

B7 (Official Form 7) (04/13)

UNITED STATES BANKRUPTCY COURT

District Of Delaware

In re: Thomasville Furniture Industries, Inc.,
DebtorCase No. 13-12351 (CSS)
(if known)**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

\$36,469,148.00

SOURCE

2011 Net Sales Less Cost of Goods Sold

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AMOUNT

\$36,559,575.00

\$18,863,589.00

SOURCE

2012 Net Sales Less Cost of Goods Sold

1/1/2013 - 8/23/2013 Net Sales Less Cost of Goods Sold

2. Income other than from employment or operation of business

None

☐

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

\$832,285.00

\$276,966.00

\$4,950.00

\$(56,006.00)

\$3,600.00

\$4,500.00

SOURCE

2011 Income - Gain/(Loss) on Asset Disposals

2011 Income Tax Refunds

2011 Sublease Income

2012 Income - Gain/(Loss) on Asset Disposals

2012 Sublease Income

2013 Sublease Income

3. Payments to creditors*Complete a. or b., as appropriate, and c.*

None

☒

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTSAMOUNT
PAIDAMOUNT
STILL OWING

None

☐

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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See attached rider

None

☐

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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See attached rider

4. Suits and administrative proceedings, executions, garnishments and attachments

None

☐

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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See attached rider

None

☒

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

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None



List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CREDITOR OR SELLER

DATE OF REPOSSESSION,
FORECLOSURE SALE,
TRANSFER OR RETURN

DESCRIPTION
AND VALUE OF
PROPERTY

6. Assignments and receiverships

None



a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF ASSIGNEE

DATE OF
ASSIGNMENT

TERMS OF
ASSIGNMENT
OR SETTLEMENT

None



b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CUSTODIAN

NAME AND LOCATION
OF COURT
CASE TITLE & NUMBER

DATE OF
ORDER

DESCRIPTION
AND VALUE
OF PROPERTY

7. Gifts

None



List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF PERSON
OR ORGANIZATION

RELATIONSHIP
TO DEBTOR,
IF ANY

DATE
OF GIFT

DESCRIPTION
AND VALUE
OF GIFT

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NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Feed the Children PO Box 36 Oklahoma City, OK 73101		6/1/2013	Furniture - \$14,722.55

8. Losses

None



List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None



List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See Statement Rider 9 for the Debtor Furniture Brands International, Inc.

10. Other transfers

None



a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Various	01/01/2012	Sold EKSTROM-CARLSON 104 CARV MCH. Asset number 16034. Value received by Debtor for sale \$200.

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NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Various	01/01/2012	Sold SCM R9 L'INVINCIBLE ROUTER. Asset number 16761. Value received by Debtor for sale \$1,125.
Various	01/01/2012	Sold RICHARDSON DOWEL MCH. Asset number 19833. Value received by Debtor for sale \$5,000.
Various	01/01/2012	Sold REMOVE & REPL.FIN.CONVEYOR. Asset number 9864. Value received by Debtor for sale \$1,125.
CPMOKC, LLC 13 Carolina Ave. Thomasville, NC 27360	04/17/2013	Sold 3.39 Acres Land, Julian Ave. Asset number 15305. Value received by Debtor for sale \$79,082.

None



b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None



List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
See attached rider		

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12. Safe deposit boxes

None



List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None



List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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The Debtors routinely incur certain setoffs, recoupment, and other similar acts from customers or suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items, including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs and other similar acts are consistent with the ordinary course of business in the industry in which the Debtors operate and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, setoffs are not independently accounted for, and as such, are excluded from the Schedules and Statements.

14. Property held for another person

None



List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None



If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

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ADDRESS

NAME USED

DATES OF OCCUPANCY

16. Spouses and Former Spouses

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME
AND ADDRESS

NAME AND ADDRESS
OF GOVERNMENTAL UNIT

DATE OF
NOTICE

ENVIRONMENTAL
LAW

See attached rider

None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME
AND ADDRESS

NAME AND ADDRESS
OF GOVERNMENTAL UNIT

DATE OF
NOTICE

ENVIRONMENTAL
LAW

See attached rider

In re: Thomasville Furniture Industries, Inc.

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None

☐

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS
OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR
DISPOSITION

See attached rider

18. Nature, location and name of business

None

☒

a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None

☒

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

In re: Thomasville Furniture Industries, Inc.

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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Alstadt, Steven Address on File	09/09/2011 - 12/01/2011
Isaak, Rick Address on File	09/09/2011 - 09/09/2013
Johnston, Vance Address on File	05/18/2012 - 09/09/2013
Rolls, Steven Address on File	09/09/2011 - 05/18/2012
Townsend, Chris Address on File	09/09/2011 - 09/09/2013

None

☐

b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
KPMG	10 S. Broadway, Suite 900 St. Louis, MO 63102-1761	09/09/2011 - 09/09/2013

None

☐

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Isaak, Rick	Address on File

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NAME	ADDRESS
Johnston, Vance	Address on File
Townsend, Chris	Address on File

None

☐

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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The Debtors have provided financial statements on a consolidated basis in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

20. Inventories

None

☐

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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See attached rider

None

☐

b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
7/27/2013	Bob Carpinelli Address on File
8/24/2013	Bob Carpinelli Address on File

21. Current Partners, Officers, Directors and Shareholders

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None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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See attached rider

22. Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☐ b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Darus, Greg Address on File	Vice President – Corporate Real Estate	09/05/2013
Wiltshire, Mark Address on File	President – Special Markets	09/06/2013

23. Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

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NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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Please see response to Statement Question 3c

24. Tax Consolidation Group.

None

☐

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

Furniture Brands International, Inc.

TAXPAYER-IDENTIFICATION NUMBER (EIN)

43-0337683

25. Pension Funds.

None

☒

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER-IDENTIFICATION NUMBER (EIN)

* * * * *

*

In Re : Thomasville Furniture Industries, Inc.

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[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date _____ Signature of Debtor _____

Date _____ Signature of Joint Debtor (if any) _____

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 10/1/2013 Signature /s/ Vance C. Johnston

Print Name Vance C. Johnston
And Title Senior Vice President – Chief Financial Officer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

203 continuation sheets attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social-Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.

Address

Signature of Bankruptcy Petition Preparer

Date

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the Official Form for each person

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	130 CENTRAL AVE REALTY ADDRESS ON FILE	ACH DATED 07/02/2013	07/02/2013	\$100,668.72
		SUBTOTAL		\$100,668.72
2	3A COMPOSITES USA INC 23160 NETWORK PLACE CHICAGO, IL 60673-1231	ACH DATED 06/21/2013	06/21/2013	\$1,874.26
		ACH DATED 07/01/2013	07/01/2013	\$2,325.64
		ACH DATED 07/12/2013	07/12/2013	\$272.44
		ACH DATED 07/22/2013	07/22/2013	\$786.48
		ACH DATED 07/29/2013	07/29/2013	\$14,963.34
		SUBTOTAL		\$20,222.16
3	3M FAZ7008 ADDRESS ON FILE	2000507431	06/14/2013	\$535.50
		2000509256	07/18/2013	\$138.00
		SUBTOTAL		\$673.50
4	7730 P.S. COURT ASSOCIATES LP PO BOX 829411 PHILADELPHIA, PA 19182-9411	2000508255	07/01/2013	\$37,084.49
		2000510014	08/26/2013	\$37,037.82
		SUBTOTAL		\$74,122.31
5	A&L FURNITURE 10055 FIRESIDE LANE FORNEY, TX 75126	2000508305	07/01/2013	\$514.19
		2000508838	07/15/2013	\$451.94
		SUBTOTAL		\$966.13
6	A&R MANCHESTER LLC ADDRESS ON FILE	2000508171	07/01/2013	\$8,538.21
		2000508172	07/01/2013	\$33,962.58
		2000508173	07/01/2013	\$36,823.87
		2000510063	08/28/2013	\$8,538.21
		2000510064	08/28/2013	\$33,962.58
		2000510065	08/28/2013	\$36,823.87
		SUBTOTAL		\$158,649.32

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7	AAA COOPER TRANSPORTATION PO BOX 935003 ATLANTA, GA 31193-5003	2000509172	07/19/2013	\$305.62
			SUBTOTAL	\$305.62
8	AB HOME DESIGN PO BOX 23 CLIFFSIDE PARK, NJ 07010	2000507528	06/17/2013	\$700.00
		2000508306	07/01/2013	\$14,540.00
		2000508307	07/01/2013	\$160.00
		2000508839	07/15/2013	\$480.00
		2000508840	07/15/2013	\$1,105.00
		2000510207	09/06/2013	\$29,641.00
		2000510208	09/06/2013	\$2,880.00
			SUBTOTAL	\$49,506.00
9	ABERCORN 17 LLC ADDRESS ON FILE	ACH DATED 06/13/2013	06/13/2013	\$25,144.43
		ACH DATED 07/02/2013	07/02/2013	\$25,144.43
		ACH DATED 09/03/2013	09/03/2013	\$25,144.43
			SUBTOTAL	\$75,433.29
10	ABERCROMBIE AND FRITZ JANITORIAL CLEANING 1000 AIRPORT ROAD UNIT 117 DESTIN, FL 32541	ACH DATED 06/13/2013	06/13/2013	\$1,050.00
		ACH DATED 07/10/2013	07/10/2013	\$1,300.00
			SUBTOTAL	\$2,350.00
11	ABERCROMBIE TEXTILES LLC PO BOX 532161 ATLANTA, GA 30353-2161	ACH DATED 06/28/2013	06/28/2013	\$15,824.24
		ACH DATED 07/10/2013	07/10/2013	\$4,000.40
		ACH DATED 07/18/2013	07/18/2013	\$5,646.98
		ACH DATED 07/24/2013	07/24/2013	\$9,319.27
		ACH DATED 07/31/2013	07/31/2013	\$8,731.49
			SUBTOTAL	\$43,522.38

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12	ABSOCOLD CORPORATION ADDRESS ON FILE	2000509186	07/18/2013	\$41,487.82
			SUBTOTAL	\$41,487.82
13	AC CORPORATION ADDRESS ON FILE	2000507303	06/14/2013	\$277.50
			SUBTOTAL	\$277.50
14	AC FURNITURE CO INC PO BOX 200 AXTON, VA 24054	2000507302 2000507726 2000507847 2000508069 2000508477 2000509185 2000509554 2000509891	06/14/2013 06/21/2013 06/25/2013 06/28/2013 07/03/2013 07/18/2013 08/06/2013 08/14/2013	\$24,714.00 \$25,099.00 \$33,093.00 \$1,030.00 \$3,506.00 \$24,533.00 \$3,358.00 \$42,379.00
			SUBTOTAL	\$157,712.00
15	ACADIA BRANDYWINE CONDO LLC PROPERTY#0078 - PO BOX 417017 BOSTON, MA 02241-7017	ACH DATED 06/25/2013 ACH DATED 07/02/2013	06/25/2013 07/02/2013	\$235.14 \$86,795.08
			SUBTOTAL	\$87,030.22
16	ACHIEVEGLOBAL ADDRESS ON FILE	ACH DATED 06/17/2013	06/17/2013	\$2,213.91
			SUBTOTAL	\$2,213.91
17	ACOSTAS LEATHER OF WPB INC PO BOX 740844 BOYNTON BEACH, FL 33474	2000507529 2000507530 2000508308 2000508841	06/17/2013 06/17/2013 07/01/2013 07/15/2013	\$350.00 \$80.00 \$45.00 \$220.00
			SUBTOTAL	\$695.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18	ACOSTAS LEATHER WEST PO BOX 510024 PUNTA GORDA, FL 33951-0024	2000507531 2000508309	06/17/2013 07/01/2013	\$150.00 \$175.00
		SUBTOTAL		\$325.00
19	ADVANCED PROTECTIVE TECHNOLOGIES 216 MOUNTAIN DRIVE UNIT 104 DESTIN, FL 32541	2000508311	07/01/2013	\$63.59
		SUBTOTAL		\$63.59
20	ADVENT SECURITY CORPORATION ADDRESS ON FILE	2000507871	06/21/2013	\$200.10
		SUBTOTAL		\$200.10
21	AEP INDUSTRIES, INC. ADDRESS ON FILE	2000507304	06/14/2013	\$4,529.25
		SUBTOTAL		\$4,529.25
22	AFFILIATED IMPORTERS, LTD. PO BOX 7426 HIGH POINT, NC 27264	2000507305 2000508478 2000509189 2000509471 2000509797 2000509875 2000510093	06/14/2013 07/03/2013 07/18/2013 08/02/2013 08/09/2013 08/14/2013 08/30/2013	\$45,491.94 \$10,038.50 \$25,692.10 \$32,653.75 \$10,435.75 \$34,385.00 \$35,290.00
		SUBTOTAL		\$193,987.04
23	AG/RTB LLC ADDRESS ON FILE	ACH DATED 06/17/2013 2000509188	06/17/2013 07/18/2013	\$6,117.00 \$2,067.00
		SUBTOTAL		\$8,184.00
24	AIR POWER INC P. O. BOX 5406 HIGH POINT, NC 27262	2000507306	06/14/2013	\$2,725.75
		SUBTOTAL		\$2,725.75

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
25	AIRFLOW HEATING COOLING 6712 PRESTON AVE #H LIVERMORE, CA 94551	2000508312	07/01/2013	\$489.57
			SUBTOTAL	\$489.57
26	AJIMASOOK UPHOLSTERY ADDRESS ON FILE	2000508895	07/15/2013	\$620.00
			SUBTOTAL	\$620.00
27	AKZO NOBEL COATINGS INC WFA-HIGHPOINT PO BOX 847206 DALLAS, TX 75284-7206	ACH DATED 06/24/2013	06/24/2013	\$65,322.56
		ACH DATED 07/08/2013	07/08/2013	\$11,086.39
		ACH DATED 07/12/2013	07/12/2013	\$592.64
		ACH DATED 08/08/2013	08/08/2013	\$21,546.43
		ACH DATED 08/26/2013	08/26/2013	\$21,331.37
		WIRE DATED 08/28/2013	08/28/2013	\$69,175.02
			SUBTOTAL	\$189,054.41
28	ALARM GUARD ADDRESS ON FILE	2000510169	09/04/2013	\$1,078.34
			SUBTOTAL	\$1,078.34
29	ALARM SOUTH PO BOX 5393 STATESVILLE, NC 28687	2000508819	07/15/2013	\$120.14
			SUBTOTAL	\$120.14
30	ALARMSOUTH PO BOX 5393 STATESVILLE, NC 28687	2000508071	06/28/2013	\$180.00
		2000508318	07/01/2013	\$169.00
		2000508850	07/15/2013	\$167.00
			SUBTOTAL	\$516.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
31	ALBERT IBRAHIM ADDRESS ON FILE			
		2000507307	06/14/2013	\$350.00
		2000507873	06/21/2013	\$1,600.00
		2000508317	07/01/2013	\$1,925.00
		2000508652	07/08/2013	\$250.00
		2000508849	07/15/2013	\$4,810.00
		2000509564	08/06/2013	\$4,650.00
		2000510209	09/06/2013	\$4,985.00
		SUBTOTAL		\$18,570.00
32	ALDERMAN COMPANY ADDRESS ON FILE			
		2000507308	06/14/2013	\$2,044.27
		2000509191	07/18/2013	\$4,539.62
		SUBTOTAL		\$6,583.89
33	ALL ABOUT CLEANING PLUS INC PO BOX 1325 MALVERN, PA 19355			
		ACH DATED 06/19/2013	06/19/2013	\$249.00
		ACH DATED 07/03/2013	07/03/2013	\$2,803.00
		ACH DATED 07/10/2013	07/10/2013	\$1,042.00
		ACH DATED 07/17/2013	07/17/2013	\$1,512.00
		ACH DATED 07/29/2013	07/29/2013	\$1,277.00
		ACH DATED 08/15/2013	08/15/2013	\$4,080.00
		ACH DATED 09/05/2013	09/05/2013	\$6,136.00
		SUBTOTAL		\$17,099.00
34	ALLEGRA CUPERTINO ADDRESS ON FILE			
		2000508319	07/01/2013	\$3,384.84
		2000508653	07/08/2013	\$3,695.28
		2000508851	07/15/2013	\$772.77
		SUBTOTAL		\$7,852.89
35	ALLIED BATTERY CO INC 7590 TOWNSEND DRIVE DENVER, NC 28037			
		2000508479	07/03/2013	\$750.00
		SUBTOTAL		\$750.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
36	ALLIED CONTRACT, INC. 124 N. PEORIA AVENUE TULSA, OK 74120			
		2000507309	06/14/2013	\$16,127.10
		2000509192	07/18/2013	\$692.86
			SUBTOTAL	\$16,819.96
37	ALLIED FOAM PRODUCTS INC PO BOX 726 THOMASVILLE, NC 27361			
		2000507310	06/14/2013	\$5,903.04
		2000510078	08/29/2013	\$13,980.79
			SUBTOTAL	\$19,883.83
38	ALLSTATE FLORAL & CRAFT INC 14038 PARK PLACE CERRITOS, CA 90703			
		ACH DATED 06/17/2013	06/17/2013	\$614.80
			SUBTOTAL	\$614.80
39	ALOHA FREIGHT FORWARDERS, INC. ADDRESS ON FILE			
		2000510135	09/03/2013	\$3,696.94
			SUBTOTAL	\$3,696.94
40	ALTERNATIVE WINDOW CLEANING ADDRESS ON FILE			
		2000508320	07/01/2013	\$200.00
			SUBTOTAL	\$200.00
41	AMEREN MISSOURI PO BOX 66301 ST. LOUIS, MO 63166-6301			
		2000507874	06/21/2013	\$1,937.92
		2000508174	07/01/2013	\$10,800.87
		2000508654	07/08/2013	\$975.65
		2000508854	07/15/2013	\$2,413.02
		2000508855	07/15/2013	\$766.95
		2000509622	08/07/2013	\$12,689.42
		2000509623	08/07/2013	\$2,182.43
		2000509624	08/07/2013	\$2,420.08
		2000509625	08/07/2013	\$781.93
			SUBTOTAL	\$34,968.27

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
42	AMERICAN GLOBAL LOGISTICS 3399 PEACHTREE RD NE STE 1130 ATLANTA, GA 30326			
		ACH DATED 08/07/2013	08/07/2013	\$8,108.00
		WIRE DATED 09/03/2013	09/03/2013	\$4,335.00
		WIRE DATED 09/06/2013	09/06/2013	\$2,830.00
		SUBTOTAL		\$15,273.00
43	AMERICAN HOTEL REGISTER COMPANY PO BOX 71299 CHICAGO, IL 60694-1299			
		ACH DATED 08/14/2013	08/14/2013	\$24,513.25
		SUBTOTAL		\$24,513.25
44	AMERICAN LODGING DESIGN ADDRESS ON FILE			
		2000508853	07/15/2013	\$143.64
		SUBTOTAL		\$143.64
45	AMERICAN SILK MILLS LLC PO BOX 12433 NEWARK, NJ 07101-3533			
		2000507706	06/20/2013	\$1,540.50
		2000507981	06/26/2013	\$10,406.56
		2000509136	07/17/2013	\$245.16
		2000509325	07/23/2013	\$1,899.41
		2000509458	07/30/2013	\$2,635.63
		2000509543	08/06/2013	\$2,305.36
		SUBTOTAL		\$19,032.62
46	AMERICAN WEST WORLDWIDE EXPRESS PO BOX 678156 DALLAS, TX 75267-8156			
		2000507311	06/14/2013	\$859.50
		SUBTOTAL		\$859.50
47	AMERIFACTORS ADDRESS ON FILE			
		ACH DATED 07/17/2013	07/17/2013	\$1,230.00
		SUBTOTAL		\$1,230.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
48	AMERIPHLOX INC 511 TOWNSEND AVE HIGH POINT, NC 27263	2000507450 2000508772	06/14/2013 07/12/2013 SUBTOTAL	\$27,753.63 \$1,713.25 \$29,466.88
49	AMY GEBHARDT ADDRESS ON FILE	2000507524	06/17/2013 SUBTOTAL	\$100.00 \$100.00
50	ANAGO OF SOUTH FLORIDA ADDRESS ON FILE	2000508321	07/01/2013 SUBTOTAL	\$781.10 \$781.10
51	ANDERSON WOOD PRODUCTS COMPANY PO BOX 11517 LOUISVILLE, KY 40251-0517	2000507312	06/14/2013 SUBTOTAL	\$1,554.11 \$1,554.11
52	ANDREW C GIBSON DBA ACG DESIGN PO BOX 600 CHAPEL HILL, NC 27514	2000507777	06/21/2013 SUBTOTAL	\$891.28 \$891.28
53	ANGEL STYLE INT'L CO LTD NO11 JIUJIANG METAL STEEL E 3RD RD FOSHAN CITY, 528319 CHINA	WIRE DATED 07/30/2013	07/30/2013 SUBTOTAL	\$2,162.10 \$2,162.10
54	ANNAS MACHINE SHOP 1751 MAIN ST N W LENOIR, NC 28645	2000508480	07/03/2013 SUBTOTAL	\$60.00 \$60.00
55	ANTHONY LOWE ADDRESS ON FILE	2000014342 2000014371	08/05/2013 08/20/2013 SUBTOTAL	\$8,533.36 \$8,533.36 \$17,066.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
56	APIL ADDRESS ON FILE			
		2000507551	06/17/2013	\$2,742.39
		2000508338	07/01/2013	\$12,637.81
		2000508879	07/15/2013	\$11,306.67
		2000509866	08/14/2013	\$19,382.07
		2000509867	08/14/2013	\$30,858.20
		WIRE DATED 08/29/2013	08/29/2013	\$29,903.72
		WIRE DATED 09/05/2013	09/05/2013	\$48,121.29
		SUBTOTAL		\$154,952.15
57	APPLIED PEST MANAGEMENT ADDRESS ON FILE			
		2000507875	06/21/2013	\$105.00
		SUBTOTAL		\$105.00
58	APPOMATTOX COUNTY TREASURER ADDRESS ON FILE			
		2000507681	06/20/2013	\$54,691.13
		SUBTOTAL		\$54,691.13
59	AQUA FIRE PROTECTION COMPANY ADDRESS ON FILE			
		2000507314	06/14/2013	\$1,200.00
		SUBTOTAL		\$1,200.00
60	ARAUCO PANELS USA ADDRESS ON FILE			
		2000507313	06/14/2013	\$10,196.52
		2000507727	06/21/2013	\$6,728.40
		2000508637	07/10/2013	\$7,348.38
		SUBTOTAL		\$24,273.30
61	ARC COM ADDRESS ON FILE			
		2000508619	07/09/2013	\$15,024.19
		2000509194	07/18/2013	\$80.94
		SUBTOTAL		\$15,105.13
62	ARDIS CONSTRUCTION ADDRESS ON FILE			
		2000509195	07/18/2013	\$735.00
		SUBTOTAL		\$735.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
63	ARKANSAS FACE VENEER CO INC P.O. BOX 1523 PIQUA, OH 45356	2000507728 2000510210	06/21/2013 09/06/2013	\$100.00 \$1,919.03
			SUBTOTAL	\$2,019.03
64	ARKANSAS LAMP MANUFACTURING CO. 1701 SOUTH 28TH VAN BUREN, AR 72956	2000509722	08/07/2013	\$24,589.51
			SUBTOTAL	\$24,589.51
65	ARROW MECHANICAL CONTRACTORS ADDRESS ON FILE	2000508861	07/15/2013	\$250.00
			SUBTOTAL	\$250.00
66	ARROWHEAD PO BOX 856158 LOUISVILLE, KY 40285-6158	2000508859	07/15/2013	\$276.02
			SUBTOTAL	\$276.02
67	ART & FRAME SOURCE, INC. 4251 34TH STREET NORTH ST. PETERSBERG, FL 33714	2000507537	06/17/2013	\$106.50
			SUBTOTAL	\$106.50
68	ARTERIORS ADDRESS ON FILE	2000507523	06/17/2013	\$193.05
			SUBTOTAL	\$193.05
69	ARTERIORS HOME ADDRESS ON FILE	2000507317 2000507540 2000507876 2000508325 2000508860	06/14/2013 06/17/2013 06/21/2013 07/01/2013 07/15/2013	\$4,145.24 \$2,727.34 \$361.53 \$1,123.20 \$9,358.47
			SUBTOTAL	\$17,715.78

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
70	ARTHUR A OLIVER & SON PO BOX 88 HIGH POINT, NC 27261			
		ACH DATED 06/17/2013	06/17/2013	\$48.53
		ACH DATED 07/29/2013	07/29/2013	\$3,384.02
		ACH DATED 08/14/2013	08/14/2013	\$1,579.80
		SUBTOTAL		\$5,012.35
71	ARTISTRY FURNITURE REPAIR DWAYNE COSS 13505 OLDE MYSTIC CIRCLE HAGERSTOWN, MD 21742			
		2000507580	06/17/2013	\$490.00
		2000507910	06/21/2013	\$380.00
		2000508368	07/01/2013	\$85.00
		2000508937	07/15/2013	\$750.10
		SUBTOTAL		\$1,705.10
72	ASPEN SECURITY & SATELLITE CORP 724 LEMAY FERRY ROAD ST. LOUIS, MO 63125			
		2000508865	07/15/2013	\$145.57
		SUBTOTAL		\$145.57
73	AT&T PO BOX 105262 ATLANTA, GA 30348-5262			
		2000507230	06/13/2013	\$134.90
		2000507527	06/17/2013	\$321.15
		2000507715	06/20/2013	\$110.03
		2000508546	07/05/2013	\$181.73
		2000508647	07/08/2013	\$135.35
		2000508648	07/08/2013	\$1,582.44
		2000509174	07/19/2013	\$6.49
		2000509479	08/02/2013	\$110.03
		2000509480	08/02/2013	\$76.28
		2000509481	08/02/2013	\$133.30
		2000509620	08/07/2013	\$13.38
		2000510085	08/29/2013	\$1,993.06
		SUBTOTAL		\$4,798.14
74	AT&T PO BOX 5025 CAROL STREAM, IL 60197-5025			
		2000507717	06/20/2013	\$56.40
		2000508649	07/08/2013	\$46.40
		SUBTOTAL		\$102.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
75	AT&T PO BOX 5001 CAROL STREAM, IL 60197-5001			
		2000507526	06/17/2013	\$325.01
		2000507869	06/21/2013	\$1,493.53
		2000509478	08/02/2013	\$5,245.15
		2000509619	08/07/2013	\$4,228.72
		SUBTOTAL		\$11,292.41
76	AT&T PO BOX 5082 CAROL STREAM, IL 60197-5082			
		2000509482	08/02/2013	\$591.06
		2000509621	08/07/2013	\$665.66
		SUBTOTAL		\$1,256.72
77	AT&T COMMUNICATION SYSTEMS ADDRESS ON FILE			
		2000507716	06/20/2013	\$595.68
		SUBTOTAL		\$595.68
78	ATLANTIC CORPORATION PO BOX 60002 CHARLOTTE, NC 28260			
		ACH DATED	06/13/2013	\$3,235.60
		06/13/2013		
		ACH DATED	06/24/2013	\$3,275.16
		06/24/2013		
		ACH DATED	06/27/2013	\$3,658.82
		06/27/2013		
		ACH DATED	07/08/2013	\$2,665.58
		07/08/2013		
		ACH DATED	07/12/2013	\$3,362.29
		07/12/2013		
		ACH DATED	07/22/2013	\$1,244.72
		07/22/2013		
		ACH DATED	07/29/2013	\$2,220.07
		07/29/2013		
		ACH DATED	08/06/2013	\$1,543.50
		08/06/2013		
		ACH DATED	08/14/2013	\$1,686.96
		08/14/2013		
		ACH DATED	08/15/2013	\$4,582.78
		08/15/2013		
		ACH DATED	08/30/2013	\$2,547.91
		08/30/2013		
		SUBTOTAL		\$30,023.39

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
79	ATLANTIC LIGHTING AND SUPPLY LLC 218 OTTLEY DRIVE NE ATLANTA, GA 30324	2000508336 2000508874	07/01/2013 07/15/2013	\$83.80 \$858.00
		SUBTOTAL		\$941.80
80	ATLAS COMPUTER RESOURCES 31 4TH STREET NW HICKORY, NC 28601	ACH DATED 06/14/2013 ACH DATED 07/01/2013 ACH DATED 07/22/2013	06/14/2013 07/01/2013 07/22/2013	\$11,629.56 \$636.35 \$3,380.77
		SUBTOTAL		\$15,646.68
81	ATLAS COMPUTER RESOURCES 31 4TH STREET NW HICKORY, NC 28601	ACH DATED 08/30/2013 ACH DATED 09/06/2013	08/30/2013 09/06/2013	\$1,869.69 \$1,575.00
		SUBTOTAL		\$3,444.69
82	ATMOS ENERGY PO BOX 790311 ST LOUIS, MO 63179-0311	2000507550 2000507880 2000507881 2000508656 2000508877 2000509627 2000509628 2000509629 2000509630	06/17/2013 06/21/2013 06/21/2013 07/08/2013 07/15/2013 08/07/2013 08/07/2013 08/07/2013 08/07/2013	\$44.10 \$460.94 \$40.57 \$41.12 \$40.71 \$40.68 \$40.68 \$40.54 \$40.71
		SUBTOTAL		\$790.05
83	AUTOMATIC LATHE CUTTERHEAD PO BOX 1790 HIGH POINT, NC 27261-1790	2000507326 2000507732 2000508074 2000508482 2000508738 2000509199 2000509427 2000510160	06/14/2013 06/21/2013 06/28/2013 07/03/2013 07/12/2013 07/18/2013 07/26/2013 09/04/2013	\$1,703.15 \$5,448.30 \$4,157.15 \$3,772.70 \$2,811.10 \$3,790.65 \$989.40 \$18,279.53
		SUBTOTAL		\$40,951.98

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
84	AUTUMN HOUSE ADDRESS ON FILE	2000507327	06/14/2013	\$216.90
			SUBTOTAL	\$216.90
85	AVERY ACTKINSON ADDRESS ON FILE	2000014277	06/19/2013	\$1,787.10
		2000014383	08/23/2013	\$6,986.88
		2000014397	08/29/2013	\$436.68
			SUBTOTAL	\$9,210.66
86	B&G PROPERTIES ADDRESS ON FILE	ACH DATED 07/02/2013	07/02/2013	\$22,952.00
			SUBTOTAL	\$22,952.00
87	B&M ELECTRIC MOTOR SERVICE INC PO BOX 2676 HICKORY, NC 28603	2000509187	07/18/2013	\$3,756.44
			SUBTOTAL	\$3,756.44
88	B/L FLAMINGO LLC ADDRESS ON FILE	ACH DATED 07/02/2013	07/02/2013	\$30,258.72
			SUBTOTAL	\$30,258.72
89	BANK OF AMERICA ADDRESS ON FILE	WIRE# 1420	06/20/2013	\$139,963.61
		ACH DATED 07/12/2013	07/12/2013	\$137,044.89
		ACH DATED 07/29/2013	07/29/2013	\$112,193.85
		ACH DATED 08/27/2013	08/27/2013	\$131,650.00
			SUBTOTAL	\$520,852.35
90	BARNHARDT MANUFACTURING COMPANY NCFI DIVISION PO BOX 890616 CHARLOTTE, NC 28289-0616	2000507328	06/14/2013	\$3,338.00
			SUBTOTAL	\$3,338.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
91	BARROW/MERRIMAC 3 EDGEWATER DRIVE NORWOOD, MA 02062			
		WIRE# 1334	06/13/2013	\$12,987.72
		WIRE# 1399	06/20/2013	\$5,417.79
		WIRE# 1461	06/27/2013	\$5,568.80
		WIRE# 1544	07/05/2013	\$4,975.33
		WIRE# 1584	07/11/2013	\$2,538.43
		WIRE# 1658	07/19/2013	\$10,625.43
		WIRE# 1680	07/26/2013	\$3,225.05
		WIRE# 1775	08/08/2013	\$1,348.43
		WIRE# 1834	08/16/2013	\$10,791.69
		WIRE DATED 08/26/2013	08/26/2013	\$6,006.78
		SUBTOTAL		\$63,485.45
92	BARRY LONG ADDRESS ON FILE			
		2000014278	06/19/2013	\$847.12
		2000014300	07/03/2013	\$847.12
		2000014324	07/17/2013	\$847.12
		2000014350	08/05/2013	\$847.12
		2000014362	08/14/2013	\$847.12
		2000014398	08/29/2013	\$847.12
		SUBTOTAL		\$5,082.72
93	BARTSON FABRICS PO BOX 230 MIDLAND PARK, NJ 07432-0230			
		ACH DATED 06/19/2013	06/19/2013	\$10,126.29
		ACH DATED 06/26/2013	06/26/2013	\$5,956.62
		ACH DATED 07/03/2013	07/03/2013	\$3,656.46
		ACH DATED 07/17/2013	07/17/2013	\$3,804.79
		SUBTOTAL		\$23,544.16
94	BATTEN INVESTIGATIONS ADDRESS ON FILE			
		2000014261	06/12/2013	\$912.00
		SUBTOTAL		\$912.00
95	BAY ALARM COMPANY INC. PO BOX 7137 SAN FRANCISCO, CA 94120-7137			
		2000507558	06/17/2013	\$281.07
		2000508900	07/15/2013	\$66.40
		SUBTOTAL		\$347.47

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
96	BDP INTERNATIONAL INC ADDRESS ON FILE	ACH DATED 06/17/2013	06/17/2013	\$3,923.44
		SUBTOTAL		\$3,923.44
97	BEAVER PAPER AND GRAPHIC MEDIA INC ADDRESS ON FILE	2000509193	07/18/2013	\$506.37
		SUBTOTAL		\$506.37
98	BEESON HARDWARE COMPANY PO BOX 1390 HIGH POINT, NC 27261	2000507329 2000508075 2000509556	06/14/2013 06/28/2013 08/06/2013	\$1,161.17 \$1,487.22 \$645.45
		SUBTOTAL		\$3,293.84
99	BENCO STEEL P O BOX 2053 HWY 70 EAST HICKORY, NC 28603	2000507330	06/14/2013	\$1,707.18
		SUBTOTAL		\$1,707.18
100	BENFIELD MECHANICAL SERVICES, INC. ADDRESS ON FILE	2000508483	07/03/2013	\$781.82
		SUBTOTAL		\$781.82
101	BERGER'S FURNITURE REFINISHING INC ADDRESS ON FILE	2000507549	06/17/2013	\$150.00
		SUBTOTAL		\$150.00
102	BERKADIA COMMERCIAL MORTGAGE ADDRESS ON FILE	ACH DATED 07/02/2013	07/02/2013	\$26,766.67
		SUBTOTAL		\$26,766.67

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
103	BERKSHIRE COMERCIAL MOTRGAGE (SWANN INV) ADDRESS ON FILE	WIRE DATED 08/30/2013	08/30/2013	\$27,399.88
		SUBTOTAL		\$27,399.88
104	BEST WESTERN INTERNATIONAL 6201 N 24TH PKWY PHOENIX, AZ 85016-2023	2000507778 2000509724	06/21/2013 08/07/2013	\$358.09 \$10,361.03
		SUBTOTAL		\$10,719.12
105	BHK OF AMERICA LOCKBOX#8622 PO BOX 8500 PHILADELPHIA, PA 19178-8622	ACH DATED 06/17/2013 ACH DATED 07/22/2013 ACH DATED 08/28/2013	06/17/2013 07/22/2013 08/28/2013	\$5,158.69 \$738.71 \$4,025.44
		SUBTOTAL		\$9,922.84
106	BIESSE AMERICA, INC. P. O. BOX 19849 CHARLOTTE, NC 28219-9849	2000507331	06/14/2013	\$1,974.08
		SUBTOTAL		\$1,974.08
107	BIG RED ROOSTER 121 THURMAN AVE COLUMBUS, OH 43206	2000507321	06/14/2013	\$73,936.60
		SUBTOTAL		\$73,936.60
108	BILLS REPAIR SHOP ADDRESS ON FILE	ACH DATED 06/17/2013	06/17/2013	\$193.00
		SUBTOTAL		\$193.00
109	BIZTECH SOLUTIONS, INC ADDRESS ON FILE	2000507718	06/20/2013	\$3,114.00
		SUBTOTAL		\$3,114.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
110	BLACK BOX RESALE SERVICES ADDRESS ON FILE	2000508810	07/12/2013	\$567.00
			SUBTOTAL	\$567.00
111	BLDG MANAGEMENT CO.INC. AS AGENT ADDRESS ON FILE	2000508179	07/01/2013	\$28,254.01
			SUBTOTAL	\$28,254.01
112	BLIND INSTALLATION & REPAIR INC ADDRESS ON FILE	2000508901	07/15/2013	\$1,728.00
			SUBTOTAL	\$1,728.00
113	BLUELINX CORPORATION ADDRESS ON FILE	ACH DATED 06/17/2013	06/17/2013	\$41.36
			SUBTOTAL	\$41.36
114	BMK GLADES SQUARE ASSOC LLC 4053 MAPLE RD AMHERST, NY 14226	2000508178	07/01/2013	\$31,128.14
			SUBTOTAL	\$31,128.14
115	BOARD OF EQUALIZATION PO BOX 942879 SACRAMENTO, CA 94279-8015	ACH DATED 06/19/2013	06/19/2013	\$69,000.00
		ACH DATED 07/17/2013	07/17/2013	\$72,024.00
		ACH DATED 08/19/2013	08/19/2013	\$54,502.19
			SUBTOTAL	\$195,526.19
116	BOMMER INDUSTRIES P O BOX 187 LANDRUM, SC 29356	2000507332 2000509475	06/14/2013 08/02/2013	\$7,864.96 \$10,795.00
			SUBTOTAL	\$18,659.96

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
117	BOSTON SAW & TOOL INC 2530 SPRINGS ROAD HICKORY, NC 28601			
		ACH DATED 06/17/2013	06/17/2013	\$2,047.00
		ACH DATED 09/06/2013	09/06/2013	\$6,129.28
			SUBTOTAL	\$8,176.28
118	BP ENVIRONMENTAL SERVICES INC PO BOX 188 CHALFONT, PA 18914	2000508314	07/01/2013	\$600.00
			SUBTOTAL	\$600.00
119	BRADLEY HEATING & A/C INC ADDRESS ON FILE	2000507890	06/21/2013	\$1,057.70
			SUBTOTAL	\$1,057.70
120	BRADLEY HEATING AND ADDRESS ON FILE	2000507885	06/21/2013	\$4,320.00
			SUBTOTAL	\$4,320.00
121	BRADLEY PERSONNEL INC PO BOX 60839 CHARLOTTE, NC 28260-0839	2000508740 2000509202	07/12/2013 07/18/2013	\$4,815.04 \$4,068.40
			SUBTOTAL	\$8,883.44
122	BRAEMORE TEXTILES 317 WEST HIGH STREET HIGH POINT, NC 27260	ACH DATED 07/22/2013	07/22/2013	\$8,200.76
			SUBTOTAL	\$8,200.76
123	BRAEMORE/P KAUFMAN ADDRESS ON FILE	ACH DATED 06/27/2013	06/27/2013	\$652.40
			SUBTOTAL	\$652.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
124	BRAND AID DESIGN CO. LLC PO BOX 280956 NASHVILLE, TN 37228	2000508709 2000509176 2000509391	07/10/2013 07/19/2013 07/26/2013	\$5,578.50 \$5,578.50 \$5,578.50
		SUBTOTAL		\$16,735.50
125	BRE RETAIL RESIDUAL OWNER 1 LLC ADDRESS ON FILE	2000508180	07/01/2013	\$22,525.90
		SUBTOTAL		\$22,525.90
126	BREWER QUILT & DESIGN INC 374 VALLEY SCHOOL DRIVE VALLEY PARK, MO 63088	2000508902	07/15/2013	\$430.00
		SUBTOTAL		\$430.00
127	BRIDGEWAY INTERNATIONAL CORP 11F NO 37 SEC 3 MINQUAN E RD ZHONGSHAN DIST, 00114 TAIWAN, PROVINCE OF CHINA	WIRE DATED 06/13/2013 WIRE DATED 06/25/2013 WIRE DATED 07/15/2013 WIRE DATED 07/18/2013 WIRE DATED 07/26/2013 WIRE DATED 08/19/2013 WIRE DATED 09/03/2013	06/13/2013 06/25/2013 07/15/2013 07/18/2013 07/26/2013 08/19/2013 09/03/2013	\$29,216.47 \$10,643.71 \$26,492.53 \$6,247.86 \$3,427.80 \$15,476.31 \$21,634.60
		SUBTOTAL		\$113,139.28
128	BROCKS FIRE PROTECTION CO INC 3529 W 3RD ST TRAINER, PA 19061	2000507891 2000508903	06/21/2013 07/15/2013	\$468.18 \$485.26
		SUBTOTAL		\$953.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
129	BROOKFIELD SQUARE OF BROOKFIELD LLC 125 SOUTH STREET DANBURY, CT 06810	ACH DATED 07/02/2013	07/02/2013	\$13,031.28
			SUBTOTAL	\$13,031.28
130	BROWARD COUNTY TAX COLLECTOR ADDRESS ON FILE	2000509440	07/29/2013	\$3,427.20
			SUBTOTAL	\$3,427.20
131	BROWARD CTY.BOARD OF COMMISSIONERS ADDRESS ON FILE	2000507560	06/17/2013	\$120.00
			SUBTOTAL	\$120.00
132	BROWARD ELEVATOR & LIFT LLC 5813 NORTH ANDREWS WAY FORT LAUDERDALE, FL 33309	2000508904	07/15/2013	\$145.00
			SUBTOTAL	\$145.00
133	BRUCE BOCHENEK SALES INC. 7318 WEST 90TH STREET BRIDGEVIEW, IL 60455	2000507536 2000508322 2000508856	06/17/2013 07/01/2013 07/15/2013	\$103.83 \$507.82 \$767.23
			SUBTOTAL	\$1,378.88
134	BUREAU OF HOME FURNISHINGS AND ADDRESS ON FILE	2000508905	07/15/2013	\$360.00
			SUBTOTAL	\$360.00
135	BUREAU VERITAS CONSUMER PRODUCTS SERVICES VN LTD CAT LAI INDUSTRIAL ZONE HO CHI MINH CITY, VIET NAM	WIRE DATED 06/20/2013 WIRE DATED 07/26/2013	06/20/2013 07/26/2013	\$1,990.00 \$1,950.00
			SUBTOTAL	\$3,940.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
136	BUREAU VERITAS HONG KONG LIMITED 14630 COLLECTIONS CENTRE DR. CHICAGO, IL 60693	WIRE DATED 07/26/2013	07/26/2013	\$3,294.20
			SUBTOTAL	\$3,294.20
137	BURKE LASER ADDRESS ON FILE	2000507334 2000509428	06/14/2013 07/26/2013	\$2,748.26 \$233.91
			SUBTOTAL	\$2,982.17
138	BURKE VENEERS INC 2170 FR COFFEY RD MORGANTON, NC 28655	2000509425 2000510211	07/26/2013 09/06/2013	\$2,790.56 \$1,055.60
			SUBTOTAL	\$3,846.16
139	BURLINGTON TECHNOLOGIES PO BOX 83026 CHICAGO, IL 60691-3010	ACH DATED 06/12/2013 ACH DATED 06/20/2013 ACH DATED 06/28/2013	06/12/2013 06/20/2013 06/28/2013	\$5,569.99 \$4,657.66 \$1,779.80
			SUBTOTAL	\$12,007.45
140	BURWELL KING ADDRESS ON FILE	2000014254 2000014331	06/12/2013 07/25/2013	\$51.42 \$51.42
			SUBTOTAL	\$102.84
141	BUSY BEE PRINTING ADDRESS ON FILE	2000508826	07/15/2013	\$67.88
			SUBTOTAL	\$67.88
142	C ASKEW DECORATING INC ADDRESS ON FILE	2000508313 2000508651	07/01/2013 07/08/2013	\$135.30 \$110.80
			SUBTOTAL	\$246.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
143	C. TRAC ADDRESS ON FILE	2000510228	09/06/2013	\$8,675.00
			SUBTOTAL	\$8,675.00
144	C.H. ROBINSON WORLDWIDE INC ADDRESS ON FILE	2000508094	06/28/2013	\$250.00
			SUBTOTAL	\$250.00
145	CADDO-SHREVEPORT SALES AND USE ADDRESS ON FILE	2000509160	07/18/2013	\$18.13
			SUBTOTAL	\$18.13
146	CALCASIEU PARISH SCHOOL SYSTEM ADDRESS ON FILE	2000509157	07/18/2013	\$21.73
			SUBTOTAL	\$21.73
147	CALDWELL COUNTY TAX COLLECTOR P O BOX 2200 LENOIR, NC 28645-2200	2000509958	08/21/2013	\$837.62
			SUBTOTAL	\$837.62
148	CALL ONE PO BOX 76112 CLEVELAND, OH 44101-4755	2000509483 2000509964	08/02/2013 08/21/2013	\$1,705.14 \$1,748.75
			SUBTOTAL	\$3,453.89
149	CAMMIE BERGER INTERIORS CAMILLA R BERGER 241 LORRAINE ROAD FORT MILL, SC 29708	2000507559 2000508353	06/17/2013 07/01/2013	\$2,079.00 \$20.00
			SUBTOTAL	\$2,099.00
150	CAMP INSTALLATIONS 1 DALLAS STREET INMAN, SC 29349-9107	2000507562	06/17/2013	\$90.00
			SUBTOTAL	\$90.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
151	CANA COMMUNICATIONS 3939 ROYAL DRIVE SUITE 204 KENNESAW, GA 30144	2000508829 2000509617	07/15/2013 08/07/2013	\$234.00 \$420.00
		SUBTOTAL		\$654.00
152	CANADA REVENUE AGENCY ADDRESS ON FILE	WIRE DATED 08/29/2013	08/29/2013	\$88.54
		SUBTOTAL		\$88.54
153	CANADEL FURNITURE INC PO BOX 200014 PITTSBURGH, PA 15251-0014	ACH DATED 06/14/2013 ACH DATED 06/24/2013 ACH DATED 07/01/2013 ACH DATED 07/08/2013 ACH DATED 07/15/2013 ACH DATED 07/22/2013 ACH DATED 08/12/2013 ACH DATED 08/26/2013 ACH DATED 08/30/2013	06/14/2013 06/24/2013 07/01/2013 07/08/2013 07/15/2013 07/22/2013 08/12/2013 08/26/2013 08/30/2013	\$24,442.35 \$12,643.17 \$25,294.78 \$71,292.31 \$51,164.38 \$126,554.41 \$100,244.16 \$106,047.52 \$9,982.80
		SUBTOTAL		\$527,665.88
154	CANADEL FURNITURE INC ADDRESS ON FILE	ACH DATED 06/17/2013 ACH DATED 06/24/2013	06/17/2013 06/24/2013	\$33,504.45 \$26,835.45
		SUBTOTAL		\$60,339.90
155	CANNON PAINT & ABRASIVES P O BOX 1976 LENOIR, NC 28645	2000507335 2000508486 2000508741 2000509203 2000509429	06/14/2013 07/03/2013 07/12/2013 07/18/2013 07/26/2013	\$1,408.13 \$2,145.95 \$2,809.94 \$487.74 \$4,862.03
		SUBTOTAL		\$11,713.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
156	CAPITOL CITY WINDOW CLEANING ADDRESS ON FILE	2000508909	07/15/2013	\$28.00
			SUBTOTAL	\$28.00
157	CAREERS USA C/O BANK ATLANTIC PO BOX 5512 FORT LAUDERDALE, FL 33310	2000507894 2000507990 2000507994 2000507995 2000508016 2000508356 2000508912 2000509969 WIRE# 1897 2000510070 2000510071	06/21/2013 06/26/2013 06/26/2013 06/26/2013 06/27/2013 07/01/2013 07/15/2013 08/21/2013 08/21/2013 08/29/2013 08/29/2013	\$1,183.56 \$1,434.01 \$420.24 \$1,228.50 \$756.00 \$2,340.49 \$3,377.09 \$17,191.25 \$17,191.25 \$586.70 \$283.14
			SUBTOTAL	\$45,992.23
158	CARLSON HOTELS STRATEGIC SOURCING ADDRESS ON FILE	2000507737	06/21/2013	\$3,000.00
			SUBTOTAL	\$3,000.00
159	CARNEGIE ADDRESS ON FILE	2000509125	07/16/2013	\$324.80
			SUBTOTAL	\$324.80
160	CAROLE FABRICS 1597 PAYSPIRE CIRCLE CHICAGO, IL 60674	ACH DATED 06/13/2013 ACH DATED 06/19/2013 ACH DATED 06/25/2013 ACH DATED 07/03/2013 ACH DATED 07/10/2013 ACH DATED 07/17/2013 ACH DATED 07/29/2013	06/13/2013 06/19/2013 06/25/2013 07/03/2013 07/10/2013 07/17/2013 07/29/2013	\$3,232.98 \$2,467.20 \$2,355.07 \$731.00 \$6,259.17 \$3,623.97 \$5,584.08
			SUBTOTAL	\$24,253.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
161	CAROLINA AIR SYSTEMS INC PO BOX 1106 LENOIR, NC 28645	2000507348 2000509213	06/14/2013 07/18/2013	\$2,200.00 \$1,375.00
		SUBTOTAL		\$3,575.00
162	CAROLINA CASTING ADDRESS ON FILE	2000507337	06/14/2013	\$5,531.00
		SUBTOTAL		\$5,531.00
163	CAROLINA DOOR SPECIALITY INC ADDRESS ON FILE	2000508488	07/03/2013	\$4,049.58
		SUBTOTAL		\$4,049.58
164	CAROLINA DRAWERS, INC. 2015 COTTON GROVE RD, PO BOX 2017 LEXINGTON, NC 27293	ACH DATED 06/17/2013 ACH DATED 06/24/2013 ACH DATED 07/22/2013 ACH DATED 08/05/2013 ACH DATED 08/19/2013 ACH DATED 08/28/2013 ACH DATED 09/03/2013 ACH DATED 09/06/2013	06/17/2013 06/24/2013 07/22/2013 08/05/2013 08/19/2013 08/28/2013 09/03/2013 09/06/2013	\$6,101.28 \$29,301.51 \$20,368.44 \$1,301.81 \$20,933.44 \$23,376.47 \$11,477.23 \$16,479.71
		SUBTOTAL		\$129,339.89
165	CAROLINA PARKWAY LLC ADDRESS ON FILE	2000508161	07/01/2013	\$28,399.57
		SUBTOTAL		\$28,399.57
166	CAROLINA SPECIALTY TOOLS, INC. PO BOX 510 ICARD, NC 28666	2000507338 2000510214	06/14/2013 09/06/2013	\$926.28 \$5,023.70
		SUBTOTAL		\$5,949.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
167	CAROLYN FABRICS INC 1948 W GREEN DR HIGH POINT, NC 27261	2000508078 2000508489 2000508743 2000509545	06/28/2013 07/03/2013 07/12/2013 08/06/2013 SUBTOTAL	\$403.37 \$189.36 \$459.57 \$806.04 \$1,858.34
168	CAROLYN WEBB ADDRESS ON FILE	2000508907	07/15/2013 SUBTOTAL	\$307.50 \$307.50
169	CARPET RENTALS INC ADDRESS ON FILE	2000509205 2000509430	07/18/2013 07/26/2013 SUBTOTAL	\$252.16 \$187.46 \$439.62
170	CARROLL COMPANIES, INC. ATTN: ACCOUNT RECEIVABLE 1640 OLD HWY, 421 SOUTH BOONE, NC 28607	2000507339 2000508490 2000509877	06/14/2013 07/03/2013 08/14/2013 SUBTOTAL	\$4,186.65 \$7,731.10 \$6,676.00 \$18,593.75
171	CASALLE LLC ADDRESS ON FILE	ACH DATED 07/02/2013 ACH DATED 07/17/2013	07/02/2013 07/17/2013 SUBTOTAL	\$34,116.98 \$885.20 \$35,002.18
172	CATAWBA COUNTY TAX COLLECTOR PO BOX 580071 CHARLOTTE, NC 28258	2000507969 2000510159	06/25/2013 09/04/2013 SUBTOTAL	\$30.34 \$529.01 \$559.35

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
173	CATAWBA PAPER BOX COMPANY PO BOX 1026 HICKORY, NC 28603			
		2000507471	06/14/2013	\$7,404.86
		2000509277	07/18/2013	\$1,123.09
		2000509477	08/02/2013	\$10,421.63
		2000510095	08/30/2013	\$3,973.26
		SUBTOTAL		\$22,922.84
174	CBEYOND 13474 COLLECTIONS CENTER DR. CHICAGO, IL 60693			
		2000507892	06/21/2013	\$474.46
		SUBTOTAL		\$474.46
175	CENTENNIAL GATEWAY EAST LLC ADDRESS ON FILE			
		2000508162	07/01/2013	\$40,381.17
		SUBTOTAL		\$40,381.17
176	CENTERPOINT ENERGY PO BOX 4671 HOUSTON, TX 77210-4671			
		2000507566	06/17/2013	\$64.95
		2000509633	08/07/2013	\$26.39
		SUBTOTAL		\$91.34
177	CENTRO BRADLEY HALE ROAD LLC ADDRESS ON FILE			
		2000508913	07/15/2013	\$3,752.88
		SUBTOTAL		\$3,752.88
178	CENTURYLINK PO BOX 2961 PHOENIX, AZ 85062-2961			
		2000507232	06/13/2013	\$109.04
		2000507582	06/17/2013	\$827.70
		2000507911	06/21/2013	\$130.15
		2000508183	07/01/2013	\$1,239.68
		2000508217	07/01/2013	\$141.06
		2000508218	07/01/2013	\$374.30
		2000508710	07/10/2013	\$269.07
		2000508940	07/15/2013	\$535.20
		2000509178	07/19/2013	\$109.04
		2000509180	07/19/2013	\$134.05
		2000509649	08/07/2013	\$686.42
		2000509814	08/13/2013	\$125.78
		2000509815	08/13/2013	\$575.34
		SUBTOTAL		\$5,256.83

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
179	CERBERUS INTERNATIONAL CORP ADDRESS ON FILE			
		WIRE DATED 06/20/2013	06/20/2013	\$3,084.12
		WIRE DATED 07/26/2013	07/26/2013	\$4,095.87
		WIRE DATED 07/30/2013	07/30/2013	\$7,000.00
		WIRE DATED 08/28/2013	08/28/2013	\$25,878.49
		SUBTOTAL		\$40,058.48
180	CGM SERVICES INC 1015 E MLK BLVD TAMPA, FL 33603			
		2000508354	07/01/2013	\$1,169.00
		2000508906	07/15/2013	\$879.75
		SUBTOTAL		\$2,048.75
181	CHAIR CITY SUPPLY COMPANY P O BOX 927 THOMASVILLE, NC 27361			
		ACH DATED 06/17/2013	06/17/2013	\$25,422.31
		ACH DATED 07/08/2013	07/08/2013	\$269.02
		ACH DATED 07/15/2013	07/15/2013	\$247.40
		ACH DATED 07/22/2013	07/22/2013	\$18,343.26
		ACH DATED 08/09/2013	08/09/2013	\$15,033.83
		ACH DATED 08/14/2013	08/14/2013	\$9,020.61
		ACH DATED 08/15/2013	08/15/2013	\$17,005.25
		SUBTOTAL		\$85,341.68
182	CHALLENGER LIGHTING COMPANY ADDRESS ON FILE			
		2000507848	06/25/2013	\$2,169.26
		SUBTOTAL		\$2,169.26
183	CHANDLER BROWN & ASSOCIATES 4425 JAMESFORD DRIVE JAMESTOWN, NC 27282			
		2000507738	06/21/2013	\$4,008.40
		SUBTOTAL		\$4,008.40

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
184	CHARLES E JARRELL CONTRACTING CO ADDRESS ON FILE	WIRE DATED 09/06/2013	09/06/2013	\$27,391.99
		SUBTOTAL		\$27,391.99
185	CHARLES HARRIS DESIGNS 1015 HUTTON LANE STE 108 HIGH POINT, NC 27262	2000507368 ACH DATED 06/24/2013	06/14/2013 06/24/2013	\$2,281.31 \$3,214.70
		SUBTOTAL		\$5,496.01
186	CHARLES MURPHY ADDRESS ON FILE	2000014275 2000014299 2000014323 2000014349 2000014360 2000014395	06/19/2013 07/03/2013 07/17/2013 08/05/2013 08/14/2013 08/29/2013	\$873.36 \$873.36 \$873.36 \$873.36 \$873.36 \$873.36
		SUBTOTAL		\$5,240.16
187	CHARTER TOWNSHIP OF SHELBY ADDRESS ON FILE	2000509962	08/21/2013	\$180.38
		SUBTOTAL		\$180.38
188	CHASTAIN CHEM-DRY CARPET PROS ADDRESS ON FILE	2000508898	07/15/2013	\$1,078.62
		SUBTOTAL		\$1,078.62
189	CHEM-DRY CARPET MAGIC ADDRESS ON FILE	2000509869	08/14/2013	\$2,313.80
		SUBTOTAL		\$2,313.80
190	CHEMICAL COATINGS INC PO BOX 535422 ATLANTA, GA 30353-5422	2000507340 2000509206	06/14/2013 07/18/2013	\$4,418.70 \$4,835.07
		SUBTOTAL		\$9,253.77

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
191	CHEMSOLV PO BOX 13847 ROANOKE, VA 24037	ACH DATED 06/17/2013	06/17/2013	\$2,172.28
			SUBTOTAL	\$2,172.28
192	CHESTERFIELD WOOD PRODUCTS INC ADDRESS ON FILE	2000510223	09/06/2013	\$13,235.01
			SUBTOTAL	\$13,235.01
193	CHINA HOME FASHIONS IND LIMITED 2ND F BLOCK 4 389 GANG AO RD WAI GAO QIAO FREE TRADE ZONE, 201709 CHINA	WIRE DATED 06/28/2013	06/28/2013	\$13,040.38
			SUBTOTAL	\$13,040.38
194	CHOICE HOTELS INTERNATIONAL PO BOX 824468 PHILADELPHIA, PA 19182-4468	2000507739 2000508491 2000509725 2000509893	06/21/2013 07/03/2013 08/07/2013 08/14/2013	\$23,083.87 \$5,625.00 \$31,332.35 \$8,000.00
			SUBTOTAL	\$68,041.22
195	CHRIS HALL ADDRESS ON FILE	2000508968	07/15/2013	\$89.20
			SUBTOTAL	\$89.20
196	CHRIS LAPI MOVING SUPPLIES INC. ADDRESS ON FILE	2000508357 2000508914	07/01/2013 07/15/2013	\$231.19 \$598.00
			SUBTOTAL	\$829.19
197	CHRIS SCHONE ADDRESS ON FILE	2000507645 2000507951 2000508416 2000509772 2000509874	06/17/2013 06/21/2013 07/01/2013 08/08/2013 08/14/2013	\$505.00 \$200.00 \$120.00 \$625.00 \$200.00
			SUBTOTAL	\$1,650.00

SOFA 3b
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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
198	CHRISTI TOWNE DESIGNS ADDRESS ON FILE	2000507958	06/21/2013	\$321.30
			SUBTOTAL	\$321.30
199	CHRISTINE TENG INTERIORS 313 CIRCLEVIEW DR S HURST, TX 76054	2000508346	07/01/2013	\$705.52
			SUBTOTAL	\$705.52
200	CHUCK'S FURNITURE RESTORATION 25 HALL ROAD TAYLORS, SC 29687	2000508915	07/15/2013	\$150.00
			SUBTOTAL	\$150.00
201	CHH SS BS07 PWR16 PGA DESIGN ADDRESS ON FILE	2000508177	07/01/2013	\$33,373.52
			SUBTOTAL	\$33,373.52
202	CINTAS 10990 METRO PKWY FORT MYERS, FL 33966	2000507569 2000508358	06/17/2013 07/01/2013	\$195.00 \$139.22
			SUBTOTAL	\$334.22
203	CITY OF ALTAMONTE SPRINGS ADDRESS ON FILE	2000508852	07/15/2013	\$18.41
			SUBTOTAL	\$18.41
204	CITY OF CHARLOTTE BILLING CENTER PO BOX 1316 CHARLOTTE, NC 28201-1316	2000507567 2000507568 2000509634 2000509635	06/17/2013 06/17/2013 08/07/2013 08/07/2013	\$51.79 \$87.90 \$53.34 \$94.55
			SUBTOTAL	\$287.58

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
205	CITY OF CONOVER UTILITIES DEPT PO BOX 549 CONOVER, NC 28613-0549			
		2000508104	06/28/2013	\$65.09
		2000508773	07/12/2013	\$68.36
		2000509467	08/02/2013	\$270.00
		2000509468	08/02/2013	\$30.00
		2000509469	08/02/2013	\$30.00
		2000509833	08/13/2013	\$68.36
		SUBTOTAL		\$531.81
206	CITY OF DALLAS CITY HALL 2D SOUTH DALLAS, TX 75277			
		2000507907	06/21/2013	\$98.11
		2000509642	08/07/2013	\$95.19
		SUBTOTAL		\$193.30
207	CITY OF FORT LAUDERDALE ADDRESS ON FILE			
		2000508955	07/15/2013	\$409.50
		SUBTOTAL		\$409.50
208	CITY OF FORT LAUDERDALE ADDRESS ON FILE			
		2000507592	06/17/2013	\$78.22
		2000507593	06/17/2013	\$242.78
		SUBTOTAL		\$321.00
209	CITY OF FT. LAUDERDALE TREASURY DIVISION PO BOX 31687 TAMPA, FL 33631-3687			
		2000509651	08/07/2013	\$324.23
		SUBTOTAL		\$324.23
210	CITY OF GARLAND ADDRESS ON FILE			
		2000507596	06/17/2013	\$824.19
		2000508961	07/15/2013	\$1,162.49
		SUBTOTAL		\$1,986.68
211	CITY OF GENEVA 15 SOUTH FIRST STREET GENEVA, IL 60134			
		2000508224	07/01/2013	\$2,740.70
		2000509654	08/07/2013	\$2,354.41
		SUBTOTAL		\$5,095.11

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
212	CITY OF HICKORY PO BOX 580069 CHARLOTTE, NC 28258-0069			
		2000509834	08/13/2013	\$54.62
		2000509835	08/13/2013	\$56.26
		SUBTOTAL		\$110.88
213	CITY OF HIGH POINT PO BOX 10039 HIGH POINT, NC 27261			
		2000507603	06/17/2013	\$113.76
		2000507604	06/17/2013	\$130.25
		2000509668	08/07/2013	\$113.76
		2000509669	08/07/2013	\$137.21
		SUBTOTAL		\$494.98
214	CITY OF LENOIR PO BOX 958 LENOIR, NC 28645-0958			
		2000508236	07/01/2013	\$1,297.66
		2000510138	09/03/2013	\$3,674.68
		SUBTOTAL		\$4,972.34
215	CITY OF NAPERVILLE PO BOX 4231 CAROL STREAM, IL 60197-4231			
		2000507622	06/17/2013	\$1,479.92
		2000509683	08/07/2013	\$1,664.99
		SUBTOTAL		\$3,144.91
216	CITY OF NEW ORLEANS DEPARTMENT ADDRESS ON FILE			
		2000509162	07/18/2013	\$21.00
		SUBTOTAL		\$21.00
217	CITY OF O'FALLON ADDRESS ON FILE			
		2000508689	07/08/2013	\$36.80
		SUBTOTAL		\$36.80
218	CITY OF RALEIGH PO BOX 71081 CHARLOTTE, NC 28272-1081			
		2000508249	07/01/2013	\$221.41
		2000509692	08/07/2013	\$69.08
		SUBTOTAL		\$290.49

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
219	CITY OF ROSEVILLE PO BOX 45807 SAN FRANCISCO, CA 94145-0807			
		2000508254	07/01/2013	\$1,287.44
		2000509702	08/07/2013	\$1,844.91
			SUBTOTAL	\$3,132.35
220	CITY OF SAVANNAH ADDRESS ON FILE			
		2000507535	06/17/2013	\$185.34
			SUBTOTAL	\$185.34
221	CITY OF SOUTHLAKE UTILITY BILLING DEPARTMENT 1400 MAIN ST. SUITE 200 SOUTHLAKE, TX 76092			
		2000508424	07/01/2013	\$164.39
		2000509703	08/07/2013	\$149.44
			SUBTOTAL	\$313.83
222	CITY OF TAMPA UTILITIES PO BOX 30191 TAMPA, FL 33630-3191			
		2000509042	07/15/2013	\$64.64
		2000509701	08/07/2013	\$142.29
			SUBTOTAL	\$206.93
223	CITY OF THOMASVILLE P O BOX 368 THOMASVILLE, NC 27361-0368			
		2000507486	06/17/2013	\$11,611.99
		2000509763	08/08/2013	\$3,745.00
			SUBTOTAL	\$15,356.99
224	CITY OF WOODBURY 8301 VALLEY CREEK ROAD WOODBURY, MN 55125			
		2000508184	07/01/2013	\$80.55
		2000509636	08/07/2013	\$70.31
			SUBTOTAL	\$150.86
225	CLAIREMONT COMMUNICATIONS LLC PO BOX 28493 RALEIGH, NC 27611-8493			
		2000508712	07/11/2013	\$3,072.62
			SUBTOTAL	\$3,072.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
226	CLARK COUNTY WATER RECLAMATION ADDRESS ON FILE	2000508835	07/15/2013	\$255.49
			SUBTOTAL	\$255.49
227	CLASSIC DESIGN SERVICES INC 125 OTTLEY DRIVE ATLANTA, GA 30324	ACH DATED 06/13/2013	06/13/2013	\$7,528.95
		ACH DATED 06/19/2013	06/19/2013	\$13,734.87
		ACH DATED 06/25/2013	06/25/2013	\$1,358.15
		ACH DATED 07/03/2013	07/03/2013	\$12,419.50
		ACH DATED 07/10/2013	07/10/2013	\$6,334.97
		ACH DATED 07/17/2013	07/17/2013	\$18,325.48
		ACH DATED 07/29/2013	07/29/2013	\$4,436.72
		ACH DATED 08/19/2013	08/19/2013	\$23,362.14
		ACH DATED 08/28/2013	08/28/2013	\$15,085.07
			SUBTOTAL	\$102,585.85
228	CLS FACILITY SERVICES 8061 TYLER BLVD MENTOR, OH 44060	2000507570	06/17/2013	\$421.30
		2000507895	06/21/2013	\$635.12
		2000507896	06/21/2013	\$297.00
		2000508359	07/01/2013	\$1,050.14
		WIRE DATED 09/06/2013	09/06/2013	\$14,267.27
			SUBTOTAL	\$16,670.83
229	CNC DELIVERY SERVICE, LLC 109 MAXWELL AVE GREENVILLE, SC 29605	2000507571	06/17/2013	\$616.00
		2000510024	08/27/2013	\$953.00
			SUBTOTAL	\$1,569.00
230	CNG CONNECTICUT NATURAL GAS CORP PO BOX 9245 CHELSEA, MA 02150-9245	2000507901	06/21/2013	\$74.98
		2000509637	08/07/2013	\$66.78
			SUBTOTAL	\$141.76

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
231	COL-EVE METAL PRODUCTS P.O. BOX 2067 THOMASVILLE, NC 27361	2000507341 2000509207 2000510215	06/14/2013 07/18/2013 09/06/2013	\$1,401.45 \$1,705.50 \$6,554.09
		SUBTOTAL		\$9,661.04
232	COLLIERS INTERNATIONAL CM 9660 PO BOX 70870 ST PAUL, MN 55170-9660	2000508176	07/01/2013	\$4,928.03
		SUBTOTAL		\$4,928.03
233	COLONIAL INN INC ADDRESS ON FILE	2000507323	06/14/2013	\$1,053.75
		SUBTOTAL		\$1,053.75
234	COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348-5184	2000508185 2000509809	07/01/2013 08/13/2013	\$151.21 \$149.04
		SUBTOTAL		\$300.25
235	COMED PO BOX 6111 CAROL STREAM, IL 60197-6111	2000507898 2000507899 2000507900 2000509715 2000509716 2000509717	06/21/2013 06/21/2013 06/21/2013 08/07/2013 08/07/2013 08/07/2013	\$699.09 \$670.04 \$1,314.37 \$699.23 \$922.86 \$1,818.01
		SUBTOTAL		\$6,123.60
236	COMMERCE CENTER / PARK 370 LLC ADDRESS ON FILE	ACH DATED 07/02/2013 ACH DATED 08/19/2013	07/02/2013 08/19/2013	\$14,300.00 \$14,300.00
		SUBTOTAL		\$28,600.00
237	COMMERCE COLOR 1555 S 3RD ST ST LOUIS, MO 63104	2000508547 2000508711	07/05/2013 07/11/2013	\$6,223.39 \$2,997.77
		SUBTOTAL		\$9,221.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
238	COMMERCE TECHNOLOGIES INC. ADDRESS ON FILE	2000507233	06/13/2013	\$750.00
			SUBTOTAL	\$750.00
239	COMMERCIAL CARPETS OF AMERICA INC PO BOX 9010 ALEXANDRIA, VA 22304	ACH DATED 06/17/2013	06/17/2013	\$19,613.57
		ACH DATED 07/22/2013	07/22/2013	\$412.37
			SUBTOTAL	\$20,025.94
240	COMMONWEALTH OF MASSACHUSETTS ADDRESS ON FILE	2000507683	06/20/2013	\$300.00
			SUBTOTAL	\$300.00
241	COMMONWEALTH OF VIRGINIA DEPARTMENT OF TAXATION P.O. BOX 26626 RICHMOND, VA 23261-6626	ACH DATED 06/19/2013	06/19/2013	\$21,803.48
		ACH DATED 07/17/2013	07/17/2013	\$27,541.67
		ACH DATED 08/19/2013	08/19/2013	\$24,645.41
			SUBTOTAL	\$73,990.56
242	COMPCARE OF NC CYNTHIA FELIX PO BOX 38217 GREENSBORO, NC 27438	2000014259	06/12/2013	\$252.20
		2000014279	06/19/2013	\$309.60
		2000014313	07/10/2013	\$245.40
		2000014351	08/05/2013	\$251.60
		2000014363	08/14/2013	\$497.80
		2000014409	09/05/2013	\$299.80
			SUBTOTAL	\$1,856.40
243	COMPLETE FURNITURE REPAIR ADDRESS ON FILE	2000508919	07/15/2013	\$1,065.00
			SUBTOTAL	\$1,065.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
244	COMPLETE MOVING SYSTEMS WORLDWIDE ADDRESS ON FILE	2000509196	07/18/2013	\$1,327.00
			SUBTOTAL	\$1,327.00
245	COMPTROLLER OF MARYLAND - SUT ADDRESS ON FILE	2000509901 2000509902	08/15/2013 08/15/2013	\$118.00 \$10,341.37
			SUBTOTAL	\$10,459.37
246	COMPTROLLER OF PUBLIC ACCOUNTS ADDRESS ON FILE	2000507766	06/21/2013	\$462.55
			SUBTOTAL	\$462.55
247	CON-TAB INC PO BOX 1369 THOMASVILLE, NC 27360	ACH DATED 06/17/2013 ACH DATED 06/20/2013 ACH DATED 06/28/2013 ACH DATED 07/05/2013 ACH DATED 07/12/2013 ACH DATED 07/16/2013 ACH DATED 07/19/2013 ACH DATED 07/23/2013 ACH DATED 07/29/2013 ACH DATED 07/30/2013 ACH DATED 08/05/2013 ACH DATED 08/14/2013 2000510101	06/17/2013 06/20/2013 06/28/2013 07/05/2013 07/12/2013 07/16/2013 07/19/2013 07/23/2013 07/29/2013 07/30/2013 08/05/2013 08/14/2013 08/30/2013	\$147,733.41 \$78,844.06 \$223.73 \$32,246.99 \$41,998.48 \$10,480.05 \$6,152.80 \$92,008.32 \$31,579.90 \$35,422.14 \$3,182.52 \$35,678.10 \$12,158.34
			SUBTOTAL	\$527,708.84
248	CON-WAY FREIGHT, INC. ADDRESS ON FILE	2000507342	06/14/2013	\$67.50
			SUBTOTAL	\$67.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
249	CONGRESSIONAL PLAZA ASSOCIATES LLC ADDRESS ON FILE			
		2000508235	07/01/2013	\$30,745.25
		2000508987	07/15/2013	\$917.47
		2000510066	08/28/2013	\$32,990.77
		SUBTOTAL		\$64,653.49
250	CONNECTICUT LIGHT & POWER PO BOX 150493 HARTFORD, CT 06115-0493			
		2000508661	07/08/2013	\$1,181.17
		2000508921	07/15/2013	\$3,015.49
		2000509640	08/07/2013	\$5,213.58
		SUBTOTAL		\$9,410.24
251	CONSOLIDATED EDISON CO OF NY INC JAF STATION PO BOX 1702 NEW YORK, NY 10116			
		2000508160	07/01/2013	\$5,139.00
		2000509615	08/07/2013	\$6,507.46
		SUBTOTAL		\$11,646.46
252	CONSUMER TESTING LABORATORIES LTD ADDRESS ON FILE			
		2000509431	07/26/2013	\$75.84
		2000509903	08/15/2013	\$340.00
		SUBTOTAL		\$415.84
253	CONSUMERS ENERGY P.O. BOX 30079 LANSING, MI 48937-0001			
		2000507902	06/21/2013	\$18.44
		2000509639	08/07/2013	\$11.65
		SUBTOTAL		\$30.09
254	CONTINENTAL HARDWARE PO BOX 30839 PORTLAND, OR 97294			
		ACH DATED 06/17/2013	06/17/2013	\$18,981.00
		ACH DATED 07/01/2013	07/01/2013	\$7,754.00
		ACH DATED 07/08/2013	07/08/2013	\$10,920.00
		ACH DATED 09/04/2013	09/04/2013	\$53,131.74
		SUBTOTAL		\$90,786.74

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
255	COOKE TRUCKING CO INC ADDRESS ON FILE			
		2000509264	07/18/2013	\$4,515.00
		2000509907	08/16/2013	\$15,503.05
			SUBTOTAL	\$20,018.05
256	CORPORATE SERVICES CONSULTANTS INC PO BOX 1048 DANDRIDGE, TN 37725	2000507903	06/21/2013	\$135.00
			SUBTOTAL	\$135.00
257	CORVEL CORPORATION ADDRESS ON FILE			
		2000014291	06/27/2013	\$1,528.02
		2000014314	07/10/2013	\$1,563.22
		2000014364	08/14/2013	\$574.60
			SUBTOTAL	\$3,665.84
258	COVERALL CENTRAL FLORIDA 601 S LAKE DESTINY ROAD STE 400 MAITLAND, FL 32751	2000508361	07/01/2013	\$520.00
			SUBTOTAL	\$520.00
259	COVERALL NORTH AMERICA INC 2955 MOMENTUM PLACE CHICAGO, IL 60689			
		2000508360	07/01/2013	\$283.03
		2000508922	07/15/2013	\$200.60
			SUBTOTAL	\$483.63
260	COVERALL OF DALLAS/FT WORTH 9101 LBJ FRWY #700 DALLAS, TX 75243	2000508418	07/01/2013	\$1,466.78
			SUBTOTAL	\$1,466.78
261	COVINGTON FABRICS & DESIGN LLC PO BOX 1010 NEW YORK, NY 10018			
		ACH DATED 06/28/2013	06/28/2013	\$603.12
			SUBTOTAL	\$603.12

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
262	COWETA-FAYETTE EMC SEDC PO BOX 530812 ATLANTA, GA 30353-0812	2000508186 2000509641	07/01/2013 08/07/2013 SUBTOTAL	\$317.85 \$312.57 <u>\$630.42</u>
263	CPI PO BOX 847 HIGH POINT, NC 27261	2000508079 2000508492	06/28/2013 07/03/2013 SUBTOTAL	\$3,928.35 \$2,098.00 <u>\$6,026.35</u>
264	CPT CREEKSIDE TOWN CENTER LLC ADDRESS ON FILE	2000508181	07/01/2013 SUBTOTAL	\$27,577.00 <u>\$27,577.00</u>
265	CRAFTSMEN FURNITURE SERVICES MARK A STEINC 7435 COMORN ROAD KING GEORGE, VA 22485	2000507648 2000508428 2000509055 2000509773	06/17/2013 07/01/2013 07/15/2013 08/08/2013 SUBTOTAL	\$4,474.00 \$1,972.56 \$1,240.00 \$827.50 <u>\$8,514.06</u>
266	CREATIVE COMMUNICATIONS LLC/MAIL A ADDRESS ON FILE	ACH DATED 08/19/2013	08/19/2013 SUBTOTAL	\$49,000.00 <u>\$49,000.00</u>
267	CREATIVE MARKETING GROUP INC 1011 GULF STREET LAMAR, MO 64759	2000507573 2000508923	06/17/2013 07/15/2013 SUBTOTAL	\$622.39 \$2,782.91 <u>\$3,405.30</u>
268	CREME INTERIORS BY STEPHANIE KIDD ADDRESS ON FILE	2000508885	07/15/2013 SUBTOTAL	\$515.10 <u>\$515.10</u>

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
269	CROWN EQUIPMENT CORP ADDRESS ON FILE	2000507904	06/21/2013	\$1,276.76
			SUBTOTAL	\$1,276.76
270	CROWNING TOUCH INSTALLATIONS INC ADDRESS ON FILE	ACH DATED 06/21/2013	06/21/2013	\$37,919.40
		ACH DATED 07/01/2013	07/01/2013	\$2,992.50
		ACH DATED 07/15/2013	07/15/2013	\$250.00
		ACH DATED 07/22/2013	07/22/2013	\$18,443.87
			SUBTOTAL	\$59,605.77
271	CT ADDRESS ON FILE	ACH DATED 06/19/2013	06/19/2013	\$25,069.00
		ACH DATED 07/17/2013	07/17/2013	\$22,734.00
		ACH DATED 08/19/2013	08/19/2013	\$20,523.00
			SUBTOTAL	\$68,326.00
272	CULP INC PO BOX 751007 CHARLOTTE, NC 28275	ACH DATED 06/20/2013	06/20/2013	\$3,609.47
		ACH DATED 06/28/2013	06/28/2013	\$3,356.04
		ACH DATED 07/05/2013	07/05/2013	\$1,642.15
		ACH DATED 07/10/2013	07/10/2013	\$2.54
			SUBTOTAL	\$8,610.20
273	CURREY & COMPANY INC PO BOX 404601 ATLANTA, GA 30384-4601	2000507905	06/21/2013	\$163.30
		2000508362	07/01/2013	\$646.96
		2000510104	08/30/2013	\$12,000.48
			SUBTOTAL	\$12,810.74

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
274	CURREY & COMPANY INC PO BOX 404601 ATLANTA, GA 30384-4601	2000508303	07/01/2013	\$368.88
			SUBTOTAL	\$368.88
275	CUSTOM COLOR SPECIALISTS LTD. ADDRESS ON FILE	2000508189 2000509432	07/01/2013 07/26/2013	\$295.40 \$290.00
			SUBTOTAL	\$585.40
276	CUSTOM FINISHERS INC PO BOX 7008 HIGH POINT, NC 27264	ACH DATED 06/17/2013 ACH DATED 06/24/2013 ACH DATED 07/01/2013 ACH DATED 07/05/2013 ACH DATED 07/15/2013 ACH DATED 07/22/2013 ACH DATED 07/29/2013 ACH DATED 08/14/2013 ACH DATED 08/28/2013	06/17/2013 06/24/2013 07/01/2013 07/05/2013 07/15/2013 07/22/2013 07/29/2013 08/14/2013 08/28/2013	\$17,878.33 \$6,430.50 \$2,388.72 \$2,715.54 \$380.09 \$4,690.97 \$6,466.70 \$6,907.83 \$1,878.50
			SUBTOTAL	\$49,737.18
277	CUSTOM INSTALLATION INC. ADDRESS ON FILE	2000507906	06/21/2013	\$409.50
			SUBTOTAL	\$409.50
278	CYAN DESIGNS P.O. BOX 961008 FT WORTH, TX 76161	2000508924 2000508925 2000509569 2000509570 2000509571	07/15/2013 07/15/2013 08/06/2013 08/06/2013 08/06/2013	\$2,431.50 \$408.25 \$153.70 \$611.70 \$190.90
			SUBTOTAL	\$3,796.05

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
279	D W MORGAN ELECTRIC COMPANY INC ADDRESS ON FILE	2000508927	07/15/2013	\$223.18
			SUBTOTAL	\$223.18
280	D&D INSTALLERS 56539 LITTLE MONITEAU RD. CALIFORNIA, MO 65018	ACH DATED 06/24/2013	06/24/2013	\$1,400.00
		ACH DATED 08/08/2013	08/08/2013	\$960.00
		ACH DATED 08/14/2013	08/14/2013	\$40,000.00
			SUBTOTAL	\$42,360.00
281	DADELAND STATION ASSOC, LTD C/O BERKOWITZ DEVELOP. GRP 2665 SOUTH BAYSHORE DR. STE 1200 COCONUT GROVE, FL 33133	2000508192	07/01/2013	\$46,607.93
		2000508928	07/15/2013	\$51.78
			SUBTOTAL	\$46,659.71
282	DALLAS FT WORTH PEST CONTROL INC PO BOX 551058 DALLAS, TX 75355-1058	2000508929	07/15/2013	\$75.78
			SUBTOTAL	\$75.78
283	DAMCO CUSTOMS SERVICES INC PO BOX 885 MADISON, NJ 07940	ACH DATED 06/24/2013	06/24/2013	\$15,991.68
		ACH DATED 07/01/2013	07/01/2013	\$771.29
		ACH DATED 07/08/2013	07/08/2013	\$51,003.85
		ACH DATED 07/15/2013	07/15/2013	\$15,548.04
		ACH DATED 07/22/2013	07/22/2013	\$20,515.17
		ACH DATED 08/14/2013	08/14/2013	\$54,370.40
		ACH DATED 08/21/2013	08/21/2013	\$7,613.68
			SUBTOTAL	\$165,814.11

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
284	DAMCO CUSTOMS SERVICES INC PO BOX 885 2 GIRALDA FARMS MADISON, NJ 07940			
		ACH DATED 06/24/2013	06/24/2013	\$14,484.18
		ACH DATED 07/01/2013	07/01/2013	\$410.48
		ACH DATED 07/08/2013	07/08/2013	\$24,577.99
		ACH DATED 07/15/2013	07/15/2013	\$4,066.83
		SUBTOTAL		\$43,539.48
285	DANIELS WOODCARVING 2325 NC HIGHWAY 90 E TAYLORSVILLE, NC 28681-3750			
		ACH DATED 06/18/2013	06/18/2013	\$2,205.53
		ACH DATED 06/24/2013	06/24/2013	\$6,371.95
		ACH DATED 06/27/2013	06/27/2013	\$9,219.98
		ACH DATED 07/05/2013	07/05/2013	\$7,869.17
		ACH DATED 07/29/2013	07/29/2013	\$7,263.26
		ACH DATED 08/12/2013	08/12/2013	\$8,715.66
		ACH DATED 08/30/2013	08/30/2013	\$7,133.79
		SUBTOTAL		\$48,779.34
286	DANZER VENEER AMERICAS 25815 NETWORK PLACE CHICAGO, IL 60673-1258			
		ACH DATED 06/17/2013	06/17/2013	\$39,286.28
		ACH DATED 08/12/2013	08/12/2013	\$48,047.52
		ACH DATED 08/28/2013	08/28/2013	\$58,664.60
		ACH DATED 09/03/2013	09/03/2013	\$19,547.81
		SUBTOTAL		\$165,546.21
287	DARLENE JESNECK ADDRESS ON FILE			
		2000509876	08/14/2013	\$1,000.00
		SUBTOTAL		\$1,000.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
288	DARLINGTON VENEER COMPANY INC PO BOX 1087 DARLINGTON, SC 29532			
		2000507344	06/14/2013	\$29,375.20
		2000508080	06/28/2013	\$14,347.44
		2000508493	07/03/2013	\$44,332.64
		2000509210	07/18/2013	\$14,654.00
		2000510136	09/03/2013	\$23,404.08
		SUBTOTAL		\$126,113.36
289	DAVE MEDCALF DBA DAVES WINDOW WASHING 6213 GRAYSTONE AVE CITRUS HEIGHTS, CA 95621			
		2000508401	07/01/2013	\$75.00
		SUBTOTAL		\$75.00
290	DAVID ROTHSCHILD CO ADDRESS ON FILE			
		2000507709	06/20/2013	\$19,333.75
		2000507859	06/25/2013	\$12,347.50
		2000509318	07/22/2013	\$7,975.00
		SUBTOTAL		\$39,656.25
291	DAVIDSON COUNTY TAX COLLECTOR PO BOX 1577 LEXINGTON, NC 27293-1577			
		2000509330	07/25/2013	\$122.97
		2000509536	08/06/2013	\$796.57
		2000509537	08/06/2013	\$778.26
		2000509899	08/15/2013	\$755.60
		2000509959	08/21/2013	\$779.28
		SUBTOTAL		\$3,232.68
292	DAVIS WOOD PRODUCTS INC PO BOX 604 HUDSON, NC 28638			
		ACH DATED 06/13/2013	06/13/2013	\$62,354.38
		ACH DATED 06/24/2013	06/24/2013	\$113.76
		ACH DATED 07/01/2013	07/01/2013	\$26,187.40
		ACH DATED 07/05/2013	07/05/2013	\$14,638.63
		ACH DATED 07/15/2013	07/15/2013	\$11,133.54
		ACH DATED 07/22/2013	07/22/2013	\$17,883.80

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		ACH DATED 08/14/2013	08/14/2013	\$26,705.65
		ACH DATED 09/03/2013	09/03/2013	\$95,191.56
		SUBTOTAL		\$254,208.72
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293	DBRA RED WOODBURY HOLDINGS LLC PO BOX 638083 CINCINNATI, OH 45263-8083			
		ACH DATED 06/13/2013	06/13/2013	\$5,621.83
		2000507714	06/20/2013	\$11,243.66
		2000508191	07/01/2013	\$5,621.83
		ACH DATED 09/05/2013	09/05/2013	\$4,619.94
		SUBTOTAL		\$27,107.26
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294	DE LEO TEXTILES 53 DWIGHT PLACE FAIRFIELD, NJ 07004			
		2000507988	06/26/2013	\$8,751.01
		2000508018	06/27/2013	\$1,718.77
		SUBTOTAL		\$10,469.78
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295	DEALER IMPORTS INC PO BOX 305 HUNTERSVILLE, NC 28070			
		2000509211	07/18/2013	\$221.00
		SUBTOTAL		\$221.00
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296	DEAN ALAN DESIGN INC ADDRESS ON FILE			
		2000507883	06/21/2013	\$85.80
		SUBTOTAL		\$85.80
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297	DEBI STUDIOS LLC ADDRESS ON FILE			
		2000509433	07/26/2013	\$800.00
		SUBTOTAL		\$800.00
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298	DECOR UPHOLSTERY INC 7110 MCGEE KANSAS CITY, MO 64114			
		2000508348	07/01/2013	\$125.00
		2000509868	08/14/2013	\$175.00
		SUBTOTAL		\$300.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
299	DEDICATED SERVICES INC PO BOX 1510 SPRINGFIELD, GA 31329			
		2000507575	06/17/2013	\$550.00
		2000508363	07/01/2013	\$1,002.00
		2000508930	07/15/2013	\$1,100.00
		2000509572	08/06/2013	\$1,346.75
		SUBTOTAL		\$3,998.75
300	DEDICATED SERVICES, INC PO BOX 1510 SPRINGFIELD, GA 31329			
		ACH DATED 08/28/2013	08/28/2013	\$2,793.50
		SUBTOTAL		\$2,793.50
301	DEER CREEK LOT 4 LLC ADDRESS ON FILE			
		ACH DATED 07/02/2013	07/02/2013	\$28,482.69
		ACH DATED 08/28/2013	08/28/2013	\$28,482.69
		SUBTOTAL		\$56,965.38
302	DEKALB ASSOCIATES ADDRESS ON FILE			
		2000508193	07/01/2013	\$51,324.10
		SUBTOTAL		\$51,324.10
303	DELAWARE DEARBORN II LLC C/O FORESITE REALTY MANAGEMENT LLC 9525 W BRYN MAWR AVE #925 ROSEMONT, IL 60018			
		2000508240	07/01/2013	\$24,315.65
		SUBTOTAL		\$24,315.65
304	DELAWARE DIVISION OF REVENUE ADDRESS ON FILE			
		2000508818	07/15/2013	\$124.00
		2000508931	07/15/2013	\$124.00
		2000509900	08/15/2013	\$109.00
		SUBTOTAL		\$357.00
305	DELMARVA POWER ADDRESS ON FILE			
		2000507576	06/17/2013	\$2,435.80
		2000508932	07/15/2013	\$3,555.83
		SUBTOTAL		\$5,991.63

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
306	DEMPSEY IND ADDRESS ON FILE	2000509212	07/18/2013	\$439.30
			SUBTOTAL	\$439.30
307	DENNIS BURGER ADDRESS ON FILE	2000014290	06/27/2013	\$150.03
			SUBTOTAL	\$150.03
308	DESIGN SERVICES HDS INC ADDRESS ON FILE	2000508640	07/10/2013	\$30.00
			SUBTOTAL	\$30.00
309	DESIGNER DRAPERIES DARYN CORPORATION 9602 CHARTWELL DALLAS, TX 75243	2000507908	06/21/2013	\$7,238.00
			SUBTOTAL	\$7,238.00
310	DESIGNER SERVICES 7911 HOLLINGTON PLACE FAIRFAX STATION, VA 22039	2000507577 2000508933	06/17/2013 07/15/2013	\$82.50 \$1,216.82
			SUBTOTAL	\$1,299.32
311	DESIGNERS HELPER DEBBIE FINCH 7717 LONGSTREET DR RALEIGH, NC 27615	2000508949	07/15/2013	\$75.00
			SUBTOTAL	\$75.00
312	DESIGNLINE ADDRESS ON FILE	2000507345	06/14/2013	\$465.95
			SUBTOTAL	\$465.95
313	DESIGNTEX INC. 200 VARICK ST 8TH FL NEW YORK, NY 10014-4894	2000509546	08/06/2013	\$1,031.07
			SUBTOTAL	\$1,031.07

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
314	DESKO OFFICE FURNITURE PO BOX 6186 MIRAMAR BEACH, FL 32550			
		2000508352	07/01/2013	\$100.00
		2000508894	07/15/2013	\$375.00
			SUBTOTAL	\$475.00
315	DESSAU BRASS INC. ADDRESS ON FILE			
		2000508364	07/01/2013	\$156.09
			SUBTOTAL	\$156.09
316	DESTIN WATER USERS INC PO BOX 308 DESTIN, FL 32540-0308			
		2000508662	07/08/2013	\$66.81
		2000509643	08/07/2013	\$67.31
			SUBTOTAL	\$134.12
317	DEVELOPERS DIVERSIFIED REALTY CORP ADDRESS ON FILE			
		2000508227	07/01/2013	\$31,294.12
			SUBTOTAL	\$31,294.12
318	DH JAX LLC ADDRESS ON FILE			
		ACH DATED 07/02/2013	07/02/2013	\$36,674.25
		ACH DATED 08/23/2013	08/23/2013	\$36,674.25
			SUBTOTAL	\$73,348.50
319	DHD ENTERPRISES, INC ADDRESS ON FILE			
		2000509209	07/18/2013	\$1,125.00
			SUBTOTAL	\$1,125.00
320	DIANA PARRISH DESIGN AND PHOTOGRAPHY PO BOX 469 HIGH POINT, NC 27261			
		2000507346	06/14/2013	\$50,319.48
		2000507479	06/14/2013	\$7,678.00
		2000507725	06/21/2013	\$15,302.61
		2000509513	08/05/2013	\$27,338.87
			SUBTOTAL	\$100,638.96

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
321	DIANE SUMMERLIN, SKYESOURCE LLC 3103 CABARRUS DRIVE GREENSBORO, NC 27407	2000507427 2000509059	06/14/2013 07/15/2013 SUBTOTAL	\$4,106.00 \$80.00 \$4,186.00
322	DIRECT RESPONSE HOLDINGS DBA MARKE COMMUNICATIONS 381 FIFTH AVE 5TH FLOOR NEW YORK, NY 10016	ACH DATED 06/14/2013 ACH DATED 06/24/2013 SUBTOTAL	06/14/2013 06/24/2013 SUBTOTAL	\$25,000.00 \$50,543.94 \$75,543.94
323	DIVERSIFIED FIRE & SAFETY 155 WESTRIDGE PKWY STE 309 MCDONOUGH, GA 30253	2000508366	07/01/2013 SUBTOTAL	\$251.00 \$251.00
324	DIVERSITEX INC 376 HOLLYWOOD AVENUE STE 203 FAIRFIELD, NJ 07004	2000508623 2000509549 SUBTOTAL	07/09/2013 08/06/2013 SUBTOTAL	\$6,548.85 \$683.25 \$7,232.10
325	DLG SERVICES LLC 4812 E JUANA CT CAVE CREEK, AZ 85331	2000507882 2000508339 2000510212 2000510213 SUBTOTAL	06/21/2013 07/01/2013 09/06/2013 09/06/2013 SUBTOTAL	\$2,295.00 \$2,295.00 \$3,900.00 \$15,600.00 \$24,090.00
326	DNAJY ONE LLC ADDRESS ON FILE	2000508165	07/01/2013 SUBTOTAL	\$38,302.95 \$38,302.95
327	DOELLKEN-WOODTAPE INC. 23164 NETWORK PLACE CHICAGO, IL 60673-1231	2000507772 2000508537 SUBTOTAL	06/21/2013 07/03/2013 SUBTOTAL	\$78.63 \$234.00 \$312.63

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
328	DOMINION VIRGINIA POWER PO BOX 26543 RICHMOND, VA 23290-0001	2000507578 2000507909 2000508934 2000509645 2000509810 2000509811	06/17/2013 06/21/2013 07/15/2013 08/07/2013 08/13/2013 08/13/2013	\$1,195.98 \$1,311.01 \$1,696.38 \$1,407.51 \$1,750.21 \$1,316.26 SUBTOTAL
				\$8,677.35
329	DOMINION VIRGINIA POWER P.O. BOX 26019 RICHMOND, VA 23260-6019	2000508194 2000509739	07/01/2013 08/08/2013	\$8,320.38 \$9,986.22 SUBTOTAL
				\$18,306.60
330	DONALD B POTTER DBA GRANITE TAPE CO PO BOX 1012 GRANITE FALLS, NC 28630	2000507365 2000509219	06/14/2013 07/18/2013	\$1,635.36 \$794.16 SUBTOTAL
				\$2,429.52
331	DONALD R WHITE TAX COLLECTOR ADDRESS ON FILE	2000509960	08/21/2013	\$2,302.39 SUBTOTAL
				\$2,302.39
332	DONGGUAN HUNG SHENG ARTWARE PRODUCTS CO LTD SHUI LANG VILLAGE DALING SHAN TOWN DONGGUAN, 523836 CHINA	WIRE DATED 08/06/2013	08/06/2013	\$18,386.00 SUBTOTAL
				\$18,386.00
333	DORA US INC ADDRESS ON FILE	2000507853	06/25/2013	\$5,039.88 SUBTOTAL
				\$5,039.88
334	DORELL FABRICS SRA FABRICS 10870 SPENCER AVENUE FOUNTAIN VALLEY, CA 92708	2000507678	06/19/2013	\$10,474.23 SUBTOTAL
				\$10,474.23

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
335	DOT ON COMMUNICATIONS ADDRESS ON FILE	2000510037 2000510229	08/27/2013 09/06/2013	\$31,460.00 \$109,292.00
			SUBTOTAL	\$140,752.00
336	DOUGLASS INDUSTRIES, INC. PO BOX 701 EGG HARBOR, NJ 08215	2000507983	06/26/2013	\$6,519.90
			SUBTOTAL	\$6,519.90
337	DRAPERY WIZARD 4141 N DIXIE HWY POMPANO BEACH, FL 33064	2000508844	07/15/2013	\$4,406.00
			SUBTOTAL	\$4,406.00
338	DREDGO GROVE ADDRESS ON FILE	2000014393	08/29/2013	\$44.07
			SUBTOTAL	\$44.07
339	DRIGGS DESIGNS ADDRESS ON FILE	2000508657	07/08/2013	\$151.40
			SUBTOTAL	\$151.40
340	DS CONTRACTING ADDRESS ON FILE	2000507452 2000509265	06/14/2013 07/18/2013	\$842.60 \$894.00
			SUBTOTAL	\$1,736.60
341	DTE ENERGY ADDRESS ON FILE	2000507574 2000508926	06/17/2013 07/15/2013	\$1,618.85 \$2,007.21
			SUBTOTAL	\$3,626.06
342	DUKE ENERGY PO BOX 70515 CHARLOTTE, NC 28272-0515	2000507639 2000508195 2000508196 2000508197 2000508198 2000508199 2000508200 2000508201	06/17/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013	\$4,083.08 \$1,248.42 \$65.19 \$61.99 \$676.10 \$2,174.96 \$132.71 \$38.40

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		2000508202	07/01/2013	\$44.66
		2000508203	07/01/2013	\$3,310.07
		2000508204	07/01/2013	\$1,582.50
		2000508205	07/01/2013	\$731.87
		2000508206	07/01/2013	\$5,236.72
		2000508207	07/01/2013	\$90.95
		2000508208	07/01/2013	\$38.04
		2000508209	07/01/2013	\$10,758.84
		2000508210	07/01/2013	\$854.13
		2000508211	07/01/2013	\$46.58
		2000508212	07/01/2013	\$88.21
		2000508213	07/01/2013	\$46.22
		2000508214	07/01/2013	\$42,937.06
		2000508215	07/01/2013	\$393.92
		2000508663	07/08/2013	\$1,690.15
		2000508664	07/08/2013	\$1,560.91
		2000508665	07/08/2013	\$2,760.61
		2000509034	07/15/2013	\$4,519.33
		2000509646	08/07/2013	\$1,931.73
		2000509647	08/07/2013	\$1,744.30
		2000509648	08/07/2013	\$2,227.47
		2000509740	08/08/2013	\$1,065.54
		2000509741	08/08/2013	\$65.19
		2000509742	08/08/2013	\$571.23
		2000509743	08/08/2013	\$61.75
		2000509744	08/08/2013	\$265.43
		2000509745	08/08/2013	\$76.80
		2000509746	08/08/2013	\$44.22
		2000509747	08/08/2013	\$2,822.68
		2000509748	08/08/2013	\$87.34
		2000509749	08/08/2013	\$45.97
		2000509750	08/08/2013	\$700.06
		2000509751	08/08/2013	\$9,871.32
		2000509752	08/08/2013	\$38.42
		2000509753	08/08/2013	\$91.86
		2000509754	08/08/2013	\$5,638.79
		2000509755	08/08/2013	\$802.85
		2000509756	08/08/2013	\$1,494.61
		2000509757	08/08/2013	\$3,091.88
		2000509758	08/08/2013	\$46.22
		2000509759	08/08/2013	\$1,513.74
		2000509760	08/08/2013	\$131.68
		2000509812	08/13/2013	\$50,510.44
		2000509813	08/13/2013	\$1,500.59
		2000509824	08/13/2013	\$4,652.19
		2000509927	08/19/2013	\$41,620.18
		2000509928	08/19/2013	\$49,262.72
		2000509929	08/19/2013	\$630.30
		2000509930	08/19/2013	\$62.73
		2000509931	08/19/2013	\$134.04
		2000509932	08/19/2013	\$38.78
		2000509933	08/19/2013	\$45.09
		2000509934	08/19/2013	\$88.21
		SUBTOTAL		\$268,147.97

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
343	DUKE ENERGY PROGRESS PO BOX 1003 CHARLOTTE, NC 28201-1003			
		2000508658	07/08/2013	\$4,424.66
		2000509171	07/19/2013	\$4,424.66
		2000509631	08/07/2013	\$363.77
		2000509926	08/19/2013	\$8,313.47
			SUBTOTAL	\$17,526.56
344	DUKE REALTY LIMITED PARTNERSHIP 75 REMITTANCE DR SUITE 3205 CHICAGO, IL 60675-3205			
		ACH DATED 07/02/2013	07/02/2013	\$20,187.76
			SUBTOTAL	\$20,187.76
345	DUNAVANT SEA LANE EXPRESS PO BOX 1000 DEPT 986 MEMPHIS, TN 38148			
		2000507481	06/14/2013	\$318.75
			SUBTOTAL	\$318.75
346	DUNNS FURNITURE SERVICE ADDRESS ON FILE			
		2000508745	07/12/2013	\$529.65
			SUBTOTAL	\$529.65
347	DUO-FAST CAROLINAS INC PO BOX 668269 CHARLOTTE, NC 28266			
		ACH DATED 06/17/2013	06/17/2013	\$3,566.35
		ACH DATED 06/24/2013	06/24/2013	\$6,931.85
		ACH DATED 07/08/2013	07/08/2013	\$328.18
		ACH DATED 07/29/2013	07/29/2013	\$9,212.93
		ACH DATED 08/14/2013	08/14/2013	\$10,888.51
			SUBTOTAL	\$30,927.82
348	DURALEE FABRICS B BERGER CO INC PO BOX 9179 BAY SHORE, NY 11706-9170			
		2000507349	06/14/2013	\$44.13
		2000507579	06/17/2013	\$71.79
		2000507984	06/26/2013	\$943.72
		2000507985	06/26/2013	\$2,077.17
		2000508936	07/15/2013	\$1,443.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		2000509870	08/14/2013	\$6,820.57
		2000509871	08/14/2013	\$1,001.89
		SUBTOTAL		\$12,403.15
<hr/>				
349	DUSTCATCHERS INC ADDRESS ON FILE			
		ACH DATED 06/19/2013	06/19/2013	\$16.26
		ACH DATED 07/10/2013	07/10/2013	\$16.26
		SUBTOTAL		\$32.52
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350	DXP ENTERPRISES INC ADDRESS ON FILE			
		ACH DATED 06/17/2013	06/17/2013	\$1,621.76
		SUBTOTAL		\$1,621.76
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351	DY HERITAGE INTERNATIONAL HK CO LTD ADDRESS ON FILE			
		WIRE DATED 09/05/2013	09/05/2013	\$23,750.00
		SUBTOTAL		\$23,750.00
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352	DYNAMIC EXPERIENCES GROUP LLC ADDRESS ON FILE			
		2000507319	06/14/2013	\$3,411.95
		SUBTOTAL		\$3,411.95
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353	EAGLE METAL FURNITURE CO LTD CHANGBU VILLAGE XINXU TOWN HUIZHOU CITY, 516223 CHINA			
		WIRE DATED 07/11/2013	07/11/2013	\$20,097.52
		WIRE DATED 08/06/2013	08/06/2013	\$26,605.00
		WIRE DATED 09/05/2013	09/05/2013	\$111,414.20
		SUBTOTAL		\$158,116.72
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354	EAGLE PRODUCTS PO BOX 7387 HIGH POINT, NC 27260			
		2000507350	06/14/2013	\$328.40
		2000508746	07/12/2013	\$174.30
		SUBTOTAL		\$502.70

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
355	EANES HEATING AND AIR CONDITIONING PO BOX 7141 HIGH POINT, NC 27264-7141	2000508938	07/15/2013	\$544.75
			SUBTOTAL	\$544.75
356	EARTHLINK BUSINESS PO BOX 88104 CHICAGO, IL 60680-1104	2000507719	06/20/2013	\$581.07
			SUBTOTAL	\$581.07
357	EAST COAST FURNITURE SERVICE WIIFM 7713 SW 193 ST CUTLER BAY, FL 33157	2000508327	07/01/2013	\$250.00
			SUBTOTAL	\$250.00
358	EAST GATE EGS TIC V LLC C/O BPG MGMT COMPANY LP ATTN LORI WILLIAMS 770 TOWNSHIP LINE RD STE 150 YARDLEY, PA 19067	ACH DATED 07/02/2013	07/02/2013	\$31,296.76
			SUBTOTAL	\$31,296.76
359	EASTERN ACCENTS INC 4201 WEST BELMONT AVE CHICAGO, IL 60641	ACH DATED 06/13/2013	06/13/2013	\$2,602.67
		ACH DATED 06/19/2013	06/19/2013	\$5,462.19
		ACH DATED 06/25/2013	06/25/2013	\$4,064.73
		ACH DATED 07/03/2013	07/03/2013	\$14,308.45
		ACH DATED 07/10/2013	07/10/2013	\$4,835.26
		ACH DATED 07/17/2013	07/17/2013	\$23,416.67
		ACH DATED 07/18/2013	07/18/2013	\$11,856.00
		ACH DATED 07/29/2013	07/29/2013	\$8,721.17
		ACH DATED 08/05/2013	08/05/2013	\$8,518.19
			SUBTOTAL	\$83,785.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
360	EASTERN LUMBER CORPORATION ADDRESS ON FILE			
		2000508081	06/28/2013	\$21,635.11
		2000509459	07/30/2013	\$6,857.86
		2000510025	08/27/2013	\$21,323.30
		SUBTOTAL		\$49,816.27
361	EATONTOWN MONMOUTH MALL LLC ADDRESS ON FILE			
		2000508216	07/01/2013	\$32,415.19
		SUBTOTAL		\$32,415.19
362	ED TOBIN DESIGNS 2338 TURNER ROAD LEXINGTON, NC 27292			
		2000507767	06/21/2013	\$2,394.43
		SUBTOTAL		\$2,394.43
363	EKH FURNITURE INDUSTRIES SA DE CV #5035 COL. BENITO JUAREZ ZAPOPAN, JALISCO, 45199 MEXICO			
		WIRE DATED 06/20/2013	06/20/2013	\$26,955.63
		WIRE DATED 07/03/2013	07/03/2013	\$58,227.69
		WIRE DATED 07/12/2013	07/12/2013	\$329,121.61
		SUBTOTAL		\$414,304.93
364	ELEGANT WINDOW SHADES & MORE ATTN: ROBERTO HURTADO 21241 ESCONDIDO WAY SOUTH BOCA RATON, FL 33433			
		2000507581	06/17/2013	\$540.50
		2000508369	07/01/2013	\$150.00
		2000508939	07/15/2013	\$495.00
		SUBTOTAL		\$1,185.50
365	ELEGANT WINDOWS CUSTOM DRAPERY LLC 504 CARAWAY CT ST JOHNS, FL 32259			
		2000508331	07/01/2013	\$43.00
		2000508868	07/15/2013	\$921.63
		2000509527	08/05/2013	\$1,066.63
		SUBTOTAL		\$2,031.26

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
366	ELEMENTS STUDIO LLC ADDRESS ON FILE	2000509215	07/18/2013	\$6,633.45
			SUBTOTAL	\$6,633.45
367	ELENA KOMISSAROVA ADDRESS ON FILE	2000508326	07/01/2013	\$520.00
			SUBTOTAL	\$520.00
368	ELITE DISPLAYS AND DESIGN INC ADDRESS ON FILE	2000508495	07/03/2013	\$14,745.50
			SUBTOTAL	\$14,745.50
369	ELK CREEK LUMBER INC. P. O. BOX 760 WILKESBORO, NC 28697	2000507352 2000507742 2000508082 2000509278 2000509460 2000509799 2000509878 2000509991 2000510216	06/14/2013 06/21/2013 06/28/2013 07/19/2013 07/30/2013 08/09/2013 08/14/2013 08/23/2013 09/06/2013	\$18,724.99 \$20,579.68 \$105,140.74 \$7,129.10 \$41,032.33 \$13,338.04 \$52,551.27 \$68,116.50 \$30,059.65
			SUBTOTAL	\$356,672.30
370	EMERALD HOLDINGS LLC DBA VILLA NOVA 1526 SOUTH BROADWAY LOS ANGELES, CA 90015	2000509553	08/06/2013	\$3,573.70
			SUBTOTAL	\$3,573.70
371	EMISSARY WAREHOUSE AND SHOWROOM 3580 BROAD STREET ATLANTA, GA 30341	2000508941	07/15/2013	\$1,226.54
			SUBTOTAL	\$1,226.54
372	EMMET VAUGHN LUMBER CO ADDRESS ON FILE	2000508533	07/03/2013	\$4,934.67
			SUBTOTAL	\$4,934.67

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
373	ENGINEERED PRODUCTS COMPANY ADDRESS ON FILE	2000507743	06/21/2013	\$197.09
			SUBTOTAL	\$197.09
374	ESP LLC PO BOX 251 CONOVER, NC 28613	2000509179	07/19/2013	\$1,692.00
		2000509484	08/02/2013	\$205.62
			SUBTOTAL	\$1,897.62
375	EUROLEATHER INC ADDRESS ON FILE	2000507453	06/14/2013	\$3,626.26
		2000507773	06/21/2013	\$10,016.34
		2000507987	06/26/2013	\$6,800.20
		2000509266	07/18/2013	\$13,926.67
			SUBTOTAL	\$34,369.47
376	EUROPEAN HOME DESIGNS INC 420 BROAD STREET ROME, GA 30161	2000507517	06/17/2013	\$2,329.48
		2000508301	07/01/2013	\$816.56
		2000508820	07/15/2013	\$3,247.94
			SUBTOTAL	\$6,393.98
377	EUROPEAN HOME DESIGNS INC 420 BROAD ST ROME, GA 30161	2000508890	07/15/2013	\$2,277.76
			SUBTOTAL	\$2,277.76
378	EUROPEAN WOODWORKING MACHINERY CO. PO BOX 550 FRANKLINTON, NC 27525	2000507353	06/14/2013	\$6,287.49
			SUBTOTAL	\$6,287.49
379	EVANS DESIGN ASSOC INC ADDRESS ON FILE	2000508337	07/01/2013	\$1,126.00
			SUBTOTAL	\$1,126.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
380	EVJA & ASSOCIATES LLC ADDRESS ON FILE			
		2000508219	07/01/2013	\$24,381.50
		2000508220	07/01/2013	\$24,767.64
			SUBTOTAL	\$49,149.14
381	EVMAR INTERIORS 515 NORTH AVE LIBERTYVILLE, IL 60048			
		2000508942	07/15/2013	\$636.00
		2000509514	08/05/2013	\$3,340.52
			SUBTOTAL	\$3,976.52
382	EXACT COMMERCE U.S.A. INC. 851 PROGRESS ROAD COLLIERVILLE, TN 38017			
		ACH DATED 06/21/2013	06/21/2013	\$5,456.54
		ACH DATED 07/01/2013	07/01/2013	\$21,234.47
		ACH DATED 07/08/2013	07/08/2013	\$2,468.05
		ACH DATED 07/12/2013	07/12/2013	\$5,685.45
		ACH DATED 07/22/2013	07/22/2013	\$8,610.22
		ACH DATED 07/29/2013	07/29/2013	\$13,119.30
		ACH DATED 08/05/2013	08/05/2013	\$2,894.14
		ACH DATED 08/12/2013	08/12/2013	\$18,015.58
		WIRE# 1860	08/20/2013	\$1,234.80
			SUBTOTAL	\$78,718.55
383	EXCEL DOCUMENT SOLUTIONS ADDRESS ON FILE			
		2000507912	06/21/2013	\$176.44
			SUBTOTAL	\$176.44
384	EZ MOVING AND DELIVERY SERVICE INC 4657 SW 33RD DRIVE HOLLYWOOD, FL 33023			
		ACH DATED 07/03/2013	07/03/2013	\$4,516.00
		ACH DATED 07/17/2013	07/17/2013	\$2,364.00
			SUBTOTAL	\$6,880.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
385	FABRIC CREATIONS ELLEN ROBERTS 14708 OLD COLUMBIA PIKE BURTONSVILLE, MD 20866			
		2000507544	06/17/2013	\$662.00
		2000507877	06/21/2013	\$3,237.50
		2000508867	07/15/2013	\$80.00
			SUBTOTAL	\$3,979.50
386	FABRICUT INC PO BOX 470490 TULSA, OK 74147-0490			
		2000507583	06/17/2013	\$5,895.12
		2000507584	06/17/2013	\$1,116.37
		2000507913	06/21/2013	\$3,324.86
		2000507914	06/21/2013	\$387.99
		2000508370	07/01/2013	\$2,430.26
		2000508371	07/01/2013	\$1,161.59
		2000508452	07/02/2013	\$103.03
		2000508666	07/08/2013	\$21,068.64
		2000508667	07/08/2013	\$395.30
		2000508943	07/15/2013	\$11,761.31
		2000508944	07/15/2013	\$2,298.89
		2000509515	08/05/2013	\$23.97
		2000509516	08/05/2013	\$31,541.26
		2000509517	08/05/2013	\$2,995.84
		2000509872	08/14/2013	\$5,455.86
		2000509873	08/14/2013	\$2,057.03
			SUBTOTAL	\$92,017.32
387	FACILITY SOLUTIONS GROUP ADDRESS ON FILE			
		2000507870	06/21/2013	\$972.11
			SUBTOTAL	\$972.11
388	FAST CAP 3725 IRONGATE RD. SUITE 105 BELLINGHAM, WA 98226			
		2000507354	06/14/2013	\$77.90
			SUBTOTAL	\$77.90
389	FAST FURNITURE REPAIR INC 1202 GARY AVE SUITE #5 ELLENTON, FL 34222			
		2000508367	07/01/2013	\$500.00
		2000508935	07/15/2013	\$1,345.00
		2000509765	08/08/2013	\$2,720.00
		2000509766	08/08/2013	\$1,515.00
			SUBTOTAL	\$6,080.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
390	FASTSIGNS 7660 AMADOR VALLEY BLVD DUBLIN, CA 94568	2000508945	07/15/2013	\$114.85
			SUBTOTAL	\$114.85
391	FAYETTE PAVILION III (TIAA) LLC ADDRESS ON FILE	2000508190	07/01/2013	\$18,402.42
			SUBTOTAL	\$18,402.42
392	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	2000507585	06/17/2013	\$1,167.16
		2000507586	06/17/2013	\$11.56
		2000507673	06/19/2013	\$1,685.67
		2000507915	06/21/2013	\$1,208.49
		2000507916	06/21/2013	\$150.04
		2000508372	07/01/2013	\$2,512.57
		2000508373	07/01/2013	\$19.07
		2000508779	07/12/2013	\$8,784.96
		2000508780	07/12/2013	\$4,359.11
		2000508781	07/12/2013	\$439.99
		2000508946	07/15/2013	\$441.43
		2000509726	08/07/2013	\$4,099.93
		2000509727	08/07/2013	\$4,502.73
		2000509728	08/07/2013	\$72.26
		2000509937	08/19/2013	\$768.54
		2000509938	08/19/2013	\$3,273.46
		2000509939	08/19/2013	\$131.94
		2000510073	08/29/2013	\$255.91
		2000510074	08/29/2013	\$1,608.02
		2000510075	08/29/2013	\$17.04
			SUBTOTAL	\$35,509.88
393	FEDEX PO BOX 7221 PASADENA, CA 91109-7321	2000507587	06/17/2013	\$11.69
		2000508374	07/01/2013	\$49.53
		2000508947	07/15/2013	\$9.29
		2000510076	08/29/2013	\$171.92
			SUBTOTAL	\$242.43
394	FEDEX ERS PO BOX 371741 PITTSBURGH, PA 15250-7741	2000508782	07/12/2013	\$62,591.97
		2000508783	07/12/2013	\$320.26
		2000509729	08/07/2013	\$30,025.57
		2000509940	08/19/2013	\$7,382.17
		2000510077	08/29/2013	\$3,741.63
			SUBTOTAL	\$104,061.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
395	FEDEX TRADE NETWORKS P. O. BOX 4590 BUFFALO, NY 14240	2000510072	08/29/2013	\$40.00
			SUBTOTAL	\$40.00
396	FEIZY IMPORT & EXPORT CO. LTD 1949 STEMMONS FREEWAY DALLAS, TX 75207	2000507522 2000508828	06/17/2013 07/15/2013	\$856.00 \$791.00
			SUBTOTAL	\$1,647.00
397	FEIZY IMPORT & EXPORT COMPANY LTD 1949 STEMMONS FREEWAY DALLAS, TX 75207	2000507355 2000507744 2000508496 2000508748 2000509216 2000510105 2000510106	06/14/2013 06/21/2013 07/03/2013 07/12/2013 07/18/2013 08/30/2013 08/30/2013	\$17,411.76 \$722.48 \$23,526.02 \$1,452.08 \$9,637.01 \$17,290.06 \$3,646.00
			SUBTOTAL	\$73,685.41
398	FENGSHUN CHANGXU WOOD PRODUCTS NO 151ST JINGHUA ST,TANGKENG TOWN FENGSHUN COUNTY MEIZHOU CITY, 514300 CHINA	WIRE DATED 07/26/2013	07/26/2013	\$37,871.12
			SUBTOTAL	\$37,871.12
399	FENGSHUN COUNTY XIANGXU FURNITURE CO LTD NO 158 WUYI RD TANGKENG TOWN FEGNSHUN COUNTY MEIZHOU, 514300 CHINA	WIRE DATED 07/03/2013	07/03/2013	\$54,336.00
			SUBTOTAL	\$54,336.00
400	FIBER-SEAL OF MINNESOTA INC ADDRESS ON FILE	2000507917 2000508948	06/21/2013 07/15/2013	\$25.44 \$133.90
			SUBTOTAL	\$159.34

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
401	FIBRENEW ALEXANDRIA ADDRESS ON FILE	2000507538	06/17/2013	\$125.00
			SUBTOTAL	\$125.00
402	FIBRENEW OF ROSEVILLE 7648 MILLPORT DR ROSEVILLE, CA 95678	2000507950 2000509043	06/21/2013 07/15/2013	\$50.00 \$110.00
			SUBTOTAL	\$160.00
403	FIBRENEW SILICON VALLEY LLC ADDRESS ON FILE	2000508342	07/01/2013	\$150.00
			SUBTOTAL	\$150.00
404	FIBRENEW WEST SAN JOSE ADDRESS ON FILE	2000508848	07/15/2013	\$185.00
			SUBTOTAL	\$185.00
405	FIBREWORKS CORPORATION 2417 DATA DRIVE LOUISVILLE, KY 40299-2201	2000507356 2000508083 2000508497 2000508749 2000509217 2000510107	06/14/2013 06/28/2013 07/03/2013 07/12/2013 07/18/2013 08/30/2013	\$1,452.89 \$1,227.61 \$678.93 \$1,147.19 \$5,905.11 \$345.55
			SUBTOTAL	\$10,757.28
406	FILICE DESIGN STUDIO INC ADDRESS ON FILE	2000508343	07/01/2013	\$379.80
			SUBTOTAL	\$379.80
407	FINE ART EXPRESS 6051 BUSINESS CTR CT 4-344 SAN DIEGO, CA 92154	2000508070 2000509190 2000509555	06/28/2013 07/18/2013 08/06/2013	\$22,788.06 \$6,035.00 \$8,615.00
			SUBTOTAL	\$37,438.06

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
408	FINE UPHOLSTERY HYUNSUNG INC 11060 ALPHARETTA HWY STE#144 ALPHARETTA, GA 30076	2000507588 2000508950	06/17/2013 07/15/2013 SUBTOTAL	\$400.00 \$2,340.00 \$2,740.00
409	FIRST CC (HIGH POINT) LLC SUITE 100 2520 SARDIS ROAD NORTH CHARLOTTE, NC 28227	2000508159	07/01/2013 SUBTOTAL	\$30,504.32 \$30,504.32
410	FISH WINDOW CLEANING 151 COLLEGE DR STE 7 ORANGE PARK, FL 32065	2000507589 2000507886	06/17/2013 06/21/2013 SUBTOTAL	\$162.84 \$53.50 \$216.34
411	FISH WINDOW CLEANING INC PO BOX 16147 CHARLOTTE, NC 28297	2000508300	07/01/2013 SUBTOTAL	\$95.00 \$95.00
412	FITCHBURG UTILITY DISTRICT #1 ADDRESS ON FILE	2000508221	07/01/2013 SUBTOTAL	\$485.76 \$485.76
413	FIVE STAR DELIVERY INC PO BOX 1308 INDIAN TRAIL, NC 28079	2000508889	07/15/2013 SUBTOTAL	\$99.00 \$99.00
414	FLA ADDRESS ON FILE	ACH DATED 06/19/2013 ACH DATED 07/17/2013 ACH DATED 08/19/2013 SUBTOTAL	06/19/2013 07/17/2013 08/19/2013 SUBTOTAL	\$73,136.64 \$74,229.53 \$60,899.30 \$208,265.47

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
415	FLAKEBOARD AMERICA LIMITED ADDRESS ON FILE			
		2000507358	06/14/2013	\$22,141.66
		2000508084	06/28/2013	\$33,926.00
		2000508638	07/10/2013	\$16,331.53
		2000509461	07/30/2013	\$16,523.30
		2000509879	08/14/2013	\$15,224.80
		SUBTOTAL		\$104,147.29
416	FLEXIBLE MATERIALS INC. PO BOX 856300 DEPT #130 LOUISVILLE, KY 40285-6300			
		2000507357	06/14/2013	\$3,437.12
		SUBTOTAL		\$3,437.12
417	FLORIDA FURNITURE REPAIR LLC AMERIFACTORS PO BOX 628328 ORLANDO, FL 32862-8328			
		ACH DATED 06/13/2013	06/13/2013	\$900.00
		ACH DATED 06/19/2013	06/19/2013	\$965.00
		ACH DATED 06/25/2013	06/25/2013	\$1,330.00
		ACH DATED 07/10/2013	07/10/2013	\$1,675.00
		ACH DATED 07/17/2013	07/17/2013	\$110.00
		SUBTOTAL		\$4,980.00
418	FLORIDA'S FURNITURE FIXERS INC 1025 WINSTONIAN WAY JACKSONVILLE, FL 32221			
		2000507745	06/21/2013	\$385.00
		2000507919	06/21/2013	\$315.00
		2000508375	07/01/2013	\$1,025.00
		2000508376	07/01/2013	\$300.00
		2000508750	07/12/2013	\$600.00
		2000508953	07/15/2013	\$375.00
		SUBTOTAL		\$3,000.00
419	FOCUS FOUR LLC PO BOX 534558 ATLANTA, GA 30353-4558			
		2000508302	07/01/2013	\$57.44
		SUBTOTAL		\$57.44

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
420	FOCUS FOUR LLC DBA MUZAK OF WEST PALM BEACH PO BOX 534558 ATLANTA, GA 30353-4558	2000507591 2000508377 2000508954	06/17/2013 07/01/2013 07/15/2013	\$63.09 \$90.03 \$153.12
		SUBTOTAL		\$306.24
421	FOX VALLEY FIRE AND SAFETY ADDRESS ON FILE	2000507920	06/21/2013	\$162.00
		SUBTOTAL		\$162.00
422	FPL GENERAL MAIL FACILITY MIAMI, FL 33188-0001	2000507590 2000507918 2000508222 2000508951 2000508952 2000509650	06/17/2013 06/21/2013 07/01/2013 07/15/2013 07/15/2013 08/07/2013	\$1,347.69 \$5,944.57 \$1,815.96 \$1,473.34 \$1,061.66 \$7,292.46
		SUBTOTAL		\$18,935.68
423	FRANCISCO SALVADOR BRAMBILIA R ADDRESS ON FILE	WIRE DATED 06/13/2013 WIRE DATED 06/20/2013 WIRE DATED 07/18/2013 WIRE DATED 08/26/2013	06/13/2013 06/20/2013 07/18/2013 08/26/2013	\$2,272.85 \$1,629.71 \$1,477.29 \$459.10
		SUBTOTAL		\$5,838.95
424	FRANK KASMIR ASSOCIATES, INC PO BOX 565507 DALLAS, TX 75356-5507	2000508984	07/15/2013	\$2,091.01
		SUBTOTAL		\$2,091.01
425	FRED SMITH STORE FIXTURES, INC PO BOX 40 DEPAUW, IN 47115	2000507359 2000507746 2000508498 2000509218 2000510026	06/14/2013 06/21/2013 07/03/2013 07/18/2013 08/27/2013	\$3,033.64 \$7,189.96 \$26,166.17 \$2,899.86 \$25,120.05
		SUBTOTAL		\$64,409.68

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
426	FREELAND SHULL, PLLC ADDRESS ON FILE	2000014280 2000014302	06/19/2013 07/03/2013	\$4,798.08 \$665.40
			SUBTOTAL	\$5,463.48
427	FRONT STREET FS ADDRESS ON FILE	2000508896	07/15/2013	\$375.00
			SUBTOTAL	\$375.00
428	FRONTIER PO BOX 20550 ROCHESTER, NY 14602-0550	2000509485 2000509652	08/02/2013 08/07/2013	\$242.87 \$349.84
			SUBTOTAL	\$592.71
429	FULTERER USA INC. 542 TOWNSEND AVE. HIGH POINT, NC 27263	2000507360 2000508499 2000508751	06/14/2013 07/03/2013 07/12/2013	\$6,101.40 \$29,748.75 \$543.40
			SUBTOTAL	\$36,393.55
430	FULTON COUNTY FINANCE DEPARTMENT ADDRESS ON FILE	2000508668	07/08/2013	\$531.10
			SUBTOTAL	\$531.10
431	FUNDER AMERICA, INC. ADDRESS ON FILE	2000508085	06/28/2013	\$5,702.00
			SUBTOTAL	\$5,702.00
432	FURNITURE MEDIC SMC BUSINESS SERVICES DIRECT 3839 FOREST HILL IRENE RD MEMPHIS, TN 38125	2000507322	06/14/2013	\$150.00
			SUBTOTAL	\$150.00
433	FURNITURE RESCUE OF LAS VEGAS PO BOX 27672 LAS VEGAS, NV 89126	2000508959	07/15/2013	\$862.50
			SUBTOTAL	\$862.50

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
434	FURNITURE TOUCH-UP & REPAIR INC. 8203 W. SAMPLE RD. SUITE 26 CORAL SPRINGS, FL 33065			
		2000507594	06/17/2013	\$230.00
		2000507595	06/17/2013	\$330.00
		2000508379	07/01/2013	\$930.00
		2000508958	07/15/2013	\$1,215.00
		SUBTOTAL		\$2,705.00
435	FURNLITE INC P O BOX 159 FALLSTON, NC 28042			
		ACH DATED 06/14/2013	06/14/2013	\$141.02
		ACH DATED 06/21/2013	06/21/2013	\$46.82
		ACH DATED 06/28/2013	06/28/2013	\$724.06
		ACH DATED 07/05/2013	07/05/2013	\$1,094.91
		ACH DATED 07/12/2013	07/12/2013	\$55.76
		2000508957	07/15/2013	\$15.55
		ACH DATED 07/22/2013	07/22/2013	\$2,362.95
		ACH DATED 08/28/2013	08/28/2013	\$8,498.96
		ACH DATED 08/30/2013	08/30/2013	\$20,744.60
		SUBTOTAL		\$33,684.63
436	GA ADDRESS ON FILE			
		ACH DATED 06/19/2013	06/19/2013	\$55,048.09
		ACH DATED 07/17/2013	07/17/2013	\$58,826.67
		ACH DATED 08/19/2013	08/19/2013	\$61,738.81
		SUBTOTAL		\$175,613.57
437	GAL FURNISHING INC PO BOX 417 DANA POINT, CA 92629			
		ACH DATED 06/13/2013	06/13/2013	\$470.90
		ACH DATED 06/19/2013	06/19/2013	\$2,240.40
		ACH DATED 07/17/2013	07/17/2013	\$2,295.14
		ACH DATED 08/14/2013	08/14/2013	\$4,452.64
		SUBTOTAL		\$9,459.08

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
438	GALLERIA ALPHA PLAZA LTD 2001 PRESTON ROAD PLANO, TX 75093			
		2000507922	06/21/2013	\$251.23
		2000508223	07/01/2013	\$27,486.41
		2000508960	07/15/2013	\$119.92
		2000509977	08/22/2013	\$29,211.54
		SUBTOTAL		\$57,069.10
439	GARRETT LEATHER CORPORATION ADDRESS ON FILE			
		2000507454	06/14/2013	\$6,452.24
		SUBTOTAL		\$6,452.24
440	GARY SCARZAFAVA MEDIATIONS ADDRESS ON FILE			
		2000014303	07/03/2013	\$2,197.60
		2000014325	07/17/2013	\$225.00
		2000014365	08/14/2013	\$738.30
		SUBTOTAL		\$3,160.90
441	GARY SEARS ADDRESS ON FILE			
		ACH DATED 06/13/2013	06/13/2013	\$1,085.00
		ACH DATED 07/03/2013	07/03/2013	\$1,855.00
		ACH DATED 07/10/2013	07/10/2013	\$1,485.00
		ACH DATED 07/12/2013	07/12/2013	\$4,370.00
		ACH DATED 07/17/2013	07/17/2013	\$295.00
		ACH DATED 07/29/2013	07/29/2013	\$2,110.00
		ACH DATED 08/08/2013	08/08/2013	\$420.00
		ACH DATED 08/30/2013	08/30/2013	\$3,600.00
		SUBTOTAL		\$15,220.00
442	GATEWAY CENTRE SERVICES LLC ADDRESS ON FILE			
		2000508836	07/15/2013	\$102.50
		SUBTOTAL		\$102.50

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
443	GATEWAY FRONTIER ADDRESS ON FILE			
		ACH DATED 07/02/2013	07/02/2013	\$6,139.84
		ACH DATED 09/05/2013	09/05/2013	\$10,927.80
		SUBTOTAL		\$17,067.64
444	GE CAPITAL C/O RICOH USA PROGRAM PO BOX 740540 ATLANTA, GA 30374-0540	2000509486	08/02/2013	\$2,579.26
		SUBTOTAL		\$2,579.26
445	GEORGIA NATURAL GAS PO BOX 105445 ATLANTA, GA 30348-5445			
		2000507923	06/21/2013	\$553.73
		2000508669	07/08/2013	\$78.45
		2000508670	07/08/2013	\$163.14
		2000508671	07/08/2013	\$123.77
		2000508962	07/15/2013	\$283.55
		2000508963	07/15/2013	\$10.00
		2000509655	08/07/2013	\$416.62
		2000509656	08/07/2013	\$78.45
		2000509657	08/07/2013	\$163.14
		2000509658	08/07/2013	\$282.35
		2000509659	08/07/2013	\$138.84
		SUBTOTAL		\$2,292.04
446	GEORGIA POWER 96 ANNEX ATLANTA, GA 30396-0001			
		2000508014	06/27/2013	\$2,850.46
		2000508015	06/27/2013	\$2,351.28
		2000508642	07/08/2013	\$2,661.67
		2000509613	08/07/2013	\$2,620.48
		2000509614	08/07/2013	\$2,508.12
		SUBTOTAL		\$12,992.01
447	GEORGIA POWER COMPANY 96 ANNEX ATLANTA, GA 30396-0001			
		2000507924	06/21/2013	\$1,767.42
		2000507925	06/21/2013	\$2,980.93
		2000508672	07/08/2013	\$3,205.71
		2000509660	08/07/2013	\$3,246.29
		2000509661	08/07/2013	\$2,108.00
		2000509662	08/07/2013	\$2,711.39
		SUBTOTAL		\$16,019.74

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
448	GERBER TECHNOLOGY PO BOX 95060 CHICAGO, IL 60694-5060			
		ACH DATED 06/24/2013	06/24/2013	\$14,835.34
		ACH DATED 07/01/2013	07/01/2013	\$3,656.01
		ACH DATED 07/12/2013	07/12/2013	\$21,901.97
		ACH DATED 07/22/2013	07/22/2013	\$16,326.79
		SUBTOTAL		\$56,720.11
449	GILSON GRAPHICS 2000 OAK INDUSTRIAL DRIVE NE GRAND RAPIDS, MI 49505			
		2000510188	09/05/2013	\$6,142.00
		SUBTOTAL		\$6,142.00
450	GIULIANA'S CREATIVE INTERIORS INC ADDRESS ON FILE			
		2000508899	07/15/2013	\$140.70
		SUBTOTAL		\$140.70
451	GL DESIGNS LLC ADDRESS ON FILE			
		2000507556	06/17/2013	\$122.80
		SUBTOTAL		\$122.80
452	GLEN RAVEN CUSTOM FABRICS LLC PO BOX 602301 CHARLOTTE, NC 28260-2301			
		2000508456	07/02/2013	\$4,863.76
		SUBTOTAL		\$4,863.76
453	GLL US RETAIL LP C/O GLL SELECTION II GEORGIA LP PO BOX 933674 ATLANTA, GA 31193-3674			
		ACH DATED 07/02/2013	07/02/2013	\$65,755.09
		SUBTOTAL		\$65,755.09
454	GLOBAL VIEWS INC. PO BOX 11527 FORT WORTH, TX 76110			
		2000507363	06/14/2013	\$129.00
		2000507597	06/17/2013	\$386.17
		2000507926	06/21/2013	\$1,627.82
		2000508380	07/01/2013	\$11,280.30
		2000508381	07/01/2013	\$1,684.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		2000508673	07/08/2013	\$2,082.20
		2000508964	07/15/2013	\$5,756.22
		2000509573	08/06/2013	\$2,037.19
		2000509574	08/06/2013	\$709.64
		SUBTOTAL		\$25,693.37
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455	GLUE FAST EQUIPMENT CO ADDRESS ON FILE			
		2000508086	06/28/2013	\$52.88
		SUBTOTAL		\$52.88
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456	GLV LOGISTICS INC 3081 OKEEFE ST SAN DIEGO, CA 92173			
		ACH DATED 06/13/2013	06/13/2013	\$7,423.49
		ACH DATED 07/03/2013	07/03/2013	\$21,743.47
		ACH DATED 07/10/2013	07/10/2013	\$9,595.06
		ACH DATED 07/17/2013	07/17/2013	\$35,672.74
		ACH DATED 07/29/2013	07/29/2013	\$11,216.14
		ACH DATED 08/26/2013	08/26/2013	\$42,849.94
		ACH DATED 08/28/2013	08/28/2013	\$3,889.56
		SUBTOTAL		\$132,390.40
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457	GOLDING FABRICS 7097 MENDENHALL ROAD ARCHDALE, NC 27263			
		ACH DATED 06/19/2013	06/19/2013	\$5,090.62
		ACH DATED 07/03/2013	07/03/2013	\$24,015.64
		ACH DATED 07/17/2013	07/17/2013	\$9,327.29
		SUBTOTAL		\$38,433.55
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458	GOMEZ UPHOLSTERY 6487 CHIPPEWA STREET ST LOUIS, MO 63109			
		2000508383	07/01/2013	\$395.00
		SUBTOTAL		\$395.00
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459	GOODELLS INC 3924 N INTERSTATE AVE PORTLAND, OR 97227			
		2000508875	07/15/2013	\$890.00
		SUBTOTAL		\$890.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
460	GRACE AVONDALE LLC ADDRESS ON FILE	2000508166	07/01/2013	\$24,577.37
			SUBTOTAL	\$24,577.37
461	GRANITE TELECOMMUNICATIONS LLC CLIENT ID #311 PO BOX 983119 BOSTON, MA 02298-3119	2000508966 2000509663	07/15/2013 08/07/2013	\$26,001.05 \$25,864.67
			SUBTOTAL	\$51,865.72
462	GRE ALTAMONTE LP ADDRESS ON FILE	2000508164 2000510168	07/01/2013 09/04/2013	\$42,818.72 \$106,217.66
			SUBTOTAL	\$149,036.38
463	GREAT AMERICA LEASING CORPORATION PO BOX 660831 DALLAS, TX 75266-0831	2000507598	06/17/2013	\$856.63
			SUBTOTAL	\$856.63
464	GREEN ELECTRONIC SOLUTIONS 3205 CENTURY DRIVE ROWLETT, TX 75088	2000508385	07/01/2013	\$32.48
			SUBTOTAL	\$32.48
465	GREEN GRACE INC 1140 BEAVER DAM DR HOSCHTON, GA 30548	2000508384	07/01/2013	\$315.00
			SUBTOTAL	\$315.00
466	GREENHOUSE FABRICS INC PO BOX 2101 HIGH POINT, NC 27261	2000507599	06/17/2013	\$862.69
			SUBTOTAL	\$862.69

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
467	GREENVILLE WATER SYSTEM PO BOX 687 GREENVILLE, SC 29602			
		2000508644	07/08/2013	\$55.29
		2000509618	08/07/2013	\$84.80
			SUBTOTAL	\$140.09
468	GREENVILLE WATER SYSTEM PO BOX 687 GREENVILLE, SC 29602-0687			
		2000508225	07/01/2013	\$21.41
		2000508226	07/01/2013	\$51.65
		2000509664	08/07/2013	\$18.98
		2000509665	08/07/2013	\$49.76
			SUBTOTAL	\$141.80
469	GRIFFITH'S INC. ADDRESS ON FILE			
		2000507366	06/14/2013	\$10,753.80
			SUBTOTAL	\$10,753.80
470	GUILFORD COUNTY TAX DEPARTMENT ADDRESS ON FILE			
		2000509435	07/26/2013	\$1,620.00
			SUBTOTAL	\$1,620.00
471	GULF POWER COMPANY PO BOX 830660 BIRMINGHAM, AL 35283-0660			
		2000508228	07/01/2013	\$2,068.69
		2000509666	08/07/2013	\$2,297.97
			SUBTOTAL	\$4,366.66
472	GUM TREE FABRICS INC PO BOX 7278 TUPELO, MS 38802			
		ACH DATED 06/26/2013	06/26/2013	\$20,557.55
		ACH DATED 07/17/2013	07/17/2013	\$8,617.37
		ACH DATED 08/08/2013	08/08/2013	\$9,471.56
			SUBTOTAL	\$38,646.48
473	GWINNETT CO. WATER RESOURCES PO BOX 530575 ATLANTA, GA 30353-0575			
		2000508675	07/08/2013	\$42.66
		2000509667	08/07/2013	\$40.30
			SUBTOTAL	\$82.96

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
474	H AND A ELECTRIC ADDRESS ON FILE	2000507779 2000508500	06/21/2013 07/03/2013	\$16,568.80 \$12,000.00
			SUBTOTAL	\$28,568.80
475	H THOMAS KELLER AND ASSOCIATES, LLC PO BOX 5943 HIGH POINT, NC 27262-5943	ACH DATED 06/13/2013 ACH DATED 06/24/2013 ACH DATED 07/22/2013	06/13/2013 06/24/2013 07/22/2013	\$72,807.83 \$54,457.04 \$4,479.35
			SUBTOTAL	\$131,744.22
476	H&H INDUSTRIES INC ADDRESS ON FILE	2000508386 2000508967	07/01/2013 07/15/2013	\$244.42 \$969.70
			SUBTOTAL	\$1,214.12
477	H&S WINDOW CLEANING AXLEY SPRUNG INC PO BOX 3654 ALPHARETTA, GA 30023	2000508872	07/15/2013	\$50.00
			SUBTOTAL	\$50.00
478	HACKNEY CONTRACT FURNITURE 3036 CONGRESS PARKWAY SOUTH ATHENS, TN 37303	ACH DATED 06/17/2013	06/17/2013	\$9,149.86
			SUBTOTAL	\$9,149.86
479	HAFELE AMERICA CORP PO BOX 890779 CHARLOTTE, NC 28289-0779	2000507367	06/14/2013	\$729.96
			SUBTOTAL	\$729.96

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
480	HAINING HAINIX SOFA CO LTD DISTRICT 01 JIANSAN RECLAMATION HAINING, 314415 CHINA			
		WIRE DATED 06/13/2013	06/13/2013	\$62,103.00
		WIRE DATED 06/14/2013	06/14/2013	\$30,235.00
		WIRE DATED 06/20/2013	06/20/2013	\$38,193.00
		WIRE DATED 06/27/2013	06/27/2013	\$29,680.00
		WIRE DATED 07/03/2013	07/03/2013	\$34,603.00
		SUBTOTAL		\$194,814.00
481	HAINING KARENO FURNITURE CO LTD QING YUN HAI NING, 314403 CHINA			
		WIRE DATED 06/13/2013	06/13/2013	\$206,522.00
		WIRE DATED 06/14/2013	06/14/2013	\$101,944.89
		WIRE DATED 06/20/2013	06/20/2013	\$263,117.00
		WIRE DATED 06/27/2013	06/27/2013	\$265,838.71
		WIRE DATED 07/03/2013	07/03/2013	\$200,340.00
		WIRE DATED 07/11/2013	07/11/2013	\$235,144.00
		WIRE DATED 07/18/2013	07/18/2013	\$316,518.90
		WIRE DATED 07/29/2013	07/29/2013	\$267,475.80
		WIRE DATED 08/05/2013	08/05/2013	\$348,152.00
		WIRE DATED 08/13/2013	08/13/2013	\$205,262.40
		WIRE DATED 08/22/2013	08/22/2013	\$254,179.10
		WIRE DATED 08/30/2013	08/30/2013	\$247,852.90
		SUBTOTAL		\$2,912,347.70
482	HAINING NICELINK HOME FURNISHINGS CO LTD NORTH HUAN ZHEN RD, CHANGAN TOWN HAINING, 314408 CHINA			
		WIRE DATED 06/27/2013	06/27/2013	\$4,077.05
		WIRE DATED 07/03/2013	07/03/2013	\$8,358.50
		SUBTOTAL		\$12,435.55

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
483	HAMRICKS FURNITURE REPAIR 8244 HARMONY LN DENVER, NC 28037			
		2000507600	06/17/2013	\$650.00
		2000507601	06/17/2013	\$75.00
		2000507927	06/21/2013	\$90.00
		2000508387	07/01/2013	\$1,385.00
		2000508969	07/15/2013	\$1,940.00
		2000508970	07/15/2013	\$85.00
		2000509767	08/08/2013	\$1,930.00
		2000509768	08/08/2013	\$725.00
		SUBTOTAL		\$6,880.00
484	HANES COMPANIES ADDRESS ON FILE			
		ACH DATED 07/01/2013	07/01/2013	\$645.56
		ACH DATED 07/12/2013	07/12/2013	\$648.80
		SUBTOTAL		\$1,294.36
485	HANGZHOU KELIDA HOME TEXTILE CO LTD NO.1 CHENJIAYANG INDUSTRIAL ESTATE HANGZHOU, 311107 CHINA			
		WIRE DATED 08/30/2013	08/30/2013	\$4,733.86
		SUBTOTAL		\$4,733.86
486	HANGZHOU TENGSHI WEAVER CO LTD CHONGXIAN TOWN DISTRICT OF YUHANG XIANGYANG INDUSTRIAL ZONE HANGZHOU, 311108 CHINA			
		WIRE DATED 08/30/2013	08/30/2013	\$3,789.56
		SUBTOTAL		\$3,789.56
487	HANJIN SHIPPING AMERICA LLC 4300 NORTH POINT PARKWAY SUITE 202 ALPHARETTA, GA 30022			
		ACH DATED 06/17/2013	06/17/2013	\$14,460.00
		ACH DATED 07/05/2013	07/05/2013	\$26,090.00
		ACH DATED 08/05/2013	08/05/2013	\$4,125.00
		ACH DATED 08/21/2013	08/21/2013	\$3,725.00
		SUBTOTAL		\$48,400.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
488	HANJIN SHIPPING PHXSC ATTN ACCOUNTS RECEIVABLE 3075 W RAY ROAD SUITE 500 CHANDLER, AZ 85226	2000507809 2000509955	06/21/2013 08/20/2013 SUBTOTAL	\$273.20 \$3,750.00 \$4,023.20
489	HAPAG-LLOYD (AMERICA) INC 245 TOWNPARK DR. 1 KENNESAW, GA 30144	ACH DATED 09/04/2013	09/04/2013 SUBTOTAL	\$37,328.00 \$37,328.00
490	HARDWARE DIRECT PO BOX 431 HICKORY, NC 28603	ACH DATED 06/17/2013 ACH DATED 06/24/2013 ACH DATED 08/14/2013	06/17/2013 06/24/2013 08/14/2013 SUBTOTAL	\$5,541.60 \$2,865.60 \$4,510.80 \$12,918.00
491	HARRIS HOUSE FURN IND INC 104 SEMINOLE DR ARCHDALE, NC 27263	ACH DATED 06/17/2013 ACH DATED 06/24/2013 ACH DATED 06/25/2013 ACH DATED 07/01/2013 ACH DATED 07/08/2013 ACH DATED 07/12/2013 ACH DATED 07/22/2013 ACH DATED 08/08/2013 ACH DATED 08/14/2013 ACH DATED 08/26/2013 ACH DATED 09/03/2013	06/17/2013 06/24/2013 06/25/2013 07/01/2013 07/08/2013 07/12/2013 07/22/2013 08/08/2013 08/14/2013 08/26/2013 09/03/2013 SUBTOTAL	\$39,513.49 \$81,761.69 \$44,708.62 \$26,304.64 \$29,374.90 \$27,886.29 \$18,973.07 \$40,852.65 \$85,900.70 \$46,691.46 \$41,700.93 \$483,668.44

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
492	HATTON INTERIOR DESIGN 1124 SOUTH MAIN ST STE A SALINAS, CA 93901	2000507539	06/17/2013	\$147.97
			SUBTOTAL	\$147.97
493	HAV-A-CUP/QUALITY WATER PO BOX 3121 HICKORY, NC 28603	ACH DATED 06/17/2013	06/17/2013	\$230.47
		ACH DATED 06/24/2013	06/24/2013	\$305.93
		ACH DATED 07/22/2013	07/22/2013	\$499.44
			SUBTOTAL	\$1,035.84
494	HAYDEE OSBORNE ADDRESS ON FILE	2000014344	08/05/2013	\$100.00
			SUBTOTAL	\$100.00
495	HEALTHPORT PO BOX 409875 ATLANTA, GA 30384-9875	2000014352	08/05/2013	\$25.22
		2000014385	08/23/2013	\$15.66
		2000014410	09/05/2013	\$21.02
			SUBTOTAL	\$61.90
496	HEDRICK GARDNER KINCHELOE & ADDRESS ON FILE	2000014262	06/12/2013	\$188.50
		2000014301	07/03/2013	\$604.76
			SUBTOTAL	\$793.26
497	HEICO FASTENERS INC PO BOX 2905 HICKORY, NC 28603	2000507455	06/14/2013	\$3,436.40
		2000507775	06/21/2013	\$1,472.64
		2000508105	06/28/2013	\$3,135.76
		2000508539	07/03/2013	\$2,123.10
		2000508776	07/12/2013	\$6,484.61
		2000509267	07/18/2013	\$1,641.98
		2000509476	08/02/2013	\$16,314.90
		2000509801	08/09/2013	\$12,594.34
			SUBTOTAL	\$47,203.73

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
498	HEINE PROPERTIES LLC ADDRESS ON FILE	2000508229	07/01/2013	\$11,562.50
			SUBTOTAL	\$11,562.50
499	HEMINGWAY LTD ATTENTION: MARLA METZNER 276 FIFTH AVE SUITE 600 NEW YORK, NY 10001	ACH DATED 08/21/2013	08/21/2013	\$31,818.07
		ACH DATED 08/26/2013	08/26/2013	\$45,000.00
		ACH DATED 08/30/2013	08/30/2013	\$38,149.80
			SUBTOTAL	\$114,967.87
500	HEMINGWAY LTD ATTN MARLA METZNER 276 FIFTH AVE SUITE 600 NEW YORK, NY 10001	ACH DATED 08/19/2013	08/19/2013	\$13,181.93
			SUBTOTAL	\$13,181.93
501	HENDRIX BATTING COMPANY PO BOX 7408 HIGH POINT, NC 27264	2000507369	06/14/2013	\$159.14
		2000507748	06/21/2013	\$521.95
		2000508088	06/28/2013	\$2,122.80
		2000508502	07/03/2013	\$1,426.22
		2000508752	07/12/2013	\$1,433.76
		2000509221	07/18/2013	\$1,455.72
		2000509557	08/06/2013	\$3,834.38
		2000509970	08/21/2013	\$8,563.00
		2000509989	08/23/2013	\$2,351.29
		2000510186	09/05/2013	\$3,240.46
			SUBTOTAL	\$25,108.72
502	HERA LIGHTING 3025 BUSINESS PARK DR NORCROSS, GA 30071	ACH DATED 07/15/2013	07/15/2013	\$3,221.90
		ACH DATED 08/15/2013	08/15/2013	\$2,996.84
			SUBTOTAL	\$6,218.74

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
503	HHP RALEIGH LLC ADDRESS ON FILE	ACH DATED 07/02/2013	07/02/2013	\$67,004.60
		SUBTOTAL		\$67,004.60
504	HI-TEX/CRYPTON ADDRESS ON FILE	ACH DATED 06/20/2013	06/20/2013	\$8,783.89
		ACH DATED 07/18/2013	07/18/2013	\$16,545.28
		SUBTOTAL		\$25,329.17
505	HICKORY SAW & TOOL INC P O BOX 2407 HICKORY, NC 28603	2000507370	06/14/2013	\$3,175.36
		2000508503	07/03/2013	\$4,244.60
		2000508753	07/12/2013	\$3,527.14
		2000509222	07/18/2013	\$8,473.52
		2000509558	08/06/2013	\$9,271.84
		2000510219	09/06/2013	\$12,029.98
		SUBTOTAL		\$40,722.44
506	HIGH TECH COMMERCIAL CLEANING 8130 BAYMEADOWS CIRCLE W 306 JACKSONVILLE, FL 32256-1837	2000508323	07/01/2013	\$767.19
		SUBTOTAL		\$767.19
507	HILTON SUPPLY MANAGEMENT - NORTHERN TRUST BANK-RECEIPT & DISPATCH - 8TH LOCK BOX 75835 CHICAGO, IL 60654	2000507780	06/21/2013	\$2,037.43
		SUBTOTAL		\$2,037.43
508	HMS DESIGNS ADDRESS ON FILE	2000508347	07/01/2013	\$1,422.36
		SUBTOTAL		\$1,422.36

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
509	HOBBS GROUP LLC 1701 BORDEAUX CT FALLSTON, MD 21047			
		2000507552	06/17/2013	\$56.88
		2000508880	07/15/2013	\$786.90
		2000510170	09/04/2013	\$1,609.15
		SUBTOTAL		\$2,452.93
510	HOME FURNITURE SOLUTIONS LLC 45 DIANE AVENUE LITITZ, PA 17543			
		2000507602	06/17/2013	\$1,465.00
		2000507928	06/21/2013	\$1,903.00
		2000507929	06/21/2013	\$75.00
		2000508388	07/01/2013	\$11,205.00
		2000508971	07/15/2013	\$21,943.00
		2000509769	08/08/2013	\$16,951.00
		2000509770	08/08/2013	\$170.00
		2000510217	09/06/2013	\$24,635.00
		2000510218	09/06/2013	\$510.00
		SUBTOTAL		\$78,857.00
511	HOMEDIRECT INC PO BOX 674497 DETROIT, MI 48267-4497			
		ACH DATED 07/17/2013	07/17/2013	\$121.90
		ACH DATED 08/12/2013	08/12/2013	\$2,025.78
		SUBTOTAL		\$2,147.68
512	HOMEDIRECT INC. PO BOX 674497 DETROIT, MI 48267-4497			
		ACH DATED 06/13/2013	06/13/2013	\$304.57
		ACH DATED 06/25/2013	06/25/2013	\$172.71
		ACH DATED 08/15/2013	08/15/2013	\$299.26
		ACH DATED 08/26/2013	08/26/2013	\$183.54
		SUBTOTAL		\$960.08
513	HONEYBEE CLEANING COMPANY PO BOX 336142 NORTH LAS VEGAS, NV 89030			
		2000508973	07/15/2013	\$916.66
		SUBTOTAL		\$916.66

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
514	HORIZON RETAIL CONTRUCTIONS 1500 HORIZON DR STURTEVANT, WI 53177-2066	2000507930	06/21/2013	\$377,126.71
			SUBTOTAL	\$377,126.71
515	HOWE INTERIORS ADDRESS ON FILE	2000508873	07/15/2013	\$955.50
			SUBTOTAL	\$955.50
516	HSM SOLUTIONS PO BOX 9237 HICKORY, NC 28603-9237	ACH DATED 06/13/2013	06/13/2013	\$43,482.14
		ACH DATED 07/05/2013	07/05/2013	\$34,242.02
		ACH DATED 07/30/2013	07/30/2013	\$165,332.31
		ACH DATED 08/07/2013	08/07/2013	\$30,939.45
		WIRE# 1884 08/21/2013	08/21/2013	\$54,539.94
		WIRE DATED 08/28/2013	08/28/2013	\$40,426.09
		ACH DATED 09/05/2013	09/05/2013	\$47,676.33
			SUBTOTAL	\$416,638.28
517	HTI ADDRESS ON FILE	2000507465	06/14/2013	\$4,950.62
			SUBTOTAL	\$4,950.62
518	HTL MANUFACTURING PTE LTD PO BOX 7247-6807 PHILADELPHIA, PA 19170-6807	ACH DATED 06/14/2013	06/14/2013	\$100,311.00
		ACH DATED 07/08/2013	07/08/2013	\$58,560.00
			SUBTOTAL	\$158,871.00
519	HUGHES SUPPLY CO OF THOMASVILLE ADDRESS ON FILE	2000509224	07/18/2013	\$227.44
			SUBTOTAL	\$227.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
520	HUNT COUNTRY COMPONENTS 44 FINCH ROAD NORTH SALEM, NY 10560			
		2000507372	06/14/2013	\$6,841.99
		2000507850	06/25/2013	\$13,338.60
		2000509225	07/18/2013	\$852.12
		2000509559	08/06/2013	\$22,827.71
		2000509895	08/14/2013	\$17,607.12
		SUBTOTAL		\$61,467.54
521	HUNTER DOUGLAS FABRICATION PO BOX 405756 ATLANTA, GA 30384-5756			
		ACH DATED 06/13/2013	06/13/2013	\$15,484.51
		ACH DATED 06/19/2013	06/19/2013	\$1,624.98
		ACH DATED 06/25/2013	06/25/2013	\$8,194.53
		2000508389 ACH DATED 07/03/2013	07/01/2013 07/03/2013	\$125.00 \$2,634.40
		ACH DATED 07/10/2013	07/10/2013	\$10,732.84
		ACH DATED 07/17/2013	07/17/2013	\$15,481.81
		ACH DATED 07/26/2013	07/26/2013	\$2,711.51
		ACH DATED 07/29/2013	07/29/2013	\$16,340.65
		ACH DATED 08/05/2013	08/05/2013	\$995.35
		ACH DATED 08/27/2013	08/27/2013	\$13,677.39
		SUBTOTAL		\$88,002.97
522	HVAC TECHNOLOGIES INC ADDRESS ON FILE			
		2000507466	06/14/2013	\$1,931.25
		2000509273	07/18/2013	\$1,931.25
		SUBTOTAL		\$3,862.50
523	IBM CORP PO BOX 534151 ATLANTA, GA 30353-4151			
		ACH DATED 06/28/2013	06/28/2013	\$5,105.00
		SUBTOTAL		\$5,105.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
524	ID MEDIA PO BOX 7247-6588 PHILADELPHIA, PA 19170-6588	ACH DATED 07/08/2013	07/08/2013	\$146,413.18
			SUBTOTAL	\$146,413.18
525	IDLEWOOD INTERIORS INC ADDRESS ON FILE	2000508830	07/15/2013	\$1,275.00
			SUBTOTAL	\$1,275.00
526	ILLINOIS AMERICAN WATER ADDRESS ON FILE	2000507605	06/17/2013	\$63.46
			SUBTOTAL	\$63.46
527	ILLINOIS DEPARTMENT OF REVENUE PO BOX 19447 SPRINGFIELD, IL 62794-9447	ACH DATED 06/19/2013	06/19/2013	\$25,190.00
		ACH DATED 06/20/2013	06/20/2013	\$10,268.00
		ACH DATED 06/27/2013	06/27/2013	\$10,268.00
		ACH DATED 07/17/2013	07/17/2013	\$34,351.00
		ACH DATED 07/18/2013	07/18/2013	\$7,504.00
		ACH DATED 07/29/2013	07/29/2013	\$7,504.00
		WIRE DATED 08/06/2013	08/06/2013	\$7,504.00
		ACH DATED 08/13/2013	08/13/2013	\$7,393.00
		ACH DATED 08/19/2013	08/19/2013	\$16,216.00
		ACH DATED 08/20/2013	08/20/2013	\$7,393.00
		ACH DATED 09/05/2013	09/05/2013	\$9,698.00
			SUBTOTAL	\$143,289.00
528	IM BRANDS LLC ADDRESS ON FILE	2000509198	07/18/2013	\$37,500.00
			SUBTOTAL	\$37,500.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
529	IMAGE NATIONAL INC 16265 STAR RD NAMPA, ID 83687-8415	2000508390	07/01/2013	\$10,600.15
			SUBTOTAL	\$10,600.15
530	IMAX CORPORATION PO BOX 202886 DALLAS, TX 75320-2886	2000507606 2000508974	06/17/2013 07/15/2013	\$194.93 \$1,973.38
			SUBTOTAL	\$2,168.31
531	INDUSTRIAL RECOVERY SERVICES ADDRESS ON FILE	ACH DATED 08/07/2013	08/07/2013	\$3,163.65
			SUBTOTAL	\$3,163.65
532	INFINITY FABRICS P O BOX 5023 HIGH POINT, NC 27262	2000508460	07/02/2013	\$47.52
			SUBTOTAL	\$47.52
533	INNOVATIVE DELIVERY SYSTEMS 4277 SCHAEFER AVE CHINO, CA 91710	ACH DATED 06/13/2013 ACH DATED 06/19/2013 ACH DATED 06/25/2013 ACH DATED 07/03/2013 ACH DATED 07/10/2013 ACH DATED 07/17/2013 ACH DATED 07/29/2013 ACH DATED 08/05/2013 ACH DATED 08/09/2013 WIRE# 1925 ACH DATED 08/28/2013 ACH DATED 09/05/2013	06/13/2013 06/19/2013 06/25/2013 07/03/2013 07/10/2013 07/17/2013 07/29/2013 08/05/2013 08/09/2013 08/23/2013 08/28/2013 09/05/2013	\$51,952.10 \$27,913.25 \$35,651.74 \$33,176.01 \$40,370.42 \$63,801.46 \$28,238.19 \$49,332.54 \$18,922.52 \$300,320.37 \$60,905.27 \$116,728.16
			SUBTOTAL	\$827,312.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
534	INSIGHT DIRECT USA INC PO BOX 731069 DALLAS, TX 75373-1069	2000509175	07/19/2013	\$2,757.32
			SUBTOTAL	\$2,757.32
535	INSTALLATIONS BY CURT ADDRESS ON FILE	2000507931 2000508391 2000508975	06/21/2013 07/01/2013 07/15/2013	\$80.00 \$75.00 \$178.50
			SUBTOTAL	\$333.50
536	INTEGRAL DEVELOPMENT ASSOC ADDRESS ON FILE	ACH DATED 07/02/2013	07/02/2013	\$43,023.62
			SUBTOTAL	\$43,023.62
537	INTEGRATED SECURITY SYSTEMS 1876 NW 7 ST MIAMI, FL 33125	2000508392	07/01/2013	\$107.00
			SUBTOTAL	\$107.00
538	INTERFACE HIGH POINT LLC ADDRESS ON FILE	ACH DATED 07/02/2013	07/02/2013	\$42,098.65
			SUBTOTAL	\$42,098.65
539	INTERIOR IMPRESSIONS ADDRESS ON FILE	2000507607 2000508230 2000508976	06/17/2013 07/01/2013 07/15/2013	\$703.58 \$166.10 \$504.10
			SUBTOTAL	\$1,373.78
540	INTERIOR SOLUTIONS ADDRESS ON FILE	2000507572	06/17/2013	\$190.00
			SUBTOTAL	\$190.00
541	INTERNATIONAL FABRICS INC ADDRESS ON FILE	2000507858 2000508453	06/25/2013 07/02/2013	\$441.88 \$867.75
			SUBTOTAL	\$1,309.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
542	IVONNELLY LINDER ADDRESS ON FILE	2000014353	08/05/2013	\$268.86
			SUBTOTAL	\$268.86
543	J B MARTIN COMPANY PO BOX 890488 CHARLOTTE, NC 28289-0488	2000508624 2000509327	07/09/2013 07/23/2013	\$305.52 \$12,202.06
			SUBTOTAL	\$12,507.58
544	J G EDELEN COMPANY INC P O BOX 64203 BALTIMORE, MD 21264-4203	2000507351 2000507741 2000508494 2000508747 2000509214	06/14/2013 06/21/2013 07/03/2013 07/12/2013 07/18/2013	\$2,524.25 \$493.77 \$43,986.76 \$86,823.29 \$52.22
			SUBTOTAL	\$133,880.29
545	J SECHKO FURNITURE SERVICE ADDRESS ON FILE	2000507608	06/17/2013	\$300.00
			SUBTOTAL	\$300.00
546	JACKIE IVY ADDRESS ON FILE	2000014335	07/25/2013	\$244.23
			SUBTOTAL	\$244.23
547	JACKIE WHITT ADDRESS ON FILE	2000507448 2000507770	06/14/2013 06/21/2013	\$887.13 \$650.00
			SUBTOTAL	\$1,537.13
548	JACOB HOLTZ COMPANY ADDRESS ON FILE	2000508754	07/12/2013	\$75.56
			SUBTOTAL	\$75.56

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
549	JACQUARD FABRICS COMPANY 1965 SWARTHMORE AVENUE LAKEWOOD, NJ 08701			
		ACH DATED 06/28/2013	06/28/2013	\$6,907.53
		ACH DATED 07/10/2013	07/10/2013	\$2,017.35
			SUBTOTAL	\$8,924.88
550	JAMES CUNNINGHAM ADDRESS ON FILE			
		2000014347	08/05/2013	\$2,988.38
			SUBTOTAL	\$2,988.38
551	JAN DIECKHAUS ADDRESS ON FILE			
		2000507938	06/21/2013	\$300.00
			SUBTOTAL	\$300.00
552	JAN-PRO ENTERPRISES LLC 2520 NORTHWINDS PKWY STE 375 ALPHARETTA, GA 30009			
		2000507610	06/17/2013	\$1,413.50
			SUBTOTAL	\$1,413.50
553	JANI-KING NATIONAL ACCOUNTS DIV 16885 DALLAS PARKWAY ADDISON, TX 75001			
		2000507609	06/17/2013	\$2,230.50
		2000507932	06/21/2013	\$5,314.16
		2000508393	07/01/2013	\$2,902.08
		2000508977	07/15/2013	\$2,180.37
			SUBTOTAL	\$12,627.11
554	JANI-KING OF THE TRIAD 166 B THATCHER ROAD GREENSBORO, NC 27409			
		2000507374	06/14/2013	\$7,939.67
		2000509226	07/18/2013	\$3,766.67
			SUBTOTAL	\$11,706.34
555	JANICE TYES ADDRESS ON FILE			
		2000014272	06/19/2013	\$1,084.61
		2000014359	08/14/2013	\$325.44
			SUBTOTAL	\$1,410.05

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
556	JARRELL MECHANICAL CONTRACTORS 4208 RIDER TRAIL NORTH EARTH CITY, MO 63045			
		2000507893	06/21/2013	\$255.00
		2000508355	07/01/2013	\$1,246.80
		2000508908	07/15/2013	\$300.00
			SUBTOTAL	\$1,801.80
557	JEA PO BOX 45047 JACKSONVILLE, FL 32232-5047			
		2000508655	07/08/2013	\$1,517.09
			SUBTOTAL	\$1,517.09
558	JEFF'S WINDOW CLEANING SERVICE INC 2715 NW 123 DR. CORAL SPRINGS, FL 33065			
		2000508978	07/15/2013	\$115.00
			SUBTOTAL	\$115.00
559	JES LIGHTING INC ADDRESS ON FILE			
		2000509223	07/18/2013	\$13,180.40
			SUBTOTAL	\$13,180.40
560	JESENNIES UPHOLSTERY 2267 BRISTLECONE CT UNION CITY, CA 94587			
		2000508972	07/15/2013	\$187.50
			SUBTOTAL	\$187.50
561	JEWEL FOOD SERVICES INC ADDRESS ON FILE			
		2000508232	07/01/2013	\$36,585.97
			SUBTOTAL	\$36,585.97
562	JIFFY METAL PRODUCTS, INC. ADDRESS ON FILE			
		2000507735	06/21/2013	\$797.52
			SUBTOTAL	\$797.52
563	JIMMY CHEEKS ADDRESS ON FILE			
		2000014276	06/19/2013	\$113.57
		2000014361	08/14/2013	\$985.00
		2000014396	08/29/2013	\$847.70
			SUBTOTAL	\$1,946.27

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
564	JIMS UPHOLSTERY & BLIND ADDRESS ON FILE	2000508876	07/15/2013	\$405.00
			SUBTOTAL	\$405.00
565	JLA HOME FABRICS INC. ATTN PATRICIA RICHARDS PO BOX 938 FREMONT, CA 94538	ACH DATED 06/12/2013	06/12/2013	\$17,824.84
		ACH DATED 06/28/2013	06/28/2013	\$6,180.53
		ACH DATED 07/10/2013	07/10/2013	\$10,585.38
		ACH DATED 07/31/2013	07/31/2013	\$19,731.95
			SUBTOTAL	\$54,322.70
566	JO ANN WILLIAMS ADDRESS ON FILE	2000014288	06/27/2013	\$1,047.44
			SUBTOTAL	\$1,047.44
567	JOB SLEUTHER LLC ADDRESS ON FILE	2000510156	09/03/2013	\$2,449.95
			SUBTOTAL	\$2,449.95
568	JOEL COOK MOLDING AND LUMBER 3197 DOC PUGH ROAD CONNELLY SPRINGS, NC 28612	ACH DATED 07/08/2013	07/08/2013	\$33,187.94
		ACH DATED 07/22/2013	07/22/2013	\$1,838.58
		ACH DATED 08/12/2013	08/12/2013	\$14,103.09
		ACH DATED 08/30/2013	08/30/2013	\$28,352.86
			SUBTOTAL	\$77,482.47
569	JOHNNY BUTLER ADDRESS ON FILE	2000014257	06/12/2013	\$174.68
			SUBTOTAL	\$174.68

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
570	JOSEPH CORY HOLDINGS LLC 3RD FLOOR 150 MEADOWLANDS PARKWAY SECAUCUS, NJ 07094			
		ACH DATED 06/13/2013	06/13/2013	\$48,544.71
		ACH DATED 06/19/2013	06/19/2013	\$75,133.94
		ACH DATED 06/25/2013	06/25/2013	\$21,639.15
		ACH DATED 07/03/2013	07/03/2013	\$53,469.27
		ACH DATED 07/10/2013	07/10/2013	\$66,859.74
		ACH DATED 07/17/2013	07/17/2013	\$44,126.93
		ACH DATED 07/29/2013	07/29/2013	\$49,803.55
		ACH DATED 08/05/2013	08/05/2013	\$39,336.27
		ACH DATED 08/16/2013	08/16/2013	\$51,843.80
		ACH DATED 08/26/2013	08/26/2013	\$24,138.08
		WIRE DATED 08/29/2013	08/29/2013	\$43,782.62
		SUBTOTAL		\$518,678.06
571	JOWAT CORP. ADDRESS ON FILE			
		2000507376	06/14/2013	\$3,769.20
		SUBTOTAL		\$3,769.20
572	JOY RENEE INTERIORS INC ADDRESS ON FILE			
		2000507553	06/17/2013	\$592.52
		2000508882	07/15/2013	\$201.15
		2000508883	07/15/2013	\$88.50
		SUBTOTAL		\$882.17
573	JOYCE FORTENBERRY ADDRESS ON FILE			
		2000014357	08/14/2013	\$615.61
		SUBTOTAL		\$615.61
574	JR ALLEN INTERIORS ADDRESS ON FILE			
		2000507952	06/21/2013	\$95.80
		SUBTOTAL		\$95.80

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
575	JULIE RICE BEESON ADDRESS ON FILE	2000508345	07/01/2013	\$1,028.50
			SUBTOTAL	\$1,028.50
576	JUSONG FURNITURE CO LTD DA LING SHAN AREA DONGGUAN DONGGUAN, GUANGDONG, 523800 CHINA	WIRE DATED 07/19/2013	07/19/2013	\$146,265.24
		WIRE DATED 09/06/2013	09/06/2013	\$49,904.07
			SUBTOTAL	\$196,169.31
577	JZ'S FINE FINISHING ZINA A DOWNS 1702 DELMONDE AVE SAVANNAH, GA 31404	ACH DATED 06/13/2013	06/13/2013	\$60.00
		ACH DATED 06/19/2013	06/19/2013	\$155.00
		ACH DATED 07/03/2013	07/03/2013	\$100.00
		ACH DATED 07/17/2013	07/17/2013	\$60.00
			SUBTOTAL	\$375.00
578	K & K INTERIORS ADDRESS ON FILE	2000508394	07/01/2013	\$5,003.81
		2000508676	07/08/2013	\$330.36
			SUBTOTAL	\$5,334.17
579	K & S SPRINKLER CO INC P. O. BOX 1700 LENOIR, NC 28645	2000507377	06/14/2013	\$1,723.00
			SUBTOTAL	\$1,723.00
580	K.R. SNEAD TRUCKING, INC. ADDRESS ON FILE	2000507422	06/14/2013	\$2,000.00
			SUBTOTAL	\$2,000.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
581	KALEIDOSCOPE LTD., INC. ADDRESS ON FILE			
		2000508506	07/03/2013	\$26,703.90
		2000509228	07/18/2013	\$52,335.81
			SUBTOTAL	\$79,039.71
582	KANOY CONSTRUCTION ADDRESS ON FILE			
		2000507378	06/14/2013	\$1,957.40
			SUBTOTAL	\$1,957.40
583	KANSAS ADDRESS ON FILE			
		ACH DATED 06/19/2013	06/19/2013	\$16,885.27
		ACH DATED 07/17/2013	07/17/2013	\$17,085.35
		ACH DATED 08/19/2013	08/19/2013	\$14,562.28
			SUBTOTAL	\$48,532.90
584	KANSAS #2 ADDRESS ON FILE			
		ACH DATED 07/17/2013	07/17/2013	\$63.57
			SUBTOTAL	\$63.57
585	KANSAS GAS SERVICE A DIVISION OF ONEOK INC. PO BOX 219046 KANSAS CITY, MO 64121-9046			
		2000507611	06/17/2013	\$75.11
		2000507612	06/17/2013	\$64.31
		2000507613	06/17/2013	\$77.47
		2000507614	06/17/2013	\$82.06
		2000508980	07/15/2013	\$61.12
		2000508981	07/15/2013	\$59.33
		2000508982	07/15/2013	\$59.62
		2000508983	07/15/2013	\$59.71
			SUBTOTAL	\$538.73
586	KCP&L PO BOX 219330 KANSAS CITY, MO 64121-9330			
		2000508233	07/01/2013	\$1,518.59
		2000509670	08/07/2013	\$1,984.02
			SUBTOTAL	\$3,502.61

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
587	KDR DESIGNER SHOWROOMS 11660 PAGE SERVICE DRIVE ST LOUIS, MO 63146	2000507933 2000508979	06/21/2013 07/15/2013	\$129.04 \$1,621.82
		SUBTOTAL		\$1,750.86
588	KEITH MOONEYHAM ADDRESS ON FILE	2000014274 2000014394	06/19/2013 08/29/2013	\$296.06 \$436.68
		SUBTOTAL		\$732.74
589	KELMARK GROUP INC. 2442 NW MARKET ST STE 204 SEATTLE, WA 98107	ACH DATED 06/13/2013 ACH DATED 06/19/2013 ACH DATED 07/17/2013	06/13/2013 06/19/2013 07/17/2013	\$50.70 \$1,554.44 \$5,407.66
		SUBTOTAL		\$7,012.80
590	KIKI PRINS ADDRESS ON FILE	WIRE DATED 07/11/2013 WIRE DATED 07/18/2013 WIRE DATED 08/26/2013	07/11/2013 07/18/2013 08/26/2013	\$559.45 \$149.11 \$74.30
		SUBTOTAL		\$782.86
591	KING TEXTILES LLC DRAWER #1723 PO BOX 5935 TROY, MI 48007-5935	2000508458 2000508459 ACH DATED 09/04/2013	07/02/2013 07/02/2013 09/04/2013	\$1,626.26 \$289.17 \$3,059.58
		SUBTOTAL		\$4,975.01
592	KINGS HOME FURNISHINGS INC ADDRESS ON FILE	2000507520	06/17/2013	\$1,200.00
		SUBTOTAL		\$1,200.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
593	KINGSDOWN INC PO BOX 890564 CHARLOTTE, NC 28289-0564			
		2000507333	06/14/2013	\$53,652.00
		2000507734	06/21/2013	\$51,324.00
		2000508076	06/28/2013	\$18,495.00
		2000508484	07/03/2013	\$19,495.00
		2000508739	07/12/2013	\$34,197.00
		2000509201	07/18/2013	\$41,315.00
		2000509798	08/09/2013	\$75,042.40
		2000509904	08/16/2013	\$95,853.20
		SUBTOTAL		\$389,373.60
594	KIR MAPLE GROVE LP ADDRESS ON FILE			
		2000508234	07/01/2013	\$22,991.19
		SUBTOTAL		\$22,991.19
595	KLEEN-TECH INC. PO BOX 1369 HICKORY, NC 28603			
		2000507379	06/14/2013	\$2,054.98
		2000507751	06/21/2013	\$2,515.97
		2000508507	07/03/2013	\$2,092.11
		2000508756	07/12/2013	\$1,874.26
		2000509229	07/18/2013	\$1,694.02
		SUBTOTAL		\$10,231.34
596	KOLKKA, JOHN ADDRESS ON FILE			
		2000507380	06/14/2013	\$215.02
		2000507752	06/21/2013	\$281.49
		SUBTOTAL		\$496.51
597	KONE INC. P O BOX 429 MOLINE, IL 61266-0429			
		2000508395	07/01/2013	\$171.19
		SUBTOTAL		\$171.19
598	KR SERVICES ADDRESS ON FILE			
		2000508892	07/15/2013	\$130.00
		SUBTOTAL		\$130.00
599	KRAVET INC. PO BOX 9000 BETHPAGE, NY 11714-9000			
		2000507615	06/17/2013	\$480.38
		2000507616	06/17/2013	\$125.11
		2000507707	06/20/2013	\$1,651.78
		2000507708	06/20/2013	\$1,207.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		2000508396	07/01/2013	\$240.58
		2000508677	07/08/2013	\$676.35
		2000508678	07/08/2013	\$288.53
		2000508985	07/15/2013	\$887.61
		2000508986	07/15/2013	\$11.77
		2000509547	08/06/2013	\$24,332.08
		2000510027	08/27/2013	\$19,212.95
		2000510028	08/27/2013	\$207.91
		SUBTOTAL		\$49,322.81
<hr/>				
600	KRAVET, INC P.O. BOX 9000 BETHPAGE, NY 11714-9000			
		WIRE# 1707	08/01/2013	\$21,168.00
		SUBTOTAL		\$21,168.00
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601	KREBER 2580 WESTBELT DRIVE COLUMBUS, OH 43228-3827			
		ACH DATED 07/01/2013	07/01/2013	\$23,986.27
		SUBTOTAL		\$23,986.27
<hr/>				
602	KRUEGER INTERNATIONAL INC ADDRESS ON FILE			
		2000507986	06/26/2013	\$23,582.30
		SUBTOTAL		\$23,582.30
<hr/>				
603	L & P FINANCIAL SERVICES PO BOX 952092 ST LOUIS, MO 63195-2092			
		ACH DATED 06/14/2013	06/14/2013	\$21,369.06
		ACH DATED 06/21/2013	06/21/2013	\$27,263.26
		ACH DATED 06/28/2013	06/28/2013	\$13,286.14
		ACH DATED 07/08/2013	07/08/2013	\$22,168.53
		ACH DATED 07/12/2013	07/12/2013	\$34,599.78
		ACH DATED 07/19/2013	07/19/2013	\$13,512.88
		ACH DATED 07/31/2013	07/31/2013	\$3,240.83
		WIRE# 1705	08/01/2013	\$5,657.28
		ACH DATED 08/08/2013	08/08/2013	\$95,409.85
		SUBTOTAL		\$236,507.61

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
604	L.P.OLIVER & SONS INC T/A OLIVER'S PO BOX 659 CLARKSBURG, MD 20871-0659	2000509015	07/15/2013	\$900.00
			SUBTOTAL	\$900.00
605	LACLEDE GAS COMPANY DRAWER 2 ST. LOUIS, MO 63171	2000507934	06/21/2013	\$45.86
		2000508679	07/08/2013	\$21.32
		2000508680	07/08/2013	\$32.86
		2000508681	07/08/2013	\$31.57
		2000508682	07/08/2013	\$138.58
		2000509671	08/07/2013	\$33.47
		2000509672	08/07/2013	\$24.19
		2000509673	08/07/2013	\$24.95
			SUBTOTAL	\$352.80
606	LAMP WORKS INC 28457 N BALLARD DRIVE UNIT C LAKE FOREST, IL 60045	2000507381	06/14/2013	\$3,624.21
		2000507753	06/21/2013	\$15,562.12
		2000508508	07/03/2013	\$986.57
		2000508757	07/12/2013	\$6,001.13
		2000509230	07/18/2013	\$5,343.41
		2000510109	08/30/2013	\$50,188.53
			SUBTOTAL	\$81,705.97
607	LANE ELECTRONICS & ALARM SYS ADDRESS ON FILE	2000507525	06/17/2013	\$63.90
			SUBTOTAL	\$63.90
608	LANE ELECTRONICS & ALARM SYSTEMS INC 667 HAROLD AVENUE WINTER PARK, FL 32789	2000508988	07/15/2013	\$58.30
			SUBTOTAL	\$58.30
609	LARRY HENSON ADDRESS ON FILE	2000014258	06/12/2013	\$155.94
		2000014374	08/20/2013	\$4,108.60
			SUBTOTAL	\$4,264.54

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
610	LAVENDER HILL INTERIORS ADDRESS ON FILE	2000508324	07/01/2013	\$640.00
			SUBTOTAL	\$640.00
611	LAWN SPECIALIST INC ADDRESS ON FILE	2000507456	06/14/2013	\$473.33
			SUBTOTAL	\$473.33
612	LAZY SUSAN USA INC 115 EAST 23RD STREET 11TH FL NEW YORK, NY 10010	2000508702	07/08/2013	\$1,931.16
			SUBTOTAL	\$1,931.16
613	LE BLUE GOOSE CUSTOM INTERIORS PO BOX 532 SKIPPACK, PA 19474	2000508991 2000510137	07/15/2013 09/03/2013	\$5,720.80 \$23,661.71
			SUBTOTAL	\$29,382.51
614	LEATHER FINESSE INCORPORATED 2625 MERIDIAN DRIVE NE DACULA, GA 30019	ACH DATED 06/13/2013 ACH DATED 06/17/2013 ACH DATED 06/19/2013 ACH DATED 07/10/2013 ACH DATED 07/17/2013 ACH DATED 08/30/2013	06/13/2013 06/17/2013 06/19/2013 07/10/2013 07/17/2013 08/30/2013	\$265.00 \$225.00 \$570.00 \$2,690.00 \$2,760.00 \$8,805.00
			SUBTOTAL	\$15,315.00
615	LEATHER MEDIC M&N HOLDINGS INC PO BOX 502 ROGERS, MN 55374	2000507935 2000508990	06/21/2013 07/15/2013	\$150.00 \$350.00
			SUBTOTAL	\$500.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
616	LEATHER STAR CO LTD ADDRESS ON FILE			
		WIRE DATED 06/27/2013	06/27/2013	\$6,792.08
		WIRE DATED 09/05/2013	09/05/2013	\$8,225.70
		SUBTOTAL		\$15,017.78
617	LEATHER TRENDS INC ADDRESS ON FILE			
		2000508103	06/28/2013	\$6,884.52
		2000508771	07/12/2013	\$9,488.78
		SUBTOTAL		\$16,373.30
618	LEDER ITALIA SRL VIA ROVERI 1 ZERMEGHEDO, 36050 ITALY			
		WIRE DATED 06/28/2013	06/28/2013	\$13,856.97
		SUBTOTAL		\$13,856.97
619	LEE JOFA ADDRESS ON FILE			
		2000507821	06/21/2013	\$346.66
		SUBTOTAL		\$346.66
620	LEE UPHOLSTERY LLC 923 ARCADE ST ST PAUL, MN 55106			
		2000507617	06/17/2013	\$1,410.00
		2000507936	06/21/2013	\$1,330.00
		2000508397	07/01/2013	\$2,645.00
		2000508992	07/15/2013	\$1,645.00
		SUBTOTAL		\$7,030.00
621	LENOIR MIRROR COMPANY PO BOX 1650 LENOIR, NC 28645			
		2000507382	06/14/2013	\$1,008.09
		SUBTOTAL		\$1,008.09
622	LEO'S FURNITURE REPAIR ADDRESS ON FILE			
		2000508398	07/01/2013	\$300.00
		SUBTOTAL		\$300.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
623	LEVER INTERACTIVE 635 BUTTERFIELD RD STE300 OAKBROOK TERRACE, IL 60181	2000507825 WIRE# 2647	06/24/2013 06/24/2013 SUBTOTAL	\$66,200.00 \$66,200.00 \$132,400.00
624	LEWIS SYSTEMS & SERVICE CO INC ADDRESS ON FILE	2000507383	06/14/2013 SUBTOTAL	\$2,250.58 \$2,250.58
625	LEX LIGHTING 9807 MULA RD STAFFORD, TX 77477	ACH DATED 06/17/2013 ACH DATED 07/08/2013 ACH DATED 07/22/2013 SUBTOTAL	06/17/2013 07/08/2013 07/22/2013 SUBTOTAL	\$494.00 \$199.00 \$140.00 \$833.00
626	LIFE SAFETY DESIGNS 3038 LENOX AVE JACKSONVILLE, FL 32254	2000508659	07/08/2013 SUBTOTAL	\$170.00 \$170.00
627	LINC SYSTEMS INC PO BOX 1627 INDIANAPOLIS, IN 46206-1627	ACH DATED 09/06/2013	09/06/2013 SUBTOTAL	\$5,956.35 \$5,956.35
628	LINCOLN PLAZA ASSOCIATES ADDRESS ON FILE	2000508237	07/01/2013 SUBTOTAL	\$44,812.77 \$44,812.77
629	LINDA'S INTERIORS ADDRESS ON FILE	2000508910	07/15/2013 SUBTOTAL	\$553.60 \$553.60

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
630	LODGING KIT COMPANY 13492 ROUTE 12 BOONVILLE, NY 13309	2000507851	06/25/2013	\$1,496.40
			SUBTOTAL	\$1,496.40
631	LOGIX COMMUNICATIONS PO BOX 3608 HOUSTON, TX 77253-3608	2000508238 2000509816	07/01/2013 08/13/2013	\$767.03 \$795.37
			SUBTOTAL	\$1,562.40
632	LONG DISTANCE CONSOLIDATED BILLING ADDRESS ON FILE	2000507937 2000508239 2000509674	06/21/2013 07/01/2013 08/07/2013	\$35.37 \$67.49 \$23.21
			SUBTOTAL	\$126.07
633	LOTACONA ASSOC ADDRESS ON FILE	ACH DATED 07/02/2013	07/02/2013	\$27,979.94
			SUBTOTAL	\$27,979.94
634	LOUDOUN WATER ADDRESS ON FILE	2000508993	07/15/2013	\$234.23
			SUBTOTAL	\$234.23
635	LOUISIANA ADDRESS ON FILE	ACH DATED 07/17/2013	07/17/2013	\$499.00
			SUBTOTAL	\$499.00
636	LOYACONA ASSOCIATES ADDRESS ON FILE	ACH DATED 08/23/2013	08/23/2013	\$28,152.10
			SUBTOTAL	\$28,152.10

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
637	LTM TEXTILE RESOURCES 18242 ENTERPRISE LANE HUNTINGTON BEACH, CA 92648	ACH DATED 06/28/2013 ACH DATED 07/10/2013	06/28/2013 07/10/2013	\$2,010.37 \$326.11
		SUBTOTAL		\$2,336.48
638	M & L GLOBAL INSTALLATIONS LLC ADDRESS ON FILE	2000507315	06/14/2013	\$15,384.51
			SUBTOTAL	\$15,384.51
639	M & S WAREHOUSE, INC P.O. BOX 929 HUDSON, NC 28638	2000507384 2000508090	06/14/2013 06/28/2013	\$5,182.20 \$967.92
			SUBTOTAL	\$6,150.12
640	MACPHAIL PROPERTIES INC ADDRESS ON FILE	2000508241 2000509001	07/01/2013 07/15/2013	\$29,212.03 \$5,605.33
			SUBTOTAL	\$34,817.36
641	MADISON GAS AND ELECTRIC PO BOX 1231 MADISON, WI 53701-1231	2000508683 2000509675	07/08/2013 08/07/2013	\$2,123.46 \$2,400.78
			SUBTOTAL	\$4,524.24
642	MANPOWER INC ADDRESS ON FILE	2000507386 2000508996	06/14/2013 07/15/2013	\$2,305.05 \$753.35
			SUBTOTAL	\$3,058.40
643	MANUFACTURERS & TRADERS TRUST ADDRESS ON FILE	ACH DATED 07/02/2013	07/02/2013	\$29,544.32
			SUBTOTAL	\$29,544.32

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
644	MARC ROBERTS ADDRESS ON FILE			
		2000507320	06/14/2013	\$2,849.00
		2000508072	06/28/2013	\$19,000.00
			SUBTOTAL	\$21,849.00
645	MARCELLA FINE RUGS 2910 AMWILER CT ATLANTA, GA 30360-6001	2000508878	07/15/2013	\$6,243.00
			SUBTOTAL	\$6,243.00
646	MARCOVALDO 6445 BANDINI BLVD LOS ANGELES, CA 90040	2000507385	06/14/2013	\$744.04
			SUBTOTAL	\$744.04
647	MARCY KING DESIGNS 39 FREE ST DEXTER, ME 04930			
		2000507318	06/14/2013	\$477.56
		2000508481	07/03/2013	\$339.78
			SUBTOTAL	\$817.34
648	MARCY TORRES ADDRESS ON FILE	2000509068	07/15/2013	\$50.00
			SUBTOTAL	\$50.00
649	MARGARET KIRKLAND ADDRESS ON FILE			
		2000014256	06/12/2013	\$241.08
		2000014269	06/19/2013	\$241.08
		2000014287	06/27/2013	\$241.08
		2000014297	07/03/2013	\$241.08
		2000014311	07/10/2013	\$241.08
		2000014319	07/17/2013	\$241.08
		2000014333	07/25/2013	\$241.08
		2000014343	08/05/2013	\$241.08
		2000014372	08/20/2013	\$482.16
		2000014382	08/23/2013	\$241.08
		2000014391	08/29/2013	\$241.08
		2000014408	09/05/2013	\$241.08
			SUBTOTAL	\$3,134.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
650	MARGIE SULLIVAN ADDRESS ON FILE			
		2000014271	06/19/2013	\$320.92
		2000014321	07/17/2013	\$302.84
		2000014346	08/05/2013	\$144.64
		SUBTOTAL		\$768.40
651	MARIA D'S DRAPERIES 7685 PRATT AVE CITRUS HEIGHTS, CA 95610			
		2000508998	07/15/2013	\$404.00
		SUBTOTAL		\$404.00
652	MARIO IND., INC. ADDRESS ON FILE			
		2000507387	06/14/2013	\$4,530.75
		SUBTOTAL		\$4,530.75
653	MARLATEX CORP. 408 BROOK STREET BELMONT, NC 28012			
		2000508454	07/02/2013	\$24,965.91
		SUBTOTAL		\$24,965.91
654	MARLIN LEASING CORP PO BOX 13604 PHILADELPHIA, PA 19101-3604			
		2000507388	06/14/2013	\$258.53
		2000508509	07/03/2013	\$292.25
		SUBTOTAL		\$550.78
655	MARRIOTT INTERNATIONAL INC 10400 FERNWOOD RD ATTN CHRIS BAKER BETHESDA, MD 20817			
		2000509730	08/07/2013	\$2,500.00
		SUBTOTAL		\$2,500.00
656	MARSDEN BLDG MAINTENANCE LLC PO BOX 1150 MINNEAPOLIS, MN 55480-1150			
		2000508997	07/15/2013	\$239.96
		SUBTOTAL		\$239.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
657	MARTYS FURNITURE REFINISHING AND RESTORATION 30405 AUGUSTINE DR WESLEY CHAPEL, FL 33543	2000507532 2000508310 2000508843	06/17/2013 07/01/2013 07/15/2013 SUBTOTAL	\$360.00 \$420.00 \$405.00 <u>\$1,185.00</u>
658	MARY LESTER ADDRESS ON FILE	2000014384	08/23/2013 SUBTOTAL	\$207.92 <u>\$207.92</u>
659	MARYLAND ADDRESS ON FILE	ACH DATED 06/19/2013 ACH DATED 07/17/2013 ACH DATED 08/19/2013	06/19/2013 07/17/2013 08/19/2013 SUBTOTAL	\$8,026.55 \$16,983.16 \$16,570.09 <u>\$41,579.80</u>
660	MASTER FABRICS USA INC ADDRESS ON FILE	WIRE DATED 06/27/2013	06/27/2013 SUBTOTAL	\$1,971.91 <u>\$1,971.91</u>
661	MATTHEW MONTGOMERY ADDRESS ON FILE	2000014312	07/10/2013 SUBTOTAL	\$74.02 <u>\$74.02</u>
662	MAYER-PAETZ INC PO BOX 1812 INDIANAPOLIS, IN 46206-1812	2000507991	06/26/2013 SUBTOTAL	\$25,435.37 <u>\$25,435.37</u>
663	MCDANIEL & COLEY, INC. ADDRESS ON FILE	2000507426	06/14/2013 SUBTOTAL	\$29.23 <u>\$29.23</u>

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
664	MCKAY CUSTOM PRODUCTS PO BOX 280370 OAKDALE, MN 55128-1370			
		2000507618	06/17/2013	\$526.62
		2000507939	06/21/2013	\$839.81
		2000508400	07/01/2013	\$133.25
		2000508999	07/15/2013	\$6,938.90
		2000509000	07/15/2013	\$174.10
			SUBTOTAL	\$8,612.68
665	MELODY INC. PO BOX 522170 MIAMI, FL 33152			
		2000508402	07/01/2013	\$120.22
			SUBTOTAL	\$120.22
666	MERGER HOSPITALITY LLC ADDRESS ON FILE			
		2000508073	06/28/2013	\$13,049.61
			SUBTOTAL	\$13,049.61
667	METAL WORKS OF HIGH POINT INC ADDRESS ON FILE			
		2000508091	06/28/2013	\$1,883.60
		2000508510	07/03/2013	\$1,763.27
			SUBTOTAL	\$3,646.87
668	METRO DOOR PO BOX 9001 GREAT RIVER, NY 11739			
		2000508316	07/01/2013	\$270.00
		2000508846	07/15/2013	\$2,483.75
		2000508847	07/15/2013	\$492.50
			SUBTOTAL	\$3,246.25
669	METRO DRAPERY & BLINDS INSTALLATION LLC 439 SW FOOT HILL DR GRAIN VALLEY, MO 64029			
		2000508684	07/08/2013	\$75.00
		2000509002	07/15/2013	\$135.00
			SUBTOTAL	\$210.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
670	METROPOLITAN ST LOUIS SEWER DIST PO BOX 437 ST LOUIS, MO 63166-0437			
		2000507941	06/21/2013	\$118.47
		2000509003	07/15/2013	\$43.98
		2000509676	08/07/2013	\$116.19
		2000509677	08/07/2013	\$43.98
		SUBTOTAL		\$322.62
671	MFx PO BOX 1790 HILDEBRAN, NC 28637			
		2000508733	07/12/2013	\$138.98
		SUBTOTAL		\$138.98
672	MIAMI-DADE FIRE RESCUE DEPT ADDRESS ON FILE			
		2000508618	07/09/2013	\$262.50
		SUBTOTAL		\$262.50
673	MICHAEL STERN ADDRESS ON FILE			
		2000507968	06/25/2013	\$50.00
		SUBTOTAL		\$50.00
674	MICHAEL'S KEYS INC ADDRESS ON FILE			
		2000508897	07/15/2013	\$92.01
		SUBTOTAL		\$92.01
675	MICROD INC 1985 TATE BLVD SE STE 301 HICKORY, NC 28602			
		2000507720	06/20/2013	\$406.92
		2000509941	08/19/2013	\$653.76
		SUBTOTAL		\$1,060.68
676	MICROFIBRES INC 1 MOSHASSUCK STREET PAWTUCKET, RI 02860-4873			
		2000507710	06/20/2013	\$16,975.49
		2000509550	08/06/2013	\$5,661.80
		SUBTOTAL		\$22,637.29

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677	MIDWAY SERVICES UTILITIES ADDRESS ON FILE			
		2000507518	06/17/2013	\$23.40
		2000507519	06/17/2013	\$58.72
		2000508823	07/15/2013	\$31.98
		2000508824	07/15/2013	\$32.32
		SUBTOTAL		\$146.42
678	MIDWEST DRAPERY 1288 LAKEVIEW DR ROMEDEVILLE, IL 60446			
		2000507542	06/17/2013	\$505.60
		2000508330	07/01/2013	\$1,260.00
		2000508866	07/15/2013	\$3,162.45
		SUBTOTAL		\$4,928.05
679	MIDWEST MAINTENANCE & MECHANICAL 710 PENNSYLVANIA AVE. SUITE B MINNEAPOLIS, MN 55426			
		2000507619	06/17/2013	\$146.00
		2000509004	07/15/2013	\$236.00
		SUBTOTAL		\$382.00
680	MILLER BROTHERS ATLANTIC CLEANING ADDRESS ON FILE			
		2000508403	07/01/2013	\$60.00
		SUBTOTAL		\$60.00
681	MILWAUKEE DELIVERY SERVICE ADDRESS ON FILE			
		2000508092	06/28/2013	\$247.70
		SUBTOTAL		\$247.70
682	MINNESOTA REVENUE			
		ACH DATED 06/19/2013	06/19/2013	\$40,147.00
		ACH DATED 07/17/2013	07/17/2013	\$11,910.00
		ACH DATED 08/19/2013	08/19/2013	\$20,120.00
		SUBTOTAL		\$72,177.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
683	MISSISSIPPI STATE TAX COMM PO BOX 1140 JACKSON, MS 39215			
		ACH DATED 06/18/2013	06/18/2013	\$4,270.00
		ACH DATED 06/24/2013	06/24/2013	\$4,270.00
		ACH DATED 07/01/2013	07/01/2013	\$5,030.00
		ACH DATED 07/08/2013	07/08/2013	\$5,030.00
		ACH DATED 07/16/2013	07/16/2013	\$5,030.00
		ACH DATED 07/23/2013	07/23/2013	\$5,030.00
		ACH DATED 08/01/2013	08/01/2013	\$5,030.00
		WIRE DATED 08/08/2013	08/08/2013	\$5,030.00
		WIRE DATED 08/16/2013	08/16/2013	\$5,030.00
		WIRE DATED 08/23/2013	08/23/2013	\$5,030.00
		ACH DATED 09/03/2013	09/03/2013	\$5,030.00
		SUBTOTAL		\$53,810.00
684	MISSOURI AMERICAN WATER INC. PO BOX 94551 PALATINE, IL 60094-4551			
		2000507620	06/17/2013	\$70.72
		2000509678	08/07/2013	\$383.06
		2000509679	08/07/2013	\$5.38
		2000509680	08/07/2013	\$5.60
		2000509681	08/07/2013	\$383.06
		SUBTOTAL		\$847.82
685	MISSOURI DEPT OF REVENUE PO BOX 3360 JEFFERSON CITY, MO 65105-3360			
		ACH DATED 06/19/2013	06/19/2013	\$20,983.16
		ACH DATED 07/17/2013	07/17/2013	\$19,057.12
		ACH DATED 08/19/2013	08/19/2013	\$18,633.40
		SUBTOTAL		\$58,673.68
686	MJ INTERIORS ADDRESS ON FILE			
		2000508994	07/15/2013	\$185.45
		SUBTOTAL		\$185.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
687	MLW CHAIRS LLC ADDRESS ON FILE	2000507301	06/14/2013	\$13,638.00
			SUBTOTAL	\$13,638.00
688	MOD PUBLIC SUB-ACC 1635-9702 ADDRESS ON FILE	2000507754	06/21/2013	\$1,496.28
			SUBTOTAL	\$1,496.28
689	MODE TRANSPORTATION LLC PO BOX 71188 CHICAGO, IL 60694-1188	ACH DATED 06/24/2013	06/24/2013	\$7,679.39
		ACH DATED 07/01/2013	07/01/2013	\$976.58
		ACH DATED 07/08/2013	07/08/2013	\$1,067.52
		ACH DATED 07/15/2013	07/15/2013	\$3,669.98
		ACH DATED 07/22/2013	07/22/2013	\$3,199.77
			SUBTOTAL	\$16,593.24
690	MODERN ENGLISH DESIGNS LLC ADDRESS ON FILE	2000508350	07/01/2013	\$455.00
			SUBTOTAL	\$455.00
691	MODERN HOME FURNITURE CO LTD YISHA DISTRICT SHATIAN TOWN DONGGUAN, 523998 CHINA	WIRE DATED 06/21/2013	06/21/2013	\$47,693.01
		WIRE DATED 07/12/2013	07/12/2013	\$22,013.69
		WIRE DATED 08/09/2013	08/09/2013	\$47,532.00
			SUBTOTAL	\$117,238.70
692	MOHAWK DIV RPM WOOD FINISHES GROUP PO BOX 535414 ATLANTA, GA 30353-5414	2000507389	06/14/2013	\$1,244.29
		2000507621	06/17/2013	\$646.09
		2000507942	06/21/2013	\$364.66
		2000508511	07/03/2013	\$125.88
		2000509005	07/15/2013	\$983.32
		2000509881	08/14/2013	\$367.35
		2000509971	08/21/2013	\$3,468.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		2000509972	08/21/2013	\$1,798.09
		2000509990	08/23/2013	\$759.53
		SUBTOTAL		\$9,757.98
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693	MOHAWK FINISHING PRODUCTS INC PO BOX 535414 ATLANTA, GA 30353-5414			
		2000507458	06/14/2013	\$721.19
		2000508540	07/03/2013	\$1,041.44
		2000509885	08/14/2013	\$1,370.14
		SUBTOTAL		\$3,132.77
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694	MOL (AMERICA) INC PO BOX 7247 PHILADELPHIA, PA 19170-7573			
		ACH DATED 06/17/2013	06/17/2013	\$10,350.00
		ACH DATED 06/24/2013	06/24/2013	\$27,650.00
		ACH DATED 07/01/2013	07/01/2013	\$123,604.85
		ACH DATED 08/08/2013	08/08/2013	\$58,650.00
		ACH DATED 08/14/2013	08/14/2013	\$225,186.90
		ACH DATED 08/26/2013	08/26/2013	\$53,653.71
		SUBTOTAL		\$499,095.46
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695	MOMENTUM GROUP DEPT 848237 LOS ANGELES, CA 90084-8237			
		ACH DATED 06/12/2013	06/12/2013	\$31,218.09
		ACH DATED 06/28/2013	06/28/2013	\$8,829.91
		ACH DATED 07/10/2013	07/10/2013	\$836.80
		SUBTOTAL		\$40,884.80
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696	MONCURE PLYWOOD LLC 2840 PAYSPHERE CIRCLE CHICAGO, IL 60674			
		ACH DATED 06/12/2013	06/12/2013	\$30,744.00
		ACH DATED 06/21/2013	06/21/2013	\$45,194.62
		ACH DATED 06/27/2013	06/27/2013	\$15,064.56
		ACH DATED 07/11/2013	07/11/2013	\$30,277.30
		ACH DATED 07/18/2013	07/18/2013	\$75,322.80
		ACH DATED 07/26/2013	07/26/2013	\$30,129.12
		WIRE# 1712	08/02/2013	\$30,129.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		ACH DATED	08/07/2013	\$29,809.25
		08/07/2013		
		ACH DATED	08/19/2013	\$30,536.02
		08/19/2013		
		WIRE# 1926	08/23/2013	\$61,488.00
		ACH DATED	09/05/2013	\$29,889.22
		09/05/2013		
		SUBTOTAL		\$408,584.01
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697	MONTAGE FURNITURE SERVICES PO BOX 674532 DETROIT, MI 48267-4532	2000508833	07/15/2013	\$275.80
		SUBTOTAL		\$275.80
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698	MONTAGE INC 3050 CENTRE POINTE DR STE 50 ROSEVILLE, MN 55113-2504	2000509006	07/15/2013	\$1,105.50
		SUBTOTAL		\$1,105.50
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699	MOORE & GILES INC PO BOX 670 FOREST, VA 24551	2000507459	06/14/2013	\$26,680.54
		2000507776	06/21/2013	\$23,526.77
		2000509269	07/18/2013	\$10,638.46
		2000509802	08/09/2013	\$35,479.48
		SUBTOTAL		\$96,325.25
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700	MORGAN FABRICS PO BOX 58523 LOS ANGELES, CA 90058-0523	2000507854	06/25/2013	\$2,976.46
		SUBTOTAL		\$2,976.46
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701	MORGAN STUART LOGISTICS LLC COLLEEN BUTE BENNETT 901 E UNION ST MORGANTOWN, NC 28655	2000509200	07/18/2013	\$762.24
		2000509723	08/07/2013	\$2,713.87
		2000509892	08/14/2013	\$2,000.00
		SUBTOTAL		\$5,476.11

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702	MORRISETTE PAPER COMPANY PO BOX 277718 ATLANTA, GA 30384-7718			
		ACH DATED 06/17/2013	06/17/2013	\$5,214.49
		ACH DATED 06/24/2013	06/24/2013	\$4,133.60
		ACH DATED 07/01/2013	07/01/2013	\$2,344.11
		ACH DATED 07/08/2013	07/08/2013	\$1,660.04
		ACH DATED 07/15/2013	07/15/2013	\$1,660.04
		ACH DATED 07/22/2013	07/22/2013	\$3,327.08
		ACH DATED 08/14/2013	08/14/2013	\$22,535.63
		SUBTOTAL		\$40,874.99
703	MULTI-WALL PACKAGING CORPORATION PO BOX 905346 CHARLOTTE, NC 28290-5346			
		ACH DATED 06/17/2013	06/17/2013	\$7,557.49
		ACH DATED 07/08/2013	07/08/2013	\$13,554.13
		ACH DATED 07/15/2013	07/15/2013	\$2,044.13
		ACH DATED 09/05/2013	09/05/2013	\$28,231.16
		SUBTOTAL		\$51,386.91
704	MURROWS TRANSFER BOX 4095 HIGH POINT, NC 27263			
		2000508551	07/05/2013	\$767.74
		SUBTOTAL		\$767.74
705	MUZAK LLC DBA MOOD PO BOX 71070 CHARLOTTE, NC 28272-1070			
		2000508404	07/01/2013	\$1,176.49
		2000509007	07/15/2013	\$449.31
		SUBTOTAL		\$1,625.80
706	MUZAK LLC DBA MOOD PO BOX 71070 CHARLOTTE, NC 28272-1070			
		2000507868	06/21/2013	\$102.89
		2000508832	07/15/2013	\$409.31
		SUBTOTAL		\$512.20

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707	NANCY GUTHRIE ADDRESS ON FILE	2000507731	06/21/2013	\$555.24
			SUBTOTAL	\$555.24
708	NAP GLADU 75 REMITTANCE DR SUITE 6639 CHICAGO, IL 60675-6639	2000507361 2000509434	06/14/2013 07/26/2013	\$2,075.54 \$284.34
			SUBTOTAL	\$2,359.88
709	NASSIMI LLC 370 SEVENTH AVENUE, SUITE 1600 NEW YORK, NY 10001-3903	2000507755 2000508455 2000508622	06/21/2013 07/02/2013 07/09/2013	\$1,812.00 \$2,284.80 \$789.60
			SUBTOTAL	\$4,886.40
710	NATIONAL RETAIL PROP ADDRESS ON FILE	ACH DATED 07/02/2013	07/02/2013	\$37,282.60
			SUBTOTAL	\$37,282.60
711	NATIONAL SERVICES ADDRESS ON FILE	2000508315	07/01/2013	\$388.13
			SUBTOTAL	\$388.13
712	NATIONWIDE REPAIR BA SYSTEMS INC 1270-D TURNER ROAD LILBURN, GA 30047	2000507623 2000507943 2000508405 2000509009	06/17/2013 06/21/2013 07/01/2013 07/15/2013	\$223.00 \$1,346.00 \$62.00 \$4,337.00
			SUBTOTAL	\$5,968.00
713	NC DEPT OF REVENUE P. O. BOX 25000 RALEIGH, NC 27640	ACH DATED 06/19/2013 ACH DATED 07/17/2013 ACH DATED 08/19/2013	06/19/2013 07/17/2013 08/19/2013	\$31,638.45 \$38,633.00 \$33,524.96
			SUBTOTAL	\$103,796.41

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
714	NC DIV OF MOTOR VEHICLES FISCAL SECTION P. O. BOX 29615 RALEIGH, NC 27626-0615			
		2000507222	06/12/2013	\$6,286.80
		2000507223	06/12/2013	\$6,989.20
		SUBTOTAL		\$13,276.00
715	NC-DENR DIV OF AIR QUALITY ADDRESS ON FILE			
		2000509561	08/06/2013	\$16,637.00
		SUBTOTAL		\$16,637.00
716	NDL CHICAGO ADDRESS ON FILE			
		2000508881	07/15/2013	\$435.54
		SUBTOTAL		\$435.54
717	NE HOME DELIVERY NORTH EAST HOME DELIVERY SERVICE 6B RESEARCH DRIVE BETHEL, CT 06801			
		2000507545	06/17/2013	\$8,285.53
		2000507546	06/17/2013	\$510.98
		2000508332	07/01/2013	\$9,628.62
		2000508869	07/15/2013	\$22,440.34
		2000509567	08/06/2013	\$54,471.22
		2000509568	08/06/2013	\$1,252.84
		ACH DATED 08/19/2013	08/19/2013	\$38,365.36
		WIRE# 1917	08/23/2013	\$100,335.80
		WIRE DATED 08/29/2013	08/29/2013	\$79,481.89
		ACH DATED 09/05/2013	09/05/2013	\$27,131.15
		SUBTOTAL		\$341,903.73
718	NELLIE PANNELL ADDRESS ON FILE			
		2000014348	08/05/2013	\$42.38
		SUBTOTAL		\$42.38
719	NELSON OIL COMPANY INC P O BOX 1472 HICKORY, NC 28603-1472			
		2000507391	06/14/2013	\$886.00
		SUBTOTAL		\$886.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
720	NEVADA ADDRESS ON FILE			
		ACH DATED 06/19/2013	06/19/2013	\$11,414.39
		ACH DATED 07/17/2013	07/17/2013	\$13,997.09
		ACH DATED 08/19/2013	08/19/2013	\$12,975.71
			SUBTOTAL	\$38,387.19
721	NEW ENGLAND MECHANICAL SERVICES INC ADDRESS ON FILE			
		2000509010	07/15/2013	\$682.77
			SUBTOTAL	\$682.77
722	NEW EPI INC ADDRESS ON FILE			
		2000507756	06/21/2013	\$19,338.85
			SUBTOTAL	\$19,338.85
723	NEWELL NORMAND - SHERIFF ADDRESS ON FILE			
		2000509161	07/18/2013	\$19.66
			SUBTOTAL	\$19.66
724	NICOR GAS PO BOX 5407 CAROL STREAM, IL 60197-5407			
		2000507624	06/17/2013	\$447.61
		2000508406	07/01/2013	\$73.31
		2000508685	07/08/2013	\$42.48
		2000509011	07/15/2013	\$306.74
		2000509684	08/07/2013	\$14.60
		2000509685	08/07/2013	\$25.00
			SUBTOTAL	\$909.74
725	NINGBO FURNITURE INDUSTRIES LIMITED 702 TIAN TONG NORTH ROAD HENREN INDUSTRIAL CITY - NINGBO, 315192 CHINA			
		WIRE DATED 06/13/2013	06/13/2013	\$145,032.88
		WIRE DATED 06/14/2013	06/14/2013	\$62,876.88
		WIRE DATED 06/21/2013	06/21/2013	\$124,189.73
		WIRE DATED 07/03/2013	07/03/2013	\$98,373.97
		WIRE DATED 07/12/2013	07/12/2013	\$34,092.30

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		WIRE DATED	07/18/2013	\$46,606.14
		07/18/2013		
		WIRE DATED	07/26/2013	\$39,954.32
		07/26/2013		
		WIRE DATED	08/13/2013	\$111,262.40
		08/13/2013		
		WIRE DATED	08/22/2013	\$194,998.45
		08/22/2013		
		WIRE DATED	08/30/2013	\$97,599.17
		08/30/2013		
		WIRE DATED	09/03/2013	\$241,380.56
		09/03/2013		
		SUBTOTAL		\$1,196,366.80
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726	NIPPON YUSEN KABUSHIKI KAISHA C/O NYK SERVICES N.A INC PO BOX 3480 CORDOVA, TN 38088			
		ACH DATED	06/17/2013	\$27,600.00
		06/17/2013		
		ACH DATED	07/01/2013	\$55,128.24
		07/01/2013		
		ACH DATED	07/15/2013	\$96,682.02
		07/15/2013		
		ACH DATED	07/26/2013	\$20,700.00
		07/26/2013		
		ACH DATED	08/05/2013	\$124,799.49
		08/05/2013		
		ACH DATED	08/12/2013	\$100,277.30
		08/12/2013		
		ACH DATED	08/14/2013	\$167,158.23
		08/14/2013		
		WIRE# 1855	08/20/2013	\$76,836.25
		ACH DATED	08/22/2013	\$124,308.79
		08/22/2013		
		WIRE DATED	08/29/2013	\$150,038.85
		08/29/2013		
		ACH DATED	09/03/2013	\$101,476.23
		09/03/2013		
		SUBTOTAL		\$1,045,005.40
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727	NIPPON YUSEN KABUSHIKI KAISHA C/O NYK SERVICES (NORTH AMERICA) INC PO BOX 3480 CORDOVA, TN 38088			
		WIRE DATED	09/05/2013	\$43,760.59
		09/05/2013		
		SUBTOTAL		\$43,760.59

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
728	NJ'S TRANSMISSION 123 MAGGIE DR PONTOTOC, MS 38863			
		ACH DATED 06/19/2013	06/19/2013	\$18,543.69
		ACH DATED 07/17/2013	07/17/2013	\$20,871.80
		ACH DATED 08/19/2013	08/19/2013	\$12,017.55
		SUBTOTAL		\$51,433.04
729	NORBAR FABRICS CO INC 7670 NW 6TH AVE BOCA RATON, FL 33487			
		2000508686	07/08/2013	\$475.44
		2000509012	07/15/2013	\$656.88
		SUBTOTAL		\$1,132.32
730	NORMAN HEKLER DESIGN INC 246 ABBOTTS GROVE COURT HIGH POINT, NC 27265-7555			
		2000507392	06/14/2013	\$4,943.85
		2000507757	06/21/2013	\$9,935.62
		2000510162	09/04/2013	\$21,671.71
		SUBTOTAL		\$36,551.18
731	NORTH CAROLINA DEPARTMENT OF LABOR BUDGET AND PURCHASING DIVISION 1101 MAIL SERVICE CENTER RALEIGH,, NC 27699-1101			
		2000508106	06/28/2013	\$175.00
		2000509560	08/06/2013	\$200.00
		SUBTOTAL		\$375.00
732	NORTH CAROLINA INDUSTRIAL ADDRESS ON FILE			
		2000014326	07/17/2013	\$250.00
		2000014399	08/29/2013	\$250.00
		SUBTOTAL		\$500.00
733	NORTH STATE COMMUNICATIONS PO BOX 612 HIGH POINT, NC 27261			
		2000507234	06/13/2013	\$337.38
		2000507625	06/17/2013	\$396.04
		2000508243	07/01/2013	\$4,238.57
		2000508550	07/05/2013	\$3,438.15
		2000508687	07/08/2013	\$384.40

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		2000509181	07/19/2013	\$171.24
		2000509182	07/19/2013	\$421.89
		SUBTOTAL		\$9,387.67
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734	NORTH STATE COMMUNICATIONS P O BOX 2326 HIGH POINT, NC 27261-2326			
		2000508244	07/01/2013	\$56.48
		2000509818	08/13/2013	\$56.48
		SUBTOTAL		\$112.96
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735	NORTH STATE ENVIRONMENTAL & HEALTH 917 BEAVER DAM ROAD CANTON, NC 28716			
		2000507393	06/14/2013	\$1,672.12
		SUBTOTAL		\$1,672.12
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736	NORTH WALES WATER AUTHORITY ADDRESS ON FILE			
		2000508245	07/01/2013	\$12.00
		2000508688	07/08/2013	\$34.00
		SUBTOTAL		\$46.00
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737	NORTHERN CONTOURS INC. PO BOX 71-4975 COLUMBUS, OH 43271-4975			
		2000507394	06/14/2013	\$8,760.36
		SUBTOTAL		\$8,760.36
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738	NORTHERN VIRGINIA ELECTRIC ADDRESS ON FILE			
		2000507626	06/17/2013	\$1,089.01
		2000509013	07/15/2013	\$1,393.62
		2000509819	08/13/2013	\$1,328.15
		SUBTOTAL		\$3,810.78
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739	NORTHERN WOODHILL LLC C/O COLLIERS INTERNATIONAL PO BOX 4857 PORTLAND, OR 97208-4857			
		ACH DATED 07/02/2013	07/02/2013	\$12,771.45
		ACH DATED 07/17/2013	07/17/2013	\$24,546.08
		SUBTOTAL		\$37,317.53
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740	NORTHWEST FIRE SUPPRESSION INC ADDRESS ON FILE			
		2000509014	07/15/2013	\$225.00
		SUBTOTAL		\$225.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
741	NORTHWEST FURNITURE EXPRESS ADDRESS ON FILE	ACH DATED 07/15/2013	07/15/2013	\$2,505.63
		SUBTOTAL		\$2,505.63
742	NUTEX CONCEPTS PO BOX 60062 RALEIGH, NC 27675-6062	ACH DATED 06/17/2013	06/17/2013	\$5,887.38
		ACH DATED 07/08/2013	07/08/2013	\$1,030.75
		ACH DATED 07/15/2013	07/15/2013	\$1,030.75
		ACH DATED 08/14/2013	08/14/2013	\$8,228.63
		ACH DATED 09/05/2013	09/05/2013	\$4,788.00
		SUBTOTAL		\$20,965.51
743	NV ENERGY PO BOX 30086 RENO, NV 89520-3086	2000508242	07/01/2013	\$2,253.52
		2000508646	07/08/2013	\$117.92
		2000509718	08/07/2013	\$2,499.40
		2000509808	08/13/2013	\$138.76
		SUBTOTAL		\$5,009.60
744	NW NATURAL PO BOX 6017 PORTLAND, OR 97228	2000509817	08/13/2013	\$22.96
		SUBTOTAL		\$22.96
745	NWP SERVICES CORP PO BOX 553178 DETROIT, MI 48255-3178	2000509008	07/15/2013	\$117.22
		2000509682	08/07/2013	\$134.67
		SUBTOTAL		\$251.89
746	NYS SALES TAX PROCESSING ADDRESS ON FILE	2000507487	06/17/2013	\$14,596.17
		SUBTOTAL		\$14,596.17

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
747	O W SLANE GLASS CO 606 MEACHAM ROAD STATESVILLE, NC 28677			
		2000507421	06/14/2013	\$3,184.79
		2000507761	06/21/2013	\$15,642.61
		2000508096	06/28/2013	\$18,698.67
		2000509247	07/18/2013	\$3,588.59
		2000510032	08/27/2013	\$14,120.72
		SUBTOTAL		\$55,235.38
748	OAK BROOK PROMENADE LLC ADDRESS ON FILE			
		2000508274	07/01/2013	\$34,271.58
		2000510189	09/05/2013	\$68,543.16
		SUBTOTAL		\$102,814.74
749	OFFICE DESIGN GROUP ADDRESS ON FILE			
		2000507324	06/14/2013	\$2,027.76
		SUBTOTAL		\$2,027.76
750	OFFICEMAX INC PO BOX 101705 ATLANTA, GA 30392-1705			
		2000507897	06/21/2013	\$136.67
		2000508916	07/15/2013	\$132.47
		2000508917	07/15/2013	\$35.58
		SUBTOTAL		\$304.72
751	OHIO TREASURER OF STATE ADDRESS ON FILE			
		2000509169	07/19/2013	\$920.66
		SUBTOTAL		\$920.66
752	OLD DOMINION FREIGHT LINE INC 14933 COLLECTION CENTER DR CHICAGO, IL 60693-4933			
		2000510110	08/30/2013	\$4,531.15
		SUBTOTAL		\$4,531.15
753	OMEX OF SOUTH FLORIDA 1599 SW 30TH AVE SUITE 7 BOYNTON BEACH, FL 33426			
		2000508246	07/01/2013	\$1,547.60
		2000508247	07/01/2013	\$493.20
		2000509016	07/15/2013	\$667.80
		2000509686	08/07/2013	\$2,215.40
		2000509687	08/07/2013	\$498.20
		SUBTOTAL		\$5,422.20

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
754	ONE SOURCE COMMUNICATIONS 4800 KELLER HICKS RD KELLER, TX 76244-9643			
		2000507627	06/17/2013	\$708.80
		2000509487	08/02/2013	\$403.74
		SUBTOTAL		\$1,112.54
755	ONE TIME VENDOR - CLEAR CUSTOMER CREDITS 401 E MAIN STREET THOMASVILLE, NC 27360			
		2000507515	06/17/2013	\$2,753.00
		2000508297	07/01/2013	\$1,000.00
		2000508298	07/01/2013	\$1,319.61
		2000508299	07/01/2013	\$1,375.94
		2000508641	07/08/2013	\$1,254.04
		2000510196	09/06/2013	\$70.08
		2000510197	09/06/2013	\$300.00
		2000510198	09/06/2013	\$136.74
		2000510199	09/06/2013	\$112.62
		2000510200	09/06/2013	\$34.64
		2000510201	09/06/2013	\$25.98
		2000510202	09/06/2013	\$1,568.59
		2000510203	09/06/2013	\$15.94
		2000510204	09/06/2013	\$378.84
		2000510205	09/06/2013	\$265.81
		2000510206	09/06/2013	\$77.88
		SUBTOTAL		\$10,689.71
756	ONIN STAFFING PO BOX 933473 ATLANTA, GA 31193-3473			
		ACH DATED 06/21/2013	06/21/2013	\$52,484.05
		ACH DATED 06/28/2013	06/28/2013	\$51,392.24
		ACH DATED 07/22/2013	07/22/2013	\$9,156.74
		ACH DATED 07/29/2013	07/29/2013	\$50,668.86
		WIRE# 1781	08/09/2013	\$60,453.33
		ACH DATED 08/15/2013	08/15/2013	\$48,283.86
		ACH DATED 08/26/2013	08/26/2013	\$52,754.59
		ACH DATED 09/05/2013	09/05/2013	\$29,076.44
		SUBTOTAL		\$354,270.11
757	OOCL (USA) INC 6111 NORTH RIVER RD STE 500 ROSEMONT, IL 60018			
		2000507810	06/21/2013	\$487.00
		SUBTOTAL		\$487.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
758	OPP FRANCHISING INC DBA JANI- KING OF IL 2791 MOMENTUM PLACE CHICAGO, IL 60689-5327	2000508407	07/01/2013	\$244.00
			SUBTOTAL	\$244.00
759	ORBOCK RUARK & DILLARD 1590 WESTBROOK PLAZA DRIVE STE 102 WINSTON-SALEM, NC 27103	2000014292 2000014354 2000014400	06/27/2013 08/05/2013 08/29/2013	\$67.50 \$94.50 \$79.00
			SUBTOTAL	\$241.00
760	OTIS ELEVATOR COMPANY PO BOX 905454 CHARLOTTE, NC 28290-5454	2000508093	06/28/2013	\$289.50
			SUBTOTAL	\$289.50
761	OUTDOOR CONCEPTS OF SC INC PO BOX 453 PIEDMONT, SC 29673	2000509017 2000509018	07/15/2013 07/15/2013	\$225.00 \$225.00
			SUBTOTAL	\$450.00
762	OUTWATER PLASTICS INDUSTRIES INC. ADDRESS ON FILE	2000507396	06/14/2013	\$900.00
			SUBTOTAL	\$900.00
763	P AND J SERVICES 8507 BELEWS CREEK ROAD STOKESDALE, NC 27357	2000508513	07/03/2013	\$234.25
			SUBTOTAL	\$234.25
764	P/K LIFESTYLES ADDRESS ON FILE	ACH DATED 06/26/2013 ACH DATED 07/18/2013 ACH DATED 07/31/2013	06/26/2013 07/18/2013 07/31/2013	\$7,712.90 \$3,022.91 \$12,923.70
			SUBTOTAL	\$23,659.51

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765	PACA PROPERTIES LLC 6600 SW BONITA ROAD TIGARD, OR 97224			
		ACH DATED 06/25/2013	06/25/2013	\$743.10
		ACH DATED 07/02/2013	07/02/2013	\$25,534.23
		ACH DATED 07/17/2013	07/17/2013	\$6,853.83
		SUBTOTAL		\$33,131.16
766	PACIFIC COAST FEATHER CUSHION CO 7600 INDUSTRY AVENUE PICO RIVERA, CA 90660			
		ACH DATED 06/14/2013	06/14/2013	\$23,674.54
		ACH DATED 06/24/2013	06/24/2013	\$17,109.02
		ACH DATED 07/01/2013	07/01/2013	\$2,959.18
		ACH DATED 07/08/2013	07/08/2013	\$7,824.94
		ACH DATED 07/15/2013	07/15/2013	\$4,443.13
		ACH DATED 07/22/2013	07/22/2013	\$8,279.02
		ACH DATED 08/06/2013	08/06/2013	\$16,130.88
		ACH DATED 08/08/2013	08/08/2013	\$23,547.72
		ACH DATED 08/26/2013	08/26/2013	\$18,214.29
		ACH DATED 09/05/2013	09/05/2013	\$9,283.30
		SUBTOTAL		\$131,466.02
767	PAMPCO INC. PO BOX 724 HUDSON, NC 28638			
		2000507758	06/21/2013	\$329.00
		2000510163	09/04/2013	\$126.00
		SUBTOTAL		\$455.00
768	PAN AMERICAN SCREW CORP ADDRESS ON FILE			
		2000507398	06/14/2013	\$266.00
		SUBTOTAL		\$266.00
769	PANE FREE INSTALLATIONS ADDRESS ON FILE			
		2000507887	06/21/2013	\$65.00
		2000508886	07/15/2013	\$65.00
		SUBTOTAL		\$130.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
770	PANELESS WINDOW CLEANING INC. 1614 S. BROADWAY SUITE 208 CARROLLTON, TX 75006	2000509021	07/15/2013	\$86.58
			SUBTOTAL	\$86.58
771	PANOLAM INDUSTRIES INC DEPT 1055 PO BOX 121055 DALLAS, TX 75312-1055	2000507373 2000507749 2000508504	06/14/2013 06/21/2013 07/03/2013	\$14,059.66 \$2,006.93 \$9,605.29
			SUBTOTAL	\$25,671.88
772	PARAGON GLOBAL PO BOX 295 BURLINGTON, NC 27216	2000508017	06/27/2013	\$1,831.35
			SUBTOTAL	\$1,831.35
773	PARIS TEXAS HARDWARE THE FINIAL COMPANY INC 4030 LA REUNION PKWY DALLAS, TX 75212	2000507630 2000507946 2000508408 2000509024	06/17/2013 06/21/2013 07/01/2013 07/15/2013	\$369.56 \$114.07 \$339.96 \$499.41
			SUBTOTAL	\$1,323.00
774	PARISH OF RAPIDES ADDRESS ON FILE	2000509159	07/18/2013	\$15.33
			SUBTOTAL	\$15.33
775	PARK LANE LIGHTING 116 N OXFORD ST PHILADELPHIA, PA 19127	ACH DATED 06/17/2013 ACH DATED 07/01/2013 ACH DATED 07/08/2013 ACH DATED 07/15/2013 ACH DATED 07/22/2013 ACH DATED 08/30/2013	06/17/2013 07/01/2013 07/08/2013 07/15/2013 07/22/2013 08/30/2013	\$2,897.84 \$708.04 \$768.00 \$565.10 \$404.00 \$3,261.96
			SUBTOTAL	\$8,604.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
776	PARRIS RESTORATIONS INC ADDRESS ON FILE	2000508409	07/01/2013	\$885.00
			SUBTOTAL	\$885.00
777	PARTNERS IN PLANNING ADDRESS ON FILE	2000507325	06/14/2013	\$6,863.44
			SUBTOTAL	\$6,863.44
778	PATTI PADDOCK INTERIORS ADDRESS ON FILE	2000507884	06/21/2013	\$110.70
			SUBTOTAL	\$110.70
779	PAUL BARYTON DESIGNS ADDRESS ON FILE	ACH DATED 07/31/2013	07/31/2013	\$808.00
			SUBTOTAL	\$808.00
780	PAUL'S WATER TREATMENT LLC PO BOX 567 HIGH POINT, NC 27261	2000507434 2000508529	06/14/2013 07/03/2013	\$787.70 \$150.00
			SUBTOTAL	\$937.70
781	PAULA ROBINSON ADDRESS ON FILE	2000014270 2000014289	06/19/2013 06/27/2013	\$1,668.04 \$600.85
			SUBTOTAL	\$2,268.89
782	PBCWUD PO BOX 24740 W. PALM BEACH, FL 33416-4740	2000508643 2000509616	07/08/2013 08/07/2013	\$214.62 \$214.62
			SUBTOTAL	\$429.24
783	PDQ TEMPORARIES INC 704 HUNTERS ROW CT MANSFIELD, TX 76063	2000507554 2000508340 2000508884	06/17/2013 07/01/2013 07/15/2013	\$885.00 \$1,387.50 \$3,315.00
			SUBTOTAL	\$5,587.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
784	PEACE TRANSPORT PO BOX 756 THOMASVILLE, NC 27361-0756			
		2000507548	06/17/2013	\$577.00
		2000508334	07/01/2013	\$850.00
		2000508871	07/15/2013	\$1,287.00
		SUBTOTAL		\$2,714.00
785	PECO ENERGY - PAYMENT PROCESSING PO BOX 37629 PHILADELPHIA, PA 19101			
		2000507631	06/17/2013	\$1,361.84
		2000507632	06/17/2013	\$695.93
		2000509025	07/15/2013	\$163.41
		2000509695	08/07/2013	\$1,424.04
		2000509696	08/07/2013	\$155.54
		2000509761	08/08/2013	\$420.40
		2000509821	08/13/2013	\$1,618.36
		SUBTOTAL		\$5,839.52
786	PENN ADDRESS ON FILE			
		ACH DATED 06/19/2013	06/19/2013	\$52,839.49
		ACH DATED 07/17/2013	07/17/2013	\$41,800.42
		ACH DATED 08/19/2013	08/19/2013	\$35,905.48
		SUBTOTAL		\$130,545.39
787	PEOPLES GAS ACCT#3500061441709 CHICAGO, IL 60687-0001			
		2000508250	07/01/2013	\$107.11
		2000509697	08/07/2013	\$128.48
		SUBTOTAL		\$235.59
788	PEPPER MOON CATERING PO BOX 49668 GREENSBORO, NC 27419			
		2000507399	06/14/2013	\$5,212.86
		2000507972	06/26/2013	\$27,646.79
		SUBTOTAL		\$32,859.65
789	PERIMETER ATLANTA SC LLC ADDRESS ON FILE			
		2000507947	06/21/2013	\$81.89
		2000509026	07/15/2013	\$211.64
		SUBTOTAL		\$293.53

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
790	PETER PEPPER PRODUCTS INC 17929 S SUSANA ROAD COMPTON, CA 90224-5769	2000507759	06/21/2013	\$400.55
			SUBTOTAL	\$400.55
791	PG&E BOX 997300 SACRAMENTO, CA 95899-7300	2000507628	06/17/2013	\$2,189.24
		2000507944	06/21/2013	\$2,859.67
		2000508248	07/01/2013	\$903.06
		2000508691	07/08/2013	\$15.95
		2000509019	07/15/2013	\$2,252.39
		2000509689	08/07/2013	\$4,518.47
		2000509820	08/13/2013	\$5,701.77
			SUBTOTAL	\$18,440.55
792	PGE - PORTLAND GENERAL ELECTRIC PO BOX 4438 PORTLAND, OR 97208-4438	2000507629	06/17/2013	\$291.94
		2000507945	06/21/2013	\$1,650.98
		2000509023	07/15/2013	\$259.13
		2000509693	08/07/2013	\$1,841.61
		2000509694	08/07/2013	\$320.75
			SUBTOTAL	\$4,364.41
793	PHILLIPS ELECTRONICS ADDRESS ON FILE	2000509027	07/15/2013	\$86.85
			SUBTOTAL	\$86.85
794	PHILLIPS INDUSTRIAL COATINGS ADDRESS ON FILE	2000507401	06/14/2013	\$292.50
		2000508516	07/03/2013	\$585.00
			SUBTOTAL	\$877.50
795	PHOENIX SOFTWARE INTERNATIONAL 831 PARKVIEW DRIVE NORTH EL SEGUNDO, CA 90245-4932	2000509183	07/19/2013	\$6,023.90
			SUBTOTAL	\$6,023.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
796	PHOENIX TRIM WORKS INC 2211 REACH ROAD WILLIAMSPORT, PA 17701			
		2000507390	06/14/2013	\$9,749.41
		2000508512	07/03/2013	\$4,090.00
		2000508759	07/12/2013	\$3,409.64
		2000509231	07/18/2013	\$245.00
		SUBTOTAL		\$17,494.05
797	PIEDMONT NATURAL GAS PO BOX 660920 DALLAS, TX 75266-0920			
		2000507402	06/14/2013	\$1,487.24
		2000507633	06/17/2013	\$22.56
		2000507634	06/17/2013	\$22.66
		2000508251	07/01/2013	\$7,491.04
		2000508252	07/01/2013	\$26.56
		2000508253	07/01/2013	\$185.99
		2000508693	07/08/2013	\$22.00
		2000509698	08/07/2013	\$46.49
		2000509699	08/07/2013	\$192.47
		2000509762	08/08/2013	\$991.11
		2000510139	09/03/2013	\$489.85
		2000510140	09/03/2013	\$88.37
		SUBTOTAL		\$11,066.34
798	PIEDMONT PACKAGING INC PO BOX 7025 HIGH POINT, NC 27264			
		ACH DATED 06/14/2013	06/14/2013	\$2,158.55
		ACH DATED 06/21/2013	06/21/2013	\$5,788.06
		ACH DATED 06/28/2013	06/28/2013	\$11,620.25
		ACH DATED 07/08/2013	07/08/2013	\$5,909.98
		ACH DATED 07/12/2013	07/12/2013	\$9,682.29
		ACH DATED 07/19/2013	07/19/2013	\$3,606.78
		ACH DATED 07/29/2013	07/29/2013	\$8,301.25
		ACH DATED 08/05/2013	08/05/2013	\$13,206.80
		ACH DATED 08/12/2013	08/12/2013	\$9,949.54
		ACH DATED 08/28/2013	08/28/2013	\$15,189.37
		SUBTOTAL		\$85,412.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
799	PIERCE BROTHERS LAWN LANDSCAPING INC 3002 SAM KEEN ROAD LAKE WALES, FL 33898			
		2000507635	06/17/2013	\$140.00
		2000509028	07/15/2013	\$180.90
			SUBTOTAL	\$320.90
800	PINE MOUNTAIN FINISHING INC ADDRESS ON FILE			
		2000507403	06/14/2013	\$2,189.34
		2000508517	07/03/2013	\$2,278.37
		2000510016	08/26/2013	\$6,748.70
			SUBTOTAL	\$11,216.41
801	PITNEY BOWES GLOBAL FINANCIAL ADDRESS ON FILE			
		2000507721	06/20/2013	\$606.92
		2000508518	07/03/2013	\$10,420.85
		2000509392	07/26/2013	\$116.32
			SUBTOTAL	\$11,144.09
802	PITNEY BOWES-GLOBAL FINANCIAL SERVICES LLC PO BOX 371887 PITTSBURGH, PA 15250-7887			
		2000509235	07/18/2013	\$5,720.14
			SUBTOTAL	\$5,720.14
803	PLACER COUNTY TAX COLLECTOR ADDRESS ON FILE			
		2000509961	08/21/2013	\$1,139.25
			SUBTOTAL	\$1,139.25
804	PLAYNETWORK INC PO BOX 809198 CHICAGO, IL 60680-9198			
		2000508831	07/15/2013	\$106.00
			SUBTOTAL	\$106.00
805	PLAYNETWORK, INC. PO BOX 809198 CHICAGO, IL 60680-9198			
		2000508410	07/01/2013	\$1,647.32
		2000509029	07/15/2013	\$1,007.20
			SUBTOTAL	\$2,654.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
806	PLAZA INTERIORS ADDRESS ON FILE	2000508650	07/08/2013	\$236.71
			SUBTOTAL	\$236.71
807	PLUNKETTS PEST CONTROL INC ADDRESS ON FILE	2000509030	07/15/2013	\$88.14
			SUBTOTAL	\$88.14
808	PMSI INC ADDRESS ON FILE	2000014281	06/19/2013	\$1,038.25
		2000014304	07/03/2013	\$31.96
		2000014411	09/05/2013	\$983.96
			SUBTOTAL	\$2,054.17
809	POLY PACKAGING SYSTEMS INC LOCKBOX 281768 ATLANTA, GA 30384-1768	2000509973	08/21/2013	\$3,304.50
			SUBTOTAL	\$3,304.50
810	PORTFOLIO TEXTILES ADDRESS ON FILE	2000507492	06/18/2013	\$415.11
			SUBTOTAL	\$415.11
811	PORTIS SEWING MACHINE COMPANY ADDRESS ON FILE	2000509236	07/18/2013	\$665.60
			SUBTOTAL	\$665.60
812	POSITANO'S CUSTOM UPHOLSTERY 113 N 61ST ST WESTMONT, IL 60559	2000507547	06/17/2013	\$1,200.00
		2000507878	06/21/2013	\$1,200.00
		2000508333	07/01/2013	\$1,400.00
		2000508870	07/15/2013	\$2,000.00
		2000509764	08/08/2013	\$8,105.00
			SUBTOTAL	\$13,905.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
813	POSTMASTER US POSTAL SERVICE DWTN STATION 500 W MAIN ST TUPELO, MS 38801-9998	2000509321 2000509950	07/22/2013 08/20/2013 SUBTOTAL	\$108,000.00 \$366,000.00 \$474,000.00
814	PPL ELECTRIC UTILITIES 2 NORTH 9TH STREET ALLENTOWN, PA 18101-1175	2000509020 2000509690	07/15/2013 08/07/2013 SUBTOTAL	\$1,463.15 \$1,983.47 \$3,446.62
815	PRECISION SAW & TOOL PO BOX 1894 LENOIR, NC 28645	2000507404 2000509237	06/14/2013 07/18/2013 SUBTOTAL	\$1,267.50 \$935.90 \$2,203.40
816	PREFERRED FURNITURE COMPONENTS INC PO DRAWER 7168 HIGH POINT, NC 27264-7168	ACH DATED 06/17/2013 ACH DATED 06/24/2013 ACH DATED 07/01/2013 ACH DATED 07/08/2013 ACH DATED 07/15/2013 ACH DATED 07/22/2013 ACH DATED 08/12/2013 ACH DATED 08/14/2013 SUBTOTAL	06/17/2013 06/24/2013 07/01/2013 07/08/2013 07/15/2013 07/22/2013 08/12/2013 08/14/2013 SUBTOTAL	\$4,263.20 \$811.60 \$2,671.75 \$10,092.66 \$1,658.20 \$1,030.12 \$1,691.11 \$1,619.50 \$23,838.14
817	PREGIS PO BOX 905956 CHARLOTTE, NC 28290-5956	2000507397 2000509233	06/14/2013 07/18/2013 SUBTOTAL	\$7,263.40 \$7,062.63 \$14,326.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
818	PREMIER SALES GROUP 6374 HOLLY OAK DRIVE ALTA LOMA, CA 91701			
		ACH DATED 06/13/2013	06/13/2013	\$2,000.00
		ACH DATED 07/03/2013	07/03/2013	\$4,000.00
		ACH DATED 07/10/2013	07/10/2013	\$4,000.00
		ACH DATED 07/17/2013	07/17/2013	\$5,000.00
		SUBTOTAL		\$15,000.00
819	PRICE CLEANING SERVICE ADDRESS ON FILE			
		2000507405	06/14/2013	\$4,650.00
		SUBTOTAL		\$4,650.00
820	PRIDHAM ELECTRONICS INC. PO BOX 259304 MADISON, WI 53725-9304			
		2000508411	07/01/2013	\$42.00
		SUBTOTAL		\$42.00
821	PRIMECHOICE PACKAGING INC PO BOX 996 CONOVER, NC 28613			
		2000509275	07/18/2013	\$544.00
		SUBTOTAL		\$544.00
822	PRIMO DIRECT LLC CL 900016 PO BOX 100125 COLUMBIA, SC 29202-3125			
		2000508825	07/15/2013	\$37.09
		SUBTOTAL		\$37.09
823	PRINT IMAGE LLC PO BOX 1170 NEWTON, NC 28658-1170			
		2000507406	06/14/2013	\$3,113.08
		2000508519	07/03/2013	\$1,183.94
		2000509238	07/18/2013	\$16,446.87
		2000509882	08/14/2013	\$17,209.59
		SUBTOTAL		\$37,953.48
824	PRO ONE JANITORIAL INC 1101 ASHWAUBENON ST GREEN BAY, WI 54304			
		ACH DATED 06/25/2013	06/25/2013	\$395.00
		SUBTOTAL		\$395.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
825	PROEDGE INC ADDRESS ON FILE			
		2000507407	06/14/2013	\$3,655.15
		2000509239	07/18/2013	\$2,086.18
		2000509386	07/26/2013	\$1,000.00
		SUBTOTAL		\$6,741.33
826	PROFESSIONAL DRAPERY SERVICE INC 5850 A ROSEBUD LANE SACRAMENTO, CA 95841			
		2000509035	07/15/2013	\$110.00
		SUBTOTAL		\$110.00
827	PROFESSIONAL MOVING SVC OF NW FL 1081 TREE POINT DRIVE FORT WALTON BEACH, FL 32547			
		2000507638	06/17/2013	\$2,767.50
		2000508412	07/01/2013	\$1,285.00
		2000509033	07/15/2013	\$297.50
		2000510067	08/28/2013	\$4,681.25
		SUBTOTAL		\$9,031.25
828	PROGLASS 229 ORONSAY CT. SAN JOSE, CA 95119			
		2000508413	07/01/2013	\$355.00
		SUBTOTAL		\$355.00
829	PROGRESSIVE TRANSPORTATION SERVICES INC 1360 W PACIFIC COAST HWY LONG BEACH, CA 90810			
		ACH DATED 07/01/2013	07/01/2013	\$606.30
		ACH DATED 07/08/2013	07/08/2013	\$610.70
		SUBTOTAL		\$1,217.00
830	PROVISIONS CARLSON HOTELS WORLDWIDE NW 7073 PO BOX 1450 MINNEAPOLIS, MN 55485-7073			
		2000507781	06/21/2013	\$5,151.17
		SUBTOTAL		\$5,151.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
831	PSE&G CO PO BOX 14444 NEW BRUNSWICK, NJ 08906-4444			
		2000508692	07/08/2013	\$2,774.89
		2000509691	08/07/2013	\$3,320.47
		SUBTOTAL		\$6,095.36
832	PSNC ENERGY PO BOX 100256 COLUMBIA, SC 29202-3256			
		2000507564	06/17/2013	\$24.01
		2000507565	06/17/2013	\$24.01
		2000509632	08/07/2013	\$61.68
		SUBTOTAL		\$109.70
833	PT HIMALAYA GRAFURIN INTERNATIONAL ADDRESS ON FILE			
		WIRE DATED 07/03/2013	07/03/2013	\$82,695.10
		SUBTOTAL		\$82,695.10
834	PURCHASE POWER ADDRESS ON FILE			
		2000507231	06/13/2013	\$299.61
		2000507561	06/17/2013	\$39.99
		2000508485	07/03/2013	\$6,477.87
		2000508660	07/08/2013	\$70.88
		2000509177	07/19/2013	\$5,440.43
		SUBTOTAL		\$12,328.78
835	PWCSA PO BOX 71062 CHARLOTTE, NC 28272-1062			
		2000508690	07/08/2013	\$40.40
		2000509688	08/07/2013	\$40.40
		SUBTOTAL		\$80.80
836	PWSD NO. 2 OF ST. CHARLES CO. ADDRESS ON FILE			
		2000507636	06/17/2013	\$21.37
		2000507637	06/17/2013	\$14.87
		2000509031	07/15/2013	\$17.74
		2000509032	07/15/2013	\$13.66
		SUBTOTAL		\$67.64
837	QORTSTONE ADDRESS ON FILE			
		2000507408	06/14/2013	\$19,807.32
		2000508520	07/03/2013	\$13,973.84
		SUBTOTAL		\$33,781.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
838	QUALITY INN & SUITES ADDRESS ON FILE	2000507730	06/21/2013	\$5,040.00
			SUBTOTAL	\$5,040.00
839	QUALITY PACKAGING CORP 1604 PROSPECT STREET HIGH POINT, NC 27060	2000507409	06/14/2013	\$3,557.86
			SUBTOTAL	\$3,557.86
840	QUALITY SOLUTIONS INC ADDRESS ON FILE	2000507533	06/17/2013	\$805.00
			SUBTOTAL	\$805.00
841	R & D WEAVING INC 376 PINEHURST ROAD ELLENBORO, NC 28040	2000507413 2000509548	06/14/2013 08/06/2013	\$31.37 \$3,244.81
			SUBTOTAL	\$3,276.18
842	R & T COAL CO. 11852 KINGSTON PIKE KNOXVILLE, TN 37922	2000507410	06/14/2013	\$15,022.00
			SUBTOTAL	\$15,022.00
843	R DESIGN ADDRESS ON FILE	2000508845	07/15/2013	\$116.00
			SUBTOTAL	\$116.00
844	RAFAEL AGUSTIN BREVAN COLON ADDRESS ON FILE	2000014268	06/19/2013	\$341.76
			SUBTOTAL	\$341.76
845	RAMSEY'S FINISHING INC 3486 OLD CATAWBA ROAD CLAREMONT, NC 28610	2000507467 2000508544 2000509276 2000509563 2000509944 2000510094	06/14/2013 07/03/2013 07/18/2013 08/06/2013 08/19/2013 08/30/2013	\$55,211.45 \$11,880.45 \$5,071.29 \$24,743.15 \$4,509.95 \$9,315.25
			SUBTOTAL	\$110,731.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
846	RAMTEX INC 13812 S FIUEROA ST LOS ANGELES, CA 90061			
		2000508451	07/02/2013	\$2,012.01
		2000508620	07/09/2013	\$1,278.06
			SUBTOTAL	\$3,290.07
847	REDDING COMMUNICATIONS INC ADDRESS ON FILE			
		2000507414	06/14/2013	\$5,950.00
		2000509241	07/18/2013	\$17,000.00
			SUBTOTAL	\$22,950.00
848	REETHOF DESIGN ADDRESS ON FILE			
		2000508888	07/15/2013	\$308.63
			SUBTOTAL	\$308.63
849	REGAL FABRICS INC PO BOX 908 14 BIRCH ROAD MIDDLETON, MA 01949-2908			
		2000507857	06/25/2013	\$3,413.32
		2000508621	07/09/2013	\$3,935.33
		2000509326	07/23/2013	\$2,354.10
			SUBTOTAL	\$9,702.75
850	RELIANT ENERGY PO BOX 650475 DALLAS, TX 75265-0475			
		2000508696	07/08/2013	\$1,691.45
		2000509700	08/07/2013	\$1,667.83
			SUBTOTAL	\$3,359.28
851	RESTORATION LTD ADDRESS ON FILE			
		ACH DATED 07/03/2013	07/03/2013	\$250.00
			SUBTOTAL	\$250.00
852	REWARD INSTALLATIONS INC 2150 ROOS PLACE NE MARIETTA, GA 30066			
		2000508645	07/08/2013	\$342.00
		2000509038	07/15/2013	\$563.00
			SUBTOTAL	\$905.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
853	REX OIL COMPANY 1000 LEXINGTON AVE THOMASVILLE, NC 27360	2000508521 2000508761 2000509242	07/03/2013 07/12/2013 07/18/2013	\$5,140.11 \$3,322.26 \$976.95
		SUBTOTAL		\$9,439.32
854	RFLP MABRY LLC ADDRESS ON FILE	ACH DATED 07/02/2013 ACH DATED 08/27/2013	07/02/2013 08/27/2013	\$39,544.63 \$39,544.63
		SUBTOTAL		\$79,089.26
855	RHONDA SYNOVEC ADDRESS ON FILE	2000509535	08/06/2013	\$32.58
		SUBTOTAL		\$32.58
856	RICARDO E PEREZ ADDRESS ON FILE	2000507889 2000508349 2000508891	06/21/2013 07/01/2013 07/15/2013	\$75.00 \$183.00 \$673.00
		SUBTOTAL		\$931.00
857	RICE MORIARTY DESIGN INC ADDRESS ON FILE	2000508893	07/15/2013	\$576.67
		SUBTOTAL		\$576.67
858	RICH HAEFNER ADDRESS ON FILE	2000507640 2000508414 2000508697 2000509039 2000510193 2000510194	06/17/2013 07/01/2013 07/08/2013 07/15/2013 09/05/2013 09/05/2013	\$1,850.00 \$2,200.00 \$420.00 \$1,405.00 \$1,065.00 \$2,050.00
		SUBTOTAL		\$8,990.00
859	RICHELIEU AMERICA LTD 7021 STERLING PONDS BLVD STERLING HEIGHTS, MI 48312-5809	ACH DATED 06/17/2013	06/17/2013	\$2,311.49
		SUBTOTAL		\$2,311.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
860	RICHELIEU HARDWARE 2600 GREENGATE DR GREENSBORO, NC 27406			
		2000507993	06/26/2013	\$11,630.60
		2000509259	07/18/2013	\$1,755.19
			SUBTOTAL	\$13,385.79
861	RICHLOOM FABRICS GROUP INC. ONE PARK AVE NEW YORK, NY 10016			
		ACH DATED 06/24/2013	06/24/2013	\$5,031.46
		ACH DATED 06/28/2013	06/28/2013	\$1,716.65
		ACH DATED 07/10/2013	07/10/2013	\$5,347.82
		ACH DATED 07/18/2013	07/18/2013	\$1,956.40
		ACH DATED 07/22/2013	07/22/2013	\$366.35
		ACH DATED 07/26/2013	07/26/2013	\$11,536.14
			SUBTOTAL	\$25,954.82
862	RICHMOND ALARM COMPANY 14121 JUSTICE ROAD MIDLOTHIAN, VA 23113			
		2000507641	06/17/2013	\$15.00
			SUBTOTAL	\$15.00
863	RICOH AMERICAS CORPORATION PO BOX 4245 CAROL STREAM, IL 60197-4245			
		2000507642	06/17/2013	\$27,393.91
		2000507866	06/21/2013	\$3,132.11
		2000507980	06/26/2013	\$16,528.48
			SUBTOTAL	\$47,054.50
864	RIVERS LANDSCAPE & GROUNDS MAINTENANCE LLC PO BOX 1402 RICHMOND HILL, GA 31324			
		2000509040	07/15/2013	\$255.00
			SUBTOTAL	\$255.00
865	RL STONECIPHER COMPANY INC ADDRESS ON FILE			
		2000507948	06/21/2013	\$300.00
		2000509036	07/15/2013	\$415.00
		2000509037	07/15/2013	\$555.00
			SUBTOTAL	\$1,270.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
866	ROB RAY ADDRESS ON FILE			
		2000509771	08/08/2013	\$1,164.80
		2000510220	09/06/2013	\$529.75
			SUBTOTAL	\$1,694.55
867	ROBERT ALLEN GROUP 225 FOXBORO BLVD FOXBORO, MA 02035			
		ACH DATED 06/28/2013	06/28/2013	\$1,078.09
		ACH DATED 07/03/2013	07/03/2013	\$738.24
		ACH DATED 07/10/2013	07/10/2013	\$49.91
		ACH DATED 07/17/2013	07/17/2013	\$5,365.48
		ACH DATED 07/18/2013	07/18/2013	\$1,731.68
		ACH DATED 08/06/2013	08/06/2013	\$5,853.63
			SUBTOTAL	\$14,817.03
868	ROBERT M KING ADDRESS ON FILE			
		ACH DATED 06/25/2013	06/25/2013	\$158.50
		ACH DATED 07/03/2013	07/03/2013	\$50.00
			SUBTOTAL	\$208.50
869	ROBERTS DECORATOR SUPPLY INC ADDRESS ON FILE			
		2000507879	06/21/2013	\$673.70
			SUBTOTAL	\$673.70
870	ROCKTENN COMPANY PO BOX 18265 ST LOUIS, MO 63150			
		2000509474	08/02/2013	\$4,978.92
			SUBTOTAL	\$4,978.92
871	ROCKTENN CP LLC PO BOX 409813 ATLANTA, GA 30384-9813			
		2000509472	08/02/2013	\$77,358.66
		2000509473	08/02/2013	\$107,343.45
		2000510051	08/28/2013	\$10,162.70
		2000510052	08/28/2013	\$20,709.76
			SUBTOTAL	\$215,574.57

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
872	ROE LOGISTICS SUBS OF ICECORP LOGISTICS 1600 COURTNEY PARK DR E MISSISSAUGA, ON L5T 2W8 CANADA	WIRE DATED 06/21/2013 WIRE DATED 08/07/2013 WIRE DATED 08/16/2013	06/21/2013 08/07/2013 08/16/2013	\$4,891.19 \$3,674.89 \$3,989.19
		SUBTOTAL		\$12,555.27
873	RON ACOSTA INTERIORS INC ADDRESS ON FILE	2000509041	07/15/2013	\$1,106.45
		SUBTOTAL		\$1,106.45
874	RON SPERRY INTERIOR DESIGN ADDRESS ON FILE	2000508698	07/08/2013	\$158.80
		SUBTOTAL		\$158.80
875	RONDA ENLOW ADDRESS ON FILE	2000014373	08/20/2013	\$3,375.00
		SUBTOTAL		\$3,375.00
876	ROSEVILLE FARP ADDRESS ON FILE	2000507643	06/17/2013	\$5.00
		SUBTOTAL		\$5.00
877	ROTH & TOMPKINS TEXTILES PO BOX 2043 WESTPORT, CT 06880	2000508461 2000509551	07/02/2013 08/06/2013	\$379.37 \$5,484.30
		SUBTOTAL		\$5,863.67
878	ROUNDHOUSE ALEXANDRIA DBA CPYR INC ADDRESS ON FILE	2000508231	07/01/2013	\$17,986.39
		SUBTOTAL		\$17,986.39

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
879	ROUTE TRIPLE 7 LIMITED PARTNERSHIP C/O UNIWEST COMMERCIAL REALTY 8191 STRAWBERRY LANE STE 3 FALLS CHURCH, VA 22042	ACH DATED 07/02/2013	07/02/2013	\$38,877.08
			SUBTOTAL	\$38,877.08
880	ROYALE COMFORT SEATING AMERISOURCE FUNDING 1 PO BOX 4738 HOUSTON, TX 77210	ACH DATED 06/14/2013	06/14/2013	\$123,114.77
		ACH DATED 06/20/2013	06/20/2013	\$114,171.82
		ACH DATED 06/25/2013	06/25/2013	\$93,654.22
		ACH DATED 07/01/2013	07/01/2013	\$81,675.22
		ACH DATED 07/05/2013	07/05/2013	\$12,235.44
		ACH DATED 07/15/2013	07/15/2013	\$20,848.20
		ACH DATED 08/06/2013	08/06/2013	\$17,551.59
		WIRE# 1854	08/20/2013	\$42,765.29
		ACH DATED 09/06/2013	09/06/2013	\$17,244.97
			SUBTOTAL	\$523,261.52
881	ROYALE COMFORT SEATING PO BOX 235 140 ALSPAUGH DAM ROAD TAYLORSVILLE, NC 28681	ACH DATED 07/24/2013	07/24/2013	\$91,101.15
		ACH DATED 07/29/2013	07/29/2013	\$14,802.93
		ACH DATED 08/01/2013	08/01/2013	\$50,876.85
		ACH DATED 08/12/2013	08/12/2013	\$50,088.01
		ACH DATED 08/26/2013	08/26/2013	\$30,957.99
			SUBTOTAL	\$237,826.93
882	ROYALE COMFORT/AMERISOURCE ADDRESS ON FILE	ACH DATED 07/30/2013	07/30/2013	\$44,396.00
			SUBTOTAL	\$44,396.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
883	RP FLETCHER MACHINE COMPANY INC 4305 E US HWY 64 LEXINGTON, NC 27292	ACH DATED 06/17/2013	06/17/2013	\$1,974.16
			SUBTOTAL	\$1,974.16
884	RPAI US MANAGEMENT LLC ADDRESS ON FILE	2000508175	07/01/2013	\$21,432.00
			SUBTOTAL	\$21,432.00
885	RSVP COMMUNICATIONS 8765 WEST MARKET ST. GREENSBORO, NC 27409	2000507411	06/14/2013	\$9,088.43
			SUBTOTAL	\$9,088.43
886	RUGS & MORE ADDRESS ON FILE	2000509044	07/15/2013	\$111.00
			SUBTOTAL	\$111.00
887	S & J SCALE COMPANY INC 354 MOCKSVILLE HWY STATESVILLE, NC 28677	2000507460	06/14/2013	\$531.56
			SUBTOTAL	\$531.56
888	S&S FURNITURE REPAIR & RESTORATION ADDRESS ON FILE	2000508421	07/01/2013	\$440.00
			SUBTOTAL	\$440.00
889	SALICE AMERICA INC 2123 CROWN CENTRE DR. CHARLOTTE, NC 28227	2000507416 2000510031	06/14/2013 08/27/2013	\$1,861.65 \$1,178.18
			SUBTOTAL	\$3,039.83
890	SALLY I SEMM ADDRESS ON FILE	ACH DATED 07/02/2013	07/02/2013	\$24,667.50
			SUBTOTAL	\$24,667.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
891	SALLY I. SEMM, MANAGER ADDRESS ON FILE	ACH DATED 09/05/2013	09/05/2013	\$49,335.00
		SUBTOTAL		\$49,335.00
892	SALLY SHEFFIELD ADDRESS ON FILE	2000014273	06/19/2013	\$119.78
		SUBTOTAL		\$119.78
893	SALVADOR MAZZURCO ADDRESS ON FILE	2000014255 2000014267 2000014286 2000014296 2000014310 2000014318 2000014332 2000014341 2000014370 2000014381 2000014390 2000014407	06/12/2013 06/19/2013 06/27/2013 07/03/2013 07/10/2013 07/17/2013 07/25/2013 08/05/2013 08/20/2013 08/23/2013 08/29/2013 09/05/2013	\$600.15 \$600.15 \$600.15 \$600.15 \$600.15 \$600.15 \$600.15 \$600.15 \$1,200.30 \$600.15 \$600.15 \$600.15
		SUBTOTAL		\$7,801.95
894	SANDERS ELECTRIC MOTOR SER 285 WILDWOOD ROAD LENOIR, NC 28645	2000507468	06/14/2013	\$1,083.92
		SUBTOTAL		\$1,083.92
895	SANDERS ELECTRIC MOTOR SVC. 285 WILDWOOD RD. LENOIR, NC 28645	2000508522 2000509245	07/03/2013 07/18/2013	\$2,522.10 \$187.14
		SUBTOTAL		\$2,709.24
896	SAV-MOR ADDRESS ON FILE	2000507729	06/21/2013	\$350.00
		SUBTOTAL		\$350.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
897	SAW ENTERPRISES INC 31 SHELBY RD EAST NORTHPORT, NY 11731			
		2000507644	06/17/2013	\$715.00
		2000508415	07/01/2013	\$880.00
		2000509045	07/15/2013	\$2,557.50
		2000509575	08/06/2013	\$2,145.00
		2000509576	08/06/2013	\$220.00
		SUBTOTAL		\$6,517.50
898	SCHAFFNER CLEANING SERVICE INC PO BOX 7526 GARDEN CITY, GA 31418			
		2000508417	07/01/2013	\$700.00
		2000509046	07/15/2013	\$700.00
		SUBTOTAL		\$1,400.00
899	SCI COBB FUND LLC ADDRESS ON FILE			
		ACH DATED 07/02/2013	07/02/2013	\$29,427.14
		SUBTOTAL		\$29,427.14
900	SEAM-CRAFT INC. PO BOX 7045 HIGH POINT, NC 27264			
		2000507343	06/14/2013	\$6,562.39
		2000507740	06/21/2013	\$1,029.68
		2000507849	06/25/2013	\$1,581.78
		2000508744	07/12/2013	\$2,370.80
		2000509208	07/18/2013	\$532.92
		2000509894	08/14/2013	\$8,123.22
		SUBTOTAL		\$20,200.79
901	SEEMAC INC GROUP B PO BOX 7047 INDIANAPOLIS, IN 46207			
		ACH DATED 06/14/2013	06/14/2013	\$1,603.11
		ACH DATED 06/21/2013	06/21/2013	\$3,277.08
		ACH DATED 07/01/2013	07/01/2013	\$8,322.03
		ACH DATED 08/05/2013	08/05/2013	\$11,083.00
		ACH DATED 08/12/2013	08/12/2013	\$5,421.63
		ACH DATED 08/28/2013	08/28/2013	\$1,605.49
		ACH DATED 08/30/2013	08/30/2013	\$3,963.87

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		ACH DATED 09/04/2013	09/04/2013	\$742.25
		ACH DATED 09/05/2013	09/05/2013	\$20,107.81
		SUBTOTAL		\$56,126.27
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902	SELBY FURN HARDWARE CO 321 RIDER AVE BRONX, NY 10451	2000507419	06/14/2013	\$632.40
		SUBTOTAL		\$632.40
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903	SELECT SOURCE INC PO BOX 1023 ASHEBORO, NC 27204	2000507417 2000509883	06/14/2013 08/14/2013	\$490.00 \$27,650.00
		SUBTOTAL		\$28,140.00
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904	SENCO PRODUCTS INC 4091 PAYSHERE CIRCLE CHICAGO, IL 60674	ACH DATED 06/17/2013 ACH DATED 09/06/2013	06/17/2013 09/06/2013	\$4,138.30 \$6,489.85
		SUBTOTAL		\$10,628.15
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905	SENTRY SYSTEMS INC. 2182 - 4TH STREET WHITE BEAR LAKE-, MN 55110	2000508419	07/01/2013	\$55.02
		SUBTOTAL		\$55.02
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906	SERVICE EXPERTS LLC 2050 NORTH ANDREWS AVE POMPANO BEACH, FL 33062	2000507872	06/21/2013	\$274.67
		SUBTOTAL		\$274.67
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907	SERVICE EXPERTS LLC 840 JUPITER PARK DR 110 JUPITER, FL 33458	2000509047	07/15/2013	\$137.34
		SUBTOTAL		\$137.34

SOFA 3b
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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
908	SHADOW CATCHERS 598 INDUSTRIAL PARKWAY GREENVILLE, AL 36037			
		2000507521	06/17/2013	\$116.70
		2000507867	06/21/2013	\$4,563.00
		2000508827	07/15/2013	\$489.31
		2000509864	08/14/2013	\$4,619.50
			SUBTOTAL	\$9,788.51
909	SHEFFIELD UPHOLSTERY ADDRESS ON FILE			
		2000508862	07/15/2013	\$165.00
			SUBTOTAL	\$165.00
910	SHELBA D JOHNSON TRUCKING INC PO BOX 536863 ATLANTA, GA 30353-6863			
		2000507375	06/14/2013	\$7,922.77
		2000507750	06/21/2013	\$478.22
		2000508089	06/28/2013	\$834.41
		2000508505	07/03/2013	\$3,491.92
		2000508755	07/12/2013	\$2,427.10
		2000509227	07/18/2013	\$3,992.35
			SUBTOTAL	\$19,146.77
911	SHELBY TOWNSHIP ADDRESS ON FILE			
		2000509049	07/15/2013	\$187.44
			SUBTOTAL	\$187.44
912	SHERWOOD WEST LLC 2830 NE 29TH ST FORT LAUDERDALE, FL 33306			
		ACH DATED 06/13/2013	06/13/2013	\$296.00
		ACH DATED 06/17/2013	06/17/2013	\$290.00
		ACH DATED 06/24/2013	06/24/2013	\$2,698.00
		ACH DATED 06/25/2013	06/25/2013	\$38,582.92
		ACH DATED 07/08/2013	07/08/2013	\$218.00
		ACH DATED 07/22/2013	07/22/2013	\$28,190.00
		ACH DATED 08/14/2013	08/14/2013	\$45,487.00
			SUBTOTAL	\$115,761.92

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
913	SHIRLEY RACINE ADDRESS ON FILE	2000507485	06/17/2013	\$250.00
			SUBTOTAL	\$250.00
914	SIGMA TOOL & MACHINE 251 NANTUCKET BOULEVARD TORONTO, ON M1P 2P2 CANADA	2000507461	06/14/2013	\$225.00
			SUBTOTAL	\$225.00
915	SIMPLEX GRINNELL 1248 26TH STREET SE HICKORY, NC 28602	2000508775	07/12/2013	\$1,165.00
			SUBTOTAL	\$1,165.00
916	SKD ASSOCIATES LTD ADDRESS ON FILE	2000510230	09/06/2013	\$1,675.00
			SUBTOTAL	\$1,675.00
917	SLEEP PRODUCT SECTION NCDACS 1631 MAIL SERVICE CENTER RALEIGH, NC 27699-1631	2000507680	06/20/2013	\$1,107.14
			SUBTOTAL	\$1,107.14
918	SNYDER PAPER CORP P O BOX 60940 CHARLOTTE, NC 28260	ACH DATED 06/14/2013	06/14/2013	\$122,483.55
		ACH DATED 07/01/2013	07/01/2013	\$54,520.75
		ACH DATED 07/08/2013	07/08/2013	\$34,374.09
		ACH DATED 07/12/2013	07/12/2013	\$40,883.83
		ACH DATED 07/22/2013	07/22/2013	\$34,312.19
		ACH DATED 07/29/2013	07/29/2013	\$53,516.98
		ACH DATED 08/05/2013	08/05/2013	\$11,893.62
		ACH DATED 08/19/2013	08/19/2013	\$67,308.36
		WIRE DATED 08/22/2013	08/22/2013	\$80,208.55

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		ACH DATED	08/26/2013	\$62,681.99
		08/26/2013		
		ACH DATED	08/30/2013	\$21,560.63
		08/30/2013		
		SUBTOTAL		\$583,744.54
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919	SOICHER MARIN OF FLORIDA 7245 16TH ST EAST SUITE 110 SARASOTA, FL 34243			
		2000507423	06/14/2013	\$14,649.36
		2000507762	06/21/2013	\$7,837.83
		2000508097	06/28/2013	\$8,248.60
		2000508422	07/01/2013	\$13,051.80
		2000508524	07/03/2013	\$4,604.56
		2000508699	07/08/2013	\$4,798.02
		2000509050	07/15/2013	\$4,798.02
		2000510112	08/30/2013	\$17,138.05
		SUBTOTAL		\$75,126.24
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920	SOLID GOLD PROTECTION SERVICE INC ADDRESS ON FILE			
		2000508423	07/01/2013	\$165.00
		SUBTOTAL		\$165.00
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921	SOLUTIONS FURNITURE REPAIR JON S RITCHIE 1079 LAFAYETTE CT COLLINSVILLE, IL 62234			
		2000510192	09/05/2013	\$205.00
		SUBTOTAL		\$205.00
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922	SONITROL 1334 BLUE OAKS BLVD ROSEVILLE, CA 95678			
		2000508842	07/15/2013	\$88.00
		SUBTOTAL		\$88.00
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923	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA, SC 29214-0101			
		ACH DATED	06/19/2013	\$7,505.00
		06/19/2013		
		ACH DATED	07/17/2013	\$9,516.00
		07/17/2013		
		ACH DATED	08/19/2013	\$6,446.00
		08/19/2013		
		SUBTOTAL		\$23,467.00

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
924	SOUTH DAKOTA STATE TREASURER ADDRESS ON FILE	2000509163	07/18/2013	\$91.08
			SUBTOTAL	\$91.08
925	SOUTHERN CONNECTICUT GAS CO PO BOX 9112 CHELSEA, MA 02150-9112	2000508920	07/15/2013	\$91.04
		2000509638	08/07/2013	\$181.03
			SUBTOTAL	\$272.07
926	SOUTHERN RESIN, INC. PO BOX 4200 HICKORY, NC 28603	2000507424	06/14/2013	\$10,281.88
		2000508762	07/12/2013	\$442.10
		2000509248	07/18/2013	\$4,353.12
		2000510113	08/30/2013	\$19,767.26
			SUBTOTAL	\$34,844.36
927	SOUTHERN VENEER CO., INC. PO BOX 945 THOMASVILLE, NC 27361-0945	2000507425	06/14/2013	\$12,336.87
		2000509249	07/18/2013	\$2,187.12
		ACH DATED 08/14/2013	08/14/2013	\$10,926.50
		ACH DATED 08/30/2013	08/30/2013	\$397.32
			SUBTOTAL	\$25,847.81
928	SPACES ADDRESS ON FILE	2000508351	07/01/2013	\$1,818.90
			SUBTOTAL	\$1,818.90
929	SPAN ALASKA TRANSPORTATION INC. ADDRESS ON FILE	2000509250	07/18/2013	\$325.42
			SUBTOTAL	\$325.42
930	SPECTRUM ADHESIVES INC PO BOX 1000 DEPT 466 MEMPHIS, TN 38148-0466	2000507668	06/18/2013	\$7,053.75
			SUBTOTAL	\$7,053.75

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
931	SPRING RAIN INC. ADDRESS ON FILE	2000509052	07/15/2013	\$33.92
			SUBTOTAL	\$33.92
932	SPRINT PO BOX 219100 KANSAS CITY, MO 64121-9100	2000508257	07/01/2013	\$29.61
		2000509828	08/13/2013	\$26.30
		2000509829	08/13/2013	\$12.84
			SUBTOTAL	\$68.75
933	SPRINT P O BOX 219100 KANSAS CITY, MO 64121-9100	2000508256	07/01/2013	\$433.61
		2000509827	08/13/2013	\$605.18
			SUBTOTAL	\$1,038.79
934	SQUEAKY KLEAN WINDOWS ADDRESS ON FILE	2000507563	06/17/2013	\$85.00
			SUBTOTAL	\$85.00
935	ST PAUL FIRE & MARINE INSURANCE CO ADDRESS ON FILE	2000508258	07/01/2013	\$8,016.49
		2000510190	09/05/2013	\$16,032.98
			SUBTOTAL	\$24,049.47
936	ST TAMMANY PARISH, SALES AND USE ADDRESS ON FILE	2000509164	07/18/2013	\$461.40
			SUBTOTAL	\$461.40
937	ST. MICHAEL INVESTMENTS ADDRESS ON FILE	2000508259	07/01/2013	\$25,666.00
			SUBTOTAL	\$25,666.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
938	STANDARD REGISTER PO BOX 91047 CHICAGO, IL 60693			
		ACH DATED 06/17/2013	06/17/2013	\$23,224.18
		ACH DATED 07/01/2013	07/01/2013	\$452.37
			SUBTOTAL	\$23,676.55
939	STANDARD TEXTILE PO BOX 0302 CINCINNATI, OH 45263-0302			
		2000509251	07/18/2013	\$2,825.51
			SUBTOTAL	\$2,825.51
940	STAR DELIVERY INC 13 N ROBBINS ST THOMASVILLE, NC 27360			
		2000507763	06/21/2013	\$182.00
		2000507954	06/21/2013	\$282.00
		2000508098	06/28/2013	\$865.00
		2000508427	07/01/2013	\$317.00
		2000509054	07/15/2013	\$2,353.00
		2000509252	07/18/2013	\$157.00
		2000509437	07/26/2013	\$1,843.00
		2000509577	08/06/2013	\$1,516.00
		2000509578	08/06/2013	\$11,759.00
		2000509579	08/06/2013	\$615.00
		2000509945	08/19/2013	\$4,096.00
		2000509946	08/19/2013	\$7,406.55
		2000509947	08/19/2013	\$242.00
		2000510079	08/29/2013	\$1,479.00
		2000510080	08/29/2013	\$4,233.00
		2000510081	08/29/2013	\$670.00
		2000510222	09/06/2013	\$229.00
			SUBTOTAL	\$38,244.55
941	STATE OF MICHIGAN MICHIGAN DEPT OF TREASURY DEPT 77003 DETROIT, MI 48277-0003			
		ACH DATED 06/19/2013	06/19/2013	\$15,699.42
		ACH DATED 07/17/2013	07/17/2013	\$12,733.43
		ACH DATED 08/19/2013	08/19/2013	\$2,180.46
			SUBTOTAL	\$30,613.31

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
942	STATE OF WASHINGTON DEPT OF REVENUE PO BOX 34054 SEATTLE, WA 98124-1054			
		ACH DATED 06/19/2013	06/19/2013	\$2,123.63
		ACH DATED 07/17/2013	07/17/2013	\$2,285.28
		ACH DATED 08/19/2013	08/19/2013	\$1,762.77
		SUBTOTAL		\$6,171.68
943	STELAUR ADDRESS ON FILE			
		2000508167	07/01/2013	\$22,578.33
		SUBTOTAL		\$22,578.33
944	STEPHEN FORESTER ADDRESS ON FILE			
		2000014334	07/25/2013	\$19,100.00
		SUBTOTAL		\$19,100.00
945	STEPHEN'S FURNITURE SERVICE 1721 OAKWAYS ROAD WAYZATA, MN 55391-2248			
		2000508429	07/01/2013	\$1,020.00
		2000509056	07/15/2013	\$2,780.00
		2000509528	08/05/2013	\$2,420.00
		2000510118	08/30/2013	\$3,895.00
		SUBTOTAL		\$10,115.00
946	STEVE M MOORE ADDRESS ON FILE			
		2000508335	07/01/2013	\$148.70
		SUBTOTAL		\$148.70
947	STEVE ROSENQUIST LLC ADDRESS ON FILE			
		2000508095	06/28/2013	\$480.20
		2000509244	07/18/2013	\$5,457.08
		SUBTOTAL		\$5,937.28
948	STEVEN MITCHELL ADDRESS ON FILE			
		2000014298	07/03/2013	\$3,493.44
		2000014320	07/17/2013	\$873.36
		2000014345	08/05/2013	\$873.36
		2000014358	08/14/2013	\$873.36
		2000014392	08/29/2013	\$873.36
		SUBTOTAL		\$6,986.88

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
949	STI PO BOX 398 KINGS MOUNTAIN, NC 28086	ACH DATED 07/12/2013	07/12/2013	\$3,620.63
			SUBTOTAL	\$3,620.63
950	STILES MACHINERY INC. 3944 SOLUTIONS CENTER CHICAGO, IL 60677-3009	2000508525	07/03/2013	\$1,111.67
			SUBTOTAL	\$1,111.67
951	STOUT TEXTILES & TRIMMINGS PO BOX 528 SOUDERTON, PA 18964-0528	2000507649	06/17/2013	\$108.91
			SUBTOTAL	\$108.91
952	STRATEGIC PRODUCTS & SERVICES 300 LITTLETON RD PARSIPPANY, NJ 07054	2000508548	07/05/2013	\$400.00
			SUBTOTAL	\$400.00
953	STRATUS ENVIRONMENTAL SOLUTIONS INC ADDRESS ON FILE	2000509253	07/18/2013	\$1,638.22
			SUBTOTAL	\$1,638.22
954	STUDIO A (GLOBAL VIEWS) ADDRESS ON FILE	2000507364 2000508382 2000508674 2000508965	06/14/2013 07/01/2013 07/08/2013 07/15/2013	\$1,148.08 \$1,196.00 \$9,567.08 \$2,095.30
			SUBTOTAL	\$14,006.46
955	STUDIO MARCOM ADDRESS ON FILE	2000510187	09/05/2013	\$13,052.39
			SUBTOTAL	\$13,052.39
956	SUBLIME FURNITURE SERVICE 12612 WOODSIDE FALLS ROAD PINEVILLE, NC 28134	2000507650	06/17/2013	\$160.00
			SUBTOTAL	\$160.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
957	SUN DELIVERY INC 13 STANLEY AVE THOMASVILLE, NC 27360	2000507651 2000507992 2000508430 2000508700	06/17/2013 06/26/2013 07/01/2013 07/08/2013 SUBTOTAL	\$835.00 \$3,476.00 \$1,800.00 \$402.00 \$6,513.00
958	SUNBELT ABRASIVES INC 1507 BETHEL DR HIGH POINT, NC 27260	2000507428 2000508526 2000509254	06/14/2013 07/03/2013 07/18/2013 SUBTOTAL	\$3.54 \$183.11 \$672.42 \$859.07
959	SUNBELT FURNITURE XPRESS PO BOX 487 HICKORY, NC 28603-0487	2000507429 2000508527	06/14/2013 07/03/2013 SUBTOTAL	\$50.95 \$500.00 \$550.95
960	SUNBURY TEXTILE MILLS INC PO BOX 768 SUNBURY, PA 17801-0768	2000510147 2000510148	09/03/2013 09/03/2013 SUBTOTAL	\$7,466.51 \$9,986.21 \$17,452.72
961	SUNCRAFT DRAPERY 518 DOUGLAS AVE STE 1206 ALTAMONTE SPRINGS, FL 32714	2000509058	07/15/2013 SUBTOTAL	\$3,008.20 \$3,008.20
962	SUPERWOOD COMPANY LIMITED ANZHEN ROAD ANPU TOWN GUANGDONG LIANJIANG CITY, 524444 CHINA	WIRE DATED 06/27/2013 WIRE DATED 07/11/2013 WIRE DATED 07/18/2013 SUBTOTAL	06/27/2013 07/11/2013 07/18/2013 SUBTOTAL	\$73,018.10 \$73,966.40 \$28,780.00 \$175,764.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
963	SUPPLY ONE ROCKWELL PO BOX 534331 ATLANTA, GA 30353-4331	WIRE DATED 08/29/2013	08/29/2013	\$167,536.55
		SUBTOTAL		\$167,536.55
964	SUPPLYONE PO BOX 534331 ATLANTA, GA 30353-4331	ACH DATED 06/14/2013	06/14/2013	\$58,971.53
		ACH DATED 06/21/2013	06/21/2013	\$10,769.77
		ACH DATED 07/01/2013	07/01/2013	\$24,732.85
		ACH DATED 07/08/2013	07/08/2013	\$20,229.40
		ACH DATED 07/12/2013	07/12/2013	\$7,357.16
		ACH DATED 07/22/2013	07/22/2013	\$24,522.86
		ACH DATED 08/19/2013	08/19/2013	\$37,986.15
		SUBTOTAL		\$184,569.72
965	SUREWEST TELEPHONE PO BOX 30697 LOS ANGELES, CA 90030-0697	2000508260 2000509830	07/01/2013 08/13/2013	\$475.78 \$481.33
		SUBTOTAL		\$957.11
966	SURTECO USA INC P. O. BOX 13283 NEWARK, NJ 07101-3283	2000507336 2000507736 2000508077 2000508487 2000508742 2000509204	06/14/2013 06/21/2013 06/28/2013 07/03/2013 07/12/2013 07/18/2013	\$4,097.41 \$15,800.64 \$232.20 \$1,237.43 \$5,463.33 \$916.24
		SUBTOTAL		\$27,747.25
967	SURYA PO BOX 566 CALHOUN, GA 30703-0566	ACH DATED 06/14/2013 ACH DATED 06/17/2013 ACH DATED 07/01/2013 ACH DATED 07/08/2013	06/14/2013 06/17/2013 07/01/2013 07/08/2013	\$26,799.35 \$30,660.42 \$10,978.33 \$10,438.20

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		ACH DATED	07/10/2013	\$308.00
		07/10/2013		
		ACH DATED	07/12/2013	\$25,180.20
		07/12/2013		
		ACH DATED	07/22/2013	\$8,974.92
		07/22/2013		
		ACH DATED	08/30/2013	\$30,357.15
		08/30/2013		
		SUBTOTAL		\$143,696.57
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968	SUSAN F CARTER LAWRENCE ADDRESS ON FILE			
		ACH DATED	06/17/2013	\$10,000.00
		06/17/2013		
		SUBTOTAL		\$10,000.00
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969	SUSAN LEIS ADDRESS ON FILE			
		2000508758	07/12/2013	\$4,250.00
		2000509436	07/26/2013	\$3,000.00
		SUBTOTAL		\$7,250.00
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970	SWAVELLE MILL CREEK FABRICS INC PO BOX 105657 ATLANTA, GA 30348			
		ACH DATED	06/20/2013	\$14,294.12
		06/20/2013		
		ACH DATED	06/27/2013	\$1,278.90
		06/27/2013		
		ACH DATED	07/17/2013	\$12,341.11
		07/17/2013		
		ACH DATED	07/18/2013	\$996.66
		07/18/2013		
		SUBTOTAL		\$28,910.79
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971	SYNDER PAPER ADDRESS ON FILE			
		ACH DATED	09/06/2013	\$14,800.68
		09/06/2013		
		SUBTOTAL		\$14,800.68
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972	T FARESE & SONS INC DIRECT RECYCLING LLC PO BOX 23 BELLEVILLE, NJ 07109			
		2000508431	07/01/2013	\$249.84
		2000509060	07/15/2013	\$249.84
		SUBTOTAL		\$499.68

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
973	T FARLOW ASSOCIATES INC ADDRESS ON FILE	2000508555	07/05/2013	\$6,310.00
			SUBTOTAL	\$6,310.00
974	T&S FIRE AND SECURITY INC ADDRESS ON FILE	2000507432	06/14/2013	\$620.00
			SUBTOTAL	\$620.00
975	TAILORED CHEMICAL PRODUCTS INC ADDRESS ON FILE	2000509257	07/18/2013	\$470.00
			SUBTOTAL	\$470.00
976	TAILWIND VOICE AND DATA INC 15350 25TH AVE N. SUITE 114 MINNEAPOLIS, MN 55447	2000508304	07/01/2013	\$45.00
			SUBTOTAL	\$45.00
977	TAILWIND VOICE AND DATA INC. ATTN: SUE JONES 15350 25TH AVE. N. SUITE 114 MINNEAPOLIS, MN 55447	2000507235 2000507722 2000507996 2000508432 2000508556 2000509061 2000509184 2000509488	06/13/2013 06/20/2013 06/27/2013 07/01/2013 07/05/2013 07/15/2013 07/19/2013 08/02/2013	\$578.81 \$1,509.21 \$265.00 \$1,536.44 \$300.00 \$190.00 \$11,642.54 \$1,234.00
			SUBTOTAL	\$17,256.00
978	TAMPA ELECTRIC COMPANY PO BOX 31318 TAMPA, FL 33631	2000507949 2000509825	06/21/2013 08/13/2013	\$1,988.65 \$2,139.15
			SUBTOTAL	\$4,127.80
979	TARGET GLASS & WINDOW ADDRESS ON FILE	2000509062	07/15/2013	\$85.00
			SUBTOTAL	\$85.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
980	TARHEEL PAPER AND SUPPLY COMPANY 3200 CENTRE PARK BLVD WINSTON SALEM, NC 27107	2000507652	06/17/2013	\$282.94
			SUBTOTAL	\$282.94
981	TAX COLLECTOR ADDRESS ON FILE	2000509963	08/21/2013	\$5,140.33
			SUBTOTAL	\$5,140.33
982	TAX COLLECTOR PALM BEACH COUNTY ADDRESS ON FILE	2000509022	07/15/2013	\$66.00
			SUBTOTAL	\$66.00
983	TAX COLLECTOR, SANDRA PIERSON, CCMC ADDRESS ON FILE	2000509331	07/25/2013	\$907.38
			SUBTOTAL	\$907.38
984	TAXATION AND REVENUE DEPARTMENT ADDRESS ON FILE	2000509158	07/18/2013	\$20.65
			SUBTOTAL	\$20.65
985	TCG SERVICES LLC 116 W PINE SUITE 104 EL DORADO, KS 67042	2000508857 2000508858 WIRE DATED 09/06/2013	07/15/2013 07/15/2013 09/06/2013	\$1,697.69 \$53,450.00 \$17,399.66
			SUBTOTAL	\$72,547.35
986	TCI SUPPLY ADDRESS ON FILE	2000507765	06/21/2013	\$3,776.00
			SUBTOTAL	\$3,776.00
987	TEEBAUD CO LLC DBA CONSTANCE & CO 8732 CLAY RD STE 109 HOUSTON, TX 77080	2000509057	07/15/2013	\$87.09
			SUBTOTAL	\$87.09

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
988	TEGRETE FKA CARLSON BUILDING SVCS SUITE 100 4111 MACKENZIE COURT NE ST MICHAEL, MN 55376	2000508911	07/15/2013	\$917.60
			SUBTOTAL	\$917.60
989	TELECOM MANAGEMENT INC 1315 LOUIS AVE ELK GROVE VILLAGE, IL 60007	2000509704	08/07/2013	\$889.80
			SUBTOTAL	\$889.80
990	TENN ADDRESS ON FILE	ACH DATED 06/19/2013 ACH DATED 07/17/2013 ACH DATED 08/19/2013	06/19/2013 07/17/2013 08/19/2013	\$526.00 \$490.00 \$1,268.00
			SUBTOTAL	\$2,284.00
991	TERMINIX COMMERCIAL PO BOX 14009 GREENSBORO, NC 27415	2000509065	07/15/2013	\$50.00
			SUBTOTAL	\$50.00
992	TERMINIX COMPANY PO BOX 14009 GREENSBORO, NC 27415-4009	2000507516	06/17/2013	\$360.50
			SUBTOTAL	\$360.50
993	TERMINIX PROCESSING CENTER 3467 NW 55TH STREET FT LAUDERDALE, FL 33309-6308	2000507956 2000508433 2000509064	06/21/2013 07/01/2013 07/15/2013	\$54.57 \$54.57 \$51.94
			SUBTOTAL	\$161.08
994	TERMINIX PROCESSING CENTER PO BOX 742592 CINCINNATI, OH 45274-2592	2000507653 2000507955 2000509063	06/17/2013 06/21/2013 07/15/2013	\$106.00 \$183.18 \$162.18
			SUBTOTAL	\$451.36

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
995	TEXAS ADDRESS ON FILE			
		ACH DATED 06/19/2013	06/19/2013	\$42,349.00
		ACH DATED 07/17/2013	07/17/2013	\$56,548.85
		ACH DATED 08/19/2013	08/19/2013	\$38,057.90
			SUBTOTAL	\$136,955.75
996	TEXAS NICUSA LLC ADDRESS ON FILE			
		2000508763	07/12/2013	\$263.99
			SUBTOTAL	\$263.99
997	TEXTILE FABRICS ASSOCIATES LLC 15 EAST 26TH STREET NEW YORK, NY 10010			
		ACH DATED 06/19/2013	06/19/2013	\$6,141.53
		ACH DATED 06/27/2013	06/27/2013	\$21,293.66
		ACH DATED 07/10/2013	07/10/2013	\$1,234.88
		ACH DATED 07/17/2013	07/17/2013	\$7,633.63
		ACH DATED 07/18/2013	07/18/2013	\$7,959.49
		ACH DATED 07/26/2013	07/26/2013	\$2,820.48
		ACH DATED 07/31/2013	07/31/2013	\$1,957.10
			SUBTOTAL	\$49,040.77
998	THE BLUE GEL COMPANY ADDRESS ON FILE			
		2000507733	06/21/2013	\$1,450.00
			SUBTOTAL	\$1,450.00
999	THE BRADBURN GALLERY ADDRESS ON FILE			
		2000507654	06/17/2013	\$646.73
		2000509066	07/15/2013	\$339.82
			SUBTOTAL	\$986.55
1000	THE CENTRE AT WELLINGTON GREEN LLLP ADDRESS ON FILE			
		2000508182	07/01/2013	\$38,833.31
			SUBTOTAL	\$38,833.31

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1001	THE DELIVERY SOURCE 3653 REGENT BLVD #501 JACKSONVILLE, FL 32224	2000508887	07/15/2013	\$127.50
			SUBTOTAL	\$127.50
1002	THE FINISH LINE ADDRESS ON FILE	2000509134	07/17/2013	\$12.00
			SUBTOTAL	\$12.00
1003	THE FINISHING TOUCH ADDRESS ON FILE	2000507888	06/21/2013	\$616.00
			SUBTOTAL	\$616.00
1004	THE FURNITURE GENIE INC 2053 CHANCELLOR COURT SNELLVILLE, GA 30078	ACH DATED 07/17/2013	07/17/2013	\$830.00
		ACH DATED 08/30/2013	08/30/2013	\$2,420.00
			SUBTOTAL	\$3,250.00
1005	THE FURNITURE GENIE INC 2053 CHANCELLOR COURT SNELLVILLE, GA 30078	2000507921	06/21/2013	\$3,770.00
		2000508378	07/01/2013	\$2,210.00
		2000508956	07/15/2013	\$5,210.00
		2000510108	08/30/2013	\$8,175.00
		2000510117	08/30/2013	\$1,030.00
			SUBTOTAL	\$20,395.00
1006	THE FURNITURE REPAIR GUY ADDRESS ON FILE	2000507555	06/17/2013	\$205.00
		2000508341	07/01/2013	\$107.00
			SUBTOTAL	\$312.00
1007	THE GREAT AMERICAN PICTURE COMPANY ADDRESS ON FILE	2000509220	07/18/2013	\$19,851.75
			SUBTOTAL	\$19,851.75

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1008	THE HANDY / KENLIN GROUP 29 E HINTZ ROAD WHEELING, IL 60090			
		2000507747	06/21/2013	\$1,896.00
		2000508087	06/28/2013	\$3,156.00
		2000508501	07/03/2013	\$6,686.70
		2000508639	07/10/2013	\$5,261.24
		2000509800	08/09/2013	\$4,174.50
		2000509880	08/14/2013	\$16,209.30
		2000510161	09/04/2013	\$23,613.80
			SUBTOTAL	\$60,997.54
1009	THE HON COMPANY ADDRESS ON FILE			
		2000507371	06/14/2013	\$11,582.20
			SUBTOTAL	\$11,582.20
1010	THE LEATHER SOLUTION 18300 SE ABERNETHY LANE 4 MILWAUKIE, OR 97267			
		2000508989	07/15/2013	\$50.00
			SUBTOTAL	\$50.00
1011	THE MAINTENANCE COMPANY INC 4815 MUNSON ST NW CANTON, OH 44718-3614			
		2000508399	07/01/2013	\$240.00
		2000508995	07/15/2013	\$661.50
			SUBTOTAL	\$901.50
1012	THE MALL AT IV GRP PROP LLC PO BOX 11950 NEWARK, NJ 07101-4950			
		ACH DATED 07/17/2013	07/17/2013	\$4,887.81
			SUBTOTAL	\$4,887.81
1013	THE MITCHELL GROUP 7040 N AUSTIN AVE NILES, IL 60714			
		ACH DATED 06/19/2013	06/19/2013	\$5,619.91
		ACH DATED 07/10/2013	07/10/2013	\$1,952.26
		ACH DATED 08/08/2013	08/08/2013	\$4,265.41
			SUBTOTAL	\$11,837.58

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1014	THE OCTOBER CO. PO BOX 71 EASTHAMPTON, MA 01027			
		2000507395	06/14/2013	\$10,592.25
		2000508514	07/03/2013	\$4,447.00
		2000509232	07/18/2013	\$4,107.40
		2000510029	08/27/2013	\$16,199.54
		SUBTOTAL		\$35,346.19
1015	THE PERSONNEL CENTER INC COMMERCIAL FINANCE OF ATLANTA INC PO BOX 420247 ATLANTA, GA 30342			
		2000507400	06/14/2013	\$4,155.27
		2000508515	07/03/2013	\$7,149.70
		2000508760	07/12/2013	\$4,753.82
		2000509234	07/18/2013	\$4,953.24
		2000510030	08/27/2013	\$14,623.66
		SUBTOTAL		\$35,635.69
1016	THE QUEBEC FINANCE MINISTER ADDRESS ON FILE			
		2000507682	06/20/2013	\$313.06
		SUBTOTAL		\$313.06
1017	THE RETAIL NETWORK ADDRESS ON FILE			
		2000507534	06/17/2013	\$5,000.00
		SUBTOTAL		\$5,000.00
1018	THE ROBERT ALLEN GROUP INC PO BOX 935453 ATLANTA, GA 31193-5453			
		2000507982	06/26/2013	\$1,057.10
		2000509133	07/16/2013	\$641.49
		2000509544	08/06/2013	\$477.00
		SUBTOTAL		\$2,175.59
1019	THE STANDARD COMPANIES ADDRESS ON FILE			
		2000507647	06/17/2013	\$572.18
		2000508426	07/01/2013	\$232.71
		2000509053	07/15/2013	\$472.10
		SUBTOTAL		\$1,276.99

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1020	THE UNITED ILLUMINATING COMPANY PO BOX 9230 CHELSEA, MA 02150-9230	2000508266 2000510040	07/01/2013 08/28/2013 SUBTOTAL	\$3,131.60 \$3,944.74 \$7,076.34
1021	THE UPHOLSTERY SHOP ADDRESS ON FILE	2000508344	07/01/2013 SUBTOTAL	\$390.00 \$390.00
1022	THE UTTERMOST COMPANY PO BOX 79086 BALTIMORE, MD 21279-0086	2000507963 2000509078 2000509079	06/21/2013 07/15/2013 07/15/2013 SUBTOTAL	\$1,072.76 \$3,092.04 \$356.93 \$4,521.73
1023	THE WALDINGER CORP 4972 MANCHESTER AVE ST LOUIS, MO 63110-2010	2000507953 2000508425	06/21/2013 07/01/2013 SUBTOTAL	\$2,425.50 \$1,624.76 \$4,050.26
1024	THIEF RIVER LINEN 15 WINSTON ST THOMASVILLE, NC 27360-3920	2000507430 2000507764 2000508099 2000508528 2000509255 2000510114	06/14/2013 06/21/2013 06/28/2013 07/03/2013 07/18/2013 08/30/2013 SUBTOTAL	\$685.96 \$2,809.00 \$203.61 \$605.11 \$2,425.50 \$946.87 \$7,676.05
1025	THIRD CREEK, LLC ADDRESS ON FILE	2000508262 2000509978	07/01/2013 08/22/2013 SUBTOTAL	\$20,373.87 \$22,262.10 \$42,635.97
1026	THOMAS W RAFTERY INC. ADDRESS ON FILE	2000507412 2000509240	06/14/2013 07/18/2013 SUBTOTAL	\$71,047.20 \$22,357.79 \$93,404.99

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1027	THOMASVILLE DEXEL INC PO BOX 7688 HIGH POINT, NC 27264-7688			
		2000507462	06/14/2013	\$16,442.87
		2000508541	07/03/2013	\$3,343.48
		2000509270	07/18/2013	\$4,511.83
		2000509805	08/13/2013	\$25,746.84
		2000509862	08/13/2013	\$20,531.41
		SUBTOTAL		\$70,576.43
1028	THOMPSON FOREST PRODUCTS INT. ADDRESS ON FILE			
		2000509258	07/18/2013	\$114.76
		SUBTOTAL		\$114.76
1029	TIC PROPERTIES MANAGEMENT LLC ADDRESS ON FILE			
		2000508168	07/01/2013	\$30,761.92
		SUBTOTAL		\$30,761.92
1030	TIC PROPERTIES MANAGEMENT LLC ADDRESS ON FILE			
		2000508263	07/01/2013	\$20,911.18
		SUBTOTAL		\$20,911.18
1031	TIMBER WOLF FOREST PRODUCTS INC. PO BOX 608 HUDSON, NC 28638-0608			
		ACH DATED 06/17/2013	06/17/2013	\$12,306.26
		ACH DATED 06/24/2013	06/24/2013	\$13,509.43
		ACH DATED 06/28/2013	06/28/2013	\$31,876.54
		ACH DATED 07/15/2013	07/15/2013	\$573.55
		ACH DATED 07/22/2013	07/22/2013	\$7,435.40
		ACH DATED 08/08/2013	08/08/2013	\$4,903.40
		ACH DATED 08/14/2013	08/14/2013	\$7,273.61
		ACH DATED 08/30/2013	08/30/2013	\$13,177.68
		ACH DATED 09/06/2013	09/06/2013	\$20,360.83
		SUBTOTAL		\$111,416.70

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1032	TIMMERMAN MFG INC P O BOX 1148 CONOVER, NC 28613	2000507760	06/21/2013	\$450.28
			SUBTOTAL	\$450.28
1033	TINNES DRAPERY, INC 14315 HUNTINGTON AVE S SAVAGE, MN 55378	2000507957 2000508434 2000509067	06/21/2013 07/01/2013 07/15/2013	\$60.00 \$120.00 \$418.00
			SUBTOTAL	\$598.00
1034	TISHER HOWELL ADDRESS ON FILE	2000014322	07/17/2013	\$436.68
			SUBTOTAL	\$436.68
1035	TM FURNITURE CARE LLC 7620 ELLIE ST SAGINAW, MI 48609	ACH DATED 07/10/2013 ACH DATED 08/09/2013	07/10/2013 08/09/2013	\$2,490.00 \$1,865.00
			SUBTOTAL	\$4,355.00
1036	TMESYS INC ADDRESS ON FILE	2000014282 2000014305 2000014327 2000014366 2000014401	06/19/2013 07/03/2013 07/17/2013 08/14/2013 08/29/2013	\$820.10 \$888.31 \$383.81 \$467.81 \$649.11
			SUBTOTAL	\$3,209.14
1037	TMM DIRECT PO BOX 239 CLOVER, SC 29710	ACH DATED 06/18/2013 ACH DATED 07/11/2013	06/18/2013 07/11/2013	\$43,026.25 \$223,000.00
			SUBTOTAL	\$266,026.25

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THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1038	TMO LLC, JUDY RIGOLETTI 295 SILO DRIVE ROCKY HILL, CT 06067			
		ACH DATED 07/15/2013	07/15/2013	\$8,337.97
		ACH DATED 08/09/2013	08/09/2013	\$5,538.48
			SUBTOTAL	\$13,876.45
1039	TNT SALES LLC C/O GRANDSOUTH BANK PO BOX 17009 GREENVILLE, SC 29606			
		2000507822	06/21/2013	\$6,523.21
		2000508462	07/02/2013	\$2,591.22
		2000509552	08/06/2013	\$7,523.54
			SUBTOTAL	\$16,637.97
1040	TOM COCHRELL ADDRESS ON FILE			
		2000508918	07/15/2013	\$750.00
			SUBTOTAL	\$750.00
1041	TOP LINE DELIVERY INC 17360 SW HART WAY ALOHA, OR 97007			
		ACH DATED 06/19/2013	06/19/2013	\$868.00
		ACH DATED 07/03/2013	07/03/2013	\$5,589.75
		ACH DATED 07/10/2013	07/10/2013	\$1,210.00
		ACH DATED 07/17/2013	07/17/2013	\$2,102.50
		ACH DATED 08/28/2013	08/28/2013	\$6,743.50
			SUBTOTAL	\$16,513.75
1042	TOTAL WATER TREATMENT SYSTEMS INC. 5002 WORLD DAIRY DRIVE MADISON, WI 53718			
		2000508264	07/01/2013	\$40.09
		2000509706	08/07/2013	\$40.09
			SUBTOTAL	\$80.18
1043	TOUCH UP SOLUTIONS INC PO BOX 368 MAIDEN, NC 28650			
		2000507420	06/14/2013	\$440.30
			SUBTOTAL	\$440.30

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1044	TOUCH UPS ETC 3941 BRICKERT PL WOODBIDGE, VA 22192			
		2000508420	07/01/2013	\$375.00
		2000509048	07/15/2013	\$1,525.00
		2000510221	09/06/2013	\$3,945.00
			SUBTOTAL	\$5,845.00
1045	TOUCH-UP SOLUTIONS INC PO BOX 368 MAIDEN, NC 28650			
		2000507435	06/14/2013	\$772.41
			SUBTOTAL	\$772.41
1046	TOWN OF BROOKFIELD ADDRESS ON FILE			
		2000509329	07/25/2013	\$885.70
			SUBTOTAL	\$885.70
1047	TOWN OF MANCHESTER COLLECTOR OF REV ADDRESS ON FILE			
		2000507989	06/26/2013	\$1,349.34
			SUBTOTAL	\$1,349.34
1048	TOWN OF PINEVILLE ADDRESS ON FILE			
		2000508694	07/08/2013	\$1,847.48
		2000508695	07/08/2013	\$1,331.86
		2000509822	08/13/2013	\$2,233.78
		2000509823	08/13/2013	\$1,605.37
		2000510111	08/30/2013	\$150.00
			SUBTOTAL	\$7,168.49
1049	TOWNSHIP OF WASHINGTON ADDRESS ON FILE			
		2000509439	07/29/2013	\$17,086.12
			SUBTOTAL	\$17,086.12
1050	TRADITIONS WOODCARVINGS AND FRAMES PO BOX 2312 HICKORY, NC 28603			
		2000509197	07/18/2013	\$680.00
			SUBTOTAL	\$680.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1051	TRC EL PASEO DE SARATOGA LLC PO BOX 848262 LOS ANGELES, CA 90084-8262	2000508261	07/01/2013	\$40,730.25
			SUBTOTAL	\$40,730.25
1052	TREASURER STATE OF CONNECTICUT 165 CAPITOL AVENUE ROOM 110 HARTFORD, CT 06106	2000507686	06/20/2013	\$100.00
			SUBTOTAL	\$100.00
1053	TRI-COUNTY ELECTRIC COOPERATIVE ADDRESS ON FILE	2000507656 2000507657 2000509069 2000509070	06/17/2013 06/17/2013 07/15/2013 07/15/2013	\$640.25 \$1,898.41 \$2,152.57 \$1,531.01
			SUBTOTAL	\$6,222.24
1054	TRIANGLE FIBRENEW ADDRESS ON FILE	2000507655	06/17/2013	\$125.00
			SUBTOTAL	\$125.00
1055	TRICARICO ARCHITECTURE AND DESIGN PC 502 VALLEY ROAD WAYNE, NJ 07470	ACH DATED 07/03/2013	07/03/2013	\$28.03
			SUBTOTAL	\$28.03
1056	TROPIC SURVIVAL ADVERTISING AND MARKETING 1125 NE 125TH ST STE 400 NORTH MIAMI, FL 33161	2000507436 2000507480 2000509906 2000510069	06/14/2013 06/14/2013 08/16/2013 08/29/2013	\$146,000.00 \$20,500.00 \$168,550.00 \$46,875.00
			SUBTOTAL	\$381,925.00
1057	TRU-PACK MOVING SYSTEMS ADDRESS ON FILE	ACH DATED 07/18/2013	07/18/2013	\$16,679.00
			SUBTOTAL	\$16,679.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1058	TRUST INVESTIGATIVE GROUP INC ADDRESS ON FILE	2000014260	06/12/2013	\$2,050.00
			SUBTOTAL	\$2,050.00
1059	TURF SERVICE INC 126 MANLEY AVE PO BOX 41318 GREENSBORO, NC 27404-1318	2000508435 2000509071	07/01/2013 07/15/2013	\$182.50 \$285.00
			SUBTOTAL	\$467.50
1060	TURF SERVICE INC PO BOX 41318 GREENSBORO, NC 27404-1318	2000508821	07/15/2013	\$641.50
			SUBTOTAL	\$641.50
1061	TW ENTERPRISES 2370 29TH AVE DR NE HICKORY, NC 28601	2000507433	06/14/2013	\$1,066.81
			SUBTOTAL	\$1,066.81
1062	TW TELECOM PO BOX 172567 DENVER, CO 80217-2567	2000507723 2000509393 2000509489 2000509705	06/20/2013 07/26/2013 08/02/2013 08/07/2013	\$6,560.23 \$6,454.65 \$9,830.33 \$7,415.87
			SUBTOTAL	\$30,261.08
1063	TWO GUYS FROM HARRISON HOLDING CO HACKENSACK VF LLC PO BOX 31594 HARTFORD, CT 06150-1594	ACH DATED 07/02/2013	07/02/2013	\$20,065.13
			SUBTOTAL	\$20,065.13
1064	TWO'S COMPANY, INC. PO BOX 5302 NEW YORK, NY 10087-5302	2000507658	06/17/2013	\$209.10
			SUBTOTAL	\$209.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1065	TYCO INTEGRATED SECURITY LLC PO BOX 371967 PITTSBURGH, PA 15250-7967	2000508169 2000508170 2000508837	07/01/2013 07/01/2013 07/15/2013	\$2,198.16 \$232.90 \$945.96
		SUBTOTAL		\$3,377.02
1066	U.S. FUTABA, INC. P. O. BOX 26829 SANTA ANA, CA 92799	2000507437	06/14/2013	\$680.06
		SUBTOTAL		\$680.06
1067	UGI UTILITIES INC. PO BOX 15523 WILMINGTON, DE 19886-5523	2000508265 2000509831	07/01/2013 08/13/2013	\$24.38 \$22.64
		SUBTOTAL		\$47.02
1068	ULINE 2200 S LAKESIDE DRIVE WAUKEGAN, IL 60085	2000507438 2000507661 2000507960 2000508437 2000509073	06/14/2013 06/17/2013 06/21/2013 07/01/2013 07/15/2013	\$3,098.30 \$261.37 \$151.97 \$485.08 \$244.78
		SUBTOTAL		\$4,241.50
1069	ULTRA-MEK PO BOX 518, 487 BOMBAY RD DENTON, NC 27239	ACH DATED 06/26/2013	06/26/2013	\$3,668.00
		SUBTOTAL		\$3,668.00
1070	UNCLE SQUEEGEES WINDOW CLEANING SOUTH EAST MICHIGAN CONTRACTORS INC PO BOX 380225 CLINTON TWP, MI 48038	2000507659	06/17/2013	\$90.00
		SUBTOTAL		\$90.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1071	UNEEDA ENTERPRIZES INC P O BOX 209 SPRING VALLEY, NY 10977	2000507440 2000508530	06/14/2013 07/03/2013	\$711.44 \$2,323.05
			SUBTOTAL	\$3,034.49
1072	UNICOM SYSTEMS, INC ADDRESS ON FILE	2000507724 2000507997	06/20/2013 06/27/2013	\$2,471.00 \$2,471.00
			SUBTOTAL	\$4,942.00
1073	UNIFOUR FIRE & SAFETY PO BOX 9489 HICKORY, NC 28603	2000508531 2000508764	07/03/2013 07/12/2013	\$595.74 \$777.50
			SUBTOTAL	\$1,373.24
1074	UNION GROVE SAW & KNIFE INC. PO BOX 160 UNION GROVE, NC 28689	2000507441 2000508765 2000509260	06/14/2013 07/12/2013 07/18/2013	\$635.23 \$108.87 \$174.29
			SUBTOTAL	\$918.39
1075	UNIQUE WIPERS CO PO BOX 1849 HIGH POINT, NC 27261	2000508766	07/12/2013	\$156.75
			SUBTOTAL	\$156.75
1076	UNITED ALARM SERVICES INC 1087 FEDERAL ROAD, UNIT 5 BROOKFIELD, CT 06804	2000508438	07/01/2013	\$79.76
			SUBTOTAL	\$79.76
1077	UNITED FURNITURE SERVICES 504 FORESTDALE DR JAMESTOWN, NC 27282	2000507541 2000508328 2000508329 2000508863 2000508864 2000509565 2000509566 2000509732 2000509733	06/17/2013 07/01/2013 07/01/2013 07/15/2013 07/15/2013 08/06/2013 08/06/2013 08/08/2013 08/08/2013	\$175.00 \$2,985.00 \$349.00 \$3,823.30 \$214.00 \$8,696.20 \$1,764.00 \$4,045.00 \$1,564.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		2000510102	08/30/2013	\$8,670.00
		2000510103	08/30/2013	\$1,009.00
			SUBTOTAL	\$33,294.50
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1078	UNITED HOME FABRICS INTL ADDRESS ON FILE	2000507860	06/25/2013	\$6,208.57
			SUBTOTAL	\$6,208.57
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1079	UNITED ONE SOURCE-A DIVISION OF ADDRESS ON FILE	2000509074	07/15/2013	\$726.81
			SUBTOTAL	\$726.81
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1080	UNITED STATES TREASURY INTERNAL REVENUE SERVICE PO BOX 804525 CINCINNATI, OH 45280-4525	2000509982	08/23/2013	\$6,086.00
			SUBTOTAL	\$6,086.00
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1081	UNITED SUPPLY CO PO BOX 890276 CHARLOTTE, NC 28289-0276	2000507663	06/17/2013	\$297.00
		2000507962	06/21/2013	\$736.75
		2000508440	07/01/2013	\$89.25
		2000509076	07/15/2013	\$196.25
		2000509077	07/15/2013	\$351.00
			SUBTOTAL	\$1,670.25
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1082	UNITED SUPPLY CO. PO BOX 410149 CHARLOTTE, NC 28241-0149	2000508822	07/15/2013	\$1,100.50
			SUBTOTAL	\$1,100.50
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1083	UNITED WATER DELAWARE PAYMENT CENTER PO BOX 371804 PITTSBURGH, PA 15250-7804	2000507961	06/21/2013	\$21.74
		2000509707	08/07/2013	\$18.02
			SUBTOTAL	\$39.76
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1084	UNIVERSAL FOREST PRODUCTS ADDRESS ON FILE	2000507443	06/14/2013	\$35,377.95
			SUBTOTAL	\$35,377.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1085	UNIVERSAL PROTECTION SERVICE LLC PO BOX 402836 ATLANTA, GA 30384-2836			
		2000507418	06/14/2013	\$29,058.63
		2000508523	07/03/2013	\$2,625.61
		2000509246	07/18/2013	\$1,500.08
		SUBTOTAL		\$33,184.32
1086	UNIVERSITY PROPERTIES ADDRESS ON FILE			
		2000508163	07/01/2013	\$26,238.72
		SUBTOTAL		\$26,238.72
1087	UPPER MERION SEWER REVENUE ADDRESS ON FILE			
		2000507664	06/17/2013	\$61.10
		2000507665	06/17/2013	\$58.00
		SUBTOTAL		\$119.10
1088	UPS PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001			
		2000507442	06/14/2013	\$12.00
		2000507662	06/17/2013	\$27.62
		2000508439	07/01/2013	\$212.53
		2000509075	07/15/2013	\$50.61
		2000509261	07/18/2013	\$82.14
		SUBTOTAL		\$384.90
1089	URSTADT BIDDLE PROPERTIES INC ADDRESS ON FILE			
		2000508267	07/01/2013	\$18,072.30
		SUBTOTAL		\$18,072.30
1090	US OFFICE & INDUSTRIAL SUPPLY NAT-SIM CORPORATION PO BOX 7612 VAN NUYS, CA 91409-7612			
		2000507439	06/14/2013	\$3,683.40
		SUBTOTAL		\$3,683.40
1091	US QUALITY FURNITURE 8920 WINKLER DRIVE HOUSTON, TX 77017			
		2000507660	06/17/2013	\$788.00
		2000507959	06/21/2013	\$485.00
		2000508436	07/01/2013	\$884.00
		2000509072	07/15/2013	\$508.00
		2000509580	08/06/2013	\$169.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		2000509581	08/06/2013	\$1,639.40
		2000509582	08/06/2013	\$52.00
		SUBTOTAL		\$4,525.40
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1092	UTAH DEPT OF AGRICULTURE AND FOOD ADDRESS ON FILE	2000507687	06/20/2013	\$25.00
		SUBTOTAL		\$25.00
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1093	VACCARO PROPERTY SERVICES 5146 LACY ROAD FITCHBURG, WI 53711	2000507666	06/17/2013	\$157.20
		2000509080	07/15/2013	\$157.20
		SUBTOTAL		\$314.40
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1094	VALDESE WEAVERS ADDRESS ON FILE	ACH DATED 06/12/2013	06/12/2013	\$55,584.03
		ACH DATED 06/19/2013	06/19/2013	\$17,192.76
		ACH DATED 06/24/2013	06/24/2013	\$77,346.69
		ACH DATED 07/03/2013	07/03/2013	\$47,483.67
		ACH DATED 07/12/2013	07/12/2013	\$71,274.08
		ACH DATED 07/19/2013	07/19/2013	\$705.82
		ACH DATED 07/29/2013	07/29/2013	\$86,988.33
		ACH DATED 08/06/2013	08/06/2013	\$89,448.75
		ACH DATED 08/22/2013	08/22/2013	\$26,328.74
		ACH DATED 08/26/2013	08/26/2013	\$8,681.68
		ACH DATED 09/06/2013	09/06/2013	\$11,873.70
		SUBTOTAL		\$492,908.25
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1095	VALENCIA TRUCKING INC. 14445 INDEPENDENCE DR PLAINFIELD, IL 60544	ACH DATED 06/13/2013	06/13/2013	\$15,398.26
		ACH DATED 06/19/2013	06/19/2013	\$13,317.28
		ACH DATED 06/25/2013	06/25/2013	\$16,682.08
		ACH DATED 07/03/2013	07/03/2013	\$10,107.83
		ACH DATED 07/10/2013	07/10/2013	\$19,026.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		ACH DATED	07/17/2013	\$10,808.80
		07/17/2013		
		ACH DATED	07/29/2013	\$14,140.82
		07/29/2013		
		ACH DATED	08/05/2013	\$11,775.16
		08/05/2013		
		ACH DATED	08/08/2013	\$27,964.27
		08/08/2013		
		ACH DATED	08/26/2013	\$37,377.37
		08/26/2013		
		ACH DATED	08/28/2013	\$11,002.16
		08/28/2013		
		SUBTOTAL		\$187,600.04
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1096	VALLEY FORGE FABRICS INC 2981 GATEWAY DRIVE POMPANO BEACH, FL 33069			
		2000507768	06/21/2013	\$1,442.46
		2000507861	06/25/2013	\$1,096.98
		2000508767	07/12/2013	\$245.38
		2000509262	07/18/2013	\$18,375.08
		SUBTOTAL		\$21,159.90
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1097	VALSPAR LOCKBOX 741667 PO BOX 741667 ATLANTA, GA 30374-1667			
		ACH DATED	06/13/2013	\$1,363.54
		06/13/2013		
		ACH DATED	06/19/2013	\$2,081.98
		06/19/2013		
		ACH DATED	06/25/2013	\$2,471.96
		06/25/2013		
		ACH DATED	07/03/2013	\$23.36
		07/03/2013		
		ACH DATED	07/17/2013	\$19,855.38
		07/17/2013		
		SUBTOTAL		\$25,796.22
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1098	VALUTEC CARD SOLUTIONS INC 113 SEABOARD LANE STE A-200 FRANKLIN, TN 37067			
		2000508532	07/03/2013	\$14.70
		SUBTOTAL		\$14.70
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1099	VANDALAY LTD RM 802-803 8/F INTERNATIONAL PLAZA KOWLOON BAY, 11111 HONG KONG			
		WIRE DATED	06/14/2013	\$41,938.00
		06/14/2013		
		SUBTOTAL		\$41,938.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1100	VECTOR SECURITY INC PO BOX 89462 CLEVELAND, OH 44101-6462	2000507964	06/21/2013	\$79.18
			SUBTOTAL	\$79.18
1101	veneer systems, inc. ADDRESS ON FILE	2000508768	07/12/2013	\$990.58
			SUBTOTAL	\$990.58
1102	VERIZON PO BOX 15124 ALBANY, NY 12212-5124	2000508549 2000509653	07/05/2013 08/07/2013	\$64.50 \$99.99
			SUBTOTAL	\$164.49
1103	VERIZON PO BOX 28000 LEHIGH VALLEY, PA 18002-8000	2000507236 2000509708 2000509832	06/13/2013 08/07/2013 08/13/2013	\$30.05 \$29.61 \$31.05
			SUBTOTAL	\$90.71
1104	VERIZON PO BOX 4833 TRENTON, NJ 08650-4833	2000508545 2000509807	07/05/2013 08/13/2013	\$85.68 \$195.13
			SUBTOTAL	\$280.81
1105	VESCO INDUSTRIAL TRUCKS-HICKORY P O DRAWER 1990 HICKORY, NC 28603	2000507444 2000508534	06/14/2013 07/03/2013	\$847.86 \$826.74
			SUBTOTAL	\$1,674.60
1106	VICTOR INNOVATIVE TEXTILES BOX 83324 WOBURN, MA 01813-3324	ACH DATED 07/10/2013 ACH DATED 08/08/2013	07/10/2013 08/08/2013	\$9,427.86 \$4,804.43
			SUBTOTAL	\$14,232.29

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1107	VIDRIOS EL CASTILLO INC ADDRESS ON FILE	2000507362	06/14/2013	\$27,812.50
			SUBTOTAL	\$27,812.50
1108	VIOLA COMMERCIAL CLEANING ADDRESS ON FILE	2000509081	07/15/2013	\$663.63
			SUBTOTAL	\$663.63
1109	VIRGINIA TECH ADDRESS ON FILE	2000509426	07/26/2013	\$5,200.00
			SUBTOTAL	\$5,200.00
1110	WAHLER TRANSFER 30042 OAK ACRES DRIVE MECHANICSVILLE, MD 20659	2000507667 2000507965 2000508441 2000509082	06/17/2013 06/21/2013 07/01/2013 07/15/2013	\$1,105.00 \$1,060.00 \$1,013.95 \$4,075.00
			SUBTOTAL	\$7,253.95
1111	WAL-MART STORES INC ADDRESS ON FILE	2000509896	08/14/2013	\$448.76
			SUBTOTAL	\$448.76
1112	WALDEN & WALDEN 102 W. THIRD STREET, STE. 503 WINSTON-SALEM, NC 27101-3915	2000014263 2000014283 2000014293 2000014306 2000014315 2000014328 2000014336 2000014355 2000014375 2000014376 2000014386 2000014402 2000014412	06/12/2013 06/19/2013 06/27/2013 07/03/2013 07/10/2013 07/17/2013 07/25/2013 08/05/2013 08/20/2013 08/20/2013 08/23/2013 08/29/2013 09/05/2013	\$80.36 \$80.36 \$80.36 \$80.36 \$80.36 \$80.36 \$80.36 \$80.36 \$80.36 \$80.36 \$80.36 \$80.36 \$80.36
			SUBTOTAL	\$1,044.68
1113	WALDROP HEATING AND AIR ADDRESS ON FILE	2000508442	07/01/2013	\$423.00
			SUBTOTAL	\$423.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1114	WARREN TRUCKING COMPANY INC. PO BOX 890023 CHARLOTTE, NC 28289-0023			
		ACH DATED 06/17/2013	06/17/2013	\$2,371.63
		ACH DATED 07/01/2013	07/01/2013	\$2,640.30
		ACH DATED 07/08/2013	07/08/2013	\$3,270.75
		ACH DATED 07/15/2013	07/15/2013	\$329.45
		ACH DATED 07/22/2013	07/22/2013	\$1,785.74
		SUBTOTAL		\$10,397.87
1115	WASHBURN GROUP INC. 200 FREEMONT DRIVE THOMASVILLE, NC 27360			
		ACH DATED 07/08/2013	07/08/2013	\$2,050.00
		ACH DATED 08/05/2013	08/05/2013	\$18,217.53
		SUBTOTAL		\$20,267.53
1116	WASHINGTON GAS PO BOX 37747 PHILADELPHIA, PA 19101-5047			
		2000508268	07/01/2013	\$21.87
		2000508269	07/01/2013	\$20.42
		2000508701	07/08/2013	\$24.93
		2000509083	07/15/2013	\$21.13
		2000509709	08/07/2013	\$19.25
		2000509710	08/07/2013	\$21.87
		2000509711	08/07/2013	\$24.05
		SUBTOTAL		\$153.52
1117	WATKINS & SHEPARD TRUCKING PO BOX 5328 MISSOULA, MT 59806-5328			
		ACH DATED 06/13/2013	06/13/2013	\$2,162.66
		ACH DATED 06/19/2013	06/19/2013	\$144.63
		ACH DATED 06/25/2013	06/25/2013	\$257.61
		ACH DATED 07/02/2013	07/02/2013	\$230,851.94
		ACH DATED 07/10/2013	07/10/2013	\$657.21
		ACH DATED 07/17/2013	07/17/2013	\$3,776.30
		ACH DATED 08/08/2013	08/08/2013	\$209,096.69

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		WIRE DATED 08/28/2013	08/28/2013	\$20,990.31
		WIRE DATED 09/03/2013	09/03/2013	\$54,042.31
		SUBTOTAL		\$521,979.66
1118	WATT PRINTERS ADDRESS ON FILE	2000510036	08/27/2013	\$97,441.00
		SUBTOTAL		\$97,441.00
1119	WAYNE AUTOMATIC FIRE SPRINKLER INC 3121 NW 16TH TERRACE POMPANO BEACH, FL 33064	2000507557	06/17/2013	\$40.00
		SUBTOTAL		\$40.00
1120	WEALTHFIELD DEVELOPMENT LIMITED 2F NO 11 BAOAN 5TH ST NANTUN DIST TAICHUNG CITY, 40859 TAIWAN, PROVINCE OF CHINA	WIRE DATED 06/20/2013	06/20/2013	\$11,595.25
		WIRE DATED 06/25/2013	06/25/2013	\$2,822.59
		SUBTOTAL		\$14,417.84
1121	WEBER KNAPP CO PO BOX 518 JAMESTOWN, NY 14702-0518	ACH DATED 06/24/2013	06/24/2013	\$18,420.83
		ACH DATED 07/08/2013	07/08/2013	\$1,164.02
		ACH DATED 07/15/2013	07/15/2013	\$6,561.49
		ACH DATED 07/22/2013	07/22/2013	\$2,630.91
		ACH DATED 08/30/2013	08/30/2013	\$10,112.22
		SUBTOTAL		\$38,889.47
1122	WENDOVER ART GROUP, INC. 11885 44TH STREET NORTH CLEARWATER, FL 33762	2000507446	06/14/2013	\$16,385.67
		2000507769	06/21/2013	\$1,051.00
		2000508100	06/28/2013	\$5,178.53
		2000508535	07/03/2013	\$10,750.02
		2000508769	07/12/2013	\$6,544.43
		2000509084	07/15/2013	\$1,397.67

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		2000509263	07/18/2013	\$1,569.84
		2000510115	08/30/2013	\$20,384.88
			SUBTOTAL	\$63,262.04
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1123	WEST BATON ROUGE PARISH ADDRESS ON FILE	2000509156	07/18/2013	\$20.69
			SUBTOTAL	\$20.69
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1124	WEST VIRGINIA DIV. OF LABOR BEDDING SEC., BLDG 3 ROOM 319 CHARLESTON, WV 25305	2000507684	06/20/2013	\$50.00
			SUBTOTAL	\$50.00
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1125	WEST VIRGINIA DIVISION OF LABOR ADDRESS ON FILE	2000507688	06/20/2013	\$50.00
			SUBTOTAL	\$50.00
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1126	WESTERN PEST SERVICES 3202 CONCORD PIKE WILMINGTON, DE 19803-5015	2000509085	07/15/2013	\$40.50
			SUBTOTAL	\$40.50
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1127	WH PORTLAND INDUSTRIAL LLC ADDRESS ON FILE	2000508187	07/01/2013	\$5,395.11
			SUBTOTAL	\$5,395.11
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1128	WHITE WOOD PRODUCTS INC. 190 FOX GRAPE CIRCLE ROCKY MOUNT, VA 24151	2000507447	06/14/2013	\$16,618.50
		2000508770	07/12/2013	\$4,303.00
		2000510116	08/30/2013	\$28,826.00
			SUBTOTAL	\$49,747.50
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1129	WHITEBREAD, LLC ADDRESS ON FILE	2000508270	07/01/2013	\$27,462.30
			SUBTOTAL	\$27,462.30
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1130	WILDCAT TERRITORY 44-01 21 ST LONG ISLAND CITY, NY 11101	2000508101	06/28/2013	\$87,029.78
			SUBTOTAL	\$87,029.78

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1131	WILDWOOD ACCENTS PO BOX 672 ROCKY MOUNT, NC 27802-0672	2000508834	07/15/2013	\$23.15
			SUBTOTAL	\$23.15
1132	WILDWOOD LAMPS ADDRESS ON FILE	2000508443	07/01/2013	\$564.73
			SUBTOTAL	\$564.73
1133	WILLIAMS PARKWAY LLC ADDRESS ON FILE	2000508271	07/01/2013	\$39,042.17
		2000510191	09/05/2013	\$78,084.34
			SUBTOTAL	\$117,126.51
1134	WILSON SEWING MACHINE 2120 PL PROPST ROAD MAIDEN, NC 28650	2000507464	06/14/2013	\$1,829.51
		2000508107	06/28/2013	\$501.61
		2000508542	07/03/2013	\$2,432.79
		2000509272	07/18/2013	\$2,228.62
		2000509562	08/06/2013	\$1,032.76
			SUBTOTAL	\$8,025.29
1135	WILSONART INTERNATIONAL INC PO BOX 905807 CHARLOTTE, NC 28290-5807	2000507449	06/14/2013	\$2,459.09
		2000507771	06/21/2013	\$3,965.63
		2000508102	06/28/2013	\$8,292.12
		2000508536	07/03/2013	\$123.79
		2000509438	07/26/2013	\$4,048.11
		2000510033	08/27/2013	\$10,465.47
			SUBTOTAL	\$29,354.21
1136	WINDSTREAM PO BOX 9001908 LOUISVILLE, KY 40290-1908	2000508188	07/01/2013	\$2,506.59
		2000509965	08/21/2013	\$1,852.92
			SUBTOTAL	\$4,359.51
1137	WISCONSIN DRAPERY SUPPLY INC PO BOX 697 PEWAUKEE, WI 53072-0697	2000508444	07/01/2013	\$183.68
		2000509086	07/15/2013	\$236.64
			SUBTOTAL	\$420.32

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1138	WISKEY ADDRESS ON FILE			
		ACH DATED 06/19/2013	06/19/2013	\$8,120.78
		ACH DATED 07/17/2013	07/17/2013	\$9,671.97
		ACH DATED 08/19/2013	08/19/2013	\$5,984.08
		SUBTOTAL		\$23,776.83
1139	WM DE JONG ENTERPRISES INC. PO BOX 39 NORWICH, ON N0J 1P0 CANADA			
		2000507811	06/21/2013	\$16,072.99
		2000508734	07/12/2013	\$2,772.56
		2000509173	07/19/2013	\$5,762.92
		SUBTOTAL		\$24,608.47
1140	WOOD & CARLTON, PC ADDRESS ON FILE			
		2000014377	08/20/2013	\$1,125.00
		2000014403	08/29/2013	\$150.46
		SUBTOTAL		\$1,275.46
1141	WOODCRAFT ADDRESS ON FILE			
		ACH DATED 06/17/2013	06/17/2013	\$4,359.85
		ACH DATED 07/22/2013	07/22/2013	\$2,251.20
		ACH DATED 07/31/2013	07/31/2013	\$9,149.33
		ACH DATED 08/12/2013	08/12/2013	\$10,593.96
		SUBTOTAL		\$26,354.34
1142	WOODPARK FURNITURE VIETNAM CO LTD BINH KHANH HAMLET KHANH BINH TAN UYEN DISTRICT, VIET NAM			
		WIRE DATED 06/12/2013	06/12/2013	\$318,977.10
		WIRE DATED 07/03/2013	07/03/2013	\$124,305.00
		WIRE DATED 08/06/2013	08/06/2013	\$133,319.35
		SUBTOTAL		\$576,601.45
1143	WRI-SRP PARADISE ISLE LLC ADDRESS ON FILE			
		2000508272	07/01/2013	\$31,999.71
		SUBTOTAL		\$31,999.71

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1144	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC PO BOX 77027 MINNEAPOLIS, MN 55480-7727	2000507966	06/21/2013	\$1,183.00
		SUBTOTAL		\$1,183.00
1145	WWC SUPPLIER SERVICES INC 15024 COLLECTIONS CENTER DR CHICAGO, IL 60693	2000507445 2000507782	06/14/2013 06/21/2013	\$2,224.00 \$5,109.46
		SUBTOTAL		\$7,333.46
1146	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484	2000507967 2000509087 2000509712 2000509713	06/21/2013 07/15/2013 08/07/2013 08/07/2013	\$1,621.23 \$312.35 \$1,966.15 \$349.43
		SUBTOTAL		\$4,249.16
1147	XINDING FURNITURE MFG CO LTD SW RD SHANGTUN MANAGEMENT GUANGDONG PROVINCE, 524316 CHINA	WIRE DATED 06/13/2013 WIRE DATED 07/11/2013 WIRE DATED 09/05/2013	06/13/2013 07/11/2013 09/05/2013	\$2,472.00 \$101,588.50 \$73,996.00
		SUBTOTAL		\$178,056.50
1148	XO COMMUNICATIONS 14239 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0142	2000508365 2000509644	07/01/2013 08/07/2013	\$1,257.51 \$1,259.83
		SUBTOTAL		\$2,517.34
1149	XPEDX PO BOX 644520 PITTSBURGH, PA 15264-4520	2000507347	06/14/2013	\$355.25
		SUBTOTAL		\$355.25

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1150	XPICOR PO BOX 19310 GREENSBORO, NC 27419			
		2000508445	07/01/2013	\$2,330.00
		2000508446	07/01/2013	\$3,025.00
		2000509462	07/30/2013	\$2,527.00
		2000509463	07/30/2013	\$2,330.00
		2000509464	07/30/2013	\$3,025.00
		2000509884	08/14/2013	\$7,681.00
		SUBTOTAL		\$20,918.00
1151	XTERM PEST MANAGEMENT ADDRESS ON FILE			
		2000508447	07/01/2013	\$62.12
		SUBTOTAL		\$62.12
1152	YANG MING (AMERICA) CORPORATION 13131 DAIRY ASHFORD STE 300 SUGAR LAND, TX 77478			
		ACH DATED 06/17/2013	06/17/2013	\$29,500.00
		ACH DATED 07/08/2013	07/08/2013	\$41,700.00
		ACH DATED 07/15/2013	07/15/2013	\$133,637.50
		ACH DATED 07/22/2013	07/22/2013	\$198,460.00
		ACH DATED 08/06/2013	08/06/2013	\$94,150.00
		ACH DATED 08/21/2013	08/21/2013	\$330,860.30
		SUBTOTAL		\$828,307.80
1153	YANKEE GAS PO BOX 150492 HARTFORD, CT 06115-0492			
		2000508273	07/01/2013	\$139.92
		2000509714	08/07/2013	\$124.49
		SUBTOTAL		\$264.41
1154	YARDSTICK DECOR 145 HART STREET BRIDGEPORT, CT 06606			
		2000509088	07/15/2013	\$736.00
		SUBTOTAL		\$736.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1155	YES ENERGY MANAGEMENT PO BOX 660901 DALLAS, TX 75266-0901	2000507543 2000509626	06/17/2013 08/07/2013	\$4,259.34 \$2,935.96
		SUBTOTAL		\$7,195.30
1156	YOSHIO KUROSE ADDRESS ON FILE	ACH DATED 06/21/2013 ACH DATED 07/12/2013 ACH DATED 07/22/2013 ACH DATED 08/27/2013	06/21/2013 07/12/2013 07/22/2013 08/27/2013	\$651.09 \$2,220.19 \$174.67 \$8,278.26
		SUBTOTAL		\$11,324.21
1157	YRC PO BOX 905587 CHARLOTTE, NC 28290-5587	2000507415 2000509243 2000509905	06/14/2013 07/18/2013 08/16/2013	\$1,074.60 \$646.71 \$605.36
		SUBTOTAL		\$2,326.67
1158	YUSHAN INTERNATIONAL CO LTD ADDRESS ON FILE	WIRE DATED 07/26/2013	07/26/2013	\$210.00
		SUBTOTAL		\$210.00
1159	YUSHAN PHOTOGRAPHY DESIGN CHINA ENTRANCE OF ER HUAN RD CHANGAN TN DONGGUAN, CHINA	WIRE DATED 07/26/2013	07/26/2013	\$2,614.00
		SUBTOTAL		\$2,614.00
1160	ZENITH CUTTER COMPANY DEPT#5519 PO BOX 1451 MILWAUKEE, WI 53201	ACH DATED 06/17/2013 ACH DATED 07/15/2013	06/17/2013 07/15/2013	\$12.00 \$597.20
		SUBTOTAL		\$609.20

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
THOMASVILLE FURNITURE INDUSTRIES, INC., CASE NO. 13-12351 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1161	ZHONGWANG HOLDING GROUP CO., LTD SHUIHONG TEMPLE VILLAGE CHONGXIAN TOWN, 311108 CHINA			
		WIRE DATED 06/27/2013	06/27/2013	\$1,714.56
		WIRE DATED 09/05/2013	09/05/2013	\$5,533.12
			SUBTOTAL	\$7,247.68
			GRAND TOTAL	\$36,643,571.07

In re: Thomasville Furniture Industries, Inc.

Case No. 13-12351 (CSS)

SOFA 3c - Payments to Creditors - Intercompany Balances

NET RECEIVABLE / (PAYABLE) ENTITY NAME	8/25/2012	8/24/2013	VARIANCE
Broyhill Furniture Industries, Inc.	\$1,388.20	\$80,822.97	\$79,434.77
Furniture Brands International, Inc.	(\$34,314,792.26)	(\$71,370,262.01)	(\$37,055,469.75)
HDM Furniture Industries, Inc.	\$1,939,124.64	\$1,937,383.33	(\$1,741.31)
Lane Furniture Industries, Inc.	\$966.63	\$10,602.66	\$9,636.03
Maitland-Smith Furniture Industries, Inc.	(\$269,200.00)	(\$619,181.00)	(\$349,981.00)
HDM Retail, Inc.	(\$19,652,733.08)	(\$25,331,175.35)	(\$5,678,442.27)
Lane Retail, Inc.	(\$24,408,545.14)	(\$30,627,770.53)	(\$6,219,225.39)
Thomasville Home Furnishings, Inc.	(\$20,528,397.25)	(\$5,305,879.60)	\$15,222,517.65
Thomasville Retail, Inc.	\$110,533,451.63	\$126,169,673.34	\$15,636,221.71
Thomasville Retail, Inc.	\$252,316.76	(\$2,381,778.29)	(\$2,634,095.05)

In re: Thomasville Furniture Industries, Inc.

Case No. 13-12351 (CSS)

SOFA 3c - Payments to Insiders

NAME AND ADDRESS	DATE	DESCRIPTION	PAYMENT
SAMSON INTERNATIONAL ENTERPRISES ADDRESS ON FILE	9/25/2012	Trade Payment	\$197,362.00
	10/4/2012	Trade Payment	\$351,937.00
	10/11/2012	Trade Payment	\$347,058.00
	10/18/2012	Trade Payment	\$289,461.00
	10/25/2013	Trade Payment	\$326,469.56
	10/26/2012	Trade Payment	\$232,759.00
	11/1/2012	Trade Payment	\$152,811.00
	11/5/2012	Trade Payment	\$430,324.00
	11/7/2012	Trade Payment	\$270,052.00
	11/15/2012	Trade Payment	\$68,105.00
	11/16/2012	Trade Payment	\$339,317.00
	11/21/2012	Trade Payment	\$349,533.00
	11/26/2012	Trade Payment	\$152,620.00
	11/29/2012	Trade Payment	\$348,868.00
	11/30/2012	Trade Payment	\$78,998.00
	12/3/2012	Trade Payment	\$386,950.00
	12/5/2012	Trade Payment	\$380,995.00
	12/13/2012	Trade Payment	\$350,773.00
	12/14/2012	Trade Payment	\$110,238.00
	12/20/2012	Trade Payment	\$19,279.00
	12/20/2012	Trade Payment	\$20,538.00
	12/24/2012	Trade Payment	\$77,339.00
	1/3/2013	Trade Payment	\$22,619.00
	1/9/2013	Trade Payment	\$708,559.00
	1/17/2013	Trade Payment	\$348,024.00
	1/23/2013	Trade Payment	\$324,444.00
	1/31/2013	Trade Payment	\$89,839.00
	2/6/2013	Trade Payment	\$291,661.00
	2/19/2013	Trade Payment	\$40,324.00
	2/26/2013	Trade Payment	\$203,918.00
	3/4/2013	Trade Payment	\$404,417.00
	3/7/2013	Trade Payment	\$550,701.00
	3/13/2013	Trade Payment	\$334,515.00
	3/19/2013	Trade Payment	\$104,071.00
	3/28/2013	Trade Payment	\$21,048.00
	4/1/2013	Trade Payment	\$121,683.00
	4/22/2013	Trade Payment	\$232,019.00
	4/30/2013	Trade Payment	\$259,014.00
	5/6/2013	Trade Payment	\$299,259.20
	5/13/2013	Trade Payment	\$352,722.00
	5/20/2013	Trade Payment	\$464,665.00
	5/28/2013	Trade Payment	\$513,265.00
	6/3/2013	Trade Payment	\$424,478.00
	6/10/2013	Trade Payment	\$336,905.00
	6/18/2013	Trade Payment	\$429,177.00
	6/24/2013	Trade Payment	\$185,526.00
	7/1/2013	Trade Payment	\$119,393.00
	7/9/2013	Trade Payment	\$263,744.00
	7/15/2013	Trade Payment	\$268,388.00

In re: Thomasville Furniture Industries, Inc.

Case No. 13-12351 (CSS)

SOFA 3c - Payments to Insiders

NAME AND ADDRESS	DATE	DESCRIPTION	PAYMENT
	7/23/2013	Trade Payment	\$353,206.00
	8/5/2013	Trade Payment	\$126,461.00
	8/9/2013	Trade Payment	\$219,951.00
	8/20/2013	Trade Payment	\$219,867.00

In re: Thomasville Furniture Industries, Inc.

Case No. 13-12351 (CSS)

SOFA 4a - Suits and Administrative Proceedings, Executions, Garnishments and Attachments

CAPTION OF SUIT	NATURE OF PROCEEDING	COURT OR AGENCY, LOCATION AND CASE NO.	STATUS OR DISPOSITION
Abshaw v. Thomasville	EEOC	EEOC Washington Field Office Case No. 570-2011-01296	Closed
Amanda Haggerty v. Thomasville Furniture	Small Claims	State of MI 44th Judicial District Case No. 12-01287SC	Closed
Baker & Kohler v. FBN, Thomasville & Greg Heller	Employment	General Court of Justice Super Court Division, County of Catawba, NC CaseNo. 12CV002483	Closed
Carolina Power v. 3M Company, et al.	Environmental	USDC, Eastern District of NC Western Division Case No. 5:08-cv-00460-FL	Pending
Consolidation Coal Company v. 3M Company, et al.	Environmental	USDC, Eastern District of NC Western Division Case No. 5:08-CV-00463-FL	Pending
David Todd v. FBN d/b/a Thomasville Home	Employment	USDC, Southern District of Texas Houston Division Case No. 4:13-CV-00287	Pending
Davis v. Thomasville	EEOC	EEOC Greensboro District Office Case No. 435-2013-00679	Pending
Helen O'Brien v. Thomasville Furniture Industries, Inc. d/b/a Thomasville of Fort Lauderdale	Small Claims	Broward County, Florida County Court Case No. CONO-13009677-72	Pending
Humphreys v. Thomasville Furniture	Small Claims	Superior Court of CA, County of Ventura Case No. 56-2012-00429164	Closed
JGR v. Thomasville	Breach of Contract	US Court of Appeals 6th Circuit on appeal from the USDC, Northern District of Ohio Case No. 12-3031	Closed
John C. Smith and Janet Smith v. American Biltrite, Inc., et al.	Asbestos Litigation	Circuit Court of the Third Judicial Circuit in Madison County, IL Case No. 12-L-659	Pending
Laurence Vinocur and Peter Englander v. Cheyenne Industries, LLC, et al.	PROP 65 Violation	Superior Court of CA, County of Alameda Unlimited Civil Jurisdiction Case No. RG 13-673710	Pending
Leonard v. Thomasville	EEOC	EEOC Charlotte District Office Case No. 435-2013-00360	Closed
Padron v. FBN and Thomasville	Small Claims	County Court for Miami-Dade, FL Case No. 13-506 SP 25	Closed
Reid v. DirectBuy and Thomasville Furniture	Small Claims	State of LA Parish of East Baton Rouge Ward 3 District 2 Case No. 13-03-34, 981	Pending
Strickland v. Thomasville	Employment	NCDOL, Employment Discrimination Bureau Case No. 277-13	Pending
Thomas Pierce v. Thomasville, FBN, Fields & Bonnell	Employment	USDC, Middle District of NC Case No. 1:12CV1240	Pending
Thomasville v. US	Trade Liability	US Court of International Trade Case No. 11-00377	Pending

In re: Thomasville Furniture Industries, Inc.

Case No. 13-12351 (CSS)

SOFA 11 - Closed Bank Accounts

NAME AND ADDRESS OF INSTITUTION	LAST FOUR DIGITS OF ACCOUNT NUMBER	TYPE OF ACCOUNT	CLOSING BALANCE	DATE OF SALE OR CLOSING
Deutsche Bank 60 Wall Street, Floor 28 New York, NY 10005-2858	x3918	Concentration	Zero Balance	8/20/2009
Deutsche Bank 60 Wall Street, Floor 28 New York, NY 10005-2858	x0271	Controlled Disbursement	Zero Balance	5/14/2010
Deutsche Bank 60 Wall Street, Floor 28 New York, NY 10005-2858	x5261	Wire Account - TFI	Zero Balance	2/9/2010
JP Morgan Chase 10 S. Dearborn IL1-0032, Floor 34 Chicago, IL 60603	x7820	Cont Disb	Zero Balance	7/31/2013
PNC Bank 120 South Central Ave Clayton, MO 63105	x6904	Lockbox	Zero Balance	3/5/2013
Wachovia Bank 1 N. Jefferson Ave Bldg D, Floor 3 MAC H0004-035 St. Louis, MO 63103	x9733	Lockbox Receipts	Zero Balance	9/30/2009
Wachovia Bank 1 N. Jefferson Ave Bldg D, Floor 3 MAC H0004-035 St. Louis, MO 63103	x4374	Payroll - Hourly Payroll	Zero Balance	5/11/2009
Wachovia Bank 1 N. Jefferson Ave Bldg D, Floor 3 MAC H0004-035 St. Louis, MO 63103	x4367	Payroll - Salaried Payroll	Zero Balance	5/11/2009
Wachovia Bank 1 N. Jefferson Ave Bldg D, Floor 3 MAC H0004-035 St. Louis, MO 63103	x3706	Utility - Misc. Receipts	Zero Balance	10/23/2012

Case No. 13-12351 (CSS)

In re: Thomasville Furniture Industries, Inc.

SOFA 17a - Environmental Information - Rider

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Former Thomasville Furniture Pleasant Garden Plant, 1212 Thrower Road, Pleasant Garden, NC 27313	NCDEHNR	10/11/1993	Two Notices of Violation
Former Thomasville Plant A, 320 West Main Street, Thomasville NC 27360	NCDENR	12/1/1994	Notice of Violation
Thomasville Carysbrook Facility (Creative Interiors), Rt.15 and 601, Fork Union, VA 23055	VADEQ	January 1992	Pollution complaint number assigned (92-1245)
Thomasville Plant 25, 315 Elizabeth Street NW, Lenoir, NC 28645	NC Superfund Section and the Site Assessment Division of the USEPA, Region IV	After January 2, 1991	Superfund Deed Restriction
Thomasville Plant M, 101 Morrison Avenue, Thomasville, NC 27360	NCDENR	February 1994	Notice of Violation
Thomasville Plant N, 150 Jennings Street, Thomasville, NC 27360	NCDENR	4/13/2000	Notice of Regulatory Requirements
Thomasville SFD Plant, 7578 US Hwy 64, Lexington, NC 27292	NCDENR	After 1991/1992	Notice of Violation
Buckingham County Landfill, Rt. 60 west of US Rt. 15 – Dillwyn, VA. 23936	Superfund Cleanup Project		Named largest Responsible Party
Seaboard Chemical Corporation, 93 Riverdale Drive, Jamestown, NC 27282	Administrative Order of Consent (AOC)		Listed as Responsible Party
M&J Solvents, Marietta Boulevard, Atlanta GA	Environmental Protection Division of the Georgia Department of Natural Resources	3/15/1999	Identified Responsible Party
Galaxy/Spectron Superfund, 111 Providenc Road, Elkton, MD 21921	EPA	8/21/1989	Administrative Order of Consent
Thomasville Furniture - Winston Salem, 1200 North Patterson Avenue, Winston Salem NC, Forsyth County	NC IHSB	2010	NC IHSB Clean-up List NCNCD0002592
Former Thomasville Plant site at 230 Hice Avenue, West Jefferson	Not Available	Not Available	Possible unresolved UST issue
Bryan Rubber site, Texas	EPA	Not Available	Not Available

Case No. 13-12351 (CSS)

In re: Thomasville Furniture Industries, Inc.

SOFA 17b - Environmental Information - Rider

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Former Thomasville Plant A, 320 West Main Street, Thomasville NC 27360	NCDENR	March 1994	
Thomasville Appomattox Facility, Rt. 460, Appomattox, VA 24522	VADEQ, Water Division in Richmond, Virginia	Late 1994	
Thomasville Carysbrook Facility (Creative Interiors), Rt.15 and 601, Fork Union, VA 23055	VADEQ	January 1992	
Thomasville Gordon's Plant, 815 Love Street, Johnson City, TN 27605	Tennessee Department of Health and Environmental	5/13/1993	
Thomasville Hickory #6 Upholstery Plant, 3165 Highland Avenue, Conover, NC 28613	NCDENR	7/23/2007	
Thomasville Plant 25, 315 Elizabeth Street NW, Lenoir, NC 28645	NCDEM	6/28/1995	
Thomasville Plant 25, 315 Elizabeth Street NW, Lenoir, NC 28645	NCDEM	Prior to 1991	
Thomasville Plant 25, 315 Elizabeth Street NW, Lenoir, NC 28645	NC Superfund Section and the Site Assessment Division of the USEPA, Region IV	1/2/1991	
Thomasville SFD Plant, 7578 US Hwy 64, Lexington, NC 27292	NCDENR	After 1991/1992	
Thomasville Smethport Lumber Grading Facility, 151 Smethport Drive, West Jefferson, NC 28694	NC Division of Waste Management	1/9/2007	
Thomasville Plant X, 15 Kinney Avenue, Thomasville, North Carolina	Winston-Salem Regional Office, NCDENR	9/3/1996	
Thomasville Plant X, 15 Kinney Avenue, Thomasville, North Carolina	Winston-Salem Regional Office, NCDENR	After 11/18/2009	

In re: Thomasville Furniture Industries, Inc.

Case No. 13-12351 (CSS)

SOFA 17c - Environmental Information - Rider

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
NCDENR 1646 Mail Service Center Raleigh, NC 27699	N/A - Smethport, NC (West Jefferson)	party listed on the NC inactive hazardous waste site list
GADENR 2 Martin Luther King, Jr. Dr., Suite 1462 East Atlanta, GA 30334-9000	N/A - M & J Solvents	Settled - PRP
NCDENR, Division of Waste Management	08-SF-249	Remedial Action and Trust Fund Agreement signed on 4/29/09 and there is 30 years of operation and maintenance contemplated for the site.

In re: Thomasville Furniture Industries, Inc.

Case No. 13-12351 (CSS)

SOFA 20a - Last two Inventories taken

DATE OF INVENTORY	LOCATION	SUPERVISOR	NET BOOK VALUE
7/27/2013	Thomasville, NC	Bob Carpinelli	\$3,765,609.71
7/27/2013	505 County Line Rd Thomasville, NC	Bob Carpinelli	\$88,671.96
7/27/2013	Thomasville, NC	Bob Carpinelli	\$438,464.81
7/27/2013	Thomasville, NC	Bob Carpinelli	\$151.60
7/27/2013	115 Morrison Ave Thomasville, NC	Bob Carpinelli	\$345,460.41
7/27/2013	315 Elizabeth St Lenoir, NC	Bob Carpinelli	\$6,162,093.41
7/27/2013	Lenoir, NC Conover, NC	Bob Carpinelli	\$5,318,726.09
7/27/2013	115 Morrison Ave Thomasville, NC	Bob Carpinelli	\$17,027,587.29
7/27/2013	101 Morrison Ave Thomasville, NC	Bob Carpinelli	\$2,180.89
7/27/2013	High Point, NC Thomasville, NC	Bob Carpinelli	\$357,826.30
7/27/2013	Las Vegas Showrooms	Bob Carpinelli	\$22,840.28
7/27/2013	In Transit - Various	Bob Carpinelli	\$8,636,773.79

DATE OF INVENTORY	LOCATION	SUPERVISOR	NET BOOK VALUE
8/24/2013	Thomasville, NC	Bob Carpinelli	\$3,638,522.33
8/24/2013	505 County Line Rd Thomasville, NC	Bob Carpinelli	\$91,430.63
8/24/2013	Thomasville, NC	Bob Carpinelli	\$412,910.27
8/24/2013	Thomasville, NC	Bob Carpinelli	\$162.19
8/24/2013	115 Morrison Ave Thomasville, NC	Bob Carpinelli	\$332,477.78
8/24/2013	315 Elizabeth St Lenoir, NC	Bob Carpinelli	\$5,916,082.20
8/24/2013	Lenoir, NC Conover, NC	Bob Carpinelli	\$5,068,130.58
8/24/2013	115 Morrison Ave Thomasville, NC	Bob Carpinelli	\$17,724,577.82
8/24/2013	101 Morrison Ave Thomasville, NC	Bob Carpinelli	\$23,444.49
8/24/2013	High Point, NC Thomasville, NC	Bob Carpinelli	\$321,058.50
8/24/2013	Las Vegas Showrooms	Bob Carpinelli	\$22,293.84
8/24/2013	In Transit - Various	Bob Carpinelli	\$8,109,741.94

In re: Thomasville Furniture Industries, Inc.

Case No. 13-12351 (CSS)

SOFA 21b - Current Partners, Officers, Directors and Shareholders (Corporations)

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Furniture Brands International, Inc. Address on File	Shareholder	100%
Graham, Meredith M. Address on File	Board of Directors Chief Administrative Officer, General Counsel & Corporate Secretary	N/A
Johnson, Raymond J. Address on File	Senior Vice President, Global Supply Chain	N/A
Johnston, Vance C. Address on File	Board of Directors Senior Vice President – Chief Financial Officer	N/A
Scozzafava, Ralph P. Address on File	Board of Directors	N/A
Veltri, Kathy E. Address on File	President	N/A

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

	X	
	:	
<i>In re:</i>	:	
	:	Chapter 11
FURNITURE BRANDS	:	
INTERNATIONAL, INC., et al.,	:	Case No. 13-12329 (CSS)
	:	
Debtors.¹	:	Jointly Administered

**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Introduction

Furniture Brands International, Inc. (“*FBN*”) and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “*Debtors*”), with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “*Schedules*”) and Statements of Financial Affairs (the “*Statements*”, and together with the Schedules, the “*Schedules and Statements*”) with the United States Bankruptcy Court for the District of Delaware (the “*Bankruptcy Court*”), pursuant to section 521 of title 11 of the United States Code (the “*Bankruptcy Code*”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”).

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (the “*Global Notes*”) pertain to, are incorporated by reference in, and comprise an integral part of each Debtor’s Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

¹

The debtors in these chapter 11 cases, along with the last four digits of each debtor’s tax identification number, as applicable, are: Furniture Brands International, Inc. (7683); Action Transport, Inc. (7587); Broyhill Furniture Industries, Inc. (3217); Broyhill Home Furnishings, Inc. (8844); Broyhill Retail, Inc. (8843); Broyhill Transport, Inc. (1721); Furniture Brands Holdings, Inc. (2837); Furniture Brands Operations, Inc. (4908); Furniture Brands Resource Company, Inc. (1288); HDM Furniture Industries, Inc. (7484); HDM Retail, Inc. (6125); HDM Transport, Inc. (4378); Lane Furniture Industries, Inc. (5064); Lane Home Furnishings Retail, Inc. (9085); Laneventure, Inc. (8434); Maitland-Smith Furniture Industries, Inc. (7486); Thomasville Furniture Industries, Inc. (6574); Thomasville Home Furnishings, Inc. (3139); Thomasville Retail, Inc. (f/k/a Classic Design Furnishings, Inc.) (6174). The Debtors’ corporate headquarters is located at 1 N. Brentwood Blvd., St. Louis, Missouri 63105.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of each Debtor (whether publically filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors’ reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Mr. Vance C. Johnston has signed each of the Schedules and Statements. Mr. Johnston is Senior Vice President and Chief Financial Officer of FBN and an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Johnston necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Johnston has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Global Notes and Overview of Methodology

1. Reservation of Rights. Reasonable best efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to claim (“***Claim***”) description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid

transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

The listing in the Schedules or Statements (including, without limitation, Schedule B, Schedule F or Statement 3(c)) by the Debtors of any obligation between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court. The Debtors reserve all rights with respect to such obligations.

2. Description of Cases and "as of" Information Date. On September 9, 2013 (the "*Petition Date*"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On September 11, 2013, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors' chapter 11 cases [Docket No. 69]. On September 18, 2013, the United States Trustee for the District of Delaware appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 147].

The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of August 24, 2013, and the liability information provided herein, except as otherwise noted, represents the liability data of the Debtors as of September 9, 2013.

3. Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of August 24, 2013, in the Debtors' books and records. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes do not appear in the Schedules and Statements as they have no net book value. The Debtors reserve their right to amend or adjust the value of each asset or liability set forth herein.

4. Recharacterization. Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize or designate certain Claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

5. Liabilities. The Debtors maintain ongoing efforts to review and reconcile all prepetition liabilities including the receipt of goods, processing of invoices and application of payments. In

addition, the Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the value of liabilities and the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate. The Debtors also reserve the right to alter the priority and allocation of liability to the extent additional information becomes available.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

6. Intercompany and Other Transfers. Although separate Schedules and Statements have been prepared and filed for each of the Debtors, certain of the information set forth in the Schedules and Statements has been prepared on a consolidated basis. As a result, the Schedules and Statements do not reflect all intercompany activity. In addition, pursuant to the terms of the Debtors' prepetition cash management system, each of the individual Debtors' operating and payable accounts (to the extent a Debtor maintains an account) generally are consolidated and transferred into a general concentration account on regular intervals. The details regarding these transactions are not provided in the Schedules and Statements.

7. Real Property and Personal Property-Leased. In the ordinary course of their businesses, the Debtors lease real property and various articles of personal property, including vehicles, fixtures, and equipment, from certain third-party lessors. The Debtors have made reasonable efforts to list all such leases in the Schedules and Statements. The Debtors have made reasonable efforts to include lease payments on Schedule D (secured debt) to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to all such issues.

8. Prepetition Customer Programs. The Bankruptcy Court entered an order granting the Debtors the authority to honor certain prepetition customer programs. Accordingly, debts arising out of customer programs generally have not been included in the Schedules. With respect to gift cards and warranty claims, there is no way for the Debtors to ascertain the identity of the holders of gift cards or warranty claims. The Debtors also do not know whether all issued gift cards are still in existence. None of these amounts are specifically identified on the Schedules.

9. Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, accrued salaries, employee benefit accruals, and deferred gains. The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage Claims exist. In addition, certain immaterial assets and liabilities may have been excluded.

10. Insiders. Solely, for purposes of the Schedules and Statements, the Debtors define “insiders” to include the following: (a) directors; (b) general partners of the Debtor entities and equity holders holding in excess of 5% of the voting securities the Debtor entities; (c) Debtor/non-Debtor affiliates; and (d) relatives of any of the foregoing (to the extent known by the Debtors).

Persons listed as “insiders” have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person’s influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

11. Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another Debtor or by an affiliate. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

12. Executory Contracts and Unexpired Leases. Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors’ businesses. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

Moreover, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors’ estates. The Debtors’ executory contracts and unexpired leases have been set forth in Schedule G. The Debtors’ rejection of executory contracts and unexpired leases may result in the assertion of rejection damage claims; the Schedules and Statements do not reflect any claims for rejection damages. The Debtors reserve the right to make any arguments and objections with respect to the assertion of any such claims.

13. Materialman’s/Mechanic’s Liens. The inventories, property, and equipment listed in the Schedules and Statements are presented without consideration of any materialman’s or mechanic’s liens.

14. Classifications. Listing a Claim or contract on (a) Schedule D as “secured,” (b) Schedule E as “priority,” (c) Schedule F as “unsecured,” or (d) on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the

Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claims or contracts or to setoff of such Claims.

15. Claims Description. Schedules D, E, and F permit each Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such Claims as "disputed," "contingent," or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

16. Causes of Action. Despite their reasonable best efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, "*Causes of Action*") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

17. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. Undetermined Amounts. The description of an amount as "unknown," "TBD" or "undetermined" is not intended to reflect upon the materiality of such amount.
- b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. Paid Claims. Pursuant to various orders entered by the Bankruptcy Court, the Debtors were authorized (but not directed) to pay certain outstanding prepetition Claims, including, without limitation, certain claims of employees

for wages, salaries and benefits, certain tax claims, and certain claims of critical vendors and freight carriers. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. To the extent the Debtors have paid or pay any of the Claims listed in the Schedules and Statements pursuant to any order entered by the Bankruptcy Court, the Debtors reserve all of their rights to take any action as is necessary or appropriate to avoid over-payment of or duplicate payments for any such liabilities.

- d. Excluded Assets and Liabilities. The Debtors have excluded certain accrued liabilities, including accrued salaries and employee benefits and tax accruals from the Schedules and Statements. Certain other immaterial assets and liabilities may also have been excluded.
- e. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

18. Estimates and Assumptions. To prepare and file the Schedules in accordance with the deadline established in the Debtors' chapter 11 cases, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual results could differ from those estimates, perhaps materially. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.

19. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

20. Setoffs. The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their suppliers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Debtors' Schedules and Statements.

21. Confidentiality. Addresses of individuals are generally not included in the Schedules and Statements. The Debtors will mail any required notice or other documents to the address listed in their books and records for such individuals. Additionally, individual names other than insiders have been reported in summary form in the Schedules and Statements.

22. Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A. For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation unless otherwise noted. This amount may be materially different from the fair market value of such real estate. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

Schedule B. All values set forth in Schedule B reflect the book value of the Debtors' assets as of August 24, 2013

Schedule B2. Cash values held in financial accounts are listed on Schedule B2 as of September 6, 2013.

Schedule B4. Unless indicated otherwise in a Debtor's specific response to Schedule B4, the Debtors have included a comprehensive response to Schedule B4 in Schedules B28 and B29.

Schedule B9. The Debtors maintain certain insurance policies essential to continued operations. The terms of these policies are characteristic of insurance policies typically maintained by corporate entities that are similar in size and nature to the Debtors. The Debtors maintain various policies of insurance, including, but not limited to, property, casualty, motor vehicles, workers' compensation, general liability, employer's practice liabilities and director and officer liability.

Schedules B13 and B14. Ownership interests in subsidiaries, partnerships, and joint ventures have been listed in Schedules B13 and B14 as an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

Schedule B16. The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule B16, which represents the amount of the accounts receivable netted by any "doubtful accounts." For purposes of Schedule B16, "doubtful accounts" are those accounts that the Debtors have identified as unlikely to be paid given the amount of time such accounts have been outstanding.

Schedules B18 and B21. The Debtors' failure to list any contingent and/or unliquidated claim held by the Debtors in response to this question shall not constitute a waiver, release, relinquishment, or forfeiture of such claim.

Schedule B21. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds with their customers and suppliers, or potential warranty Claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a

defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule B21.

Schedule B22. Patents, Trademarks, and other Intellectual Property listed in Schedules B22 as an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value. Nothing herein or in the Schedules and Statements shall be construed as an admission or acknowledgment by the Debtors that any particular intellectual property is not transferable either pursuant to its terms or pursuant to provisions of the Bankruptcy Code or has no market value, and the Debtors reserve all rights with respect to any such issues.

Schedule B23 – Licenses. The Debtors have not included operating licenses and permits.

Schedules B28 and B29. For purposes of Schedules B28 and B29, the value of certain assets may be included in a fixed asset group or certain assets with a net book value of zero may not be set forth on Schedule B28 or B29.

Schedule B30. Unless otherwise stated in a specific Debtor's Schedule B30, book value is presented net of inventory reserves.

Schedule D. The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each Claim. All Claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled Claims of various creditors as secured Claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor's Claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's Claim. The descriptions provided on Schedule D are solely intended to be a summary—and not an admission—of liability.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any Claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights

of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date.

Schedule E. The Debtors have authority to pay certain prepetition liabilities, including the authority to pay employee wages and other employee benefits in the ordinary course of business (as modified by any final order of the Court, the "***Employee Wage and Benefits Order***") [Docket No. 82]. As a result of the Employee Wage and Benefits Order, the Debtors believe that any employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be satisfied, and such satisfied amounts are not listed on Schedule E.

The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under 11 U.S.C. § 507. The Debtors reserve their right to dispute the priority status of any claim on any basis.

The Debtors have also received authority to pay certain taxes, including, but not limited to, sales, use, income and property taxes pursuant to an order of the Bankruptcy Court en (the "***Taxes Order***") [Docket No. 71]. The listing of a taxing authority on a Debtor's Schedule E is not an acknowledgement that such taxing authority holds a valid claim against a particular Debtor or that a particular tax claim is entitled to priority under 11 U.S.C. § 507(a)(8) or otherwise. The Debtors reserve their right to treat any of these claims as postpetition claims.

Schedule F. The Debtors have used best reasonable best efforts to report all general unsecured Claims against the Debtors on Schedule F based upon the Debtors' existing books and records as of the Petition Date. The Claims of individual creditors for, among other things, products, goods, or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances, including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date. The Debtors have made every effort to include as a contingent, unliquidated, or disputed Claim, the Claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

The Claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. Although reasonable efforts have been made to identify the date of incurrence of each Claim, determining the date upon which each

Claim on Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule F.

The Bankruptcy Court has entered certain interim orders authorizing the Debtors to pay, in their discretion, certain outstanding Claims on a postpetition basis. Each Debtor's Schedule F may reflect the Debtor's payment of certain Claims pursuant to an order of the Bankruptcy Court, and, to the extent an unsecured Claim has been paid or may be paid it is possible such Claim is not included on Schedule F. Certain Debtors may pay additional Claims listed on Schedule F during these chapter 11 cases pursuant to an order of the Bankruptcy Court. The Debtors reserve all of their rights to take any action, as is necessary or appropriate, to avoid over-payment of or duplicate payment for any such liabilities.

Schedule F contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule F may be subject to subordination pursuant to section 510 of the Bankruptcy Code.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial, or other adjudicative proceeding. Any information contained in Schedule F with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein.

The Debtors expressly incorporate by reference into Schedule F all parties to pending litigation listed in 4(a) of the Debtors' Statements as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule F.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. The Debtors' businesses are complex. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions or over-inclusions may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain confidentiality, purchase order, indemnification and non-compete agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtors reserve all of their rights, Claims and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's Claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements, indemnity agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. Further, the Debtors reserve all of their rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts becomes available. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on Schedule G.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. Schedule G may be amended at any time to add any omitted contract, agreement or lease.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract or that such contract is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Although there are multiple lenders under the Debtors' prepetition debt facilities, only the administrative agents have been listed for purposes of Schedule H.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because all such Claims are contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule F and Statement 4a, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3b. Statement 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders, statutory employees, and bankruptcy professionals. The amounts listed in Statement 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

Statement 3c. Statement 3c accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. As described in the *Debtors' Motion for Interim and Final Orders, Authorizing Debtors to Use Existing Cash Management System, (B) Authorizing and Directing Banks and Financial Institutions to Honor and Process Checks and Transfers, (C) Authorizing Continued Use of Intercompany Transactions, (D) Waiving Requirements of Section 345(b) of Bankruptcy Code and (E) Authorizing Debtors to Use Existing Bank Accounts and Existing Business Forms* [Docket No. 7], in the ordinary course of business certain of the Debtor entities and business divisions maintain business relationships with each other, resulting in intercompany receivables and payables (the "***Intercompany Claims***"). Any payments to another Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance in the year before the commencement of the chapter 11 cases and, where applicable, such difference is listed on a Debtor's Statement 3c as a negative number. With respect to Intercompany Claims between Debtors, Statement 3c reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

Payments to employees reflected in these Statements have been adjusted in certain instances to account for payments that may have been returned by a given employee in the event of an inadvertent overpayment by the applicable Debtor. Additionally, expense reimbursements, both

paid directly to an employee and paid to a third party, have been omitted for purposes of responding to this question.

Statement 4a. Information provided in Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial, or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 4a shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 5. Statement 5 excludes goods returned in the ordinary course of business.

Statement 8. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statement 9. Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by FBN and are therefore listed on FBN's response to Statement 9.

Statement 13. The Debtors routinely incur certain setoffs from customers or suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, refunds, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industries and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for when, and as such, are excluded from the Schedules and Statements.

Statement 15. The Debtors have listed all changes of address to the corporate offices over the past three years. However, the Debtors have closed several stores in the ordinary course of business. As such, the addresses of such closed stores are not considered prior addresses of the Debtors and have not been listed in response to question 15.

Statement 19d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

Statement 23. Unless otherwise indicated in a Debtor's specific response to Statement 23, the Debtors have included a comprehensive response to Statement 23 in Statement 3c.

The Debtors, their officers, employees, agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. Except as expressly required by the Bankruptcy Code, the Debtors and their officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify revise or re-categorize the information provided herein or to notify any third party should the information be updated, modified, revised or re-categorized. The Debtors, on behalf of themselves, their officers, employees, agents and advisors disclaim any liability to any third party arising out of or related to the information contained in the Schedules and Statements and reserve all rights with respect thereto.