.	1,350.39	0.00	0.00
570	Hunter Douglas	44,638.94	0.00	0.00
571	Hefner Inc. dba Quality Cleaners	267.50	0.00	0.00
572U	Comptroller of Maryland	584.00	0.00	0.00
575	Timesavers LLC	5,880.02	0.00	0.00
576	John W. Atkins	22,956.08	0.00	0.00
578	Missouri Department of Revenue	84.32	0.00	0.00
579	Verizon by American InfoSource as agent	425.93	0.00	0.00
581U	North Carolina Department of Revenue	507.28	0.00	0.00
582	Kuene-Nagel Inc	1,202.76	0.00	0.00
583	Classical Elements, LLC	7,577.00	0.00	0.00
584	Aida Tabatabaei	1,324.80	0.00	0.00
590	MORGAN FURNITURE INTERNATIONAL	10,805.00	0.00	0.00
592	Miller Hill Lenoir, LLC	1,861,491.88	0.00	0.00
603	Margaret Lynn Burnette	90,333.95	0.00	0.00
604	NC Department of State Treasurer	3,197.78	0.00	0.00
606	Jobs One Staffing, Inc.	50,570.05	0.00	0.00
607	City of Tampa Business Tax Division	2,572.31	0.00	0.00
608	City of Tampa Utility Accounting	211.86	0.00	0.00
609	California Dept. of Tax and Fee Admin	631.22	0.00	0.00
616	American Express Travel Related Services Co	30,000.00	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 \$ 1,681.00 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
611	Ecotechservice Ltd (dba Decoroom)	1,681.00	0.00	0.00
617	Nancy Gimble-Little	0.00	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 \$ 46.64 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
20	New York State Dept. of Tax & Finance	28.48	0.00	0.00
54	Pennsylvania Department of Revenue	0.00	0.00	0.00
192	Massachusetts Department of Revenue	0.00	0.00	0.00
223	Wisconsin Department of Revenue	0.00	0.00	0.00
264	Ohio Department of Taxation	18.16	0.00	0.00
430 -2	Department of the Treasury	0.00	0.00	0.00

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

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.