

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN)		PROOF OF CLAIM		 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID s446 Amount/Classification \$21,483.27 Unsecured	
In re: Jennifer Convertibles, Inc.		Case Number: 10-13779		The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below. If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again. THIS SPACE IS FOR COURT USE ONLY	
NOTE: See Reverse for List of Debtors/Case Numbers/ Important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.			
Name of Creditor and Address: the person or other entity to whom the debtor owes money or property <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> INVESTMENTS LIMITED 215 NO. FEDERAL HIGHWAY SUITE 1 BOCA RATON, FL 33431 </div> <div style="width: 35%; text-align: center;"> 25239790000323 </div> </div>		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.			
Creditor Telephone Number (561) 392-8920		<div style="text-align: center; font-weight: bold; font-size: 1.2em;"> RECEIVED OCT 22 2010 BMC GROUP </div>			
Name and address where payment should be sent (if different from above):				<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on:	
Payment Telephone Number ()				1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 38,851.42 <small>If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. If all or part of your claim qualifies as an administrative expense under 11 U.S.C. § 503(b)(9), complete item 6.</small> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	
2. BASIS FOR CLAIM: <u>Contract/Lease</u>		(See Instructions #2 and #3a on reverse side.)		3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>LL42</u> 3a. Debtor may have scheduled account as:	
4. SECURED CLAIM (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____ Basis for Perfection: _____ Secured Claim Amount: \$ _____ Unsecured Claim Amount: \$ _____ Amount of arrearage and other charges as of time case filed included in secured claim,				DO NOT include the priority portion of your claim here.	
5. PRIORITY CLAIM <input type="checkbox"/> Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. You MUST specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____). <small>* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>				Unsecured Priority Claim Amount: \$ _____ Include ONLY the priority portion of your unsecured claim here.	
6. AMOUNT OF CLAIM THAT QUALIFIES AS AN ADMINISTRATIVE EXPENSE UNDER 11 U.S.C. § 503(b)(9): \$ _____ See instruction #6 on reverse side					
7. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.					
8. SUPPORTING DOCUMENTS: <u>Attach redacted copies of supporting documents</u> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 8 and definition of "redacted" on reverse side.) If the documents are not available, please explain. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.					
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Eastern Time on October 25, 2010 for Non-Governmental Claimants OR on or before 5:00 pm, prevailing Eastern Time on January 18, 2011 for Governmental Units BY MAIL TO: BMC Group, Inc Attn: Jennifer Convertibles Claims Processing PO Box 3020 Chanhassen, MN 55317-3020				THIS SPACE FOR COURT USE ONLY Jennifer Convertibles 00254	
DATE 10/21/10		SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. 			

BUSINESS LEASE

THIS AGREEMENT, entered into this 21st day of SEPTEMBER, 2006, between INVESTMENTS LIMITED, as agent for the property owner, whose address is 215 N. Federal Highway, Boca Raton, FL 33432, hereinafter called Lessor and JENNIFER CONVERTIBLES, INC., a Delaware Corporation with address of 419 Crossways Park Drive, Woodbury, NY 11797, hereinafter called the Lessee.

WITNESSETH, That the said Lessor does hereby lease unto said Lessee, and said Lessee does hereby hire and take as Lessee under said Lessor, property located at 2980 NORTH FEDERAL HIGHWAY, SUITE 2, BOCA RATON, FLORIDA, 33431, consisting of approximately 4,200 square feet, to be used and occupied by the Lessee as a RETAIL SALE OF SOFAS, FURNITURE, LEATHER SOFAS, LEATHER FURNITURE, MATTRESSES, HOME FURNISHINGS, ACCESSORIES, AND RELATED AND ANCILLARY ITEMS, and for no other purpose whatsoever without the prior written consent of the Lessor, for the term of FIVE (5) years beginning on the 1ST day of OCTOBER, 2006, and ending the 30TH day of SEPTEMBER, 2011, at the following rental rate:

MONTHLY BASE RENT YEARS ONE - FIVE: \$6,000.00/MO

CAMS YEAR ONE: 1,208.00/MO

LESSOR SHALL DELIVER POSSESSION OF THE PREMISES TO LESSEE ON OR BEFORE SEPTEMBER 15TH, 2006 AND ALL RENT TO BE ABATED FOR THE PERIOD 9/15/2006 - 9/30/2006.

~~First-month's rent, last month's rent and a security deposit equal to one month's rent shall be paid to Lessor prior to occupancy.~~ In addition to monthly rent and proportionate expenses set forth in Clause 12, Lessee shall pay to Lessor applicable state sales tax. All monies due herein, whether designated as rent, deposits, sales tax, common area maintenance charges, late fees, transfer fees, bank charges for insufficient funds, or proper monies owed on account, shall be deemed and considered as "additional rent" at the time same becomes due. All payments must be made to the Lessor on the first day of each and every month in advance without demand, setoff, holdback or deduction, at the office of INVESTMENTS LIMITED, 215 North Federal Highway, Suite 1, Boca Raton, Florida, 33432, (561) 392-8920 or to such other person as the Lessor may from time to time designate in writing. ~~Lessee shall provide Lessor with a major credit card at execution of this Lease. Lessee authorizes Lessor to charge rent and additional rent to the credit card, with no further notice to Lessee, after same has become fourteen calendar days late.~~ In the event the commencement date of this Lease is a date other than the first day of a month, all rent and additional rent shall be prorated and paid in advance so that all future rental payments shall be due and payable on the first day of each successive month. It is understood and agreed between the parties hereto that time is of the essence with respect to all terms and conditions contained herein.

The following express stipulations and conditions are made a part of this Lease and are hereby assented to by the Lessee:

1. The Lessee shall not assign this Lease, sublet the premises, or any part thereof, or use the same for any other purpose than above, nor make any alterations, nor permit the same, without the prior written consent of the Lessor, which consent shall not be unreasonably withheld. ~~Lessor may withhold any such consent to assignment or sublet for any reason.~~ No assignment or subletting of the premises, nor the acceptance by Lessor of any performance of any obligation, rent or additional rent or other sum or sums of money or other charges herein reserved to be paid or provided to be done by Lessee, from any person, firm, or corporation other than Lessee shall release the assignor or sub-lessor of any of the obligations of this Lease. Any transfer or issuance of the shares of the stock of Lessee or of any corporation that holds or owns the interest of the Lessee under this Lease shall be deemed an assignment of this Lease within the meaning of this paragraph. In the event of a sublease of the premises, any increase in rental as between sub-lessor and sub-lessee shall revert to and belong to Lessor and shall be payable as additional rent to this Lease. Such Assignment or Sublease, as the case may be, shall provide that it is subject and subordinate to this Lease. Tenant shall furnish, contemporaneously with its request for approval, Name, residential addresses and social security number of all principals of the proposed Assignee or Sublessee. ~~In addition, Tenant shall pay over to landlord as additional rent the assignment/sales proceeds from the sale of the business.~~ All additions, fixtures or improvements which may be made by the Lessee, except moveable office furniture, shall become the property of the Lessor and remain upon the premises as part thereof, and be surrendered with the premises at the termination of this Lease. Any personal property remaining in the premises upon the expiration of early termination of this Lease shall be deemed abandoned and Lessor shall in no event be responsible therefore.
2. The Lessee shall promptly execute and comply with all statutes, ordinances, rules, orders, regulations and requirements of the Federal, State and City Government and of any and all their departments and bureaus applicable to said premises, for any purpose whatsoever, including but not limited to licensing, signage, ~~installation maintenance and repair of back-flow prevention devices and grease traps, when applicable,~~ construction and the correction, prevention and abatement of nuisances or other grievances in, upon or connected with the said premises during said term, and shall also promptly comply with and execute all rules, orders and regulations for the prevention of fires, at Lessee's own cost and expense. Any fine or penalty assessed or lien imposed against the Lessor or the property as a direct result of Lessee's failure to comply with the provisions of this paragraph shall be charged to Lessee, along with any attorney's fees and costs associated therewith, as additional rent and shall be due and payable upon demand. Lessee shall not permit or cause any liens to be placed against the premises. Notice is hereby given to Lessor that under the terms of the Lease, Lessor shall not be liable for any labor, services or materials furnished, or to be furnished to Lessee or anyone holding any part of the premises, and that no construction liens or other liens for any such labor services or materials shall attach to or affect the interest of Lessor in and to the premises, the building or project. Without limiting the generality of the foregoing, Lessee shall not suffer or permit any mechanic's or other lien for work, labor, services or materials rendered or furnished to or for the account of Lessee upon or in connection with the Demised Premises to attach to the said premises or to any portion thereof, and wherever and whenever any such lien or liens shall be filed. Lessee shall within ten days after notice of said filing, either pay or bond the same or procure the discharge thereof in such manner as may be provided by law.
3. In the event the premises shall be destroyed or so damaged by fire or other casualty during the life of this Lease, whereby the same shall be rendered untenantable or unsuitable for Tenant to carry on the use intended pursuant to this Lease, then the Lessor shall have the right to render said premises tenantable or suitable for Tenant to carry on the use intended pursuant to this Lease by repairs within ninety days from the date of said casualty. If said premises are not rendered tenantable within said time, it shall be the option of either party hereto to cancel this Lease, and in the event of such cancellation, the rent shall be paid only to the date of such fire or casualty. The cancellation herein mentioned shall be evidenced in writing. Notwithstanding anything to the contrary contained in this Lease, all payments of base rent and additional rent shall be abated from the date of such casualty through the date that the same are rendered tenantable or suitable for Tenant to carry on the use intended pursuant to this Lease.

4. The prompt payment of rent for said premises as provided for herein and the faithful observance of the rules and regulations printed upon this Lease, all of which are hereby made a part of this covenant, and of such other and further rules or regulations as may be hereafter made by the Lessor are the conditions upon which the Lease is made and accepted. Lessee hereby expressly waives any statutory right, if any, to interest on prepaid deposits, or Lessor's requirement to segregate funds, and expressly acknowledges that Lessor may commingle and utilize prepaid deposits during the term of this Lease and any extensions thereof. Lessor may use, apply or retain the whole or any part of the security so deposited to the extent required for the payment of rent and additional rent or any other sum as to which Lessee is in default or for any sum which Lessor may expend or may be required to expend by reason of Lessee's default in respect of any of the terms, covenants and conditions of this lease, including but not limited to, any damages or deficiency in the re-letting of the premises, whether such damages or deficiency accrued before or after summary proceedings or other re-entry by Lessor. Notwithstanding the foregoing, Lessee shall in no event be entitled to designate as rent any payment made on account of security deposit pursuant to this Lease. Notwithstanding anything to the contrary contained in this Lease, the parties acknowledge that they are parties to a certain lease agreement dated December 18, 1990 for the premises known as Fifth Avenue Shops, 2118 North Federal Highway, Boca Raton, FL 33431 (the "Prior Lease"), and that pursuant to the Prior Lease, Lessor acknowledges that is currently holding the principal sum of \$9,000.00 as security, plus interest at the rate of five (5%) per annum. The parties acknowledge and agree that the Prior Lease terminates as of September 30, 2006, but that Tenant shall be permitted to remain in said premises through October 1, 2006. For purposes of this agreement, the Parties agree and acknowledge that upon execution of this agreement, the Security, plus all accrued interest, shall be transferred as security under this agreement for the benefit of Tenant. Upon the termination of this agreement by its terms, including but not limited to Tenant's exercise of any right to terminate, Lessor shall promptly return the Security, together with all accrued interest, continuing at five (5%) percent per annum through the term of this agreement, to the Tenant.

5. ~~In the event this Lease is for a period exceeding one year, upon each lease anniversary, the base rental shall increase by the percentage change in the Consumer Price Index, but in no event less than five percent per annum, unless otherwise expressly specified herein. Upon each adjustment of rent during the term of this Lease, Tenant shall be required to deposit the difference between one month's rent at the new rental rate and one month's rent at the rental rate for the previous lease year.~~

6. Lessee agrees to provide Lessor with written notice sixty days prior to the termination date of this Lease of its intent to either renew or vacate at the end of the lease term. If Lessee vacates the premises without providing proper written notice Lessee forfeits all security deposits and last month's rent in addition to any other claims Lessor has against Lessee. If Lessee does not provide Lessor with proper written notice of intent to stay or vacate, and remains in possession of the premises without entering into an agreement therefore, then the lease will be automatically extended on a month-to-month basis and the rental rate for said tenancy shall be equal to one and one-half times the most recent base rent pursuant to this Lease.

7. If the Lessee shall abandon (i) abandon or vacate said premises before the end of the term of this Lease, (ii) shall suffer the rent to be in arrears beyond all applicable cure periods, or (iii) default in fulfilling any of the covenants of this Lease other than the covenants for the payment of rent or additional rent beyond applicable cure periods, the Lessor may, at its option, forthwith cancel this Lease or he may enter said premises as the agent of the Lessee, by force or otherwise, without being liable in any way therefore, and re-let the premises with or without any furniture that may be therein, as the agent of the Lessee, at such price and upon such terms and for such duration of time as the Lessor may determine, and receive the rent thereof, applying the same to the payment of the rent due by these presents, and if the full rental herein provided shall not be realized by Lessor over and above the expenses to Lessor in such re-letting, the said Lessee shall pay any deficiency. Any such retaking of possession shall not constitute a rescission of the Lease, by either party or a surrendering of the leasehold estate by Lessee.

8. It is hereby agreed between the Lessor and Lessee that the premises herein mentioned are demised for the whole term with the whole amount of the rent herein reserved due and payable at the time of the making of Lease, and that the payment of rent in installments is for the convenience of the Lessee only, and in the event of default of any installment of rent beyond all applicable cure periods, or upon breach, abandonment or renunciation of this Lease by Lessee, then the whole of the rent reserved for the period then remaining unpaid, shall, at the Lessor's option, at once become accelerated, due and payable, and Lessor may collect same by distress or otherwise.

In the event that any default occurs by the Lessee and all applicable cure periods have expired, whether monetary or non-monetary, the Lessee agrees to pay the cost of collection or compliance, including, but not limited to reasonable attorney's fees whether suit be filed or not. To the extent permitted by law, the parties waive trial by jury in any action or proceeding brought in connection with this Lease or any action or proceeding brought in connection with any transaction between the parties hereto. Whenever Lessor shall perform work or furnish services at Lessee's request which are not otherwise specifically billable to Lessee as additional rent pursuant to any other Lease provision or separate agreement or shall perform any obligation under this Lease which Lessee should have performed but failed to perform, in addition to all other charges, as may be required to be paid by Lessee as elsewhere provided in this Lease, Lessee shall pay to Lessor upon rendition of Lessor's bill therefor, the total amount directly incurred by Lessor in the performance of such work or the furnishing of such services plus an addition charge of five percent or the direct costs on account of Lessor's administrative costs.

9. The Lessee agrees that he will pay all charges for gas, electricity, or other illumination, and for all water used on said premises or obtain utilities in its own name, as appropriate. Any failure by Lessee to pay said charges within thirty days after same shall become due and notice has been provided to Lessee pursuant to this Lease, Lessor may, consider the Lessee to be in default. Lessee covenants not to overload the electrical wiring servicing the leased premises. ~~Any retail food facility shall provide for and pay for its own refuse collection and pest extermination services~~

10. Lessee agrees to pay for his proportionate share of all annual common area expenses (CAMS) connected with the operation of the entire property of which the demised premises are a part, including, but not limited to, real estate taxes, water, management, administration, governmental assessments, insurance and maintenance, to be paid in equal monthly installments. Said sums are hereby designated as "additional rent" and shall be adjusted effective as of January 1st of each calendar year.

11. INTENTIONALLY DELETED.

12. The Lessor, or any of his agents, shall have the right to enter said premises during all reasonable hours and at any time in the event of an emergency, to examine the same to make such repairs, additions or alterations as may be deemed necessary for the safety, comfort, or preservation of said building, or to exhibit said premises, and to put or keep upon the doors or window thereof a notice "FOR RENT", or similar notice at any time within sixty days before the expiration of this Lease. After notice, the right of entry shall likewise exist for the purpose of removing placards, signs, fixtures, alterations, or additions, which do not conform to this Lease, or to the rules and regulations of this building, or of any governmental authority. In the event Lessee changes the locks to the premises, Lessee agrees to promptly provide Lessor with a key to any changed lock within five days of installation. Unless otherwise provided for, Lessee agrees that it and its employees shall not park their personal vehicles in the parking area of the center of which the demised premises is a part, but shall reserve same for customer parking.

13. Lessee hereby acknowledges and agrees that it has carefully inspected the premises and all improvements therein, and that he is fully satisfied with the size of the space and the physical condition thereof, and accepts the premises in its "as is" condition. In leasing the Premises, Lessee expressly acknowledges and agrees that, except as, and only to the extent specifically set forth in this Lease, and notwithstanding anything to the contrary contained in this Lease or in any rider, schedule or exhibit referred to in the body of this

Lease and attached hereto, neither Lessor nor any broker or any representatives, agents, employees or attorneys of Lessor previously made, and do not now make, and that he is not relying upon, any oral or written, express or implied, warranties, guarantees, representations, agreements, covenants, broker information or listings, or other statements (express or implied) as to (a) the physical size and condition of the Premises or any improvement thereon, or of any other property included in this Lease, including, but not limited to, store front, show windows, doors, windows, plate and window glass, floor covering, electrical, plumbing, heating, air cooling, dehumidification, sewage disposal, water supply, roof, foundation, walls (interior and exterior), soils and geology, size of Premises, appliances, utility fixtures, equipment, parking, and any other appurtenances relating thereto, or (b) the suitability, habitability, merchantability, fitness or legality of the Premises or its improvements for any particular purposes, or (c) as to the status of any termite or other insect or pest infestation, or water flow rate or quality, or (d) the presence or absence of any contamination of the Premises by hazardous materials as defined by any local, state or federal law, rule or regulation adopted and publications promulgated pursuant thereto, or (e) the expenses, taxation, operation or maintenance of the Premises, or (f) as to the character, quantity, quality, value, use or condition of the Premises and articles of personal property, utilities and equipment agreed to be leased with the Premises, or any other matter related thereto, or (g) that the improvements are structurally sound or in compliance with any city, county, state or federal statute, code, ordinance, law, rule or regulation affecting the Premises.

Lessee agrees, at its sole cost and expense, to repair or replace, as necessary, and maintain in good and operational order and condition, ~~the roof above the demised premises~~, unless such repair or replacement is necessitated by the negligent, culpable, or other willful act of the Lessor, its the interior portions of the premises, including but not limited to the store front, the sidewalks, if any immediately adjacent to the premises, show windows, doors, awnings, windows, plate and window glass, floor covering, plumbing, heating, air conditioning system(s) and ducts, electrical, sewage system facilities and appliances. Lessee shall be solely responsible for the cost of and repair to its pro-rata share of any signage on the premises, including but not limited to store front, soffit or pylon signage that reflects Lessee's name, logo or signature. Lessee shall be solely responsible for the purchase, installation and storage of hurricane shutters, at its sole cost and expense. Lessee shall, at Lessee's expense, keep the demised premises clean and in order, to the satisfaction of Lessor, and if the Demised Premises are situated on the street floor, Lessee shall, at Lessee's own expense, keep all said sidewalks free of dirt and rubbish. Lessee shall, under no circumstances, or in any manner whatsoever, carry on any business in any area other than solely inside the walls of the Demised Premises including, but not limited to, sales from an open window, on the sidewalk, thoroughfare, or anywhere outside of the premises, or permitting the storage of personal property outside of the demised premises.

14. Lessee shall defend, indemnify and hold the Lessor harmless from and against any and all claims, suits, loss, cost and liability including Lessor's attorney's fees on account of injury or death of persons or damage to property, or for liens on the premises, caused by a happening in connection with the premises (including the adjacent sidewalk or driveways and common areas) or the condition, maintenance, possession or use thereof or the operations thereon. Lessor shall not in any event whatsoever be liable for any injury to any property or to any property belonging to Lessee or any person which may be caused by fire or breakage, or by the use, misuse or abuse of any of the elevators, hatches, openings, installations, stairways or hallways, or which may arise from any cause whatsoever, unless due to the gross negligent acts or omissions of Lessor or its agents. Lessee fully understands that it is the Lessee's sole responsibility to carry insurance and to look to that insurance as Lessee's property or to the building. Lessor shall not be liable for any failure of water supply, gas or electric current, nor for any injury or damage to any property or any person or to the premises caused by or resulting from gasoline, oil, steam, gas, electricity, or hurricane, tornado, flood, wind or similar storms or disturbances, or water, rain or snow which may leak or flow from the street, sewer, gas mains or subsurface therein, or from any part of the premises, or building, or leakage of gasoline or oil from pipes, appliances, sewer or plumbing works therein, or from any other place, nor for interference with light or other incorporeal hereditaments by any person, or caused by any public or quasi-public work.

15. Every notice, approval, consent request or other communication authorized, required, given or permitted by this Lease, shall not be effective unless in writing and sent by hand or mail, addressed to the party to whom directed at the address first heretofore stated or at such other address such party may designate by notice so given and shall be deemed given on the date mailed or delivered by hand.

16. The rights of the Lessor under the foregoing shall be cumulative, and failure on the part of the Lessor to exercise promptly any rights given hereunder shall not operate as a waiver of any of the said rights. Any monies owed to Lessor pursuant to any prior or subsequent lease or loan, if any, for this or any other property or purpose between the parties shall remain due and owing, and the same are hereby designated as "additional rent" hereunder.

17. It is further understood and agreed between the parties hereto that any charges against the Lessee by the Lessor for services or for work done on the premises by order of the Lessee or otherwise accruing under this Lease shall be considered as additional rent due and shall be included in any lien for rent due and unpaid. Lessee shall be liable for any damage to the building, the demised premises or any adjacent occupant, caused by work performed by Lessee, its agents or employees for the benefit of Lessee at the premises. The cost of repair of such damage shall be chargeable to Lessee as additional rent.

18. It is hereby understood that any signs or advertising to be used, including awnings, in connection with the premises leased hereunder shall be first submitted in writing to the Lessor for approval before installation of same, and that any cost of same shall be borne by the Lessee. Lessee hereby agrees to comply with any sign ordinance imposed by the governing municipality. If uniform sign criteria are in place for the center in which the premises is a part or if a uniform sign criteria shall be implemented at anytime during the term of the lease, Lessee shall comply with same at its sole cost and expense. ~~For the purposes of promoting the Shopping Center of which the premises are a part, if any, on which the leased premises exists, Lessee agrees to pay an assessment of \$08 per square foot of rented space per month. Said assessment shall be deemed additional rent hereunder. If not paid by Lessee, Lessor may advance such sums and collect same bearing interest at the highest rate permitted by law, with said interest also being deemed additional rent.~~

19. If any and all of the demised premises, in its entirety, is acquired by or under the threat of eminent domain for any public or quasi public use or purpose, then this Lease will terminate as of the earlier of the date of possession of said premises by the condemning authority or the date of the transfer of title. If ten percent or more of Lessee's bay shall be acquired by or under the threat of eminent domain, then Lessor or Lessee may terminate this Lease by giving the other party sixty days notice from the date of transfer of title. Under no circumstances shall there be any abatement of rent, if parts of the demised premises are acquired by or under the threat of eminent domain. If the demised premises or any part thereof is acquired, Lessor reserves unto itself, and Lessee hereby assigns to Lessor, all rights to damages or compensation occurring on account of any such taking or condemnation, including damages to Lessee's business. Lessee shall execute such instruments, including subordinations, as may be required by Lessor or to undertake such other steps as may be requested to join with Lessor in any petition for the recovery of damages and to turn over to Lessor any such damages that may be received in any such proceeding. If Lessee fails to execute such document as requested, as herein stated then, and in such event, Lessor shall be deemed the duly authorized irrevocable agent and attorney-in-fact of Lessee to execute such instruments and undertake such steps as herein stated in and on behalf of Lessee.

20. Lessee acknowledges that rental installments are due and payable on the first of each month, and that five (5%) percent late fee will be charged for all rents received after the tenth of the month, due and payable automatically as additional rent, without the necessity of notice to Lessee of such charge. Lessee acknowledges that a fee equal to five percent of the amount of the check shall be charged on all returned checks, as an administrative fee, and shall be payable as "additional rent".

21. Lessee hereby acknowledges that this Lease does not create any property rights in the Lessee and Lessee's rights pursuant to this

Lease is now, and shall continue to be, subordinate to any financing that the Lessor may have on the real property or which may be placed on the property during the term of this Lease or any extensions. Lessee agrees, upon reasonable notice, to execute any documents, as requested by the Lessor or such lender, confirming the subordination of the Lease, provided such lender agrees not to disturb Lessee's tenancy so long as Lessee is not in default of the Lease beyond all applicable cure periods, and further agrees to provide lease estoppel information to Lessor or lender, when requested, but in no event more than two (2) times per calendar year. Lessor and Lessee hereby agree that this Lease or any memorandum thereof shall not be recorded in whole or in part or in any other form, except by Lessor at Lessor's option.

22. The invalidity or unenforceability of any particular provision of this Lease shall not affect the other provisions hereof or portions of provisions, and this Lease shall be construed in all respects as if such invalid or unenforceable provision or portion is omitted.

23. The parties hereto expressly acknowledge that this Lease does not constitute a joint venture, partnership or other such relationship between Lessor and Lessee.

24. ~~The individuals, whether signing in corporate, partner or individual capacity, whose signatures appear below, jointly and severally, personally and individually guarantee all of the obligations of Lessee due pursuant to this Lease, monetary and non-monetary. This guarantee shall be unconditional and shall apply to the initial terms as well as any options, renewals, amendments or extensions. This lease shall bind the Lessee and its or their respective heirs, successors, administrators, legal representatives, executors and assigns.~~

25. The parties hereby acknowledge that each and every promise, covenant and condition contained herein was bargained for, provided for, and agreed upon based on good and valuable consideration. It is understood and agreed that this written Lease (including any riders, schedules or exhibits referred to in the body of this Lease and attached hereto) constitutes the entire agreement between the parties hereto, and that no oral statement or promises, and no understanding not embodied in this writing, shall be valid or binding.

26. Term "default" as used in the context of Lessee's obligations hereunder shall be deemed to include, but not be limited to, any and all instances in which Lessee has failed to make timely payment of rent, time being of the essence.

IN WITNESS WHEREOF, the parties have hereunto executed this instrument for the purpose herein expressed, the day and year above written.

Signed, sealed and delivered in the presence of:

Witness as to Lessee:

Print Name

Witness as to Lessee:

Print Name

Witness as to Lessor:

Print Name

Witness as to Lessor:

Print Name

Lessee:

FOR JENNIFER CONVERTIBLES, INC.

Print Name: EDWARD B. SEIDNER, EXEC. VICE PRESIDENT

By:

INVESTMENTS LIMITED, LESSOR

Sign Name:

Print Name:

Rider attached to Lease dated: September __, 2006

Landlord: Investment Limited, As agents for Property Owner

Tenant: Jennifer Convertibles, Inc.

Relating to property known as: 2980 N. Federal Hwy #2, Boca Raton, FL 33431

Consisting of provisions numbered: R1 – R39

R1. Rider Controls

The printed part of this lease is hereby modified and supplemented as follows, it being agreed that wherever there is any conflict between this Rider and the printed part of this Lease and/or other riders to this lease (if any), the provisions of this Rider are paramount and shall govern, and this lease shall be construed accordingly. The use of the following terms shall be interchangeable: Landlord and Owner. The use of the following terms shall be interchangeable: Premises, demised premises, Demised Premises, and Leased Premises.

R2. Measurement of Demised Premises

~~The Demised Premises shall be measured to the center line of all walls common to other Tenant premises, to the exterior faces of all other walls, and to the building line. To the extent that the actual square footage of the Demised Premises is less than that indicated elsewhere in this Lease agreement, then the rental obligation of the Tenant shall be proportionally reduced.~~

R3. Character of Shopping Center

Tenant has entered into this Lease in reliance upon the representation by Landlord that the Shopping Center is, and will remain, retail in character, and further, that no part of same shall be used as a theater, auditorium, meeting hall, school or other place of public assembly, gymnasium, dance hall, billiard or pool hall, massage parlor, video game arcade, bowling alley, skating rink, car wash, night club or adult book or adult video tape store (which are defined as stores in which at least ten percent (10%) of the inventory is not available for sale or rental to children under 18 years old because such inventory explicitly deals with or depicts human sexuality).

R4. Commencement of Term and Rent Commencement Date

(a) The commencement date set forth in the body of the lease shall be adjusted to coincide with the completion of the facility by the Landlord of the work to be performed by the Landlord in the Tenant's space. In the event the demised premises, or any portion of the overall facility, has not been completed by the stated commencement date of this lease and the Landlord cannot deliver possession of the demised premises to the Tenant, then the commencement date shall be adjusted to reflect a date coincidental with the Landlord's ability to deliver possession of the demised premises to the Tenant. The termination date of the lease shall be similarly adjusted and any anniversary dates for rental increases or for renewals by the Tenant shall be adjusted to reflect the new commencement date. The first "lease year" during the term hereof shall be the period commencing on the rent commencement date if it occurs on the first day of a calendar

month, or the first day of the next succeeding calendar month if the rent commencement date occurs on any date other than the first day of a calendar month, and shall terminate twelve (12) full calendar months thereafter.

(b) Notwithstanding anything in this Lease to the contrary, all payments under this Lease shall not commence or begin to accrue until October 1, 2006, provided delivery to Tenant of the Premises in the condition called for under this Lease, has been made.

(c) Within five (5) days of the date of the tendered possession of the leased premises to the Tenant, both Landlord and Tenant agree to execute a certificate in form annexed herewith marked as Possession Agreement.

R5. Apportionment/Proration of Rent

Any apportionments or prorations of rents to be made under this Lease shall be computed on the basis of a three hundred sixty (360) day year, with twelve months (12) of thirty (30) days each.

R6. Access to Building

Landlord covenants and agrees, and this Lease is conditioned upon there being at all times during the Lease Term (i) direct and unencumbered access between the public ways and the sidewalk on either side thereof on the one hand and the Premises on the other hand and (ii) no additional buildings, structures, obstructions, barriers and the like constructed upon, attached or placed adjacent to the Building and/or the Premises, which in any event shall not adversely affect the access to or visibility of the Building and/or the Premises and/or Tenant's sign(s). In addition, Landlord covenants and agrees that it will not reduce the space nor the dimension of the Demised Premises.

R7. Failure to Give Possession

~~Notwithstanding anything in this Lease to the contrary including any Force Majeure clause, if Landlord is unable to give Tenant possession of the Premises as required hereunder by September 25, 2006, Tenant shall have the option of terminating this Lease within thirty (30) days thereof by notice to Landlord.~~

R8. Real Estate Taxes

(a) Landlord covenants and agrees that it shall timely and fully pay the real estate taxes and assessments levied against the Building, including the Premises and all improvements therein.

(b) If Landlord shall obtain any abatement, refund or rebate in Real Estate Taxes, Landlord shall promptly forward to Tenant its share of such abatement, refund or rebate (less Tenant's share of the reasonable cost and reasonable expense of obtaining them).

R9. Alterations

Tenant shall have the right, without consent of Landlord, to make non-structural repairs and alterations provided disbursements do not exceed \$50,000.00 per annum for the first lease year and \$25,000.00 per annum per lease year thereafter.

R10. Use of the Premises

Tenant shall use the Premises for the purpose of conducting the business of the sale of

sofas, furniture, leather sofas, leather furniture, mattresses, home furnishings and related items and ancillary items.

R11. Hazardous Materials

Landlord represents that to the best of Landlord's knowledge, the Demised Premises, on the commencement date of this Lease, will contain no Hazardous Materials.

R12. Rules and Regulations

All rules and regulations that Landlord may make shall be uniform, reasonable, and applied equally on a non-discriminatory basis to all of the Tenants, complied with by all Tenants, and shall not conflict with any provisions of this Lease.

R13. Ownership

Landlord warrants and represents that it is the sole owner of the fee simple interest in the entire Building; and Landlord further warrants and represents that there are no zoning regulations, governmental use restrictions, restrictive agreements, leases, environmental laws or other instruments or limitations that prevent or restrict the use of the Building or any part of the Building, or prevent or limit the use of the Premises, for the business Tenant initially intends to conduct therein, with which intended use Landlord is familiar, or otherwise conflict with any of the provisions of this Lease.

R14. Maintenance

Landlord covenants and agrees that it will, at all times during the Lease Term, maintain, repair, replace, and keep in good order: the foundation, floorslab, exterior, exterior walls, steel frame, roof, structural portions, gutters, downspouts, if any, HVAC and related equipment, plumbing system, electrical system, sprinkler system, and all other building systems, and underground utility lines of the Premises and the Building, and all utility lines serving the Premises. Landlord shall make all repairs and replacements without, to the extent practicable, interfering with the conduct of Tenant's business. If during such repairs and replacements the Building or the Premises are wholly or partially unsuitable for their use as provided in this Lease, there shall be an equitable abatement of Minimum Annual Rent, Percentage Rent and all other additional rent until such time as such repairs and replacements have been completed.

R15. Total or Partial Destruction

If the Premises shall be damaged by fire, the elements, accident, or other cause or casualty, but are not thereby rendered untenable or unusable for its intended purpose, Landlord shall at its own expense, cause such damage to be promptly repaired and the Premises restored. If the Premises shall be damaged by fire, the elements, accident, or other cause or casualty, such that the Premises shall be rendered untenable or unusable for its intended purpose only in part, Landlord shall at its own expense cause the damage to be repaired and all rent payments shall abate proportionately as to the portion of the Premises rendered untenable or unusable. If the Premises shall be rendered wholly untenable or unusable for its intended purpose, Landlord shall, at its own expense, cause such damage to be repaired and all rent shall abate until the Premises have been restored and rendered tenantable and usable for its intended purpose, or Landlord may, at its election, terminate this Lease and the tenancy hereby created by giving to Tenant, within ~~sixty (60)~~ ninety (90) days following the date of said occurrence,

written notice of Landlord's election to do so, and in the event of such termination, rent shall be adjusted as of the date of said occurrence; provided, however, if within four (4) months after the occurrence, Landlord shall not have fully restored the Premises and enabled Tenant to lawfully occupy the Premises for the purposes permitted under this Lease; then, at Tenant's election, Tenant may terminate this Lease by written notice to that effect and in the event of such termination, rent shall be adjusted as of the date of said occurrence.

R16. Condemnation

Tenant may terminate this lease if there is any substantial impairment of ingress or egress from or to the shopping center through condemnation or if the following property, or any interest in it, is condemned for public or quasi-public use:

- i. Any part of the demised premises; or
- ii. More than twenty-five percent (25%) of the common area of the shopping center.

Tenant will not have any claim or be entitled to any award for diminution in value of its rights under this lease or for the value of any unexpired term of this lease; however, tenant may make its own claim for any separate award that may be made by the condemnor for tenant's loss of business or for the taking of or injury to tenant's improvements, or on account of any cost or loss tenant may sustain in the removal of tenant's trade fixtures, equipment, and furnishings, or as a result of any alterations, modifications, or repairs that may be reasonably required by tenant in order to place the remaining portion of the premises not taken in a suitable condition for the continuance of tenant's occupancy.

If this lease is terminated pursuant to the provisions of this paragraph, then all rentals and other charges payable by tenant to landlord under this lease will be paid to the date of the taking, and any rentals and other charges paid in advance and allocable to the period after the date of the taking will be repaid to tenant by landlord. Landlord and tenant will then be released from all further liability under this lease.

R17. Interior Signs

Tenant shall be entitled to place, maintain, and Landlord shall allow to be permitted, placed and maintained appropriate dignified displays of customary type for its display windows on the interior of the window area, or elsewhere on the premises so as to be visible to the public as may be allowed by law. Tenant shall be permitted a "relocating sign" during the last sixty (60) days.

R18. Remedies Cumulative

Any and all rights and remedies that Landlord or Tenant may have under this Lease, and at law and in equity, shall be cumulative and shall not be deemed inconsistent with each other, and any two or more of all such rights and remedies may be exercised at the same time insofar as permitted by law.

R19. Right to Cure Defaults

(a) With regard to any monetary default, Tenant shall have the right to cure said default within fifteen (15) days after notice and Landlord will not impose late fee penalties or any interest on said amount.

(b) With regard to non-monetary default, Tenant shall have a right to commence to

cure said default or perform within thirty (30) days after notice.

R20. Effect of Waivers on Default

No consent or waiver, express or implied, by either party to or of any breach of any covenants, conditions or duty of the other shall be construed as a consent or waiver to or of any other breach of the same or any other covenant, condition or duty.

R21. Assignment, Subletting, etc.

(a) Tenant shall have the right to make any assignment, transfer or subletting of the Premises, or any part thereof, upon the consent of Landlord, which consent shall not be unreasonably withheld, conditioned, delayed or charged for to any other entity or person.

(b) Notwithstanding the above, no consent shall be required for, and Tenant shall have the right to make, any assignment, transfer or subletting of the Premises, or any part thereof (i) to a parent, subsidiary or affiliated company, (ii) directly or indirectly, in any manner, in connection with a merger, or a consolidation or a combination, or a sale of substantially all of the assets constituting a portion and/or all of the retail chain of which the business in the Premises is a part in the state in which the Premises is located. Upon any assignment in accordance with the foregoing, the Tenant named herein shall be relieved of any further liability hereunder.

R22. Notice from One Party to the Other

Any notice from Landlord to Tenant or from Tenant to Landlord shall be sent by certified mail, return receipt requested. All notices shall be addressed or delivered, if to:

To Landlord:	Investments Limited 215 N. Federal Highway Boca Raton, FL 33432
To Tenant:	Jennifer Convertibles, Inc. 419 Crossways Park Drive Woodbury, New York 11797 Attn: Edward B. Seidner
With A Copy To:	Law Offices of Wincig & Wincig 574 Fifth Avenue New York, New York 10036 Attn.: Bernard Wincig, Esq.

R23. Force Majeure

Except as otherwise specifically provided herein, in any case where either party hereto is required to do any act, delays caused by or resulting from acts of God, war, civil commotion, fire or other casualty, labor difficulties, shortages of labor, materials or equipment, government regulations, or other causes beyond such party's reasonable control shall not be counted in determining the time during which work shall be completed, whether such time be designated by a fixed date, a fixed time or "a reasonable time."

R24. Waiver of Subrogation

Notwithstanding anything contained herein to the contrary, each party hereto waives all rights of recovery against the other for all losses, damages or injuries to the Premises, the Building and any improvements, and other property of either party thereon. All insurance that is carried by either party with respect to the Premises, the Building or other property thereon, whether or not required, shall include provisions that either designate the other party as one of the insureds or deny to the insurer acquisition by subrogation of rights of recovery against the other party. Neither party shall acquire as insured under any insurance carried by the other any right to participate in the adjustment of loss or to receive insurance proceeds and agrees upon request promptly to endorse and deliver to the other party any checks or other instruments in payment or loss in which it is named as payee.

R25. Subordination and Rights of Mortgagee

Tenant agrees at the request of Landlord to subordinate this Lease to any institutional first mortgage or deed of trust placed or to be placed upon the Premises by Landlord, provided that the holder of such mortgage enters into an agreement with Tenant in recordable form, binding upon the successors and assigns of the parties thereto, by the terms of which such holder agrees not to disturb the possession and other rights of Tenant under or pursuant to this Lease during the Lease Term, so long as Tenant continues to perform its obligations hereunder and in the event of acquisition of title, or coming into possession, by said holder through foreclosure proceedings or otherwise, to accept Tenant as Tenant of the Premises under the terms and conditions hereunder and to assume and perform all of Landlord's obligations hereunder.

R26. Consent

Where pursuant to the terms of this Lease, or in connection with the administration of the Lease, the consent, approval, judgment, satisfaction or similar exercise of discretion of or by one party shall be required, requested or appropriate, such party covenants and agrees that its consent, approval, judgment, satisfaction or similar exercise of discretion shall not be unreasonably withheld, delayed or conditioned, and shall not be charged for.

R27. Government Requirements

(a) In regard to any provision regarding work to be performed as required by government or other authorities, Tenant shall not be obligated to make any repairs, changes, alterations or additions that are otherwise the obligation of Landlord under this Lease. Notwithstanding anything to the contrary in this Lease, Landlord shall be responsible for complying, and the cost of complying, with any and all governmental regulation of environmental matters relating to substances in or about the Premises or the Building except for those substances placed there by Tenant. Specifically, but without limiting the generality of the foregoing, Landlord shall be responsible for abating any and all hazards relating to lead paint or asbestos in or about the Premises or the Building, as may be required by governmental regulation including such abatement as may be required in connection with the issuance of any building permits or otherwise.

(b) Laws and Ordinances - Landlord shall, at Landlord's sole cost and expense, promptly observe and comply with all present or future laws, rules, requirements, recommendations, orders, directions, ordinances, and regulations of the United State of America, the State, county, and any other municipal, governmental or lawful authority whatsoever affecting the Premises, and of any and all of its or their departments, bureaus and officials,

except when such observance or compliance is required by reason of the particular nature of Tenant's business, or the location by Tenant of partitions or trade fixtures in which event Tenant, at its sole cost and expense, shall observe and comply with same.

(c) Americans with Disabilities Act of 1990 - Notwithstanding anything to the contrary contained in the Lease, Landlord shall comply with the Americans with Disabilities Act of 1990 (ADA), and any amendments to the ADA, as well as all other applicable Laws regarding access to, employment of and service to individuals covered by the ADA. Tenant's compliance will be limited to the interior design and interior alterations of the Premises.

R28. Actions of Landlord

Whenever Landlord shall enter, or perform any work in or about the Premises, such entry shall be made, and such work shall be performed, to the extent practicable, without interfering with the conduct of Tenant's business.

R29. Damages

In determining any damages hereunder, Landlord shall use its best efforts to mitigate its damages.

R30. Authority

The individuals executing this Lease hereby represent that they are empowered and duly authorized to so execute this Lease on behalf of the parties they represent.

R31. Mutuality of Lease Provisions

All provisions of said Lease relating to (i) payment of attorneys' fees, (ii) effect of waivers (or lack of waivers), (iii) delays ("force majeure"), and (iv) indemnification and/or exculpation of Landlord, shall be deemed mutual, Tenant having the same rights with respect thereto as Landlord.

R32. Powers of Attorney

Any and all powers of attorney or other such rights granted by Tenant to Landlord, and any penalties, liquidated damages or other such obligations upon Tenant as a result of a breach by Tenant of any provision(s) of said Lease together with all self-help provisions granted to the Landlord, are hereby deleted therefrom.

R33. Plate Glass

Tenant is permitted to self-insure plate glass.

R34. Insurance - Tenant shall procure and continue in force during the term of this Lease (including any period prior to the commencement date of the term of this Lease in which Tenant is engaged in any alterations or repairs to the Leased Premises) Comprehensive Liability Insurance covering the following:

(a)	Commercial General Liability -	
	Each Occurrence	\$1,000,000.00
	Fire Damage (Any one fire)	50,000.00
	Medical Expense (Any one person)	5,000.00

Personal & Adv Injury	1,000,000.00
General Aggregate	2,000,000.00
Products - Comp/Op Agg	1,000,000.00
Excess Liability -	
Each Occurrence	10,000,000.00
Aggregate	10,000,000.00

R35. Payment for Services

In no event shall Tenant be required to pay with respect to any utility service or any other service provided or designated by Landlord, an amount in excess of the amount that Tenant would be required to pay if purchasing directly from such utility or other company.

R36. Warranties

(a) Landlord represents and warrants that the bathrooms, HVAC system, plumbing system and electrical system will be in good working order at date of delivery of the premises and that the roof will be free of leaks and the sidewalk free of repair and that the Landlord has not received any notices of any violations of the applicable building code. In addition, Landlord will prevent any noise or odors emanating from any other Tenant entering into the demised premises.

(b) The air conditioning unit which is presently installed in the demised premises is the property of the Landlord. Tenant is hereby granted the right to use said equipment. It is understood that Landlord will pay for all costs of maintenance, repairs and replacements of the air conditioning equipment for the term of the Lease.

R37. Imputation

For purposes of this Lease, the negligence, affirmative act or violation of the provisions of this Lease by an employee or agent of Landlord or Tenant, or by a contractor, employed by Landlord or Tenant, shall be the negligence, affirmative act or violation of the provisions of this Lease of Landlord or Tenant, as the case may be.

R38. Common Area Charges

(a) It shall not include (i) expenses for any capital improvements made to Land or Building, (except that capital expenses for improvements which result in savings of labor or other costs shall be included at the cost or such improvements amortized over the useful life of the improvements); (ii) expenses for repairs or other work occasioned by fire, windstorm or other insured casualty; (iii) expenses incurred in leasing or procuring new Tenants (i.e. lease commissions, Tenant inducements, advertising expenses and expenses of renovating space for new Tenant); (iv) legal expenses in enforcing the terms of any lease; (v) interest or amortization payments on any mortgage or mortgages and/or capital improvements; (vi) reserve funds; (vii) administrative expenses of Landlord in excess of five (5%) percent; (viii) expenses in connection with maintaining and operating any garage operated by Landlord incident to the operation of the shopping center; (ix) removal of hazardous material; (x) earthquake insurance—unless such coverage is reasonably available at a commercially reasonable cost; and (xi) direct settlement payments by Landlord in personal injury or property claims.

(b) All common area costs shall be based upon competitive charges for similar services and/or materials that are available in the general vicinity of the shopping center.

(c) However, in no event will Landlord be entitled to collect in excess of 100% of the total expense from all the Tenants in the center. Generally accepted accounting principles, consistently applied will be used to determine expenses.

(d) Tenant dispute of Common Area Charges - Any statement rendered by Landlord to Tenant for Tenant's share of Landlord's Common Area Charges shall be deemed accepted by Tenant unless, within two (2) years after the receipt of such statement, Tenant shall notify Landlord in writing of the items it disputes ("Notice of Dispute"). Pending the determination of such dispute, Tenant shall pay all amounts due as indicated on the statement and such payments shall be without prejudice to Tenant. In connection with determining and resolving such dispute, Tenant may upon reasonable prior written notice and at Landlord's home office, audit and review the books of Landlord kept in connection with Landlord's Common Area Charges. If the dispute is not amicably settled between Landlord and Tenant within sixty (60) days after completion of Tenant's audit or review, either party may refer the disputed items to a reputable firm of independent certified public accountants, selected by Landlord and approved by Tenant, for a decision, and the decision of such firm shall be conclusive and binding upon Landlord and Tenant. The expenses involved in such determination shall be borne by the party against whom a decision is rendered by such accountants, provided that if more than one (1) item is disputed and the decision shall be against both parties, then the expenses shall be apportioned according to the monetary value of the items decided against each party. If the dispute on any item shall be determined in Tenant's favor, the amount of Tenant's overpayment shall be refunded to Tenant within thirty (30) days of such accounting firm's notice of its decision.

R39. Execution

Landlord shall have seven (7) days from receipt of Tenant's executed copies of the Lease in which to execute and return this Lease to Tenant or this Lease shall be considered null and void and Landlord shall return any and all monies, if any, advanced by Tenant to Landlord in connection with this Lease.

IN WITNESS WHEREOF, the parties have hereunto executed this instrument for the purpose herein expressed, the day and year above written.

Investments Limited, Lessor

By: 

Name: James H. Balmain

Its: Owner

Jennifer Convertibles, Inc.

By: 

Name: Edward B. Seidner

Its: Executive Vice President

Date: _____, 2006

LETTER OF POSSESSION

PURSUANT TO AGREEMENT dated _____, 2006 between:

Landlord: INVESTMENT LIMITED, AS AGENTS FOR PROPERTY OWNER

Tenant: JENNIFER CONVERTIBLES, INC.

WHEREAS, the parties hereto entered into a Lease of the premises at:

WHEREAS, the Landlord has complied with all the terms and conditions of such Lease on the Landlord's part to be performed, and

THEREFORE, in consideration of the mutual covenants herein contained, and for the sum of \$1.00 each to the other in hand paid, receipt of which is hereby acknowledged, it is agreed as follows:

1) The Tenant acknowledges that the Landlord has complied with all the terms, covenants, and the conditions of said Lease on Landlord's part to be performed. The Tenant agrees that he has taken possession of the premises on _____, 2006.

2) Tenant is to commence rental payments on _____, 2006 as provided for in the Lease. The termination of said Lease shall be _____, 2006.

Investments Limited, Lessor

By: 

Name: James B. Bateman

Its: Cashier

Jennifer Convertibles, Inc.

By: 

Name: Edward B. Seidner

Its: Executive Vice President

Date: _____, 2006

ADDENDUM TO BUSINESS LEASE

This Addendum is part of that Building Lease entered into between INVESTMENTS LIMITED ("Lessor") and JENNIFER CONVERTIBLES, INC. ("Lessee") for the Lease of the property located at 2980 NORTH FEDERAL HIGHWAY, UNIT 2, BOCA RATON, FL, 33431 (the "Property").

ADDENDUM. In the event there is a conflict between the terms and conditions of this Addendum and the terms and conditions of the Business Lease, the terms and conditions of this Addendum shall control. The Business Lease and this Addendum shall hereinafter be referred to collectively as the "Lease."

1. PROVIDED LESSEE IS NOT IN DEFAULT OF THIS LEASE BEYOND ANY APPLICABLE CURE PERIODS, LESSEE SHALL HAVE THE RIGHT TO TERMINATE THIS LEASE EFFECTIVE AT ANY TIME AFTER MARCH 31ST, 2008 UPON ONE HUNDRED EIGHTY DAYS PRIOR WRITTEN NOTICE TO LESSEE.
2. PROVIDED LESSEE GIVES ONE HUNDRED EIGHTY DAYS PRIOR WRITTEN NOTICE TO RENEW, AND IS NOT IN DEFAULT OF THIS LEASE BEYOND ANY APPLICABLE CURE PERIODS, LESSEE SHALL HAVE TWO CONSECUTIVE FIVE YEAR OPTIONS TO RENEW THIS LEASE AT THE SAME TERMS AND CONDITIONS SET FORTH IN THIS LEASE, EXCEPT THAT THE BASE RENT SHALL BE CONTROLLED BY THE FOLLOWING SCHEDULE:
 - A) FOR THE PERIOD STARTING OCTOBER 1ST, 2011 AND ENDING SEPTEMBER 30TH, 2016, THE BASE RENT SHALL BE 6,900.00/MO.
 - B) FOR THE PERIOD STARTING OCTOBER 1ST, 2016 AND ENDING SEPTEMBER 30TH, 2021, THE BASE RENT SHALL BE 7,935.00/MO.

Signed, sealed and delivered in the presence of:

Witness as to Lessee:
Print Name

Janet Dawkins

Witness as to Lessee:
Print Name

Lester Falckton

Witness as to Lessor:
Print Name

Dawn Tersakyan

Witness as to Lessor:
Print Name

Joseph Tinkim

Lessee

Edward B. Sedner
FOR JENNIFER CONVERTIBLES, INC.

Print Name: EDWARD B. SEDNER, EXEC. VICE PRESIDENT

By: INVESTMENTS LIMITED, LESSOR

Sign Name:

Print Name:

Sumner H. Behrman

FIRST AMENDMENT TO LEASE

This First Amendment made this ___ day of JUNE, 2009, by and between INVESTMENTS LIMITED (hereinafter referred to as Lessor), and JENNIFER CONVERTIBLES, INC., a Delaware formed corporation, (hereinafter referred to as Lessee),

WITNESSETH

WHEREAS, by a certain Lease Agreement dated SEPTEMBER 21, 2006, (hereinafter referred to as the "Lease"), Lessor leased to Lessee, a certain premises located at 2980 North Federal Highway, Suite 2, Boca Raton, FL 33431, more particularly described therein as (the "Premises"), and

WHEREAS, Lessor and Lessee desire to clarify and further amend certain provisions of the Lease;

NOW, THEREFORE, for Ten Dollar (\$10.00) and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Lease is hereby amended as follows:

1. Adjustment in Rent: The undersigned Lessor and Lessee hereby agree and acknowledge that for the period commencing on March 1, 2009 and ending on December 31, 2009 (the "Rent Adjustment Period") Lessee's total rent in the amount of \$7,667.52 shall be adjusted downward to \$5,500.00 per month, which sum shall be inclusive of Base Rent, Additional Rent and Florida Sales Tax (the "Adjusted Monthly Rent").
2. Back Balance on Account. The parties agree and acknowledge that simultaneously with the execution of this agreement, Tenant will tender to Landlord payment in the amount of \$16,500.00 representing the Adjusted Monthly Rent for the period commencing March 1, 2009 and ending May 31, 2009. Tenant agrees to pay the Adjusted Monthly Rent for the month of June 2009 by no later than June 15, 2009.
3. Lessee's Representation of Lessor's Performance. Lessee acknowledges and agrees that Lessor has fulfilled every obligation of Lessor in connection with the Lease through the date hereof. In consideration of the amendment set forth herein, Lessee hereby waives any action which it may have through the date hereof for any and all matters which are, or may give rise to, a default by Lessor.
4. Covenants Binding. It is mutually agreed that all covenants, conditions and agreements set forth in the Lease (as hereby amended) shall remain binding upon the parties and inure to the benefit of the parties hereto and their respective successors and assigns.
5. Defined Terms. Except as otherwise expressly provided herein, all defined terms shall have the meanings ascribed to them in the Lease.
6. Conflicts/Amendment to Control. Any inconsistencies or conflicts between the terms and provisions of the Lease and the terms and provisions of this Amendment shall be resolved in favor of the terms and provisions of this Amendment.
7. Confidentiality. Lessee acknowledge and agree that, except as provided in the following sentence, the terms, conditions, provisions, covenants and agreements of this Lease are to remain confidential for Lessor's benefit, and may not be disclosed by Lessee to anyone, by any manner or means, directly or indirectly, without Lessor's prior written consent. Notwithstanding the preceding sentence to the contrary, Lessee shall have the right to disclose the terms, conditions,

provisions, covenants and agreements of this Lease to their respective attorneys, accountants, lenders and any potential assignee of this Lease or subtenant of the Premises. Any violation of this covenant by Lessee shall be deemed a Default under this Lease and subject to remedies as set forth hereunder

8. Writing Required. This Amendment shall not be modified except in writing and signed by both parties hereto.
9. Binding Effect. This Amendment shall be binding upon and shall inure to the benefit of Landlord and Tenant and their respective successors and assigns. Except as specifically set forth herein, all terms and conditions of the Lease shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed as of the day and year first written above.

WITNESSES:

Signature of Witness to Lessee
Printed Name: _____

Signature of Witness to Lessee
Printed Name: _____

LESSEE:

JENNIFER CONVERTIBLES, INC.

Signature of Lessee

By: Edward B. Seidner, Executive Vice President

Signature of Witness to Lessor
Printed Name: _____

Signature of Witness to Lessor
Printed Name: _____

LESSOR:

INVESTMENTS LIMITED

Signature of Lessor

By: _____
Its:

Date Range: From 10-01-2007 To 09-13-2010

Based Upon: Accounting Date

Property: 720-02 2880-2980 N. FEDERAL HWY

Accounting Date	Charge Date	Charge Type	Unit	Description	Check # or ID	Beginning Balance	Charges	Payments	Adjustments	Apply/ Refund Credits	Apply/ Forfeit/ Transfer/ Dep./Int.	Ending Balance
Tenant: LL42 JENNIFER CONVERTIBLES, INC.												
Lease: 720-02-LL42(0) Primary Unit: 2980-2												
10-31-2007	10-31-2007	DEP		2980-2Deposit Payable			9,000.00					
10-31-2007	10-31-2007	DEP		2980-2Deposit Payment				9,000.00-				
10-31-2007	10-31-2007	ZZ_RENT		2980-2RENT_YB CHARGE			6,963.79-					
October 2007 Subtotals:						.00	2,036.21*	9,000.00-	.00*	.00*	.00*	6,963.79-
11-01-2007	11-01-2007	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
11-01-2007	11-01-2007	RENT		2980-2Rent Charge			6,000.00					
11-01-2007	11-01-2007	TAX		2980-2Palm Beach Sales Tax			78.52					
11-01-2007	11-01-2007	TAX		2980-2Palm Beach Sales Tax			390.00					
11-08-2007	11-01-2007	CAMEST		2980-2CAM ESTIMATED PAYMENT	50726			1,208.00-				
11-08-2007	11-01-2007	RENT		2980-2Rent Payment	50726			6,000.00-				
11-08-2007	11-01-2007	TAX		2980-2Palm Bch Sals Tax Pymnt50726				78.52-				
11-08-2007	11-01-2007	TAX		2980-2Palm Bch Sals Tax Pymnt50726				390.00-				
11-08-2007	11-08-2007	RENT		2980-2Rent Payment	50726			638.49-				
November 2007 Subtotals:						6,963.79-	7,676.52*	8,315.01-	.00*	.00*	.00*	7,602.28-
12-01-2007	12-01-2007	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
12-01-2007	12-01-2007	RENT		2980-2Rent Charge			6,000.00					
12-01-2007	12-01-2007	TAX		2980-2Palm Beach Sales Tax			78.52					
12-01-2007	12-01-2007	TAX		2980-2Palm Beach Sales Tax			390.00					
12-07-2007	12-01-2007	CAMEST		2980-2CAM ESTIMATED PAYMENT	51416			1,208.00-				
12-07-2007	12-01-2007	RENT		2980-2Rent Payment	51416			6,000.00-				
12-07-2007	12-01-2007	TAX		2980-2Palm Bch Sals Tax Pymnt51416				78.52-				
12-07-2007	12-01-2007	TAX		2980-2Palm Bch Sals Tax Pymnt51416				390.00-				
12-07-2007	12-07-2007	CAMEST		2980-2CAM ESTIMATED PAYMENT	51416			638.49-				
December 2007 Subtotals:						7,602.28-	7,676.52*	8,315.01-	.00*	.00*	.00*	8,240.77-
01-01-2008	01-01-2008	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
01-01-2008	01-01-2008	RENT		2980-2Rent Charge			6,000.00					
01-01-2008	01-01-2008	TAX		2980-2Palm Beach Sales Tax			78.52					
01-01-2008	01-01-2008	TAX		2980-2Palm Beach Sales Tax			390.00					
01-06-2008	11-08-2007	RENT		2980-2Applied CAM (1-01-2008)						599.52		
01-06-2008	11-08-2007	RENT		2980-2Applied CAM (1-01-2008)						38.97		
01-06-2008	12-07-2007	CAMEST		2980-2Applied CAM (1-01-2008)						599.52		
01-06-2008	12-07-2007	CAMEST		2980-2Applied CAM (1-01-2008)						38.97		
01-06-2008	01-01-2008	CAMEST		2980-2From 11-08-2007 credit						599.52-		
01-06-2008	01-01-2008	CAMEST		2980-2From 12-07-2007 credit						599.52-		
01-06-2008	01-01-2008	TAX		2980-2From 11-08-2007 credit						38.97-		
01-06-2008	01-01-2008	TAX		2980-2From 12-07-2007 credit						38.97-		
01-08-2008	01-01-2008	CAMEST		2980-2CAM ESTIMATED PAYMENT	52185			8.96-				
01-08-2008	01-01-2008	RENT		2980-2Rent Payment	52185			6,000.00-				
01-08-2008	01-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt52185				.58-				
01-08-2008	01-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt52185				390.00-				
01-08-2008	02-01-2008	RENT		2980-2Rent Payment	52185			1,798.56-				
01-08-2008	02-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt52185				116.91-				
January 2008 Subtotals:						8,240.77-	7,676.52*	8,315.01-	.00*	.00*	.00*	8,879.26-

Date Range: From 10-01-2007 To 09-13-2010

Based Upon: Accounting Date

Property: 720-02 2880-2980 N. FEDERAL HWY

Accounting Date	Charge Date	Charge Type	Unit	Description	Check # or ID	Beginning Balance	Charges	Payments	Adjustments	Apply/ Refund Credits	Apply/ Forfeit/ Transfer/ Dep./Int.	Ending Balance
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Tenant: LL42 JENNIFER CONVERTIBLES, INC.

Lease: 720-02-LL42(0) Primary Unit: 2980-2

02-01-2008	02-01-2008	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
02-01-2008	02-01-2008	RENT		2980-2Rent Charge			1,798.56					
02-01-2008	02-01-2008	RENT		2980-2Rent Charge			4,201.44					
02-01-2008	02-01-2008	TAX		2980-2Palm Beach Sales Tax			78.52					
02-01-2008	02-01-2008	TAX		2980-2Palm Beach Sales Tax			116.91					
02-01-2008	02-01-2008	TAX		2980-2Palm Beach Sales Tax			273.09					
02-09-2008	02-01-2008	CAMEST		2980-2CAM ESTIMATED PAYMENT	53029			1,208.00-				
02-09-2008	02-01-2008	RENT		2980-2Rent Payment	53029			4,201.44-				
02-09-2008	02-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt53029				78.52-				
02-09-2008	02-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt53029				273.09-				
02-09-2008	03-01-2008	RENT		2980-2Rent Payment	53029			2,398.08-				
02-09-2008	03-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt53029				155.88-				
February 2008 Subtotals:												
						8,879.26-	7,676.52*	8,315.01-*	.00*	.00*	.00*	9,517.75-
03-01-2008	03-01-2008	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
03-01-2008	03-01-2008	RENT		2980-2Rent Charge			2,398.08					
03-01-2008	03-01-2008	RENT		2980-2Rent Charge			3,601.92					
03-01-2008	03-01-2008	TAX		2980-2Palm Beach Sales Tax			78.52					
03-01-2008	03-01-2008	TAX		2980-2Palm Beach Sales Tax			155.88					
03-01-2008	03-01-2008	TAX		2980-2Palm Beach Sales Tax			234.12					
03-07-2008	03-01-2008	CAMEST		2980-2CAM ESTIMATED PAYMENT	53701			1,208.00-				
03-07-2008	03-01-2008	RENT		2980-2Rent Payment	53701			3,601.92-				
03-07-2008	03-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt53701				78.52-				
03-07-2008	03-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt53701				234.12-				
03-07-2008	04-01-2008	RENT		2980-2Rent Payment	53701			2,997.61-				
03-07-2008	04-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt53701				194.84-				
March 2008 Subtotals:												
						9,517.75-	7,676.52*	8,315.01-*	.00*	.00*	.00*	10,156.24-
04-01-2008	04-01-2008	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
04-01-2008	04-01-2008	RENT		2980-2Rent Charge			2,997.61					
04-01-2008	04-01-2008	RENT		2980-2Rent Charge			3,002.39					
04-01-2008	04-01-2008	TAX		2980-2Palm Beach Sales Tax			78.52					
04-01-2008	04-01-2008	TAX		2980-2Palm Beach Sales Tax			194.84					
04-01-2008	04-01-2008	TAX		2980-2Palm Beach Sales Tax			195.16					
04-08-2008	04-01-2008	CAMEST		2980-2CAM ESTIMATED PAYMENT	54491			1,208.00-				
04-08-2008	04-01-2008	RENT		2980-2Rent Payment	54491			3,002.39-				
04-08-2008	04-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt54491				78.52-				
04-08-2008	04-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt54491				195.16-				
04-08-2008	05-01-2008	RENT		2980-2Rent Payment	54491			3,597.13-				
04-08-2008	05-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt54491				233.81-				
04-16-2008	04-16-2008	ELECTRIC		2980-2ELECTRICITY CHARGE			113.16					
April 2008 Subtotals:												
						10,156.24-	7,789.68*	8,315.01-*	.00*	.00*	.00*	10,681.57-
05-01-2008	05-01-2008	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
05-01-2008	05-01-2008	RENT		2980-2Rent Charge			3,597.13					
05-01-2008	05-01-2008	RENT		2980-2Rent Charge			2,402.87					
05-01-2008	05-01-2008	TAX		2980-2Palm Beach Sales Tax			78.52					
05-01-2008	05-01-2008	TAX		2980-2Palm Beach Sales Tax			233.81					

Date Range: From 10-01-2007 To 09-13-2010

Based Upon: Accounting Date

Property: 720-02 2880-2980 N. FEDERAL HWY

Accounting Date	Charge Date	Charge Type	Unit	Description	Check # or ID	Beginning Balance	Charges	Payments	Adjustments	Apply/ Refund Credits	Apply/ Forfeit/ Transfer/ Dep./Int.	Ending Balance
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Tenant: LL42 JENNIFER CONVERTIBLES, INC.

Lease: 720-02-LL42(0) Primary Unit: 2980-2

05-01-2008	05-01-2008	TAX		2980-2Palm Beach Sales Tax			156.19	113.16-				
05-06-2008	04-16-2008	ELECTRIC		2980-2ELECTRICITY PAYMENT	55237			1,208.00-				
05-06-2008	05-01-2008	CAMEST		2980-2CAM ESTIMATED PAYMENT	55237			2,402.87-				
05-06-2008	05-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt55237				78.52-				
05-06-2008	05-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt55237				156.19-				
05-06-2008	06-01-2008	RENT		2980-2Rent Payment	55237			4,090.39-				
05-06-2008	06-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt55237				265.88-				

May 2008 Subtotals:

10,681.57-	7,676.52*	8,315.01-	.00*	.00*	.00*	11,320.06-
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06-01-2008	06-01-2008	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
06-01-2008	06-01-2008	RENT		2980-2Rent Charge			4,090.39					
06-01-2008	06-01-2008	RENT		2980-2Rent Charge			1,909.61					
06-01-2008	06-01-2008	TAX		2980-2Palm Beach Sales Tax			78.52					
06-01-2008	06-01-2008	TAX		2980-2Palm Beach Sales Tax			265.88					
06-01-2008	06-01-2008	TAX		2980-2Palm Beach Sales Tax			124.12					
06-05-2008	10-31-2007	ZZ_RENT		2980-2Applied CAM (6-01-2008)						1,208.00		
06-05-2008	10-31-2007	ZZ_RENT		2980-2Applied CAM (6-01-2008)						78.52		
06-05-2008	10-31-2007	ZZ_RENT		2980-2Appld RENT (6-01-2008)						1,909.61		
06-05-2008	10-31-2007	ZZ_RENT		2980-2Appld RENT (6-01-2008)						124.12		
06-05-2008	06-01-2008	CAMEST		2980-2From 10-31-2007 credit						1,208.00-		
06-05-2008	06-01-2008	RENT		2980-2From 10-31-2007 credit						1,909.61-		
06-05-2008	06-01-2008	TAX		2980-2From 10-31-2007 credit						78.52-		
06-05-2008	06-01-2008	TAX		2980-2From 10-31-2007 credit						124.12-		
06-09-2008	07-01-2008	RENT		2980-2Rent Payment	55898			7,807.52-				
06-09-2008	07-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt55898				507.49-				

June 2008 Subtotals:

11,320.06-	7,676.52*	8,315.01-	.00*	.00*	.00*	11,958.55-
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07-01-2008	07-01-2008	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
07-01-2008	07-01-2008	RENT		2980-2Rent Charge			6,000.00					
07-01-2008	07-01-2008	TAX		2980-2Palm Beach Sales Tax			78.52					
07-01-2008	07-01-2008	TAX		2980-2Palm Beach Sales Tax			390.00					
07-09-2008	07-01-2008	CAMEST		2980-2CAM ESTIMATED PAYMENT	56683			1,208.00-				
07-09-2008	07-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt56683				78.52-				
07-09-2008	08-01-2008	RENT		2980-2Rent Payment	56683			6,599.52-				
07-09-2008	08-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt56683				428.97-				

July 2008 Subtotals:

11,958.55-	7,676.52*	8,315.01-	.00*	.00*	.00*	12,597.04-
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08-01-2008	08-01-2008	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
08-01-2008	08-01-2008	RENT		2980-2Rent Charge			6,000.00					
08-01-2008	08-01-2008	TAX		2980-2Palm Beach Sales Tax			78.52					
08-01-2008	08-01-2008	TAX		2980-2Palm Beach Sales Tax			390.00					
08-07-2008	08-01-2008	CAMEST		2980-2CAM ESTIMATED PAYMENT	57441			1,208.00-				
08-07-2008	08-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt57441				78.52-				
08-07-2008	09-01-2008	RENT		2980-2Rent Payment	57441			6,599.52-				
08-07-2008	09-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt57441				428.97-				
08-30-2008	10-31-2007	ZZ_RENT		2980-2Applied CAM (9-01-2008)						1,208.00		
08-30-2008	10-31-2007	ZZ_RENT		2980-2Applied CAM (9-01-2008)						78.52		

Date Range: From 10-01-2007 To 09-13-2010

Based Upon: Accounting Date

Property: 720-02 2880-2980 N. FEDERAL HWY

Tenant: LL42 JENNIFER CONVERTIBLES, INC.
 Lease: 720-02-LL42(0) Primary Unit: 2980-2

Accounting Date	Charge Date	Charge Type	Unit	Description	Check # or ID	Beginning Balance	Charges	Payments	Adjustments	Apply/ Refund Credits	Apply/ Forfeit/ Transfer/ Dep./Int.	Ending Balance
08-30-2008	09-01-2008	CAMEST		2980-2From 10-31-2007 credit						1,208.00-		
08-30-2008	09-01-2008	TAX		2980-2From 10-31-2007 credit						78.52-		
August 2008 Subtotals:						12,597.04-	7,676.52*	8,315.01-*	.00*	.00*	.00*	13,235.53-
09-01-2008	09-01-2008	CAMEST		2980-2CAM ESTIMATED CHARGE								
09-01-2008	09-01-2008	RENT		2980-2Rent Charge			1,208.00					
09-01-2008	09-01-2008	TAX		2980-2Palm Beach Sales Tax			6,000.00					
09-01-2008	09-01-2008	TAX		2980-2Palm Beach Sales Tax			78.52					
09-01-2008	09-01-2008	TAX		2980-2Palm Beach Sales Tax			390.00					
09-11-2008	10-01-2008	RENT		2980-2Rent Payment	58211			7,807.52-				
09-11-2008	10-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt58211				507.49-				
September 2008 Subtotals:						13,235.53-	7,676.52*	8,315.01-*	.00*	.00*	.00*	13,874.02-
10-01-2008	10-31-2007	ZZ_RENT		2980-2Appld CAM (10-01-2008)						1,208.00		
10-01-2008	10-31-2007	ZZ_RENT		2980-2Appld CAM (10-01-2008)						78.52		
10-01-2008	10-01-2008	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
10-01-2008	10-01-2008	CAMEST		2980-2From 10-31-2007 credit						1,208.00-		
10-01-2008	10-01-2008	RENT		2980-2Rent Charge			6,000.00					
10-01-2008	10-01-2008	TAX		2980-2Palm Beach Sales Tax			78.52					
10-01-2008	10-01-2008	TAX		2980-2Palm Beach Sales Tax			390.00					
10-01-2008	10-01-2008	TAX		2980-2From 10-31-2007 credit								
10-06-2008	11-01-2008	RENT		2980-2Rent Payment	58973			7,807.52-				
10-06-2008	11-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt58973				507.49-				
October 2008 Subtotals:						13,874.02-	7,676.52*	8,315.01-*	.00*	.00*	.00*	14,512.51-
11-01-2008	11-01-2008	CAMEST		2980-2CAM ESTIMATED CHARGE								
11-01-2008	11-01-2008	RENT		2980-2Rent Charge			1,208.00					
11-01-2008	11-01-2008	TAX		2980-2Palm Beach Sales Tax			6,000.00					
11-01-2008	11-01-2008	TAX		2980-2Palm Beach Sales Tax			78.52					
11-01-2008	11-01-2008	TAX		2980-2Palm Beach Sales Tax			390.00					
11-03-2008	10-31-2007	ZZ_RENT		2980-2Appld CAM (11-01-2008)						8.96		
11-03-2008	10-31-2007	ZZ_RENT		2980-2Appld CAM (11-01-2008)						.58		
11-03-2008	08-01-2008	RENT		2980-2Appld CAM (11-01-2008)						562.93		
11-03-2008	08-01-2008	RENT		2980-2Appld CAM (11-01-2008)						36.59		
11-03-2008	08-01-2008	TAX		2980-2Appld CAM (11-01-2008)						36.59		
11-03-2008	08-01-2008	TAX		2980-2Appld CAM (11-01-2008)						2.38		
11-03-2008	09-01-2008	RENT		2980-2Appld CAM (11-01-2008)						562.93		
11-03-2008	09-01-2008	RENT		2980-2Appld CAM (11-01-2008)						36.59		
11-03-2008	09-01-2008	TAX		2980-2Appld CAM (11-01-2008)						36.59		
11-03-2008	09-01-2008	TAX		2980-2Appld CAM (11-01-2008)						2.38		
11-03-2008	11-01-2008	CAMEST		2980-2From 8-01-2008 credit						562.93-		
11-03-2008	11-01-2008	CAMEST		2980-2From 8-01-2008 credit						36.59-		
11-03-2008	11-01-2008	CAMEST		2980-2From 9-01-2008 credit						562.93-		
11-03-2008	11-01-2008	CAMEST		2980-2From 9-01-2008 credit						36.59-		
11-03-2008	11-01-2008	TAX		2980-2From 10-31-2007 credit						8.96-		
11-03-2008	11-01-2008	TAX		2980-2From 8-01-2008 credit						36.59-		
11-03-2008	11-01-2008	TAX		2980-2From 8-01-2008 credit						2.38-		
11-03-2008	11-01-2008	TAX		2980-2From 9-01-2008 credit						36.59-		
11-03-2008	11-01-2008	TAX		2980-2From 9-01-2008 credit						2.38-		
11-03-2008	11-01-2008	TAX		2980-2From 10-31-2007 credit						.58-		

Date Range: From 10-01-2007 To 09-13-2010

Based Upon: Accounting Date

Property: 720-02 2880-2980 N. FEDERAL HWY

Tenant: LL42 JENNIFER CONVERTIBLES, INC.
Lease: 720-02-LL42(0) Primary Unit: 2980-2

Accounting Date	Charge Date	Charge Type	Unit	Description	Check # or ID	Beginning Balance	Charges	Payments	Adjustments	Apply/ Refund Credits	Apply/ Forfeit/ Transfer/ Dep./Int.	Ending Balance
November 2008 Subtotals:												
12-01-2008	10-31-2007	ZZ_RENT		2980-2Appld CAM (12-01-2008)		14,512.51-	7,676.52*	.00*	.00*	.00*		6,835.99-
12-01-2008	10-31-2007	ZZ_RENT		2980-2Appld CAM (12-01-2008)						996.21		
12-01-2008	07-01-2008	RENT		2980-2Appld CAM (12-01-2008)						64.75		
12-01-2008	07-01-2008	RENT		2980-2Appld CAM (12-01-2008)						198.86		
12-01-2008	07-01-2008	RENT		2980-2Appld CAM (12-01-2008)						12.93		
12-01-2008	07-01-2008	RENT		2980-2Appld RENT (12-01-2008)						1,498.34		
12-01-2008	07-01-2008	RENT		2980-2Appld RENT (12-01-2008)						97.39		
12-01-2008	07-01-2008	TAX		2980-2Appld CAM (12-01-2008)						12.93		
12-01-2008	07-01-2008	TAX		2980-2Appld CAM (12-01-2008)						.84		
12-01-2008	07-01-2008	TAX		2980-2Appld RENT (12-01-2008)						97.39		
12-01-2008	07-01-2008	TAX		2980-2Appld RENT (12-01-2008)						6.33		
12-01-2008	10-01-2008	RENT		2980-2Appld RENT (12-01-2008)						1,697.20		
12-01-2008	10-01-2008	RENT		2980-2Appld RENT (12-01-2008)						110.32		
12-01-2008	10-01-2008	TAX		2980-2Appld RENT (12-01-2008)						110.32		
12-01-2008	10-01-2008	TAX		2980-2Appld RENT (12-01-2008)						7.17		
12-01-2008	11-01-2008	RENT		2980-2Appld RENT (12-01-2008)						1,697.20		
12-01-2008	11-01-2008	TAX		2980-2Appld RENT (12-01-2008)						110.32		
12-01-2008	11-01-2008	TAX		2980-2Appld RENT (12-01-2008)						7.17		
12-01-2008	12-01-2008	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00			996.21-		
12-01-2008	12-01-2008	CAMEST		2980-2From 10-31-2007 credit						198.86-		
12-01-2008	12-01-2008	CAMEST		2980-2From 7-01-2008 credit						12.93-		
12-01-2008	12-01-2008	CAMEST		2980-2From 7-01-2008 credit			6,000.00					
12-01-2008	12-01-2008	RENT		2980-2Rent Charge						1,498.34-		
12-01-2008	12-01-2008	RENT		2980-2From 7-01-2008 credit						97.39-		
12-01-2008	12-01-2008	RENT		2980-2From 7-01-2008 credit						1,697.20-		
12-01-2008	12-01-2008	RENT		2980-2From 10-01-2008 credit						110.32-		
12-01-2008	12-01-2008	RENT		2980-2From 11-01-2008 credit						1,697.20-		
12-01-2008	12-01-2008	RENT		2980-2From 11-01-2008 credit						110.32-		
12-01-2008	12-01-2008	TAX		2980-2Palm Beach Sales Tax			78.52					
12-01-2008	12-01-2008	TAX		2980-2Palm Beach Sales Tax			390.00			64.75-		
12-01-2008	12-01-2008	TAX		2980-2From 10-31-2007 credit						12.93-		
12-01-2008	12-01-2008	TAX		2980-2From 7-01-2008 credit						.84-		
12-01-2008	12-01-2008	TAX		2980-2From 7-01-2008 credit						97.39-		
12-01-2008	12-01-2008	TAX		2980-2From 7-01-2008 credit						6.33-		
12-01-2008	12-01-2008	TAX		2980-2From 10-01-2008 credit						110.32-		
12-01-2008	12-01-2008	TAX		2980-2From 11-01-2008 credit						7.17-		
12-01-2008	12-01-2008	TAX		2980-2From 11-01-2008 credit						110.32-		
12-01-2008	12-01-2008	TAX		2980-2Late Charge			84.05			7.17-		
12-10-2008	12-10-2008	LC		2980-2RVSE LC			84.05-					
12-10-2008	12-10-2008	LC		2980-2Late Charge			42.03					
12-16-2008	12-16-2008	LC		2980-2Late Charge								
December 2008 Subtotals:												
01-01-2009	01-01-2009	CAMEST		2980-2CAM ESTIMATED CHARGE		6,835.99-	7,718.55*	.00*	.00*	.00*		882.56
01-01-2009	01-01-2009	RENT		2980-2Rent Charge			1,208.00					
01-01-2009	01-01-2009	TAX		2980-2Palm Beach Sales Tax			6,000.00					
							78.52					

Date Range: From 10-01-2007 To 09-13-2010

Based Upon: Accounting Date

Property: 720-02 2880-2980 N. FEDERAL HWY

Tenant: LL42 JENNIFER CONVERTIBLES, INC.
 Lease: 720-02-LL42(0) Primary Unit: 2980-2

Accounting Date	Charge Date	Charge Type	Unit	Description	Check # or ID	Beginning Balance	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Transfer/Dep./Int.	Ending Balance
01-01-2009	01-01-2009	TAX		2980-2Palm Beach Sales Tax			390.00					
01-11-2009	01-11-2009	LC		2980-2Late Charge			767.65					
01-11-2009	01-11-2009	LC		2980-2RVSE LC			767.65-					
01-16-2009	12-10-2008	LC		2980-2Applied LC (12-16-2008)						42.03		
01-16-2009	12-10-2008	LC		2980-2Applied LC (1-16-2009)						42.02		
01-16-2009	12-10-2008	LC		2980-2From 12-10-2008 credit						42.03-		
01-16-2009	01-16-2009	LC		2980-2Late Charge			383.83					
01-16-2009	01-16-2009	LC		2980-2From 12-10-2008 credit						42.02-		
01-19-2009	12-01-2008	RENT		2980-2Rent Payment 61241				789.23-				
01-19-2009	12-01-2008	TAX		2980-2Palm Bch Sals Tax Pymnt61241				51.30-				
01-19-2009	01-01-2009	CAMEST		2980-2CAM ESTIMATED PAYMENT 61241				1,208.00-				
01-19-2009	01-01-2009	RENT		2980-2Rent Payment 61241				5,810.29-				
01-19-2009	01-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt61241				78.52-				
01-19-2009	01-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt61241				377.67-				
January 2009 Subtotals:						882.56	8,060.35*	8,315.01-*	.00*	.00*		627.90
02-01-2009	02-01-2009	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
02-01-2009	02-01-2009	RENT		2980-2Rent Charge			6,000.00					
02-01-2009	02-01-2009	TAX		2980-2Palm Beach Sales Tax			78.52					
02-01-2009	02-01-2009	TAX		2980-2Palm Beach Sales Tax			390.00					
02-10-2009	02-10-2009	LC		2980-2Late Charge			767.65-					
02-10-2009	02-10-2009	LC		2980-2RVSE LC								
02-13-2009	12-10-2008	LC		2980-2Late Charge Payment 61987				84.05-				
02-13-2009	01-01-2009	RENT		2980-2Rent Payment 61987				189.71-				
02-13-2009	01-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt61987				12.33-				
02-13-2009	01-11-2009	LC		2980-2Late Charge Payment 61987				767.65-				
02-13-2009	02-01-2009	CAMEST		2980-2CAM ESTIMATED PAYMENT 61987				1,208.00-				
02-13-2009	02-01-2009	RENT		2980-2Rent Payment 61987				5,610.09-				
02-13-2009	02-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt61987				78.52-				
02-13-2009	02-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt61987				364.66-				
February 2009 Subtotals:						627.90	7,676.52*	8,315.01-*	.00*	.00*		10.59-
03-01-2009	01-11-2009	LC		2980-2Applied LC (1-16-2009)						341.81		
03-01-2009	01-11-2009	LC		2980-2Appld RENT (2-01-2009)						389.91		
03-01-2009	01-11-2009	LC		2980-2Appld RENT (2-01-2009)						25.34		
03-01-2009	01-11-2009	LC		2980-2Applied CAM (3-01-2009)						9.94		
03-01-2009	01-11-2009	LC		2980-2Applied CAM (3-01-2009)						.65		
03-01-2009	01-16-2009	LC		2980-2From 1-11-2009 credit						341.81-		
03-01-2009	02-01-2009	RENT		2980-2From 1-11-2009 credit						389.91-		
03-01-2009	02-01-2009	TAX		2980-2From 1-11-2009 credit						25.34-		
03-01-2009	03-01-2009	CAMEST		2980-2CAM ESTIMATED CHARGE								
03-01-2009	03-01-2009	CAMEST		2980-2From 1-11-2009 credit								
03-01-2009	03-01-2009	CONCESS		2980-2CONCESSIONS CHARGE								
03-01-2009	03-01-2009	RENT		2980-2Rent Charge								
03-01-2009	03-01-2009	TAX		2980-2Palm Beach Sales Tax								
03-01-2009	03-01-2009	TAX		2980-2Palm Beach Sales Tax								
03-01-2009	03-01-2009	TAX		2980-2From 1-11-2009 credit								
03-01-2009	03-01-2009	TAX		2980-2Palm Beach Sales Tax								
03-16-2009	03-16-2009	LC		2980-2Late Charge								
03-16-2009	03-16-2009	LC		2980-2Reversed Late Charge								

Date Range: From 10-01-2007 To 09-13-2010

Based Upon: Accounting Date

Property: 720-02 2880-2980 N. FEDERAL HWY

Tenant: LL42 JENNIFER CONVERTIBLES, INC.
 Lease: 720-02-LL42(0) Primary Unit: 2980-2

Accounting Date	Charge Date	Charge Type	Unit	Description	Check # or ID	Beginning Balance	Charges	Payments	Adjustments	Apply/ Refund Credits	Apply/ Forfeit/ Transfer/ Dep./Int.	Ending Balance
March 2009 Subtotals:												
04-01-2009	04-01-2009	CAMEST		2980-2CAM ESTIMATED CHARGE		10.59-	5,500.00*	.00*	.00*	.00*	.00*	5,489.41
04-01-2009	04-01-2009	CONCESS		2980-2CONCESSIONS CHARGE			1,208.00					
04-01-2009	04-01-2009	RENT		2980-2Rent Charge			2,043.68-					
04-01-2009	04-01-2009	TAX		2980-2Palm Beach Sales Tax			6,000.00					
04-01-2009	04-01-2009	TAX		2980-2Palm Beach Sales Tax			78.52					
04-01-2009	04-01-2009	TAX		2980-2Palm Beach Sales Tax			390.00					
04-01-2009	04-01-2009	TAX		2980-2Palm Beach Sales Tax			132.84-					
04-10-2009	04-10-2009	LC		2980-2Late Charge			1,535.30					
04-10-2009	04-10-2009	LC		2980-2RVSE LC			1,535.30-					
04-16-2009	04-16-2009	LC		2980-2Late Charge			383.83					
04-16-2009	04-16-2009	LC		2980-2Reversed Late Charge			383.83-					
April 2009 Subtotals:												
05-01-2009	05-01-2009	CAMEST		2980-2CAM ESTIMATED CHARGE		5,489.41	5,500.00*	.00*	.00*	.00*	.00*	10,989.41
05-01-2009	05-01-2009	CONCESS		2980-2CONCESSIONS CHARGE			1,208.00					
05-01-2009	05-01-2009	RENT		2980-2Rent Charge			2,043.68-					
05-01-2009	05-01-2009	TAX		2980-2Palm Beach Sales Tax			6,000.00					
05-01-2009	05-01-2009	TAX		2980-2Palm Beach Sales Tax			78.52					
05-01-2009	05-01-2009	TAX		2980-2Palm Beach Sales Tax			390.00					
05-01-2009	05-01-2009	TAX		2980-2Palm Beach Sales Tax			132.84-					
05-16-2009	05-16-2009	LC		2980-2Late Charge			383.83					
05-16-2009	05-16-2009	LC		2980-2Reversed Late Charge			383.83-					
May 2009 Subtotals:												
06-01-2009	06-01-2009	CAMEST		2980-2CAM ESTIMATED CHARGE		10,989.41	5,500.00*	.00*	.00*	.00*	.00*	16,489.41
06-01-2009	06-01-2009	CONCESS		2980-2CONCESSIONS CHARGE			1,208.00					
06-01-2009	06-01-2009	RENT		2980-2Rent Charge			2,043.68-					
06-01-2009	06-01-2009	TAX		2980-2Palm Beach Sales Tax			6,000.00					
06-01-2009	06-01-2009	TAX		2980-2Palm Beach Sales Tax			78.52					
06-01-2009	06-01-2009	TAX		2980-2Palm Beach Sales Tax			390.00					
06-01-2009	06-01-2009	TAX		2980-2Palm Beach Sales Tax			132.84-					
06-27-2009	03-01-2009	CAMEST		2980-2CAM ESTIMATED PAYMENT 65417				1,198.06-				
06-27-2009	03-01-2009	RENT		2980-2Rent Payment 65417				6,000.00-				
06-27-2009	03-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt65417				77.87-				
06-27-2009	03-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt65417				390.00-				
06-27-2009	03-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt65417				1,208.00-				
06-27-2009	04-01-2009	CAMEST		2980-2CAM ESTIMATED PAYMENT 65417				6,000.00-				
06-27-2009	04-01-2009	RENT		2980-2Rent Payment 65417				78.52-				
06-27-2009	04-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt65417				390.00-				
06-27-2009	04-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt65417				1,208.00-				
06-27-2009	05-01-2009	CAMEST		2980-2CAM ESTIMATED PAYMENT 65417				5,043.22-				
06-27-2009	05-01-2009	RENT		2980-2Rent Payment 65417				78.52-				
06-27-2009	05-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt65417				327.81-				
June 2009 Subtotals:												
07-01-2009	07-01-2009	CAMEST		2980-2CAM ESTIMATED CHARGE		16,489.41	5,500.00*	.00*	.00*	.00*	.00*	10.59-
07-01-2009	07-01-2009	CONCESS		2980-2CONCESSIONS CHARGE			1,208.00					
							2,043.68-					

Date Range: From 10-01-2007 To 09-13-2010

Based Upon: Accounting Date

Property: 720-02 2880-2980 N. FEDERAL HWY

Accounting Date	Charge Date	Charge Type	Unit	Description	Check # or ID	Beginning Balance	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Transfer/Dep./Int.	Ending Balance
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Tenant: LL42 JENNIFER CONVERTIBLES, INC.

Lease: 720-02-LL42(0) Primary Unit: 2980-2

07-01-2009	07-01-2009	RENT		2980-2Rent Charge			6,000.00					
07-01-2009	07-01-2009	TAX		2980-2Palm Beach Sales Tax			78.52					
07-01-2009	07-01-2009	TAX		2980-2Palm Beach Sales Tax			390.00					
07-01-2009	07-01-2009	TAX		2980-2Palm Beach Sales Tax			132.84					
07-10-2009	07-10-2009	LC		2980-2Late Charge			275.00					
07-20-2009	07-20-2009	LC		2980-2Late Charge			818.60					
07-20-2009	07-20-2009	LC		2980-2Reversed Late Charge			818.60					
07-20-2009	07-20-2009	LC		2980-2Adjusted Late Charge			550.00					
07-20-2009	07-20-2009	LC		2980-2Late Charge			550.00					

July 2009 Subtotals:

10.59-	5,775.00*	.00*	.00*	.00*	5,764.41	.00*	.00*	5,764.41
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08-01-2009	08-01-2009	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
08-01-2009	08-01-2009	CONCESS		2980-2CONCESSIONS CHARGE			2,043.68					
08-01-2009	08-01-2009	RENT		2980-2Rent Charge			6,000.00					
08-01-2009	08-01-2009	TAX		2980-2Palm Beach Sales Tax			78.52					
08-01-2009	08-01-2009	TAX		2980-2Palm Beach Sales Tax			390.00					
08-01-2009	08-01-2009	TAX		2980-2Palm Beach Sales Tax			132.84					
08-10-2009	08-10-2009	LC		2980-2Late Charge			275.00					
08-16-2009	08-16-2009	LC		2980-2Late Charge			550.00					
08-16-2009	08-16-2009	LC		2980-2Late Charge			550.00					

August 2009 Subtotals:

5,764.41	5,775.00*	.00*	.00*	.00*	5,764.41	.00*	.00*	11,539.41
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09-01-2009	09-01-2009	CAMEST		2980-2CAM ESTIMATED CHARGE			1,208.00					
09-01-2009	09-01-2009	CONCESS		2980-2CONCESSIONS CHARGE			2,043.68					
09-01-2009	09-01-2009	RENT		2980-2Rent Charge			6,000.00					
09-01-2009	09-01-2009	TAX		2980-2Palm Beach Sales Tax			78.52					
09-01-2009	09-01-2009	TAX		2980-2Palm Beach Sales Tax			390.00					
09-01-2009	09-01-2009	TAX		2980-2Palm Beach Sales Tax			132.84					
09-04-2009	05-01-2009	RENT		2980-2Rent Payment	66710			956.78				
09-04-2009	05-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt	66710			62.19				
09-04-2009	06-01-2009	CAMEST		2980-2CAM ESTIMATED PAYMENT	66710			1,208.00				
09-04-2009	06-01-2009	RENT		2980-2Rent Payment	66710			2,999.54				
09-04-2009	06-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt	66710			78.52				
09-04-2009	06-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt	66710			194.97				
09-14-2009	06-01-2009	RENT		2980-2Rent Payment	67794			3,000.46				
09-14-2009	06-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt	67794			195.03				
09-14-2009	07-01-2009	CAMEST		2980-2CAM ESTIMATED PAYMENT	67794			1,208.00				
09-14-2009	07-01-2009	RENT		2980-2Rent Payment	67794			955.86				
09-14-2009	07-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt	67794			78.52				
09-24-2009	03-01-2009	CONCESS		2980-2Appld RENT (7-01-2009)				62.13				
09-24-2009	03-01-2009	CONCESS		2980-2Appld RENT (7-01-2009)				1,918.95				
09-24-2009	03-01-2009	TAX		2980-2Appld RENT (7-01-2009)				124.73				
09-24-2009	03-01-2009	TAX		2980-2Appld RENT (7-01-2009)				124.73				
09-24-2009	04-01-2009	CONCESS		2980-2Appld RENT (7-01-2009)				8.11				
09-24-2009	04-01-2009	CONCESS		2980-2Appld RENT (7-01-2009)				1,918.95				
09-24-2009	04-01-2009	TAX		2980-2Appld RENT (7-01-2009)				124.73				
09-24-2009	04-01-2009	TAX		2980-2Appld RENT (7-01-2009)				124.73				
09-24-2009	04-01-2009	TAX		2980-2Appld RENT (7-01-2009)				8.11				
09-24-2009	05-01-2009	CONCESS		2980-2Appld RENT (7-01-2009)				898.39				
09-24-2009	05-01-2009	CONCESS		2980-2Appld RENT (7-01-2009)				58.39				

Date Range: From 10-01-2007 To 09-13-2010

Based Upon: Accounting Date

Property: 720-02 2880-2980 N. FEDERAL HWY

Tenant: LL42 JENNIFER CONVERTIBLES, INC.

Lease: 720-02-LL42(0) Primary Unit: 2980-2

Accounting Date	Charge Date	Charge Type	Unit	Description	Check # or ID	Beginning Balance	Charges	Payments	Adjustments	Apply/ Refund Credits	Apply/ Forfeit/ Transfer/ Dep./Int.	Ending Balance
09-24-2009	05-01-2009	CONCESS		2980-2Applied LC (7-20-2009)						516.43		
09-24-2009	05-01-2009	CONCESS		2980-2Applied CAM (8-01-2009)						535.65		
09-24-2009	05-01-2009	CONCESS		2980-2Applied CAM (8-01-2009)						34.82		
09-24-2009	05-01-2009	TAX		2980-2Appld RENT (7-01-2009)						58.39		
09-24-2009	05-01-2009	TAX		2980-2Appld RENT (7-01-2009)						3.80		
09-24-2009	05-01-2009	TAX		2980-2Applied LC (7-20-2009)						33.57		
09-24-2009	05-01-2009	TAX		2980-2Applied CAM (8-01-2009)						34.82		
09-24-2009	05-01-2009	TAX		2980-2Applied CAM (8-01-2009)						2.26		
09-24-2009	06-01-2009	CONCESS		2980-2Applied CAM (8-01-2009)						598.62		
09-24-2009	06-01-2009	CONCESS		2980-2Applied CAM (8-01-2009)						38.91		
09-24-2009	06-01-2009	CONCESS		2980-2Appld RENT (8-01-2009)						1,320.33		
09-24-2009	06-01-2009	CONCESS		2980-2Appld RENT (8-01-2009)						85.82		
09-24-2009	06-01-2009	TAX		2980-2Applied CAM (8-01-2009)						38.91		
09-24-2009	06-01-2009	TAX		2980-2Applied CAM (8-01-2009)						2.53		
09-24-2009	06-01-2009	TAX		2980-2Appld RENT (8-01-2009)						85.82		
09-24-2009	07-01-2009	CONCESS		2980-2Appld RENT (8-01-2009)						5.58		
09-24-2009	07-01-2009	CONCESS		2980-2Appld RENT (8-01-2009)						1,918.95		
09-24-2009	07-01-2009	RENT		2980-2From 3-01-2009 credit						124.73		
09-24-2009	07-01-2009	RENT		2980-2From 3-01-2009 credit						1,918.95		
09-24-2009	07-01-2009	RENT		2980-2From 4-01-2009 credit						124.73		
09-24-2009	07-01-2009	RENT		2980-2From 4-01-2009 credit						1,918.95		
09-24-2009	07-01-2009	RENT		2980-2From 5-01-2009 credit						124.73		
09-24-2009	07-01-2009	RENT		2980-2From 5-01-2009 credit						898.39		
09-24-2009	07-01-2009	TAX		2980-2From 3-01-2009 credit						58.39		
09-24-2009	07-01-2009	TAX		2980-2From 3-01-2009 credit						124.73		
09-24-2009	07-01-2009	TAX		2980-2From 4-01-2009 credit						8.11		
09-24-2009	07-01-2009	TAX		2980-2From 4-01-2009 credit						124.73		
09-24-2009	07-01-2009	TAX		2980-2From 5-01-2009 credit						58.39		
09-24-2009	07-01-2009	TAX		2980-2From 5-01-2009 credit						3.80		
09-24-2009	07-01-2009	TAX		2980-2Appld RENT (8-01-2009)						124.73		
09-24-2009	07-01-2009	TAX		2980-2Appld RENT (8-01-2009)						8.11		
09-24-2009	07-20-2009	LC		2980-2From 5-01-2009 credit						516.43		
09-24-2009	08-01-2009	CAMEST		2980-2From 5-01-2009 credit						33.57		
09-24-2009	08-01-2009	CAMEST		2980-2From 5-01-2009 credit						535.65		
09-24-2009	08-01-2009	CAMEST		2980-2From 6-01-2009 credit						34.82		
09-24-2009	08-01-2009	CAMEST		2980-2From 6-01-2009 credit						598.62		
09-24-2009	08-01-2009	CONCESS		2980-2Appld RENT (8-01-2009)						38.91		
09-24-2009	08-01-2009	CONCESS		2980-2Appld RENT (8-01-2009)						1,918.95		
09-24-2009	08-01-2009	RENT		2980-2From 6-01-2009 credit						124.73		
09-24-2009	08-01-2009	RENT		2980-2From 6-01-2009 credit						85.82		
09-24-2009	08-01-2009	RENT		2980-2From 7-01-2009 credit						1,918.95		
09-24-2009	08-01-2009	RENT		2980-2From 7-01-2009 credit						124.73		
09-24-2009	08-01-2009	RENT		2980-2From 8-01-2009 credit						1,918.95		
09-24-2009	08-01-2009	RENT		2980-2From 8-01-2009 credit						124.73		
09-24-2009	08-01-2009	RENT		2980-2From 9-01-2009 credit						475.58		
09-24-2009	08-01-2009	RENT		2980-2From 9-01-2009 credit						30.91		
09-24-2009	08-01-2009	TAX		2980-2From 5-01-2009 credit						34.82		
09-24-2009	08-01-2009	TAX		2980-2From 5-01-2009 credit						2.26		
09-24-2009	08-01-2009	TAX		2980-2From 6-01-2009 credit						38.91		
09-24-2009	08-01-2009	TAX		2980-2From 6-01-2009 credit						2.53		
09-24-2009	08-01-2009	TAX		2980-2From 6-01-2009 credit						85.82		
09-24-2009	08-01-2009	TAX		2980-2From 6-01-2009 credit						5.58		

Date Range: From 10-01-2007 To 09-13-2010

Based Upon: Accounting Date

Property: 720-02 2880-2980 N. FEDERAL HWY

Accounting Date	Charge Date	Charge Type	Unit	Description	Check # or ID	Beginning Balance	Charges	Payments	Adjustments	Apply/ Refund Credits	Apply/ Forfeit/ Transfer/ Dep./Int.	Ending Balance
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Tenant: LL42 JENNIFER CONVERTIBLES, INC.

Lease: 720-02-LL42(0) Primary Unit: 2980-2

09-24-2009	08-01-2009	TAX		2980-2From 7-01-2009 credit						124.73-		
09-24-2009	08-01-2009	TAX		2980-2From 7-01-2009 credit						8.11-		
09-24-2009	08-01-2009	TAX		2980-2From 8-01-2009 credit						124.73-		
09-24-2009	08-01-2009	TAX		2980-2Appld RENT (8-01-2009)						124.73		
09-24-2009	08-01-2009	TAX		2980-2Appld RENT (8-01-2009)						8.11		
09-24-2009	08-01-2009	TAX		2980-2From 8-01-2009 credit						8.11-		
09-24-2009	08-01-2009	TAX		2980-2From 9-01-2009 credit						30.91-		
09-24-2009	08-01-2009	TAX		2980-2From 9-01-2009 credit						2.01-		
09-24-2009	08-16-2009	LC		2980-2From 9-01-2009 credit						516.43-		
09-24-2009	08-16-2009	LC		2980-2From 9-01-2009 credit						33.57-		
09-24-2009	09-01-2009	CAMEST		2980-2From 9-01-2009 credit						958.46-		
09-24-2009	09-01-2009	CAMEST		2980-2From 9-01-2009 credit						62.30-		
09-24-2009	09-01-2009	CONCESS		2980-2Appld RENT (8-01-2009)						475.58		
09-24-2009	09-01-2009	CONCESS		2980-2Appld RENT (8-01-2009)						30.91		
09-24-2009	09-01-2009	CONCESS		2980-2Appld LC (8-16-2009)						516.43		
09-24-2009	09-01-2009	CONCESS		2980-2Appld CAM (9-01-2009)						958.46		
09-24-2009	09-01-2009	CONCESS		2980-2Appld CAM (9-01-2009)						62.30		
09-24-2009	09-01-2009	TAX		2980-2Appld RENT (8-01-2009)						30.91		
09-24-2009	09-01-2009	TAX		2980-2Appld RENT (8-01-2009)						2.01		
09-24-2009	09-01-2009	TAX		2980-2Appld LC (8-16-2009)						33.57		
09-24-2009	09-01-2009	TAX		2980-2From 9-01-2009 credit						62.30-		
09-24-2009	09-01-2009	TAX		2980-2Appld CAM (9-01-2009)						62.30		
09-24-2009	09-01-2009	TAX		2980-2Appld CAM (9-01-2009)						4.05		
09-24-2009	09-01-2009	TAX		2980-2From 9-01-2009 credit						4.05-		

September 2009 Subtotals:

11,539.41

5,500.00*

11,000.00-*

.00*

.00*

6,039.41

10-01-2009	09-01-2009	CAMEST		2980-2From 10-01-2009 credit						175.81-		
10-01-2009	09-01-2009	CAMEST		2980-2From 10-01-2009 credit						11.43-		
10-01-2009	09-01-2009	RENT		2980-2From 10-01-2009 credit						1,743.14-		
10-01-2009	09-01-2009	RENT		2980-2From 10-01-2009 credit						113.31-		
10-01-2009	09-01-2009	TAX		2980-2From 10-01-2009 credit						11.43-		
10-01-2009	09-01-2009	TAX		2980-2From 10-01-2009 credit						.74-		
10-01-2009	09-01-2009	TAX		2980-2From 10-01-2009 credit						113.30-		
10-01-2009	09-01-2009	TAX		2980-2From 10-01-2009 credit						7.36-		
10-01-2009	09-01-2009	TAX		2980-2CAM ESTIMATED CHARGE								
10-01-2009	10-01-2009	CONCESS		2980-2CONCESSIONS CHARGE						175.81		
10-01-2009	10-01-2009	CONCESS		2980-2Appld CAM (9-01-2009)						11.43		
10-01-2009	10-01-2009	CONCESS		2980-2Appld CAM (9-01-2009)						1,743.14		
10-01-2009	10-01-2009	CONCESS		2980-2Appld RENT (9-01-2009)						113.30		
10-01-2009	10-01-2009	CONCESS		2980-2Appld RENT (9-01-2009)								
10-01-2009	10-01-2009	RENT		2980-2Rent Charge						6,000.00		
10-01-2009	10-01-2009	TAX		2980-2Palm Beach Sales Tax						78.52		
10-01-2009	10-01-2009	TAX		2980-2Palm Beach Sales Tax						132.84-		
10-01-2009	10-01-2009	TAX		2980-2Palm Beach Sales Tax						390.00		
10-01-2009	10-01-2009	TAX		2980-2Appld CAM (9-01-2009)								
10-01-2009	10-01-2009	TAX		2980-2Appld CAM (9-01-2009)						11.43		
10-01-2009	10-01-2009	TAX		2980-2Appld CAM (9-01-2009)						.74		
10-01-2009	10-01-2009	TAX		2980-2Appld RENT (9-01-2009)						113.31		
10-01-2009	10-01-2009	TAX		2980-2Appld RENT (9-01-2009)						7.36		
10-02-2009	09-01-2009	RENT		2980-2Rent Payment	68310							
10-02-2009	09-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt	68310					4,143.55-		
10-02-2009	10-01-2009	CAMEST		2980-2CAM ESTIMATED PAYMENT	68310					269.34-		
10-02-2009	10-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt	68310					1,021.32-		
10-02-2009	10-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt	68310					66.39-		

Date Range: From 10-01-2007 To 09-13-2010

Based Upon: Accounting Date

Property: 720-02 2880-2980 N. FEDERAL HWY

Tenant: LL42 JENNIFER CONVERTIBLES, INC.

Lease: 720-02-LL42(0) Primary Unit: 2980-2

Accounting Date	Charge Date	Charge Type	Unit	Description	Check # or ID	Beginning Balance	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Transfer/Dep./Int.	Ending Balance
October 2009 Subtotals:												
11-01-2009	11-01-2009	CAMEST		2980-2CAM ESTIMATED CHARGE		6,039.41	5,500.00*	5,500.60--*	.00*	.00*	.00*	6,038.81
11-01-2009	11-01-2009	CONCESS		2980-2CONCESSIONS CHARGE			1,208.00					
11-01-2009	11-01-2009	RENT		2980-2Rent Charge			2,043.68-					
11-01-2009	11-01-2009	TAX		2980-2Palm Beach Sales Tax			6,000.00					
11-01-2009	11-01-2009	TAX		2980-2Palm Beach Sales Tax			78.52					
11-01-2009	11-01-2009	TAX		2980-2Palm Beach Sales Tax			132.84-					
11-01-2009	11-01-2009	TAX		2980-2Palm Beach Sales Tax			390.00					
11-02-2009	10-01-2009	CAMEST		2980-2From 11-01-2009 credit						175.29-		
11-02-2009	10-01-2009	CAMEST		2980-2From 11-01-2009 credit						11.39-		
11-02-2009	10-01-2009	RENT		2980-2From 11-01-2009 credit						1,743.66-		
11-02-2009	10-01-2009	RENT		2980-2From 11-01-2009 credit						113.34-		
11-02-2009	10-01-2009	TAX		2980-2From 11-01-2009 credit						11.39-		
11-02-2009	10-01-2009	TAX		2980-2From 11-01-2009 credit						.74-		
11-02-2009	10-01-2009	TAX		2980-2From 11-01-2009 credit						113.34-		
11-02-2009	10-01-2009	TAX		2980-2From 11-01-2009 credit						7.37-		
11-02-2009	11-01-2009	CONCESS		2980-2Appld CAM (10-01-2009)						175.29		
11-02-2009	11-01-2009	CONCESS		2980-2Appld CAM (10-01-2009)						11.39		
11-02-2009	11-01-2009	CONCESS		2980-2Appld RENT (10-01-2009)						1,743.66		
11-02-2009	11-01-2009	CONCESS		2980-2Appld RENT (10-01-2009)						113.34		
11-02-2009	11-01-2009	TAX		2980-2Appld CAM (10-01-2009)						11.39		
11-02-2009	11-01-2009	TAX		2980-2Appld CAM (10-01-2009)						.74		
11-02-2009	11-01-2009	TAX		2980-2Appld RENT (10-01-2009)						113.34		
11-02-2009	11-01-2009	TAX		2980-2Appld RENT (10-01-2009)						7.37		
11-10-2009	11-10-2009	LC		2980-2Late Charge			275.00					
November 2009 Subtotals:												
12-01-2009	12-01-2009	CAMEST		2980-2CAM ESTIMATED CHARGE		6,038.81	5,775.00*	.00*	.00*	.00*	.00*	11,813.81
12-01-2009	12-01-2009	CONCESS		2980-2CONCESSIONS CHARGE			1,208.00					
12-01-2009	12-01-2009	RENT		2980-2Rent Charge			2,043.68-					
12-01-2009	12-01-2009	TAX		2980-2Palm Beach Sales Tax			6,000.00					
12-01-2009	12-01-2009	TAX		2980-2Palm Beach Sales Tax			78.52					
12-01-2009	12-01-2009	TAX		2980-2Palm Beach Sales Tax			132.84-					
12-01-2009	12-01-2009	TAX		2980-2Palm Beach Sales Tax			390.00					
12-05-2009	10-01-2009	RENT		2980-2Rent Payment	68996			4,143.00-				
12-05-2009	10-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt68996				269.29-				
12-05-2009	11-01-2009	CAMEST		2980-2CAM ESTIMATED PAYMENT	68996			1,208.00-				
12-05-2009	11-01-2009	RENT		2980-2Rent Payment	68996			1,857.00-				
12-05-2009	11-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt68996				78.52-				
12-05-2009	11-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt68996				120.71-				
12-05-2009	11-01-2009	TAX		2980-2CONCESSIONS PAYMENT	68996			2,043.68				
12-05-2009	12-01-2009	CONCESS		2980-2Palm Bch Sals Tax Pymnt68996				132.84				
12-05-2009	12-01-2009	TAX										
December 2009 Subtotals:												
01-01-2010	01-01-2010	CAMEST		2980-2CAM ESTIMATED CHARGE		11,813.81	5,500.00*	5,500.00--*	.00*	.00*	.00*	11,813.81
01-01-2010	01-01-2010	RENT		2980-2Rent Charge			1,208.00					
01-01-2010	01-01-2010	TAX		2980-2Palm Beach Sales Tax			6,000.00					
01-01-2010	01-01-2010	TAX		2980-2Palm Beach Sales Tax			78.52					
01-01-2010	01-01-2010	TAX		2980-2Palm Beach Sales Tax			390.00					
01-10-2010	01-10-2010	LC		2980-2Late Charge			383.83					

Date Range: From 10-01-2007 To 09-13-2010

Based Upon: Accounting Date

Property: 720-02 2880-2980 N. FEDERAL HWY

Accounting Date	Charge Date	Charge Type	Unit	Description	Check # or ID	Beginning Balance	Charges	Payments	Adjustments	Apply/Refund Credits	Apply/Forfeit/Transfer/Dep./Int.	Ending Balance
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Tenant: LL42 JENNIFER CONVERTIBLES, INC.
 Lease: 720-02-LL42(0) Primary Unit: 2980-2

January 2010 Subtotals:												
02-01-2010	02-01-2010	CAMEST		2980-2CAM ESTIMATED CHARGE		11,813.81	8,060.35*	.00*	.00*	.00*	.00*	19,874.16
02-01-2010	02-01-2010	RENT		2980-2Rent Charge			1,208.00					
02-01-2010	02-01-2010	TAX		2980-2Palm Beach Sales Tax			6,000.00					
02-01-2010	02-01-2010	TAX		2980-2Palm Beach Sales Tax			78.52					
02-01-2010	02-01-2010	TAX		2980-2Palm Beach Sales Tax			390.00					
02-10-2010	02-10-2010	LC		2980-2Late Charge			383.33					
02-16-2010	11-01-2009	RENT		2980-2Rent Payment	71451			4,143.00-				
02-16-2010	11-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt71451				269.29-				
02-16-2010	12-01-2009	CAMEST		2980-2CAM ESTIMATED PAYMENT 71451				1,021.32-				
02-16-2010	12-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt71451				66.39-				
February 2010 Subtotals:												
03-01-2010	03-01-2010	CAMEST		2980-2CAM ESTIMATED CHARGE		19,874.16	8,059.85*	5,500.00-*	.00*	.00*	.00*	22,434.01
03-01-2010	03-01-2010	RENT		2980-2Rent Charge			1,208.00					
03-01-2010	03-01-2010	TAX		2980-2Palm Beach Sales Tax			6,000.00					
03-01-2010	03-01-2010	TAX		2980-2Palm Beach Sales Tax			78.52					
03-08-2010	12-01-2009	CAMEST		2980-2CAM ESTIMATED PAYMENT 72087			390.00					
03-08-2010	12-01-2009	RENT		2980-2Rent Payment	72087			186.68-				
03-08-2010	12-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt72087				6,000.00-				
03-08-2010	12-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt72087				12.13-				
03-08-2010	12-01-2009	TAX		2980-2Palm Bch Sals Tax Pymnt72087				390.00-				
03-08-2010	01-01-2010	CAMEST		2980-2CAM ESTIMATED PAYMENT 72087				1,208.00-				
03-08-2010	01-01-2010	RENT		2980-2Rent Payment	72087			6,000.00-				
03-08-2010	01-01-2010	TAX		2980-2Palm Bch Sals Tax Pymnt72087				78.52-				
03-08-2010	01-01-2010	TAX		2980-2Palm Bch Sals Tax Pymnt72087				390.00-				
03-08-2010	02-01-2010	CAMEST		2980-2CAM ESTIMATED PAYMENT 72087				1,208.00-				
03-08-2010	02-01-2010	RENT		2980-2Rent Payment	72087			6,000.00-				
03-08-2010	02-01-2010	TAX		2980-2Palm Bch Sals Tax Pymnt72087				78.52-				
03-08-2010	02-01-2010	TAX		2980-2Palm Bch Sals Tax Pymnt72087				390.00-				
03-08-2010	03-01-2010	CAMEST		2980-2CAM ESTIMATED PAYMENT 72087				1,208.00-				
03-08-2010	03-01-2010	RENT		2980-2Rent Payment	72087			255.05-				
03-08-2010	03-01-2010	TAX		2980-2Palm Bch Sals Tax Pymnt72087				78.52-				
03-08-2010	03-01-2010	TAX		2980-2Palm Bch Sals Tax Pymnt72087				16.58-				
March 2010 Subtotals:												
04-01-2010	04-01-2010	CAMEST		2980-2CAM ESTIMATED CHARGE		22,434.01	7,676.52*	23,500.00-*	.00*	.00*	.00*	6,610.53
04-01-2010	04-01-2010	RENT		2980-2Rent Charge			1,208.00					
04-01-2010	04-01-2010	TAX		2980-2Palm Beach Sales Tax			6,000.00					
04-01-2010	04-01-2010	TAX		2980-2Palm Beach Sales Tax			78.52					
04-01-2010	04-01-2010	TAX		2980-2Palm Beach Sales Tax			390.00					
04-10-2010	04-10-2010	LC		2980-2Late Charge			383.83					
April 2010 Subtotals:												
05-01-2010	05-01-2010	CAMEST		2980-2CAM ESTIMATED CHARGE		6,610.53	8,060.35*	.00*	.00*	.00*	.00*	14,670.88
05-01-2010	05-01-2010	RENT		2980-2Rent Charge			1,208.00					
05-01-2010	05-01-2010	TAX		2980-2Palm Beach Sales Tax			6,000.00					
05-01-2010	05-01-2010	TAX		2980-2Palm Beach Sales Tax			78.52					
05-01-2010	05-01-2010	TAX		2980-2Palm Beach Sales Tax			390.00					

Date Range: From 10-01-2007 To 09-13-2010

Based Upon: Accounting Date

Property: 720-02 2880-2980 N. FEDERAL HWY

Accounting Date	Charge Date	Charge Type	Unit	Description	Check # or ID	Beginning Balance	Charges	Payments	Adjustments	Apply/ Refund Credits	Apply/ Forfeit/ Transfer/ Dep./Int.	Ending Balance
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Tenant: LL42 JENNIFER CONVERTIBLES, INC.

Lease: 720-02-LL42(0) Primary Unit: 2980-2

09-13-2010 09-01-2010 TAX 2980-2Palm Bch Sals Tax Pymnt75583

177.82-

September 2010 Subtotals:

40,611.77	8,060.35*	4,200.00-*	.00*	.00*		44,472.12
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Lease 720-02-LL42(0) Subtotals:

.00	253,082.86*	208,610.74-*	.00*	.00*		44,472.12
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Tenant LL42 Totals:

.00*	253,082.86*	208,610.74-*	.00*	.00*		44,472.12*
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Property 720-02 Totals:

.00*	253,082.86*	208,610.74-*	.00*	.00*		44,472.12*
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