

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

IN RE:	}	CASE NUMBER:
JENNIFER CONVERTIBLES, INC.	}	10 - 13779 (ALG) (Lead)
	}	
	}	JUDGE: Allan Gropper
	}	
DEBTOR.	}	CHAPTER 11

**DEBTOR'S POST-CONFIRMATION
QUARTERLY OPERATING REPORT
FOR THE PERIOD**

FROM 04/01/2013 **TO** 06/30/2013

Comes now the above-named debtor and files its Post-Confirmation Quarterly Operating Report in accordance with the Guidelines established by the United States Trustee and FRBP 2015.

Dated: July 25, 2013

Jordanna L. Nadritch, Esq.
Attorney for Debtor

Debtor's Address
and Phone Number:
335 Crossways Park Dr
Woodbury, NY 11797

Tel. 516-496-1900

Attorney's Address
and Phone Number:
OLSHAN FROME WOLOSKY LLP
65 East 55th Street
New York, NY 10022
Bar No.
Tel. 212-451-2300

Note: The original Post Confirmation Quarterly Operating Report is to be filed with the Court and a copy simultaneously provided to the United States Trustee. Monthly Operating Reports must be filed by the 20th day of the following month.

For assistance in preparing the Post Confirmation Quarterly Operating Report, refer to the following resources on the United States Trustee website: [http:// www.usdoj.gov/ust/r21/index.htm](http://www.usdoj.gov/ust/r21/index.htm).

- 1) Instructions for Preparing Debtor's Chapter 11 Post confirmation Quarterly Operating Report
- 2) Initial Filing Requirements
- 3) Frequently Asked Questions (FAQs)

QUESTIONNAIRE		
	YES*	NO
1. Have any assets been sold or transferred outside the normal course of business, or outside the Plan of Reorganization during this reporting period?		X
2. Are any post-confirmation sales or payroll taxes past due?		X
3. Are any amounts owed to post-confirmation creditors/vendors over 90 days delinquent?		X
4. Is the Debtor current on all post-confirmation plan payments?	X	

*If the answer to any of the above questions is "YES," provide a detailed explanation of each item on a separate sheet.

INSURANCE INFORMATION		
	YES	NO*
1. Are real and personal property, vehicle/auto, general liability, fire, theft, worker's compensation, and other necessary insurance coverages in effect?	X	
2. Are all premium payments current?	X	

*If the answer to any of the above questions is "NO," provide a detailed explanation of each item on a separate sheet.

CONFIRMATION OF INSURANCE				
TYPE of POLICY and CARRIER	Period of Coverage	Payment Amount and Frequency	Delinquency Amount	
1 DIRECTORS & OFFICERS- BROWN/FIRST INS.	02/23/2013-02/23/2014	\$6,374 Monthly		0
2 AUTO - Hartford Fire Ins. Co	01/31/2013-01/31/2014	\$6,735 One Time		0
3 PROPERTY & CASUALTY- The Hartford	08/01/2012-08/01/2013	\$63,785 One Time		0
4 UMBRELLA - ICS Agency/Bank Direct	01/31/2013-01/31/2014	\$2,840 Monthly		0
5 GENERAL LIABILITY - ICS/Bank Direct	01/31/2013-01/31/2014	\$9,093 Monthly		0
6 WORKERS COMP - ICS Agency/AmTrust NA	02/03/2013-02/03/2014	\$26,601 Monthly		0
7 WORKERS COMP - ICS Agency/AmTrust NA	02/03/2013-02/03/2014	\$12,416 Monthly		0

DESCRIBE PERTINENT DEVELOPMENTS, EVENTS, AND MATTERS DURING THIS REPORTING PERIOD:

Estimated Date of Filing the Application for Final Decree: _____

I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief.

This 25th day of July, 2013.

Rami Abada, President
Debtor's Signature

QUESTIONNAIRE - ITEM 4

	<u>DATE</u>	<u>AMOUNT</u>	<u>NOTE A</u>	<u>NOTE B</u>	<u>NOTE C</u>	<u>NOTE D</u>	<u>NOTE E</u>	<u>LOC Facility</u>
Interest on Tranche Note	08/23/11	44,382	20,827	-	23,555	-	-	-
Interest on Tranche Note	12/28/11	229,477	-	52,331	-	55,900	46,862	74,384
Interest on Tranche Note	02/22/12	45,118	21,173	-	23,945	-	-	-
Principal of Tranche Note	02/22/12	1,400,000	1,400,000	-	-	-	-	-
Interest on Tranche Note	08/24/12	23,686	-	-	23,686	-	-	-
Interest on Tranche Note	02/22/13	23,945	-	-	23,945	-	-	-
		1,766,608	1,442,000	52,331	95,131	55,900	46,862	74,384

Interest payments on Tranche Notes B, D and E have been deferred.

**CHAPTER 11 POST-CONFIRMATION
SCHEDULE OF RECEIPTS AND DISBURSEMENTS**

Case Name: Jennifer Convertibles, Inc.

Case Number: 10 - 13779 (ALG)

Date of Plan Confirmation: February 22, 2011

All items must be answered. Any which do not apply should be answered "none" or "N/A".

	Quarterly	Post Confirmation Total
1. CASH (Beginning of Period)	\$ 3,492,766.00	\$ 5,209,155.00
2. INCOME or RECEIPTS during the Period	\$ 21,965,473.00	\$ 210,367,732.00
3. DISBURSEMENTS		
a. Operating Expenses (Fees/Taxes):		
(i) U.S. Trustee Quarterly Fees	\$ 325.00	\$ 43,550.00
(ii) Federal Taxes	0.00	0.00
(iii) State Taxes (State & Local Income Taxes)	27,030.00	253,843.00
(iv) Other Taxes	1,779,914.00	15,426,311.00
b. All Other Operating Expenses:	\$ 21,268,998.00	\$ 195,428,404.00
c. Plan Payments:		
(i) Administrative Claims	\$ 0.00	\$ 276,219.00
(ii) Class One (Priority Non-Tax Claims)	0.00	173,557.00
(iii) Class Two (Mengnu Unsecured Claims)	0.00	55,900.00
(iv) Class Three (General Unsecured Claims)		1,537,131.00
(v) Class Four (Preferred Stock Interests)	0.00	0.00
(Attach additional pages as needed)		
Total Disbursements (Operating & Plan)	\$ 23,076,267.00	\$ 213,194,915.00
1. CASH (End of Period)	\$ 2,381,972.00	\$ 2,381,972.00

In re: Jennifer Convertibles, Inc., et al, Debtors

Case No. 10-13779 (ALG) (Lead)
Reporting Period: 04/01/13 - 04/30/13

**Summary of Cash Receipts & Disbursements
(including Bank Reconciliation)**

Name of Bank	JPMorgan/Chase		JPMorgan/Chase	Bank of America	
Address of Bank	395 N.Service Rd Melville, NY 11747		395 N.Service Rd Melville, NY 11747	101 S. Marengo Ave-5th Fl Pasadena, CA 91101	
Bank Account #	Restricted Certificate of Dep AAC1-1170	Restricted Certificate of Dep AAC1-1171	293-3120418 Money Market AAC1-1160	936984830 HC (Hartsdale Conv.) HC02-1000	01629-19509 CA Trucker A/C AAC1-1150
Type of Account					
General Ledger #					
Cash Balance at 3/23/13	0.00	0.00	60,065.35	10,000.00	1,863.48
Cash Inflows					
Cash Receipts	0.00	0.00	0.00	0.00	12,350.70
Interest earned	0.00	0.00	0.00	0.00	0.00
Credit Card Receipts In Transit to AR - net	0.00	0.00	0.00	0.00	0.00
Participation Income	0.00	0.00	0.00	0.00	0.00
Credit Card Reserves	0.00	0.00	0.00	0.00	0.00
Transfers from other accounts	0.00	0.00	0.00	0.00	0.00
Total Cash Inflows	0.00	0.00	0.00	0.00	12,350.70
Cash Outflows					
Payroll	0.00	0.00	0.00	0.00	0.00
Disbursements subject to UST fees	0.00	0.00	0.00	0.00	0.00
Disbursements not subject to UST fees	0.00	0.00	0.00	0.00	0.00
Bank Charges/CC charges	0.00	0.00	0.00	0.00	0.00
Other adjustments	0.00	0.00	0.00	0.00	(0.01)
Transfers to other accounts	0.00	0.00	(60,065.35)	0.00	(12,000.00)
Total Cash Outflows	0.00	0.00	(60,065.35)	0.00	(12,000.01)
Cash Balance at 04/27/13	0.00	0.00	0.00	10,000.00	2,214.17
Deposits in transit	0.00	0.00	0.00	0.00	(1,807.34)
Other reconciling items	0.00	0.00	0.00	0.00	0.00
Outstanding Checks	0.00	0.00	0.00	0.00	0.00
Outstanding Wire	0.00	0.00	0.00	0.00	0.00
Bank Balance at 04/27/13	0.00	0.00	0.00	10,000.00	406.83
Total disbursements for calculating UST fees	0.00	0.00	0.00	0.00	0.00

In re: Jennifer Convertibles, Inc., et al, Debtors

Case No. 10-13779 (ALG) (Lead)
Reporting Period: 04/01/13 - 04/30/13

**Summary of Cash Receipts & Disbursements
(including Bank Reconciliation)**

Name of Bank	Bank of America	JPMorgan/Chase	Bank of America	JPMorgan/Chase	Bank of America
Address of Bank	101 S. Marengo Ave-5th Fl Pasadena, CA 91101	395 N.Service Rd Melville, NY 11747	101 S. Marengo Ave-5th Fl Pasadena, CA 91101	395 N.Service Rd Melville, NY 11747	101 S. Marengo Ave-5th Fl Pasadena, CA 91101
Bank Account #	0039-3363-4692	2000011802897	01621-21261	323-238920	941-890-9992
Type of Account	DC Trucker A/C	NJ Trucker A/C	Store A/C (Consol)	Store A/C (Cons)	Boston A/C (Consol)
General Ledger #	AAC1-1151	AAC1-1153	AAC1-1020	AAC1-1021	AAC1-1023
Cash Balance at 3/23/13	2,589.58	24,275.38	15,892.05	56,529.13	12,851.18
Cash Inflows					
Cash Receipts	1,149.99	310,966.28	118,461.40	463,013.54	36,153.34
Interest earned	0.00	0.00	0.00	0.00	0.00
Credit Card Receipts In Transit to AR - net	0.00	0.00	0.00	0.00	0.00
Participation Income	0.00	0.00	0.00	0.00	0.00
Credit Card Reserves	0.00	0.00	0.00	0.00	0.00
Transfers from other accounts	0.00	0.00	0.00	0.00	0.00
Total Cash Inflows	1,149.99	310,966.28	118,461.40	463,013.54	36,153.34
Cash Outflows					
Payroll	0.00	0.00	0.00	0.00	0.00
Disbursements subject to UST fees	0.00	0.00	0.00	0.00	0.00
Disbursements not subject to UST fees	0.00	0.00	0.00	0.00	0.00
Bank Charges/CC charges	(29.04)	0.00	(458.21)	(4,504.28)	(332.13)
Other adjustments	0.00	(11.00)	(1.99)	0.45	(0.41)
Transfers to other accounts	(2,500.00)	(291,000.00)	(121,000.00)	(468,000.00)	(43,000.00)
Total Cash Outflows	(2,529.04)	(291,011.00)	(121,460.20)	(472,503.83)	(43,332.54)
Cash Balance at 04/27/13	1,210.53	44,230.66	12,893.25	47,038.84	5,671.98
Deposits in transit	(127.00)	(29,851.23)	(7,771.50)	(33,332.85)	(2,928.13)
Other reconciling items	0.00	(36.00)	2,500.56	127.00	0.00
Outstanding Checks	0.00	0.00	0.00	0.00	0.00
Outstanding Wire	0.00	0.00	0.00	0.00	0.00
Bank Balance at 04/27/13	1,083.53	14,343.43	7,622.31	13,832.99	2,743.85
Total disbursements for calculating UST fees	0.00	0.00	0.00	0.00	0.00

In re: Jennifer Convertibles, Inc., et al, Debtors

Case No. 10-13779 (ALG) (Lead)
Reporting Period: 05/01/13 - 05/31/13

**Summary of Cash Receipts & Disbursements
(including Bank Reconciliation)**

Name of Bank	JPMorgan/Chase		JPMorgan/Chase	Bank of America	
Address of Bank	395 N.Service Rd Melville, NY 11747		395 N.Service Rd Melville, NY 11747	101 S. Marengo Ave-5th Fl Pasadena, CA 91101	
Bank Account #	Restricted Certificate of Dep AAC1-1170	Restricted Certificate of Dep AAC1-1171	293-3120418 Money Market AAC1-1160	936984830 HC (Hartsdale Conv.) HC02-1000	01629-19509 CA Trucker A/C AAC1-1150
Type of Account					
General Ledger #					
Cash Balance at 4/28/13	0.00	0.00	0.00	10,000.00	2,214.17
Cash Inflows					
Cash Receipts	0.00	0.00	0.00	0.00	7,000.77
Interest earned	0.00	0.00	0.00	0.00	0.00
Credit Card Receipts In Transit to AR - net	0.00	0.00	0.00	0.00	0.00
Participation Income	0.00	0.00	0.00	0.00	0.00
Credit Card Reserves	0.00	0.00	0.00	0.00	0.00
Transfers from other accounts	0.00	0.00	0.00	0.00	0.00
Total Cash Inflows	0.00	0.00	0.00	0.00	7,000.77
Cash Outflows					
Payroll	0.00	0.00	0.00	0.00	0.00
Disbursements subject to UST fees	0.00	0.00	0.00	0.00	0.00
Disbursements not subject to UST fees	0.00	0.00	0.00	0.00	0.00
Bank Charges/CC charges	0.00	0.00	0.00	0.00	0.00
Other adjustments	0.00	0.00	0.00	0.00	0.00
Transfers to other accounts	0.00	0.00	0.00	0.00	(7,250.00)
Total Cash Outflows	0.00	0.00	0.00	0.00	(7,250.00)
Cash Balance at 05/25/13	0.00	0.00	0.00	10,000.00	1,964.94
Deposits in transit	0.00	0.00	0.00	0.00	(1,100.70)
Other reconciling items	0.00	0.00	0.00	0.00	0.00
Outstanding Checks	0.00	0.00	0.00	0.00	0.00
Outstanding Wire	0.00	0.00	0.00	0.00	0.00
Bank Balance at 05/25/13	0.00	0.00	0.00	10,000.00	864.24
Total disbursements for calculating UST fees	0.00	0.00	0.00	0.00	0.00

In re: Jennifer Convertibles, Inc., et al, Debtors

Case No. 10-13779 (ALG) (Lead)
Reporting Period: 05/01/13 - 05/31/13

**Summary of Cash Receipts & Disbursements
(including Bank Reconciliation)**

Name of Bank	Bank of America	JPMorgan/Chase	Bank of America	JPMorgan/Chase	Bank of America
Address of Bank	101 S. Marengo Ave-5th Fl Pasadena, CA 91101	395 N.Service Rd Melville, NY 11747	101 S. Marengo Ave-5th Fl Pasadena, CA 91101	395 N.Service Rd Melville, NY 11747	101 S. Marengo Ave-5th Fl Pasadena, CA 91101
Bank Account #	0039-3363-4692	2000011802897	01621-21261	323-238920	941-890-9992
Type of Account	DC Trucker A/C	NJ Trucker A/C	Store A/C (Consol)	Store A/C (Cons)	Boston A/C (Consol)
General Ledger #	AAC1-1151	AAC1-1153	AAC1-1020	AAC1-1021	AAC1-1023
Cash Balance at 4/28/13	1,210.53	44,230.66	12,893.25	47,038.84	5,671.98
Cash Inflows					
Cash Receipts	1,830.94	293,325.77	93,883.53	412,098.03	40,895.71
Interest earned	0.00	0.00	0.00	0.00	0.00
Credit Card Receipts In Transit to AR - net	0.00	0.00	0.00	0.00	0.00
Participation Income	0.00	0.00	0.00	0.00	0.00
Credit Card Reserves	0.00	0.00	0.00	0.00	0.00
Transfers from other accounts	0.00	0.00	0.00	0.00	0.00
Total Cash Inflows	1,830.94	293,325.77	93,883.53	412,098.03	40,895.71
Cash Outflows					
Payroll	0.00	0.00	0.00	0.00	0.00
Disbursements subject to UST fees	0.00	0.00	0.00	0.00	0.00
Disbursements not subject to UST fees	0.00	0.00	0.00	0.00	0.00
Bank Charges/CC charges	(27.41)	0.00	(543.38)	(3,993.97)	(145.23)
Other adjustments	0.00	0.00	2,500.55	7.99	0.00
Transfers to other accounts	(1,500.00)	(310,000.00)	(95,500.00)	(403,500.00)	(34,000.00)
Total Cash Outflows	(1,527.41)	(310,000.00)	(93,542.83)	(407,485.98)	(34,145.23)
Cash Balance at 05/25/13	1,514.06	27,556.43	13,233.95	51,650.89	12,422.46
Deposits in transit	(520.00)	(26,510.78)	(12,528.65)	(46,322.82)	(9,819.08)
Other reconciling items	0.00	0.00	0.00	(728.57)	10.00
Outstanding Checks	0.00	0.00	0.00	0.00	0.00
Outstanding Wire	0.00	0.00	0.00	0.00	0.00
Bank Balance at 05/25/13	994.06	1,045.65	705.30	4,599.50	2,613.38
Total disbursements for calculating UST fees	0.00	0.00	0.00	0.00	0.00

In re: Jennifer Convertibles, Inc., et al, Debtors

Case No. 10-13779 (ALG) (Lead)
Reporting Period: 06/01/13 - 06/30/13

**Summary of Cash Receipts & Disbursements
(including Bank Reconciliation)**

Name of Bank	JPMorgan/Chase		JPMorgan/Chase	Bank of America	
Address of Bank	395 N.Service Rd Melville, NY 11747		395 N.Service Rd Melville, NY 11747	101 S. Marengo Ave-5th Fl Pasadena, CA 91101	
Bank Account #	Restricted	Restricted	293-3120418	936984830	01629-19509
Type of Account	Certificate of Dep	Certificate of Dep	Money Market	HC (Hartsdale Conv.)	CA Trucker A/C
General Ledger #	AAC1-1170	AAC1-1171	AAC1-1160	HC02-1000	AAC1-1150
Cash Balance at 5/25/13	0.00	0.00	0.00	10,000.00	1,964.94
Cash Inflows					
Cash Receipts	0.00	0.00	0.00	0.00	15,434.80
Interest earned	0.00	0.00	0.00	0.00	0.00
Credit Card Receipts In Transit to AR - net	0.00	0.00	0.00	0.00	0.00
Participation Income	0.00	0.00	0.00	0.00	0.00
Credit Card Reserves	0.00	0.00	0.00	0.00	0.00
Transfers from other accounts	0.00	0.00	0.00	0.00	0.00
Total Cash Inflows	0.00	0.00	0.00	0.00	15,434.80
Cash Outflows					
Payroll	0.00	0.00	0.00	0.00	0.00
Disbursements subject to UST fees	0.00	0.00	0.00	0.00	0.00
Disbursements not subject to UST fees	0.00	0.00	0.00	0.00	0.00
Bank Charges/CC charges	0.00	0.00	0.00	0.00	(123.00)
Other adjustments	0.00	0.00	0.00	0.00	(3.02)
Transfers to other accounts	0.00	0.00	0.00	0.00	(14,500.00)
Total Cash Outflows	0.00	0.00	0.00	0.00	(14,626.02)
Cash Balance at 06/22/13	0.00	0.00	0.00	10,000.00	2,773.72
Deposits in transit	0.00	0.00	0.00	0.00	(2,445.21)
Other reconciling items	0.00	0.00	0.00	0.00	177.00
Outstanding Checks	0.00	0.00	0.00	0.00	0.00
Outstanding Wire	0.00	0.00	0.00	0.00	0.00
Bank Balance at 06/22/13	0.00	0.00	0.00	10,000.00	505.51
Total disbursements for calculating UST fees	0.00	0.00	0.00	0.00	0.00

In re: Jennifer Convertibles, Inc., et al, Debtors

Case No. 10-13779 (ALG) (Lead)
Reporting Period: 06/01/13 - 06/30/13

**Summary of Cash Receipts & Disbursements
(including Bank Reconciliation)**

Name of Bank	Bank of America	JPMorgan/Chase	Bank of America	JPMorgan/Chase	Bank of America
Address of Bank	101 S. Marengo Ave-5th Fl Pasadena, CA 91101	395 N.Service Rd Melville, NY 11747	101 S. Marengo Ave-5th Fl Pasadena, CA 91101	395 N.Service Rd Melville, NY 11747	101 S. Marengo Ave-5th Fl Pasadena, CA 91101
Bank Account #	0039-3363-4692	2000011802897	01621-21261	323-238920	941-890-9992
Type of Account	DC Trucker A/C	NJ Trucker A/C	Store A/C (Consol)	Store A/C (Cons)	Boston A/C (Consol)
General Ledger #	AAC1-1151	AAC1-1153	AAC1-1020	AAC1-1021	AAC1-1023
Cash Balance at 5/25/13	1,514.06	27,556.43	13,233.95	51,650.89	12,422.46
Cash Inflows					
Cash Receipts	1,319.78	200,301.71	106,394.99	341,663.13	42,409.28
Interest earned	0.00	0.00	0.00	0.00	0.00
Credit Card Receipts In Transit to AR - net	0.00	0.00	0.00	0.00	0.00
Participation Income	0.00	0.00	0.00	0.00	0.00
Credit Card Reserves	0.00	0.00	0.00	0.00	0.00
Transfers from other accounts	0.00	0.00	0.00	0.00	0.00
Total Cash Inflows	1,319.78	200,301.71	106,394.99	341,663.13	42,409.28
Cash Outflows					
Payroll	0.00	0.00	0.00	0.00	0.00
Disbursements subject to UST fees	0.00	0.00	0.00	0.00	0.00
Disbursements not subject to UST fees	0.00	0.00	0.00	0.00	0.00
Bank Charges/CC charges	(27.51)	0.00	(599.81)	(4,501.31)	(166.98)
Other adjustments	0.00	1.36	0.01	(8.19)	0.01
Transfers to other accounts	(1,000.00)	(207,000.00)	(107,000.00)	(346,000.00)	(47,500.00)
Total Cash Outflows	(1,027.51)	(206,998.64)	(107,599.80)	(350,509.50)	(47,666.97)
Cash Balance at 06/22/13	1,806.33	20,859.50	12,029.14	42,804.52	7,164.77
Deposits in transit	(982.00)	(19,577.06)	(9,223.60)	(39,150.27)	(4,779.36)
Other reconciling items	0.00	0.00	0.00	0.00	0.00
Outstanding Checks	0.00	0.00	0.00	0.00	0.00
Outstanding Wire	0.00	0.00	0.00	0.00	0.00
Bank Balance at 06/22/13	824.33	1,282.44	2,805.54	3,654.25	2,385.41
Total disbursements for calculating UST fees	0.00	0.00	0.00	0.00	0.00

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1111	2636	2,755.00	03/25/13	Coaster
AAC1-1111	2637	407,000.00	03/26/13	American Express
AAC1-1111	2638	3,097.00	04/01/13	Coaster
AAC1-1111	2639	5,120.75	04/03/13	Valspar
AAC1-1111	2640	7,492.60	04/03/13	Valspar
AAC1-1111	2641	8,595.85	04/03/13	Valspar
AAC1-1111	2642	5,699.75	04/03/13	Valspar
AAC1-1111	2643	48,851.00	04/19/13	Cal. State Board Equalization
AAC1-1111	2644	9,946.00	04/19/13	Conn Comm of Revenue Services
AAC1-1111	2645	11,663.12	04/19/13	Maryland Comp of the Treasury
AAC1-1111	2646	41,561.41	04/19/13	New Jersey Sales Tax
AAC1-1111	2647	221,594.59	04/19/13	NYS Sales Tax
AAC1-1111	2648	196,278.90	04/19/13	NYS Sales Tax
AAC1-1111	2649	1,870.65	04/19/13	Virginia Department of Taxation
AAC1-1111	2650	5,838.50	04/15/13	Valspar
AAC1-1111	2651	4,992.25	04/15/13	Valspar
AAC1-1111	2652	6,920.05	04/15/13	Valspar
AAC1-1111	2653	8,764.05	04/15/13	Valspar
AAC1-1111	2654	11,844.00	04/10/13	AM Trust
AAC1-1111	2655	26,601.00	04/10/13	AM Trust
AAC1-1111	2656	12,870.00	04/05/13	Seasun
AAC1-1111	2657	259.00	04/18/13	Coaster
AAC1-1111	2658	10,000.00	04/18/13	American Express
AAC1-1111	2659	5,835.35	04/22/13	Valspar
AAC1-1111	2660	4,802.75	04/22/13	Valspar
AAC1-1111	2661	(479,000.00)	04/26/13	American Express
AAC1-1111	2661	479,000.00	04/26/13	American Express
AAC1-1111	2662	479,000.00	04/26/13	American Express
AAC1-1111	2663	75,000.00	04/29/13	Gebing Zou
AAC1-1111	2665	8,899.75	04/30/13	Valspar
AAC1-1111	2666	5,404.00	04/30/13	Valspar
AAC1-1111	2667	4,749.00	05/06/13	Mingbo
AAC1-1111	2668	70,930.71	05/17/13	Cal. State Board Equalization
AAC1-1111	2669	12,465.00	05/17/13	Conn Comm of Revenue Services
AAC1-1111	2670	12,931.33	05/17/13	Maryland Comp of the Treasury
AAC1-1111	2671	41,064.26	05/17/13	New Jersey Sales Tax
AAC1-1111	2672	268,335.64	05/17/13	NYS Sales Tax
AAC1-1111	2673	227,988.31	05/17/13	NYS Sales Tax
AAC1-1111	2674	1,794.60	05/17/13	Virginia Department of Taxation
AAC1-1111	2675	6,490.65	05/06/13	Valspar
AAC1-1111	2676	4,024.50	05/06/13	Valspar
AAC1-1111	2678	11,844.00	05/10/13	AM Trust
AAC1-1111	2679	26,601.00	05/10/13	AM Trust
AAC1-1111	2680	3,498.50	05/15/13	Valspar
AAC1-1111	2681	6,152.45	05/15/13	Valspar
AAC1-1111	2682	25.50	05/15/13	Valspar
AAC1-1111	2683	10,000.00	05/17/13	American Express
AAC1-1111	2684	5,241.25	05/20/13	Valspar
AAC1-1111	2685	6,613.20	05/20/13	Valspar

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1111	2686	5,018.50	05/28/13	Valspar
AAC1-1111	2687	6,386.90	05/28/13	Valspar
AAC1-1111	2688	523,000.00	05/29/13	Mingbo
AAC1-1111	2689	68.50	04/23/13	Valspar
AAC1-1111	2690	52,893.75	06/19/13	Cal. State Board Equalization
AAC1-1111	2691	13,222.00	06/19/13	Conn Comm of Revenue Services
AAC1-1111	2692	15,376.92	06/19/13	Maryland Comp of the Treasury
AAC1-1111	2693	50,425.46	06/19/13	New Jersey Sales Tax
AAC1-1111	2694	181,961.01	06/19/13	NYS Sales Tax
AAC1-1111	2695	268,656.51	06/19/13	NYS Sales Tax
AAC1-1111	2696	2,346.82	06/19/13	Virginia Department of Taxation
AAC1-1111	2697	7,830.50	06/04/13	Valspar
AAC1-1111	2698	34.25	06/04/13	Valspar
AAC1-1111	2699	4,840.25	06/04/13	AM Trust
AAC1-1111	2700	26,601.00	06/10/13	AM Trust
AAC1-1111	2701	11,844.00	06/10/13	Valspar
AAC1-1111	2702	4,560.75	06/11/13	Valspar
AAC1-1111	2703	9,299.25	06/11/13	Valspar
AAC1-1111	2704	34.25	06/11/13	Gebing Zou
AAC1-1111	2705	10,000.00	06/13/13	American Express
AAC1-1111	2706	34.25	06/13/13	Valspar
AAC1-1111	2709	4,869.00	06/20/13	Valspar
AAC1-1111	2710	7,436.25	06/20/13	Valspar
AAC1-1111	326550	113,396.00	03/28/13	MOTY
AAC1-1111	326580	134,671.66	04/04/13	MOTY
AAC1-1111	326596	62,041.00	04/11/13	MOTY
AAC1-1111	326623	208,716.76	04/18/13	MOTY
AAC1-1111	326626	123,996.00	04/25/13	MOTY
AAC1-1111	326643	145,310.92	05/02/13	Mengnu
AAC1-1111	326677	86,401.22	05/09/13	Mengnu
AAC1-1111	326700	279,607.09	05/16/13	Mengnu
AAC1-1111	326717	211,047.05	05/23/13	Mengnu
AAC1-1111	326758	176,870.50	05/30/13	Mengnu
AAC1-1111	326774	69,631.00	06/06/13	Mengnu
AAC1-1111	326784	272,863.93	06/13/13	Mengnu
AAC1-1111	326815	114,922.45	06/20/13	Mengnu
AAC1-1133	90291	(52.00)	04/25/13	M & M Termite & Pest Control, Inc.
AAC1-1133	90402	(25.00)	04/15/13	Tara Edwards
AAC1-1133	91094	(2,989.40)	03/27/13	The Sheriff of Nassau County
AAC1-1133	91668	(45.63)	04/04/13	Maria Cruz
AAC1-1133	92538	(700.00)	04/11/13	Suffolk County Consumer Affairs
AAC1-1133	92572	22,768.82	03/29/13	111 Realty Company
AAC1-1133	92573	23,185.58	03/29/13	26 West 23rd Street LLC
AAC1-1133	92574	10,417.00	03/29/13	280 Metro Limited Partnership
AAC1-1133	92575	19,570.00	03/29/13	55 Tippecanoe Partnership L.P.
AAC1-1133	92576	21,446.94	03/29/13	8812 Queens Boulevard, LLC
AAC1-1133	92577	32,835.92	03/29/13	8812 Queens Boulevard, LLC
AAC1-1133	92578	14,254.63	03/29/13	8812 QQUEENS BOULEVARD, LLC
AAC1-1133	92579	46,392.24	03/29/13	902 ASSOCIATES

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	92580	8,250.00	03/29/13	905WPR,LLC
AAC1-1133	92581	12,360.00	03/29/13	Abill Realty Corp.
AAC1-1133	92582	20,286.05	03/29/13	ACADIA CORTLANDT LLC
AAC1-1133	92583	4,579.96	03/29/13	AMB-SGP CIF-1 LLC
AAC1-1133	92584	6,536.16	03/29/13	AP-UPLAND FREEWAY CENTER LLC
AAC1-1133	92585	11,928.35	03/29/13	Ayelet Managment LLC
AAC1-1133	92586	31,705.54	03/29/13	Ayres Associates LLC
AAC1-1133	92587	18,578.50	03/29/13	BAY PLAZA WEST, LLC
AAC1-1133	92588	39,664.13	03/29/13	Bina Realty LLC
AAC1-1133	92589	14,168.38	03/29/13	BRENT ASSOCIATES, INC
AAC1-1133	92590	62,344.94	03/29/13	Brent Associates, Inc.
AAC1-1133	92591	14,440.96	03/29/13	Brent Associates, Inc.
AAC1-1133	92592	19,279.34	03/29/13	B.T.M.I. Ltd.
AAC1-1133	92593	7,166.67	03/29/13	Clocktower Building LLC
AAC1-1133	92594	26,499.94	03/29/13	CONKSCHM110 Realty, LLC.
AAC1-1133	92595	30,000.00	03/29/13	Coram 112 Realty LLC
AAC1-1133	92596	6,250.00	03/29/13	Corner Properties 2, LLC
AAC1-1133	92597	6,000.00	03/29/13	CW Waldorf Retail LP
AAC1-1133	92598	20,005.15	03/29/13	Dobbin Corner, LLC
AAC1-1133	92599	5,000.00	03/29/13	Enea Properties Company
AAC1-1133	92600	19,379.27	03/29/13	Fata Equities, LLC
AAC1-1133	92601	5,625.00	03/29/13	Fremont Retail Partners LP
AAC1-1133	92602	8,245.74	03/29/13	GGF Huntington, LLC
AAC1-1133	92603	9,130.00	03/29/13	The G/M Herrigel Family LLC
AAC1-1133	92604	11,333.33	03/29/13	GMM Consulting, Inc
AAC1-1133	92605	6,950.00	03/29/13	H.K. Bashi
AAC1-1133	92606	8,625.00	03/29/13	Holmdel Towne Center LLC
AAC1-1133	92607	7,575.08	03/29/13	I & D Sherry
AAC1-1133	92608	12,000.00	03/29/13	Jacob Pearlstein, LLC
AAC1-1133	92609	11,738.57	03/29/13	Mrs. Jane Young
AAC1-1133	92610	26,857.49	03/29/13	JP Morgan Chase, Lease Administration
AAC1-1133	92611	9,816.57	03/29/13	J.W. MAYS, INC.
AAC1-1133	92612	9,202.33	03/29/13	Kingsway Plaza Associates
AAC1-1133	92613	15,000.00	03/29/13	Klein Miller Investment Co.
AAC1-1133	92614	5,435.00	03/29/13	Lake Park 333 Crossways Park Drive LLC &
AAC1-1133	92615	10,833.33	03/29/13	Lavi Securities, LLC
AAC1-1133	92616	2,500.00	03/29/13	LAWRENCE REALTY COMPANY
AAC1-1133	92617	14,471.26	03/29/13	Leesburg Pike Center LLC
AAC1-1133	92618	10,467.00	03/29/13	Ford-Karlin Partnership
AAC1-1133	92619	23,023.22	03/29/13	MBK HOLDINGS, LLC
AAC1-1133	92620	14,000.00	03/29/13	Metro Pike Center LLC
AAC1-1133	92621	7,571.20	03/29/13	MJD Investment Co.
AAC1-1133	92622	15,503.97	03/29/13	NTH 255W, LLC
AAC1-1133	92623	10,000.00	03/29/13	Ostrich, Inc.
AAC1-1133	92624	47,897.64	03/29/13	Patchogue Sunrise Realty, LLC
AAC1-1133	92625	8,346.17	03/29/13	Pergament Mall of Staten Island, LLC
AAC1-1133	92626	12,000.00	03/29/13	Pinfield South-Kodiak, LLC
AAC1-1133	92627	10,255.33	03/29/13	Pine Top Associates
AAC1-1133	92628	7,956.68	03/29/13	Pond Road Associates, LLC

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	92629	5,548.76	03/29/13	PS Business Parks, L.P.
AAC1-1133	92630	8,211.67	03/29/13	Man Je Kim/Redwood Plaza
AAC1-1133	92631	9,771.66	03/29/13	Regency Centers, L.P.
AAC1-1133	92632	14,970.00	03/29/13	WSW 8515-17 Realty LLC
AAC1-1133	92633	18,750.00	03/29/13	Roxville Associates
AAC1-1133	92634	5,400.00	03/29/13	Seymour Beller
AAC1-1133	92635	6,750.00	03/29/13	Sherwood 110 Corp.
AAC1-1133	92636	2,000.00	03/29/13	Stratis Corporation
AAC1-1133	92637	23,932.30	03/29/13	Summer Street Realty, LLC
AAC1-1133	92638	46,001.09	03/29/13	THIRD & FIFTY EIGHTH LLC
AAC1-1133	92639	14,583.33	03/29/13	Three West 125th St. LLC
AAC1-1133	92640	35,995.65	03/29/13	TMCC, Inc.
AAC1-1133	92641	7,034.48	03/29/13	Toys R Us - Delaware Inc.
AAC1-1133	92642	4,000.00	03/29/13	Tustin Market Place
AAC1-1133	92643	29,460.52	03/29/13	Twelve Sixty Three-M, LLC
AAC1-1133	92644	4,290.27	03/29/13	Washbury, LLC
AAC1-1133	92645	13,808.87	03/29/13	Westport 1807 LLC
AAC1-1133	92646	9,775.00	03/29/13	William Benbassat
AAC1-1133	92647	9,000.00	03/29/13	Woodrose Property Co.
AAC1-1133	92648	213.79	03/25/13	California-American Water
AAC1-1133	92649	692.46	03/25/13	Canon Financial Services, Inc.
AAC1-1133	92650	12.82	03/25/13	D.C. Water and Sewer Authority
AAC1-1133	92651	93.38	03/25/13	The Gas Company
AAC1-1133	92652	154.50	03/25/13	Louis T. Roselle
AAC1-1133	92653	147.86	03/25/13	Midco Waste #689
AAC1-1133	92654	10.00	03/25/13	Montgomery County, Maryland
AAC1-1133	92655	732.06	03/25/13	PG & E
AAC1-1133	92656	1,010.31	03/25/13	PSE&G Company
AAC1-1133	92657	41.27	03/25/13	Verizon
AAC1-1133	92658	127.90	03/25/13	Verizon
AAC1-1133	92659	93.62	03/25/13	Verizon California
AAC1-1133	92660	141.38	03/25/13	Verizon Wireless
AAC1-1133	92661	19,299.15	03/25/13	Ashley Furniture Ind. Inc.
AAC1-1133	92662	1,025.76	03/25/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	92663	71.20	03/26/13	Darcia Palmer
AAC1-1133	92664	9.20	03/26/13	Gregory Politan (AEL)
AAC1-1133	92664	-9.20	06/10/13	Gregory Politan (AFD)
AAC1-1133	92665	39.92	03/26/13	Jose Ruano (ACP)
AAC1-1133	92666	91.72	03/26/13	Maria Cruz
AAC1-1133	92667	46.05	03/26/13	Michael Sands (ABR)
AAC1-1133	92668	578.34	03/26/13	Priority Business Services Inc.
AAC1-1133	92669	211.00	03/26/13	Ryan Cocchini (ACP)
AAC1-1133	92670	26.04	03/26/13	Theodore Besaw (AFD)
AAC1-1133	92671	28.00	03/26/13	Tyrece Wilson (AEL)
AAC1-1133	92672	850.00	03/26/13	ALC Environmental (ALC)
AAC1-1133	92673	1,250.00	03/26/13	A.S.B. Engineering, P.C.
AAC1-1133	92674	1,200.00	03/26/13	Cindy Ellerman
AAC1-1133	92675	350.00	03/26/13	RODRIBROS
AAC1-1133	92676	89.53	03/26/13	Zenith Freight Lines, LLC

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	92677	1,014.52	03/26/13	Commissioner of Taxation and Finance
AAC1-1133	92678	3,065.93	03/27/13	The Sheriff of Nassau County
AAC1-1133	92679	615.00	03/27/13	Lodestar Distribution Services
AAC1-1133	92680	110.00	03/28/13	Aquarion Water Co. of CT.
AAC1-1133	92681	50.90	03/28/13	City of Thousand Oaks
AAC1-1133	92682	541.08	03/28/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	92683	1,036.71	03/28/13	Economy Fuel Oil, Inc.
AAC1-1133	92684	7,152.37	03/28/13	LIPA
AAC1-1133	92685	951.53	03/28/13	National Grid - LI
AAC1-1133	92686	1,514.15	03/28/13	Pepco
AAC1-1133	92687	866.19	03/28/13	PSE&G Company
AAC1-1133	92688	80.35	03/28/13	Shorelands Water Co. Inc.
AAC1-1133	92689	2,983.44	03/28/13	UPS
AAC1-1133	92690	4,412.35	03/28/13	Associated Energy Services Inc.
AAC1-1133	92691	4,000.00	03/28/13	CARRIER BOYS OF AMERICA
AAC1-1133	92692	35,572.50	03/28/13	WABC TV (CH7)
AAC1-1133	92693	28,262.50	03/28/13	WNYW TV (FOX 5)
AAC1-1133	92694	5,360.10	03/28/13	WWOR TV (MY 9)
AAC1-1133	92695	5,250.00	03/29/13	First Response
AAC1-1133	92696	3,691.91	03/29/13	K & B Quality Service Inc.
AAC1-1133	92697	20,375.00	03/29/13	Simple Transfer, LLC
AAC1-1133	92698	22.00	03/29/13	USA-1 Unlimited Service
AAC1-1133	92699	4,812.79	04/01/13	K & B Quality Service Inc.
AAC1-1133	92700	300.00	04/01/13	State of Maryland
AAC1-1133	92701	2,154.02	04/01/13	CL&P
AAC1-1133	92702	3,753.25	04/01/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	92703	1,140.33	04/01/13	Jersey Central Power & Light
AAC1-1133	92704	3,594.53	04/01/13	LIPA
AAC1-1133	92705	436.03	04/01/13	National Grid - LI
AAC1-1133	92706	179.69	04/01/13	Washington Gas
AAC1-1133	92707	738.07	04/01/13	Yankee Gas Services Co.
AAC1-1133	92708	4,934.33	04/01/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	92709	49,394.37	04/01/13	Ashley Furniture Ind. Inc.
AAC1-1133	92710	1,574.02	04/01/13	Hughes Enterprises
AAC1-1133	92711	3,563.14	04/01/13	Midco Waste #689
AAC1-1133	92712	85.00	04/01/13	Orkin Pest Control
AAC1-1133	92713	47.85	04/01/13	Safe-T Security Services
AAC1-1133	92714	94.00	04/01/13	Staff Right Solutions, Inc.
AAC1-1133	92715	840.19	04/01/13	United Parcel Service
AAC1-1133	92716	28.24	04/01/13	ABM Janitorial Svcs NEast Inc.
AAC1-1133	92717	335.71	04/01/13	Ace Fire Extinguisher Service
AAC1-1133	92718	190.53	04/01/13	Aladdin Pest Control
AAC1-1133	92719	1,215.56	04/01/13	All Island Janitorial Supply
AAC1-1133	92720	460.31	04/01/13	Altec
AAC1-1133	92721	897.51	04/01/13	ASG Security
AAC1-1133	92722	923.81	04/01/13	CDW Direct, LLC
AAC1-1133	92723	108.87	04/01/13	Chelsea Window Cleaning Co. INC.
AAC1-1133	92724	310.00	04/01/13	Christina A. Sullivan
AAC1-1133	92725	209.18	04/01/13	City Lighting Products Co.

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	92726	14,530.22	04/01/13	Columbia Omni Corp
AAC1-1133	92729	135.00	04/01/13	Corporate Services Consultants, LLC
AAC1-1133	92730	1,110.96	04/01/13	DELL Marketing L.P.
AAC1-1133	92731	2,009.56	04/01/13	Dom's Landscaping
AAC1-1133	92732	1,154.04	04/01/13	Dynamic Sheet Metal Ltd.
AAC1-1133	92733	405.00	04/01/13	Edison Fire Extinguisher Inc.
AAC1-1133	92734	62.50	04/01/13	First Service Networks, Inc.
AAC1-1133	92735	443.63	04/01/13	Flowers Electric and Service Co., Inc.
AAC1-1133	92736	312.00	04/01/13	Heaven Sent Inc.
AAC1-1133	92737	165.75	04/01/13	Hoyt Livery Inc.
AAC1-1133	92738	1,777.49	04/01/13	Identity Works Inc.
AAC1-1133	92739	228.65	04/01/13	Integrated Protection Services
AAC1-1133	92740	843.44	04/01/13	Janet Dawber
AAC1-1133	92741	71.40	04/01/13	Kevin Mattler
AAC1-1133	92742	3,495.00	04/01/13	KGS LLP
AAC1-1133	92743	938.50	04/01/13	Kim Good
AAC1-1133	92744	212.75	04/01/13	Labor Ready Southwest, Inc.
AAC1-1133	92745	200.00	04/01/13	Laparkan Trading
AAC1-1133	92746	1,472.65	04/01/13	Litemor Distributors
AAC1-1133	92747	146.98	04/01/13	Lockstar Security Inc.
AAC1-1133	92748	370.00	04/01/13	Lyle Lavietes Landscape
AAC1-1133	92749	1,050.00	04/01/13	Nader A. Odeh
AAC1-1133	92750	1,149.25	04/01/13	PIP Printing
AAC1-1133	92751	211.84	04/01/13	Priority Business Services Inc.
AAC1-1133	92752	486.34	04/01/13	Roth Bros., Inc.
AAC1-1133	92753	492.20	04/01/13	Ryan Landscaping
AAC1-1133	92754	619.36	04/01/13	Simplex Grinnell
AAC1-1133	92755	64.20	04/01/13	Specialty Services LLC
AAC1-1133	92756	375.32	04/01/13	Sterling InfoSystems, Inc.
AAC1-1133	92757	2,341.07	04/01/13	Timothy Smith
AAC1-1133	92758	1,880.40	04/01/13	TOA Technologies, Inc.
AAC1-1133	92759	1,500.84	04/01/13	Traditional Air Conditioning Inc.
AAC1-1133	92760	150.99	04/01/13	Tran-Star Executive
AAC1-1133	92761	245.97	04/01/13	Uline
AAC1-1133	92762	6,634.92	04/01/13	Universal Environ. Consulting, Inc.
AAC1-1133	92763	1,078.04	04/01/13	William Hird & Co., Inc.
AAC1-1133	92764	79.30	04/01/13	Zone Telecom, LLC
AAC1-1133	92765	795.00	04/01/13	Nassau County Treasurer
AAC1-1133	92766	930.60	04/02/13	Guardian
AAC1-1133	92767	57.52	04/04/13	Atlas Sanitation Co., Inc.
AAC1-1133	92768	379.30	04/04/13	Dominion Virginia Power
AAC1-1133	92769	400.01	04/04/13	Jersey Central Power & Light
AAC1-1133	92770	3,250.96	04/04/13	LIPA
AAC1-1133	92771	5,229.66	04/04/13	LIPA
AAC1-1133	92772	45.63	04/04/13	Maria Cruz
AAC1-1133	92773	691.62	04/04/13	National Grid - LI
AAC1-1133	92774	197.23	04/04/13	NJ Natural Gas Co.
AAC1-1133	92775	35.84	04/04/13	Poland Spring
AAC1-1133	92776	1,373.73	04/04/13	PSE&G Company

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	92777	845.00	04/04/13	Scott Kazar
AAC1-1133	92778	1,052.36	04/04/13	The United Illuminating Co.
AAC1-1133	92779	1,176.94	04/04/13	UPS
AAC1-1133	92780	160.89	04/04/13	Verizon
AAC1-1133	92781	36.08	04/04/13	Verizon
AAC1-1133	92782	163.49	04/04/13	Verizon
AAC1-1133	92783	139.07	04/04/13	Verizon
AAC1-1133	92784	39.99	04/04/13	Verizon
AAC1-1133	92785	2,284.93	04/04/13	D.C. Treasurer
AAC1-1133	92786	664.15	04/05/13	A & R Heating Co., Inc.
AAC1-1133	92787	8,690.00	04/05/13	CGA Capital LLC
AAC1-1133	92788	2,225.00	04/05/13	First Response
AAC1-1133	92789	105.00	04/05/13	NYC Fire Department
AAC1-1133	92790	21,335.00	04/05/13	Simple Transfer, LLC
AAC1-1133	92791	431.05	04/05/13	BGE
AAC1-1133	92792	2,532.44	04/08/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	92793	4,782.78	04/08/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	92794	818.08	04/08/13	LIPA
AAC1-1133	92795	2,405.21	04/08/13	National Grid - LI
AAC1-1133	92796	1,123.99	04/08/13	PG & E
AAC1-1133	92797	106.90	04/08/13	Rohnert Park Disposal
AAC1-1133	92798	81.19	04/08/13	Roxbury Water Co.
AAC1-1133	92799	228.43	04/08/13	Southern Connecticut Gas Co.
AAC1-1133	92800	178.09	04/08/13	Verizon
AAC1-1133	92801	69.98	04/08/13	Verizon
AAC1-1133	92802	93.15	04/08/13	Washington Gas
AAC1-1133	92803	42,234.05	04/08/13	Ashley Furniture Ind. Inc.
AAC1-1133	92804	2,919.07	04/08/13	K & B Quality Service Inc.
AAC1-1133	92805	662.14	04/08/13	BGE
AAC1-1133	92806	110.82	04/09/13	Tara Edwards
AAC1-1133	92807	7,636.00	04/09/13	TnT Solutions
AAC1-1133	92808	285.18	04/09/13	Atif Riaz (CSM)
AAC1-1133	92809	100.00	04/09/13	Gerald Muccia (NJ)
AAC1-1133	92810	54.28	04/09/13	Gilbert Evans (NYH)
AAC1-1133	92811	243.00	04/09/13	Laura Linkoff (MR)
AAC1-1133	92812	324.60	04/09/13	Ryan Cocchini (ACP)
AAC1-1133	92813	238.39	04/09/13	Samantha Wright (MP)
AAC1-1133	92814	136.79	04/09/13	Yvonne Marshall (AKP)
AAC1-1133	92815	852.14	04/09/13	Paraco Gas
AAC1-1133	92816	1,991.50	04/10/13	Lodestar Distribution Services
AAC1-1133	92817	75.00	04/10/13	Bibby Transportation Finance, Inc.
AAC1-1133	92818	15,720.00	04/10/13	C.H. Robinson Worldwide, Inc.
AAC1-1133	92820	44,820.78	04/10/13	Graham Trucking Enterprises, Inc.
AAC1-1133	92822	7,840.00	04/10/13	R. Arroyo Trucking
AAC1-1133	92823	97.99	04/11/13	Classic Recycling New York Corp.
AAC1-1133	92824	1,600.91	04/11/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	92825	1,606.82	04/11/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	92826	125.65	04/11/13	IEM, INC.
AAC1-1133	92827	1,060.23	04/11/13	Jersey Central Power & Light

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	92828	6,326.35	04/11/13	LIPA
AAC1-1133	92829	1,224.75	04/11/13	National Grid - NY
AAC1-1133	92830	1,112.20	04/11/13	NJ Natural Gas Co.
AAC1-1133	92831	756.04	04/11/13	GE Capital C/O RICOH USA Program
AAC1-1133	92832	487.13	04/11/13	SMECO
AAC1-1133	92833	104.51	04/11/13	Southern Connecticut Gas Co.
AAC1-1133	92834	5,933.98	04/11/13	LIPA
AAC1-1133	92835	432.36	04/11/13	National Grid - NY
AAC1-1133	92836	1,136.00	04/11/13	NJ Division of Fire Safety
AAC1-1133	92837	75.00	04/11/13	Shanee Powell
AAC1-1133	92838	95.00	04/11/13	George Marr
AAC1-1133	92839	329.92	04/11/13	Janet Dawber
AAC1-1133	92840	1,000.00	04/11/13	Rami Abada
AAC1-1133	92841	855.00	04/12/13	First Response
AAC1-1133	92842	3,921.17	04/12/13	K & B Quality Service Inc.
AAC1-1133	92843	70.00	04/12/13	Saw Enterprises Inc.
AAC1-1133	92844	21,925.00	04/12/13	Simple Transfer, LLC
AAC1-1133	92845	74.00	04/12/13	Superior Furniture Services
AAC1-1133	92846	36.00	04/12/13	All-Guard Alarm Systems, Inc.
AAC1-1133	92847	150.00	04/12/13	Arnell Norman (WNC)
AAC1-1133	92848	1,984.64	04/12/13	EFR Corp.
AAC1-1133	92849	4,064.73	04/12/13	Midco Waste #689
AAC1-1133	92850	1,284.46	04/12/13	Mohawk Finishing Products
AAC1-1133	92851	406.60	04/12/13	Residential Repair Service
AAC1-1133	92852	777.23	04/12/13	Stephen Finnegan
AAC1-1133	92853	950.18	04/12/13	Tyco Integrated Security LLC
AAC1-1133	92854	218.53	04/12/13	United Parcel Service
AAC1-1133	92855	6,675.85	04/12/13	Wells Fargo Business Credit
AAC1-1133	92856	28.24	04/12/13	ABM Janitorial Svcs NEast Inc.
AAC1-1133	92857	92.84	04/12/13	Ace Fire Extinguisher Service
AAC1-1133	92858	800.00	04/12/13	Alirio P. Llinas
AAC1-1133	92859	424.76	04/12/13	Christina A. Sullivan
AAC1-1133	92860	535.00	04/12/13	City Lighting Products Co.
AAC1-1133	92861	1,437.05	04/12/13	City Mechanical , Inc.
AAC1-1133	92862	159.55	04/12/13	Conte Electric, Corp.
AAC1-1133	92863	456.07	04/12/13	DELL Marketing L.P.
AAC1-1133	92864	244.93	04/12/13	Dynamic Sheet Metal Ltd.
AAC1-1133	92865	67.50	04/12/13	Edison Fire Extinguisher Inc.
AAC1-1133	92866	6,055.63	04/12/13	HSdesign
AAC1-1133	92867	235.43	04/12/13	Hughes Enterprises
AAC1-1133	92868	1,071.43	04/12/13	Identity Works Inc.
AAC1-1133	92869	582.48	04/12/13	J.E.S. of Long Island
AAC1-1133	92870	225.00	04/12/13	KGS LLP
AAC1-1133	92871	2,405.35	04/12/13	Itemor Distributors
AAC1-1133	92872	690.00	04/12/13	Lyle Lavietes Landscape
AAC1-1133	92873	1,024.61	04/12/13	Nonstop Delivery
AAC1-1133	92874	958.07	04/12/13	Pitney Bowes Global Financial Svc. LLC
AAC1-1133	92875	407.65	04/12/13	Playnetwork, Inc.
AAC1-1133	92876	52.70	04/12/13	POS Paper .com

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	92877	195.94	04/12/13	Priority Business Services Inc.
AAC1-1133	92878	3,607.44	04/12/13	Retail Maint. Management, Inc.
AAC1-1133	92879	1,740.31	04/12/13	Roth Bros., Inc.
AAC1-1133	92880	278.20	04/12/13	Ryan Landscaping
AAC1-1133	92881	863.57	04/12/13	Star Landscaping Ltd.
AAC1-1133	92882	2,200.00	04/12/13	TOA Technologies, Inc.
AAC1-1133	92883	813.33	04/12/13	Traditional Air Conditioning Inc.
AAC1-1133	92884	151.28	04/12/13	Tran-Star Executive
AAC1-1133	92885	1,701.13	04/12/13	Uline
AAC1-1133	92886	1,049.00	04/12/13	VASTNET
AAC1-1133	92887	100.00	04/12/13	Finance Commissioner, City of New York
AAC1-1133	92888	930.60	04/12/13	Guardian
AAC1-1133	92889	6,208.73	04/12/13	Universal Environ. Consulting, Inc.
AAC1-1133	92890	329.84	04/15/13	City of West Hollywood
AAC1-1133	92891	134.00	04/15/13	Wayne A. Robey, Clerk of Circuit Court
AAC1-1133	92892	25.00	04/15/13	Tara Edwards
AAC1-1133	92893	1,401.68	04/15/13	Zenith Freight Lines, LLC
AAC1-1133	92894	684.22	04/15/13	BGE
AAC1-1133	92895	22.00	04/15/13	Borough of Totowa
AAC1-1133	92896	149.54	04/15/13	City of Culver City
AAC1-1133	92897	3,946.66	04/15/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	92898	45.29	04/15/13	D.C. Water and Sewer Authority
AAC1-1133	92899	151.61	04/15/13	Dublin San Ramon Services Dist
AAC1-1133	92900	661.22	04/15/13	Elizabethtown Gas
AAC1-1133	92901	3,734.32	04/15/13	Granite Telecommunications
AAC1-1133	92902	2,264.99	04/15/13	LIPA
AAC1-1133	92903	311.18	04/15/13	National Grid - NY
AAC1-1133	92904	447.96	04/15/13	NJ Natural Gas Co.
AAC1-1133	92905	1,321.47	04/15/13	PG & E
AAC1-1133	92906	1,224.84	04/15/13	PSE&G Company
AAC1-1133	92907	563.75	04/15/13	Southern Connecticut Gas Co.
AAC1-1133	92908	2,482.01	04/15/13	UPS
AAC1-1133	92909	49,692.37	04/15/13	Ashley Furniture Ind. Inc.
AAC1-1133	92910	128.29	04/15/13	Lisa Sappelsa
AAC1-1133	92911	108.25	04/15/13	Yue Zou
AAC1-1133	92912	115.30	04/16/13	City of Beverly Hills
AAC1-1133	92913	283.51	04/16/13	PG&E
AAC1-1133	92914	6,373.88	04/16/13	First Insurance Funding Corp.
AAC1-1133	92915	260.33	04/18/13	AT&T
AAC1-1133	92916	829.63	04/18/13	AT&T
AAC1-1133	92917	641.19	04/18/13	Economy Fuel Oil, Inc.
AAC1-1133	92918	4,822.03	04/18/13	LIPA
AAC1-1133	92919	4,770.04	04/18/13	National Grid - LI
AAC1-1133	92920	19.54	04/18/13	New Jersey American Water
AAC1-1133	92921	58.12	04/18/13	Suffolk County Water Authority
AAC1-1133	92922	127.87	04/18/13	Suffolk County Water Authority
AAC1-1133	92923	1,400.86	04/18/13	UPS
AAC1-1133	92924	87.78	04/18/13	Verizon California
AAC1-1133	92925	2,838.29	04/18/13	LIPA

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	92926	4,717.51	04/18/13	National Grid - LI
AAC1-1133	92927	4,212.01	04/18/13	Commissioner of Labor
AAC1-1133	92928	1,263.77	04/18/13	National Grid - LI
AAC1-1133	92929	25.00	04/19/13	Alef Furniture Restorations
AAC1-1133	92930	11,932.67	04/19/13	BankDirect Capital Finance, LLC
AAC1-1133	92931	5,475.00	04/19/13	First Response
AAC1-1133	92932	4,808.64	04/19/13	K & B Quality Service Inc.
AAC1-1133	92933	2,500.00	04/19/13	Pitney Bowes - Reserve Account
AAC1-1133	92934	289.17	04/19/13	Priority Business Services Inc.
AAC1-1133	92935	17,710.00	04/19/13	Simple Transfer, LLC
AAC1-1133	92936	376.00	04/19/13	Staff Right Solutions, Inc.
AAC1-1133	92937	200.00	04/19/13	Stephen Milone
AAC1-1133	92938	80.60	04/19/13	Tara Edwards
AAC1-1133	92939	85.11	04/19/13	Comcast
AAC1-1133	92940	4,412.35	04/19/13	Associated Energy Services Inc.
AAC1-1133	92941	10,862.50	04/19/13	Net @ Work
AAC1-1133	92942	23.95	04/19/13	Janet Dawber
AAC1-1133	92943	204.61	04/19/13	Maria Cruz
AAC1-1133	92944	793.18	04/22/13	Montgomery County, Md
AAC1-1133	92945	1,403.60	04/22/13	Cablevision
AAC1-1133	92946	199.96	04/22/13	California-American Water
AAC1-1133	92947	709.05	04/22/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	92948	28.26	04/22/13	The Gas Company
AAC1-1133	92949	5,176.17	04/22/13	LIPA
AAC1-1133	92950	226.74	04/22/13	LIPA
AAC1-1133	92951	1,573.58	04/22/13	National Grid - LI
AAC1-1133	92952	276.61	04/22/13	National Grid - NY
AAC1-1133	92953	915.64	04/22/13	Pepco
AAC1-1133	92954	689.45	04/22/13	PG & E
AAC1-1133	92955	843.38	04/22/13	PSE&G Company
AAC1-1133	92956	1,076.26	04/22/13	PSE&G CO
AAC1-1133	92957	6,757.74	04/22/13	Southern California Edison
AAC1-1133	92958	55.00	04/22/13	Verizon California
AAC1-1133	92959	332.24	04/22/13	PG & E
AAC1-1133	92960	325.00	04/22/13	U.S. Trustee
AAC1-1133	92961	15.69	04/23/13	Anthony Wilson (ABY)
AAC1-1133	92962	335.29	04/23/13	Atif Riaz (CSM)
AAC1-1133	92963	60.00	04/23/13	Ben Jampel (ACP)
AAC1-1133	92964	100.00	04/23/13	Denise Diaz - HC
AAC1-1133	92965	100.00	04/23/13	Juan Carlos Gomez - (JUC)
AAC1-1133	92966	859.02	04/23/13	Kristen Malloy (ABY)
AAC1-1133	92967	100.00	04/23/13	Nicklaus Chappel (CCB)
AAC1-1133	92968	184.64	04/23/13	Nimal De Silva (CVN)
AAC1-1133	92969	189.60	04/23/13	Phyllis Lipiner (MCO)
AAC1-1133	92970	194.01	04/23/13	Ricoh USA, Inc
AAC1-1133	92971	17.36	04/23/13	Rory Valan (ABY)
AAC1-1133	92972	133.00	04/23/13	Ryan Cocchini (ACP)
AAC1-1133	92973	130.00	04/23/13	Samantha Wright (MP)
AAC1-1133	92974	645.00	04/23/13	Priority Business Services Inc.

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	92975	166.94	04/23/13	AT&T
AAC1-1133	92976	692.46	04/23/13	Canon Financial Services, Inc.
AAC1-1133	92977	241.04	04/23/13	Time Warner Cable
AAC1-1133	92978	465.50	04/24/13	Felix Carranza
AAC1-1133	92979	1,074.50	04/24/13	Lodestar Distribution Services
AAC1-1133	92980	899.02	04/25/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	92981	4,049.14	04/25/13	LIPA
AAC1-1133	92982	154.50	04/25/13	Louis T. Roselle
AAC1-1133	92983	821.80	04/25/13	National Grid - LI
AAC1-1133	92984	119.56	04/25/13	Time Warner Cable
AAC1-1133	92985	3,722.34	04/25/13	UPS
AAC1-1133	92986	125.04	04/25/13	Verizon
AAC1-1133	92987	102.42	04/25/13	Verizon California
AAC1-1133	92988	192.47	04/25/13	Verizon Wireless
AAC1-1133	92989	73.64	04/25/13	Shelba D Johnson Trucking, Inc.
AAC1-1133	92990	1,265.00	04/26/13	First Response
AAC1-1133	92991	3,058.07	04/26/13	K & B Quality Service Inc.
AAC1-1133	92992	21,950.00	04/26/13	Simple Transfer, LLC
AAC1-1133	92993	210.00	04/26/13	Thaven Thavendran
AAC1-1133	92994	189.94	04/26/13	City of San Bernardino Municipal
AAC1-1133	92995	1,512.09	04/26/13	Staff Right Solutions, Inc.
AAC1-1133	92996	465.25	04/26/13	United Parcel Service
AAC1-1133	92997	750.85	04/26/13	Ace Fire Extinguisher Service
AAC1-1133	92998	1,992.37	04/26/13	All Island Janitorial Supply
AAC1-1133	92999	423.00	04/26/13	Career Builder, LLC.
AAC1-1133	93000	154.75	04/26/13	CDW Direct, LLC
AAC1-1133	93001	108.87	04/26/13	Chelsea Window Cleaning Co. INC.
AAC1-1133	93002	185.00	04/26/13	Christina A. Sullivan
AAC1-1133	93003	135.00	04/26/13	Corporate Services Consultants, LLC
AAC1-1133	93004	708.37	04/26/13	DELL Marketing L.P.
AAC1-1133	93005	2,100.00	04/26/13	Design Sign by Bobi Khat
AAC1-1133	93006	9,221.27	04/26/13	DK Sign
AAC1-1133	93007	222.68	04/26/13	Dom's Landscaping
AAC1-1133	93008	200.00	04/26/13	Dynamic Sheet Metal Ltd.
AAC1-1133	93009	142.50	04/26/13	First Service Networks, Inc.
AAC1-1133	93010	1,706.00	04/26/13	J.E.S. of Long Island
AAC1-1133	93011	337.03	04/26/13	Joseph Schillero
AAC1-1133	93012	526.75	04/26/13	Itemor Distributors
AAC1-1133	93013	189.45	04/26/13	Martin Ehrlich
AAC1-1133	93014	7,642.50	04/26/13	Michael Sepe, LLC
AAC1-1133	93015	326.63	04/26/13	Midwood Glass Co.
AAC1-1133	93016	262.62	04/26/13	Nation Wide Sign Service, Inc.
AAC1-1133	93017	81.47	04/26/13	New York Security Exchange
AAC1-1133	93018	650.00	04/26/13	Philip Rameshwar
AAC1-1133	93019	1,034.31	04/26/13	Rael Sprinkler Maintenance Corp.
AAC1-1133	93020	69.25	04/26/13	Simplex Grinnell
AAC1-1133	93021	252.51	04/26/13	Uline
AAC1-1133	93022	7,352.85	04/26/13	Universal Environ. Consulting, Inc.
AAC1-1133	93023	581.33	04/26/13	YESCO

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93024	96.83	04/26/13	Zone Telecom, LLC
AAC1-1133	93025	2,335.00	04/26/13	DJM FILMS INC
AAC1-1133	93026	100.00	04/26/13	MATTIE STUDIOS
AAC1-1133	93027	54,506.25	04/26/13	WABC TV (CH7)
AAC1-1133	93028	42,393.75	04/26/13	WNYW TV (FOX 5)
AAC1-1133	93029	8,040.15	04/26/13	WWOR TV (MY 9)
AAC1-1133	93030	1,119.50	04/26/13	ZIMMERMAN ADV
AAC1-1133	93031	440.84	04/29/13	City of Rohnert Pk.
AAC1-1133	93032	3,230.43	04/29/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93033	4.56	04/29/13	D.C. Water and Sewer Authority
AAC1-1133	93034	1,186.68	04/29/13	Jersey Central Power & Light
AAC1-1133	93035	4,475.19	04/29/13	LIPA
AAC1-1133	93036	863.73	04/29/13	PSE&G Company
AAC1-1133	93037	96.22	04/29/13	Shorelands Water Co. Inc.
AAC1-1133	93038	41.27	04/29/13	Verizon
AAC1-1133	93039	134.99	04/29/13	Verizon
AAC1-1133	93040	40.59	04/29/13	Verizon
AAC1-1133	93041	110.56	04/29/13	Washington Gas
AAC1-1133	93042	3,441.75	04/29/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93043	19,508.60	04/29/13	Ashley Furniture Ind. Inc.
AAC1-1133	93044	22,768.82	04/29/13	111 Realty Company
AAC1-1133	93045	23,185.58	04/29/13	26 West 23rd Street LLC
AAC1-1133	93046	10,496.73	04/29/13	280 Metro Limited Partnership
AAC1-1133	93047	19,570.00	04/29/13	55 Tippecanoe Partnership L.P.
AAC1-1133	93048	21,866.82	04/29/13	8812 Queens Boulevard, LLC
AAC1-1133	93049	34,513.94	04/29/13	8812 Queens Boulevard, LLC
AAC1-1133	93050	14,314.52	04/29/13	8812 QQUEENS BOULEVARD, LLC
AAC1-1133	93051	46,392.24	04/29/13	902 ASSOCIATES
AAC1-1133	93052	8,250.00	04/29/13	905WPR,LLC
AAC1-1133	93053	16,868.77	04/29/13	Abill Realty Corp.
AAC1-1133	93054	17,008.59	04/29/13	ACADIA CORTLANDT LLC
AAC1-1133	93055	4,579.96	04/29/13	AMB-SGP CIF-1 LLC
AAC1-1133	93056	5,020.44	04/29/13	AP-UPLAND FREEWAY CENTER LLC
AAC1-1133	93057	11,928.35	04/29/13	Ayelet Managment LLC
AAC1-1133	93058	31,459.94	04/29/13	Ayres Associates LLC
AAC1-1133	93059	18,578.50	04/29/13	BAY PLAZA WEST, LLC
AAC1-1133	93060	39,483.33	04/29/13	Bina Realty LLC
AAC1-1133	93061	14,120.12	04/29/13	BRENT ASSOCIATES, INC
AAC1-1133	93062	62,477.15	04/29/13	Brent Associates, Inc.
AAC1-1133	93063	14,391.69	04/29/13	Brent Associates, Inc.
AAC1-1133	93064	19,279.34	04/29/13	B.T.M.I. Ltd.
AAC1-1133	93065	7,166.67	04/29/13	Clocktower Building LLC
AAC1-1133	93066	26,499.94	04/29/13	CONKSCHM110 Realty, LLC.
AAC1-1133	93067	30,000.00	04/29/13	Coram 112 Realty LLC
AAC1-1133	93068	6,250.00	04/29/13	Corner Properties 2, LLC
AAC1-1133	93069	6,000.00	04/29/13	CW Waldorf Retail LP
AAC1-1133	93070	20,005.15	04/29/13	Dobbin Corner, LLC
AAC1-1133	93071	5,000.00	04/29/13	Enea Properties Company
AAC1-1133	93072	19,434.33	04/29/13	Fata Equities, LLC

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93073	5,625.00	04/29/13	Fremont Retail Partners LP
AAC1-1133	93074	8,245.74	04/29/13	GGF Huntington, LLC
AAC1-1133	93075	18,502.71	04/29/13	The G/M Herrigel Family LLC
AAC1-1133	93076	11,333.33	04/29/13	GMM Consulting, Inc
AAC1-1133	93077	6,950.00	04/29/13	H.K. Bashi
AAC1-1133	93078	8,625.00	04/29/13	Holmdel Towne Center LLC
AAC1-1133	93079	7,575.08	04/29/13	I & D Sherry
AAC1-1133	93080	12,000.00	04/29/13	Jacob Pearlstein, LLC
AAC1-1133	93081	6,300.00	04/29/13	Mrs. Jane Young
AAC1-1133	93082	26,857.49	04/29/13	JP Morgan Chase, Lease Administration
AAC1-1133	93083	9,861.57	04/29/13	J.W. MAYS, INC.
AAC1-1133	93084	9,205.33	04/29/13	Kingsway Plaza Associates
AAC1-1133	93085	15,000.00	04/29/13	Klein Miller Investment Co.
AAC1-1133	93086	5,862.17	04/29/13	Lake Park 333 Crossways Park Drive LLC &
AAC1-1133	93087	10,833.33	04/29/13	Lavi Securities, LLC
AAC1-1133	93088	2,500.00	04/29/13	LAWRENCE REALTY COMPANY
AAC1-1133	93089	14,465.29	04/29/13	Leesburg Pike Center LLC
AAC1-1133	93090	10,716.60	04/29/13	Ford-Karlin Partnership
AAC1-1133	93091	23,023.22	04/29/13	MBK HOLDINGS, LLC
AAC1-1133	93092	14,000.00	04/29/13	Metro Pike Center LLC
AAC1-1133	93093	7,571.20	04/29/13	MJD Investment Co.
AAC1-1133	93094	25,706.83	04/29/13	NTH 255W, LLC
AAC1-1133	93095	10,000.00	04/29/13	Ostrich, Inc.
AAC1-1133	93096	47,897.64	04/29/13	Patchogue Sunrise Realty, LLC
AAC1-1133	93097	14,664.89	04/29/13	Pergament Mall of Staten Island, LLC
AAC1-1133	93098	12,000.00	04/29/13	Pinefield South-Kodiak, LLC
AAC1-1133	93099	10,255.33	04/29/13	Pine Top Associates
AAC1-1133	93100	8,026.68	04/29/13	Pond Road Associates, LLC
AAC1-1133	93101	6,555.02	04/29/13	PS Business Parks, L.P.
AAC1-1133	93102	8,211.67	04/29/13	Man Je Kim/Redwood Plaza
AAC1-1133	93103	10,446.66	04/29/13	Regency Centers, L.P.
AAC1-1133	93104	14,970.00	04/29/13	WSW 8515-17 Realty LLC
AAC1-1133	93105	18,750.00	04/29/13	Roxville Associates
AAC1-1133	93106	5,400.00	04/29/13	Seymour Beller
AAC1-1133	93107	6,750.00	04/29/13	Sherwood 110 Corp.
AAC1-1133	93108	2,000.00	04/29/13	Stratis Corporation
AAC1-1133	93109	23,932.30	04/29/13	Summer Street Realty, LLC
AAC1-1133	93110	48,209.77	04/29/13	THIRD & FIFTY EIGHTH LLC
AAC1-1133	93111	14,583.33	04/29/13	Three West 125th St. LLC
AAC1-1133	93112	44,782.85	04/29/13	TMCC, Inc.
AAC1-1133	93113	7,034.48	04/29/13	Toys R Us - Delaware Inc.
AAC1-1133	93114	4,000.00	04/29/13	Tustin Market Place
AAC1-1133	93115	43,572.85	04/29/13	Twelve Sixty Three-M, LLC
AAC1-1133	93116	4,290.27	04/29/13	Washbury, LLC
AAC1-1133	93117	13,808.87	04/29/13	Westport 1807 LLC
AAC1-1133	93118	9,775.00	04/29/13	William Benbassat
AAC1-1133	93119	9,000.00	04/29/13	Woodrose Property Co.
AAC1-1133	93120	307.86	04/29/13	MegaPath Inc.
AAC1-1133	93121	3,797.00	04/29/13	TnT Solutions

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93122	6,110.50	04/29/13	LIPA
AAC1-1133	93123	1,110.78	04/29/13	Pepco
AAC1-1133	93124	6,640.00	04/30/13	Arundel Cooling & Heating Co., Inc.
AAC1-1133	93125	59.42	04/30/13	Maria Cruz
AAC1-1133	93127	578.34	05/02/13	Priority Business Services Inc.
AAC1-1133	93128	57.52	05/02/13	Atlas Sanitation Co., Inc.
AAC1-1133	93129	369.17	05/02/13	BGE
AAC1-1133	93130	2,236.55	05/02/13	CL&P
AAC1-1133	93131	1,752.06	05/02/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93132	371.98	05/02/13	Dominion Virginia Power
AAC1-1133	93133	426.97	05/02/13	Jersey Central Power & Light
AAC1-1133	93134	541.13	05/02/13	UPS
AAC1-1133	93135	501.09	05/02/13	Yankee Gas Services Co.
AAC1-1133	93136	878.40	05/02/13	GE Capital C/O Ricoh USA Program
AAC1-1133	93137	4,440.00	05/03/13	First Response
AAC1-1133	93138	3,901.80	05/03/13	K & B Quality Service Inc.
AAC1-1133	93139	21,150.00	05/03/13	Simple Transfer, LLC
AAC1-1133	93140	50.00	05/03/13	USA-1 Unlimited Service
AAC1-1133	93141	11,613.00	05/06/13	Three West 125th St. LLC
AAC1-1133	93142	643.66	05/06/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93143	397.89	05/06/13	Economy Fuel Oil, Inc.
AAC1-1133	93144	7,645.85	05/06/13	LIPA
AAC1-1133	93145	355.73	05/06/13	National Grid - LI
AAC1-1133	93146	115.04	05/06/13	NJ Natural Gas Co.
AAC1-1133	93147	35.84	05/06/13	Poland Spring
AAC1-1133	93148	1,246.60	05/06/13	PSE&G Company
AAC1-1133	93149	219.21	05/06/13	Southern Connecticut Gas Co.
AAC1-1133	93150	1,047.92	05/06/13	The United Illuminating Co.
AAC1-1133	93151	161.02	05/06/13	Verizon
AAC1-1133	93152	160.65	05/06/13	Verizon
AAC1-1133	93153	72.01	05/06/13	Washington Gas
AAC1-1133	93154	20,426.97	05/06/13	Ashley Furniture Ind. Inc.
AAC1-1133	93155	400.00	05/06/13	Multi Gates
AAC1-1133	93156	20.00	05/07/13	Ben Jampel (ACP)
AAC1-1133	93157	147.70	05/07/13	Midco Waste #689
AAC1-1133	93158	16.66	05/07/13	Richard Friedman
AAC1-1133	93159	106.90	05/07/13	Rohnert Park Disposal
AAC1-1133	93160	296.26	05/07/13	Ryan Cocchini (ACP)
AAC1-1133	93161	35.10	05/07/13	Scott Hausser (AKP)
AAC1-1133	93162	1,043.46	05/07/13	Colleen Muccia (JSH)
AAC1-1133	93163	100.00	05/07/13	Gerald Muccia (NJA)
AAC1-1133	93164	250.88	05/07/13	Janet Bowie (MWA)
AAC1-1133	93165	68.14	05/07/13	Laura Linkoff (MR)
AAC1-1133	93166	200.00	05/07/13	Maureen Hogan (NYF)
AAC1-1133	93167	294.09	05/07/13	Mike Shuff (CAC)
AAC1-1133	93168	330.80	05/07/13	Nimal De Silva (CVN)
AAC1-1133	93169	281.73	05/07/13	Samantha Wright
AAC1-1133	93170	223.32	05/07/13	Shawn Ballingall JP
AAC1-1133	93171	2,544.75	05/07/13	D.C. Treasurer

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93172	1,088.50	05/08/13	Lodestar Distribution Services
AAC1-1133	93173	97.99	05/09/13	Classic Recycling New York Corp.
AAC1-1133	93174	3,442.06	05/09/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93175	295.89	05/09/13	Jersey Central Power & Light
AAC1-1133	93176	2,116.60	05/09/13	National Grid - LI
AAC1-1133	93177	200.85	05/09/13	National Grid - NY
AAC1-1133	93178	123.91	05/09/13	Southern Connecticut Gas Co.
AAC1-1133	93179	1,817.69	05/09/13	UPS
AAC1-1133	93180	36.04	05/09/13	Verizon
AAC1-1133	93181	177.98	05/09/13	Verizon
AAC1-1133	93182	69.98	05/09/13	Verizon
AAC1-1133	93183	3,750.00	05/09/13	NYC Dept of Finance
AAC1-1133	93184	1,875.00	05/09/13	NYC Dept of Finance
AAC1-1133	93185	9,500.00	05/09/13	New York State Corporation Tax
AAC1-1133	93186	3,875.00	05/09/13	New York State Corporation Tax
AAC1-1133	93187	500.00	05/09/13	State of New Jersey
AAC1-1133	93188	387.28	05/09/13	Paraco Gas
AAC1-1133	93189	30.00	05/10/13	Emma Sebbane
AAC1-1133	93190	3,085.00	05/10/13	First Response
AAC1-1133	93191	17,175.00	05/10/13	Simple Transfer, LLC
AAC1-1133	93192	300.00	05/10/13	Superior Furniture Services
AAC1-1133	93193	122.00	05/10/13	USA-1 Unlimited Service
AAC1-1133	93194	7,825.00	05/10/13	C.H. Robinson Worldwide, Inc.
AAC1-1133	93195	43,978.28	05/10/13	Graham Trucking Enterprises, Inc.
AAC1-1133	93198	7,440.00	05/10/13	R. Arroyo Trucking
AAC1-1133	93199	36.00	05/10/13	All-Guard Alarm Systems, Inc.
AAC1-1133	93200	1,251.58	05/10/13	Hughes Enterprises
AAC1-1133	93201	140.00	05/10/13	Ontario Fire Extinguisher Co.
AAC1-1133	93202	1,217.50	05/10/13	Recycling Equipment Corp.
AAC1-1133	93203	403.20	05/10/13	Staff Right Solutions, Inc.
AAC1-1133	93204	686.04	05/10/13	Stephen Finnegan
AAC1-1133	93205	321.52	05/10/13	United Parcel Service
AAC1-1133	93206	4,728.85	05/10/13	Wells Fargo Business Credit
AAC1-1133	93207	480.03	05/10/13	Academy Fire Protection
AAC1-1133	93208	190.53	05/10/13	Aladdin Pest Control
AAC1-1133	93209	264.37	05/10/13	Carefree Security Inc.
AAC1-1133	93210	2,424.00	05/10/13	CCG Premium Recovery Group LLC
AAC1-1133	93211	184.96	05/10/13	CDW Direct, LLC
AAC1-1133	93212	812.43	05/10/13	Christina A. Sullivan
AAC1-1133	93213	2,147.27	05/10/13	City Lighting Products Co.
AAC1-1133	93214	583.64	05/10/13	CMI Companies
AAC1-1133	93215	234.58	05/10/13	David Borgen
AAC1-1133	93216	7.93	05/10/13	David Mott
AAC1-1133	93217	132.85	05/10/13	George Marr
AAC1-1133	93218	318.00	05/10/13	Heaven Sent Inc.
AAC1-1133	93219	7,452.47	05/10/13	HSdesign
AAC1-1133	93220	210.77	05/10/13	Janet Dawber
AAC1-1133	93221	349.49	05/10/13	J.E.S. of Long Island
AAC1-1133	93222	2,586.25	05/10/13	KGS LLP

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93223	964.08	05/10/13	Kim Good
AAC1-1133	93224	878.25	05/10/13	Itemor Distributors
AAC1-1133	93225	95.55	05/10/13	Martin Ehrlich
AAC1-1133	93226	2,000.00	05/10/13	Nader A. Odeh
AAC1-1133	93228	94.50	05/10/13	Pitney Bowes Inc.
AAC1-1133	93229	407.65	05/10/13	Playnetwork, Inc.
AAC1-1133	93230	1,452.90	05/10/13	Priority Business Services Inc.
AAC1-1133	93231	1,246.83	05/10/13	PRO AIRE Design Consultants Inc
AAC1-1133	93232	1,000.00	05/10/13	Rami Abada
AAC1-1133	93233	603.00	05/10/13	RNR Plastics Inc.
AAC1-1133	93234	1,386.94	05/10/13	Roth Bros., Inc.
AAC1-1133	93235	749.00	05/10/13	Ryan Landscaping
AAC1-1133	93236	96.30	05/10/13	Specialty Services LLC
AAC1-1133	93237	1,041.16	05/10/13	Sterling InfoSystems, Inc.
AAC1-1133	93238	153.92	05/10/13	Tara Edwards
AAC1-1133	93239	500.00	05/10/13	Thomas T. Hecht, P.C.
AAC1-1133	93240	1,319.05	05/10/13	Timothy Smith
AAC1-1133	93241	1,049.00	05/10/13	VASTNET
AAC1-1133	93242	177.84	05/10/13	YESCO
AAC1-1133	93243	6,373.88	05/13/13	First Insurance Funding Corp.
AAC1-1133	93244	4,032.24	05/13/13	K & B Quality Service Inc.
AAC1-1133	93245	4,189.32	05/13/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93246	45.29	05/13/13	D.C. Water and Sewer Authority
AAC1-1133	93247	190.22	05/13/13	Elizabethtown Gas
AAC1-1133	93248	125.65	05/13/13	IEM, INC.
AAC1-1133	93249	830.89	05/13/13	Jersey Central Power & Light
AAC1-1133	93250	8,874.59	05/13/13	LIPA
AAC1-1133	93251	344.74	05/13/13	National Grid - LI
AAC1-1133	93252	739.78	05/13/13	National Grid - NY
AAC1-1133	93253	395.29	05/13/13	NJ Natural Gas Co.
AAC1-1133	93254	180.15	05/13/13	PSE&G Company
AAC1-1133	93255	857.10	05/13/13	GE Capital C/O RICOH USA Program
AAC1-1133	93256	475.73	05/13/13	SMECO
AAC1-1133	93257	2,054.11	05/13/13	Southern California Edison
AAC1-1133	93258	289.49	05/13/13	Southern Connecticut Gas Co.
AAC1-1133	93259	4,475.33	05/13/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93260	5,432.08	05/13/13	LIPA
AAC1-1133	93261	2,646.11	05/13/13	PG & E
AAC1-1133	93262	23,720.19	05/14/13	Ashley Furniture Ind. Inc.
AAC1-1133	93263	1,116.01	05/14/13	National Grid - LI
AAC1-1133	93264	310.00	05/15/13	BILMIN COMPANY, INC.
AAC1-1133	93265	80.50	05/15/13	Comcast
AAC1-1133	93266	594.01	05/16/13	BGE
AAC1-1133	93267	149.54	05/16/13	City of Culver City
AAC1-1133	93268	945.42	05/16/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93269	3,530.92	05/16/13	Granite Telecommunications
AAC1-1133	93270	1,712.95	05/16/13	LIPA
AAC1-1133	93271	1,362.11	05/16/13	National Grid - LI
AAC1-1133	93272	77.58	05/16/13	New Jersey American Water

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93273	78.77	05/16/13	NJ Natural Gas Co.
AAC1-1133	93274	214.03	05/16/13	PG&E
AAC1-1133	93275	598.15	05/16/13	PSE&G Company
AAC1-1133	93276	82.34	05/16/13	Time Warner Cable
AAC1-1133	93277	985.02	05/16/13	UPS
AAC1-1133	93278	87.59	05/16/13	Verizon California
AAC1-1133	93279	6,270.11	05/16/13	LIPA
AAC1-1133	93280	439.92	05/16/13	CSC
AAC1-1133	93281	100.00	05/16/13	Leslie Bergsaw
AAC1-1133	93282	11,932.67	05/17/13	BankDirect Capital Finance, LLC
AAC1-1133	93283	17,725.00	05/17/13	Simple Transfer, LLC
AAC1-1133	93284	2,480.00	05/17/13	First Response
AAC1-1133	93285	150.00	05/17/13	Superior Furniture Services
AAC1-1133	93286	22.00	05/17/13	USA-1 Unlimited Service
AAC1-1133	93287	3,856.62	05/17/13	K & B Quality Service Inc.
AAC1-1133	93288	282.61	05/20/13	AT&T
AAC1-1133	93289	792.89	05/20/13	AT&T
AAC1-1133	93290	1,403.60	05/20/13	Cablevision
AAC1-1133	93291	756.97	05/20/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93292	3,369.76	05/20/13	LIPA
AAC1-1133	93293	312.48	05/20/13	MegaPath Inc.
AAC1-1133	93294	3,775.96	05/20/13	National Grid - LI
AAC1-1133	93295	694.82	05/20/13	Pepco
AAC1-1133	93296	1,373.71	05/20/13	PG & E
AAC1-1133	93297	801.34	05/20/13	PSE&G Company
AAC1-1133	93298	185.36	05/20/13	GE Capital C/O Ricoh USA Program
AAC1-1133	93299	7,396.32	05/20/13	Southern California Edison
AAC1-1133	93300	58.09	05/20/13	Suffolk County Water Authority
AAC1-1133	93301	1,510.18	05/20/13	National Grid - LI
AAC1-1133	93302	78.30	05/20/13	Maria Cruz
AAC1-1133	93303	239.00	05/20/13	Ryan Cocchini (ACP)
AAC1-1133	93304	200.00	05/20/13	Suffolk County Consumer Affairs
AAC1-1133	93309	7,530.00	05/21/13	Delaware Secretary of State
AAC1-1133	93310	41,479.38	05/21/13	Ashley Furniture Ind. Inc.
AAC1-1133	93311	12,500.00	05/21/13	Coram 112 Realty LLC
AAC1-1133	93312	1,725.50	05/22/13	Lodestar Distribution Services
AAC1-1133	93313	186.14	05/23/13	California-American Water
AAC1-1133	93314	692.46	05/23/13	Canon Financial Services, Inc.
AAC1-1133	93315	50.90	05/23/13	City of Thousand Oaks
AAC1-1133	93316	2,935.70	05/23/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93317	16.52	05/23/13	D.C. Water and Sewer Authority
AAC1-1133	93318	9.53	05/23/13	The Gas Company
AAC1-1133	93319	154.50	05/23/13	Louis T. Roselle
AAC1-1133	93320	682.69	05/23/13	National Grid - LI
AAC1-1133	93321	312.47	05/23/13	National Grid - NY
AAC1-1133	93322	151.00	05/23/13	San Francisco Tax Collector
AAC1-1133	93323	22.49	05/23/13	Suffolk County Water Authority
AAC1-1133	93324	117.80	05/23/13	Time Warner Cable
AAC1-1133	93325	2,186.80	05/23/13	UPS

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93326	125.98	05/23/13	Verizon
AAC1-1133	93327	49.99	05/23/13	Verizon California
AAC1-1133	93328	136.82	05/23/13	Verizon Wireless
AAC1-1133	93329	2,685.00	05/23/13	First Response
AAC1-1133	93330	4,259.05	05/24/13	K & B Quality Service Inc.
AAC1-1133	93331	18,275.00	05/24/13	Simple Transfer, LLC
AAC1-1133	93332	189.98	05/24/13	City of San Bernardino Municipal
AAC1-1133	93333	3,730.68	05/24/13	HIP SOLAR, LLC
AAC1-1133	93334	146.67	05/24/13	Midco Waste #689
AAC1-1133	93335	85.00	05/24/13	Orkin Pest Control
AAC1-1133	93336	162.00	05/24/13	Raymond Handling Solutions Inc.
AAC1-1133	93337	825.30	05/24/13	Staff Right Solutions, Inc.
AAC1-1133	93338	1,645.41	05/24/13	United Parcel Service
AAC1-1133	93339	28.24	05/24/13	ABM Janitorial Svcs NEast Inc.
AAC1-1133	93340	512.03	05/24/13	All Island Janitorial Supply
AAC1-1133	93341	439.94	05/24/13	ASG Security
AAC1-1133	93342	85.15	05/24/13	CDW Direct, LLC
AAC1-1133	93343	232.00	05/24/13	Christina A. Sullivan
AAC1-1133	93344	14,850.00	05/24/13	City Lighting Products Co.
AAC1-1133	93345	2,326.03	05/24/13	Columbia Omni Corp
AAC1-1133	93346	135.00	05/24/13	Corporate Services Consultants, LLC
AAC1-1133	93347	345.66	05/24/13	DELL Marketing L.P.
AAC1-1133	93348	930.60	05/24/13	Guardian
AAC1-1133	93349	2,140.80	05/24/13	Jackson Lewis LLP
AAC1-1133	93350	946.79	05/24/13	Kim Good
AAC1-1133	93351	2,850.00	05/24/13	Nader A. Odeh
AAC1-1133	93353	209.52	05/24/13	Priority Business Services Inc.
AAC1-1133	93354	300.00	05/24/13	RustyBrick Inc.
AAC1-1133	93355	233.44	05/24/13	Select Mechanical
AAC1-1133	93356	69.25	05/24/13	Simplex Grinnell
AAC1-1133	93357	738.53	05/24/13	Sterling InfoSystems, Inc.
AAC1-1133	93358	1,934.40	05/24/13	TOA Technologies, Inc.
AAC1-1133	93359	404.41	05/24/13	Tran-Star Executive
AAC1-1133	93360	188.59	05/24/13	Uline
AAC1-1133	93361	6,754.51	05/24/13	Universal Environ. Consulting, Inc.
AAC1-1133	93362	81.44	05/24/13	Zone Telecom, LLC
AAC1-1133	93363	70.00	05/24/13	PA DEPARTMENT OF STATE
AAC1-1133	93364	671.77	05/28/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93365	3,340.61	05/28/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93366	645.09	05/28/13	Pepco
AAC1-1133	93367	40.41	05/28/13	Verizon
AAC1-1133	93368	96.35	05/28/13	Verizon California
AAC1-1133	93369	5,629.78	05/28/13	Midco Waste #689
AAC1-1133	93370	289.17	05/28/13	Priority Business Services Inc.
AAC1-1133	93371	300.00	05/28/13	Florida Department of Revenue
AAC1-1133	93372	(48,021.56)	05/29/13	Ashley Furniture Ind. Inc.
AAC1-1133	93372	48,021.56	05/29/13	Ashley Furniture Ind. Inc.
AAC1-1133	93373	31,298.75	05/29/13	Ashley Furniture Ind. Inc.
AAC1-1133	93374	16,722.81	05/29/13	Ashley Furniture Ind. Inc.

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93375	1,976.31	05/29/13	Tax Collector, Town of Westport
AAC1-1133	93376	57.52	05/30/13	Atlas Sanitation Co., Inc.
AAC1-1133	93377	1,688.58	05/30/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93378	1,470.75	05/30/13	Jersey Central Power & Light
AAC1-1133	93379	401.38	05/30/13	National Grid - LI
AAC1-1133	93380	942.81	05/30/13	PSE&G Company
AAC1-1133	93381	92.72	05/30/13	Shorelands Water Co. Inc.
AAC1-1133	93382	651.62	05/30/13	UPS
AAC1-1133	93383	134.99	05/30/13	Verizon
AAC1-1133	93384	269.99	05/30/13	Verizon
AAC1-1133	93385	4,210.00	05/30/13	DJM FILMS INC
AAC1-1133	93386	62,602.50	05/30/13	WABC TV (CH7)
AAC1-1133	93387	46,750.00	05/30/13	WNYW TV (FOX 5)
AAC1-1133	93388	7,242.00	05/30/13	WWOR TV (MY 9)
AAC1-1133	93389	1,245.00	05/30/13	ZIMMERMAN ADV
AAC1-1133	93390	22,768.82	05/30/13	111 Realty Company
AAC1-1133	93391	23,185.58	05/30/13	26 West 23rd Street LLC
AAC1-1133	93392	10,457.15	05/30/13	280 Metro Limited Partnership
AAC1-1133	93393	19,570.00	05/30/13	55 Tippecanoe Partnership L.P.
AAC1-1133	93394	21,381.26	05/30/13	8812 Queens Boulevard, LLC
AAC1-1133	93395	33,009.39	05/30/13	8812 Queens Boulevard, LLC
AAC1-1133	93396	14,188.92	05/30/13	8812 QQUEENS BOULEVARD, LLC
AAC1-1133	93397	46,392.24	05/30/13	902 ASSOCIATES
AAC1-1133	93398	8,250.00	05/30/13	905WPR,LLC
AAC1-1133	93399	20,573.43	05/30/13	Abill Realty Corp.
AAC1-1133	93400	17,008.59	05/30/13	ACADIA CORTLANDT LLC
AAC1-1133	93401	4,579.96	05/30/13	AMB-SGP CIF-1 LLC
AAC1-1133	93402	6,536.16	05/30/13	AP-UPLAND FREEWAY CENTER LLC
AAC1-1133	93403	11,928.35	05/30/13	Ayelet Managment LLC
AAC1-1133	93404	31,459.94	05/30/13	Ayres Associates LLC
AAC1-1133	93405	18,578.50	05/30/13	BAY PLAZA WEST, LLC
AAC1-1133	93406	39,483.33	05/30/13	Bina Realty LLC
AAC1-1133	93407	14,148.34	05/30/13	BRENT ASSOCIATES, INC
AAC1-1133	93408	65,328.20	05/30/13	Brent Associates, Inc.
AAC1-1133	93409	14,420.47	05/30/13	Brent Associates, Inc.
AAC1-1133	93410	19,279.34	05/30/13	B.T.M.I. Ltd.
AAC1-1133	93411	7,166.67	05/30/13	Clocktower Building LLC
AAC1-1133	93412	75,740.40	05/30/13	CONKSCHM110 Realty, LLC.
AAC1-1133	93413	30,000.00	05/30/13	Coram 112 Realty LLC
AAC1-1133	93414	6,250.00	05/30/13	Corner Properties 2, LLC
AAC1-1133	93415	6,000.00	05/30/13	CW Waldorf Retail LP
AAC1-1133	93416	20,005.15	05/30/13	Dobbin Corner, LLC
AAC1-1133	93417	5,000.00	05/30/13	Enea Properties Company
AAC1-1133	93418	94.84	05/30/13	Fata Equities, LLC
AAC1-1133	93419	5,625.00	05/30/13	Fremont Retail Partners LP
AAC1-1133	93420	8,245.74	05/30/13	GGF Huntington, LLC
AAC1-1133	93421	9,130.00	05/30/13	The G/M Herrigel Family LLC
AAC1-1133	93422	11,333.33	05/30/13	GMM Consulting, Inc
AAC1-1133	93423	6,950.00	05/30/13	H.K. Bashi

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93424	8,625.00	05/30/13	Holmdel Towne Center LLC
AAC1-1133	93425	7,575.08	05/30/13	I & D Sherry
AAC1-1133	93426	12,000.00	05/30/13	Jacob Pearlstein, LLC
AAC1-1133	93427	6,300.00	05/30/13	Mrs. Jane Young
AAC1-1133	93428	29,894.15	05/30/13	JP Morgan Chase, Lease Administration
AAC1-1133	93429	9,816.57	05/30/13	J.W. MAYS, INC.
AAC1-1133	93430	9,741.89	05/30/13	Kingsway Plaza Associates
AAC1-1133	93431	15,000.00	05/30/13	Klein Miller Investment Co.
AAC1-1133	93432	5,862.17	05/30/13	Lake Park 333 Crossways Park Drive LLC &
AAC1-1133	93433	10,833.33	05/30/13	Lavi Securities, LLC
AAC1-1133	93434	2,500.00	05/30/13	LAWRENCE REALTY COMPANY
AAC1-1133	93435	14,470.32	05/30/13	Leesburg Pike Center LLC
AAC1-1133	93436	10,716.60	05/30/13	Ford-Karlin Partnership
AAC1-1133	93437	23,023.22	05/30/13	MBK HOLDINGS, LLC
AAC1-1133	93438	14,000.00	05/30/13	Metro Pike Center LLC
AAC1-1133	93439	7,571.20	05/30/13	MJD Investment Co.
AAC1-1133	93440	16,151.66	05/30/13	NTH 255W, LLC
AAC1-1133	93441	10,500.00	05/30/13	Ostrich, Inc.
AAC1-1133	93442	47,897.64	05/30/13	Patchogue Sunrise Realty, LLC
AAC1-1133	93443	14,769.89	05/30/13	Pergament Mall of Staten Island, LLC
AAC1-1133	93444	12,000.00	05/30/13	Pinefield South-Kodiak, LLC
AAC1-1133	93445	18,919.27	05/30/13	Pine Top Associates
AAC1-1133	93446	7,956.68	05/30/13	Pond Road Associates, LLC
AAC1-1133	93447	5,548.76	05/30/13	PS Business Parks, L.P.
AAC1-1133	93448	9,771.66	05/30/13	Regency Centers, L.P.
AAC1-1133	93449	14,970.00	05/30/13	WSW 8515-17 Realty LLC
AAC1-1133	93450	19,030.00	05/30/13	Roxville Associates
AAC1-1133	93451	5,400.00	05/30/13	Seymour Beller
AAC1-1133	93452	6,750.00	05/30/13	Sherwood 110 Corp.
AAC1-1133	93453	2,000.00	05/30/13	Stratis Corporation
AAC1-1133	93454	23,932.30	05/30/13	Summer Street Realty, LLC
AAC1-1133	93455	43,492.44	05/30/13	THIRD & FIFTY EIGHTH LLC
AAC1-1133	93456	34,758.93	05/30/13	Three West 125th St. LLC
AAC1-1133	93457	35,995.65	05/30/13	TMCC, Inc.
AAC1-1133	93458	4,577.66	05/30/13	Toys R Us - Delaware Inc.
AAC1-1133	93459	4,000.00	05/30/13	Tustin Market Place
AAC1-1133	93460	28,428.44	05/30/13	Twelve Sixty Three-M, LLC
AAC1-1133	93461	4,290.27	05/30/13	Washbury, LLC
AAC1-1133	93462	13,808.87	05/30/13	Westport 1807 LLC
AAC1-1133	93463	9,775.00	05/30/13	William Benbassat
AAC1-1133	93464	9,649.04	05/30/13	Woodrose Property Co.
AAC1-1133	93465	1,645.33	05/30/13	National Grid - LI
AAC1-1133	93466	170.00	05/31/13	Orkin Pest Control
AAC1-1133	93467	16,625.00	05/31/13	Simple Transfer, LLC
AAC1-1133	93468	350.00	05/31/13	First Response
AAC1-1133	93469	4,343.32	05/31/13	K & B Quality Service Inc.
AAC1-1133	93470	91.00	05/31/13	Saw Enterprises Inc.
AAC1-1133	93471	104.00	05/31/13	Superior Furniture Services
AAC1-1133	93472	45.00	05/31/13	U.S. Quality Furniture

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93473	2,366.24	06/03/13	CL&P
AAC1-1133	93474	2,702.86	06/03/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93475	377.39	06/03/13	Dominion Virginia Power
AAC1-1133	93476	493.77	06/03/13	Jersey Central Power & Light
AAC1-1133	93477	1,309.42	06/03/13	LIPA
AAC1-1133	93478	46.70	06/03/13	NJ Natural Gas Co.
AAC1-1133	93479	187.28	06/03/13	PSE&G Company
AAC1-1133	93480	1,399.21	06/03/13	The United Illuminating Co.
AAC1-1133	93481	162.20	06/03/13	Verizon
AAC1-1133	93482	33.96	06/03/13	Washington Gas
AAC1-1133	93483	178.30	06/03/13	Yankee Gas Services Co.
AAC1-1133	93484	96.95	06/03/13	Anthony Wilson (ABY)
AAC1-1133	93485	332.97	06/03/13	Atif Riaz (CSM)
AAC1-1133	93486	102.56	06/03/13	Christina Henrique (UTS)
AAC1-1133	93487	100.00	06/03/13	Denise Diaz - HC
AAC1-1133	93488	130.13	06/03/13	Elizabeth Thompson (MP)
AAC1-1133	93489	100.00	06/03/13	Gerald Muccia (NJA)
AAC1-1133	93490	133.08	06/03/13	Laura Linkoff (MR)
AAC1-1133	93491	235.29	06/03/13	Mike Shuff (CAC)
AAC1-1133	93492	297.91	06/03/13	Ryan Cocchini (ACP)
AAC1-1133	93493	65.02	06/03/13	Samantha Wright
AAC1-1133	93494	147.16	06/03/13	Tara Edwards
AAC1-1133	93495	20,726.01	06/03/13	Ashley Furniture Ind. Inc.
AAC1-1133	93496	400.00	06/03/13	Suffolk County Consumer Affairs
AAC1-1133	93497	160.78	06/03/13	Verizon
AAC1-1133	93498	2,854.89	06/03/13	D.C. Treasurer
AAC1-1133	93499	2,021.50	06/05/13	CSC
AAC1-1133	93500	752.50	06/05/13	Lodestar Distribution Services
AAC1-1133	93501	289.17	06/05/13	Priority Business Services Inc.
AAC1-1133	93502	22.32	06/05/13	Washington Gas
AAC1-1133	93503	64.35	06/05/13	Maria Cruz
AAC1-1133	93504	4,552.27	06/06/13	LIPA
AAC1-1133	93505	601.72	06/06/13	National Grid - LI
AAC1-1133	93506	383.55	06/06/13	PG & E
AAC1-1133	93507	35.84	06/06/13	Poland Spring
AAC1-1133	93508	895.55	06/06/13	PSE&G CO
AAC1-1133	93509	55.23	06/06/13	Southern Connecticut Gas Co.
AAC1-1133	93510	1,658.88	06/06/13	UPS
AAC1-1133	93511	69.98	06/06/13	Verizon
AAC1-1133	93512	300.00	06/06/13	Suffolk County Consumer Affairs
AAC1-1133	93513	36.00	06/07/13	All-Guard Alarm Systems, Inc.
AAC1-1133	93514	781.64	06/07/13	All Island Janitorial Supply
AAC1-1133	93515	32.15	06/07/13	Luis Mazariegos
AAC1-1133	93516	495.45	06/07/13	United Parcel Service
AAC1-1133	93517	1,222.04	06/07/13	A-1 Sewer & Drain Service, Inc.
AAC1-1133	93518	190.74	06/07/13	Academy Fire Protection
AAC1-1133	93519	544.37	06/07/13	Aladdin Pest Control
AAC1-1133	93520	82.91	06/07/13	CDW Direct, LLC
AAC1-1133	93521	108.87	06/07/13	Chelsea Window Cleaning Co. INC.

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93522	486.18	06/07/13	Christina A. Sullivan
AAC1-1133	93523	272.13	06/07/13	City Lighting Products Co.
AAC1-1133	93524	337.09	06/07/13	City Mechanical , Inc.
AAC1-1133	93525	2,706.06	06/07/13	Columbia Omni Corp
AAC1-1133	93526	456.07	06/07/13	DELL Marketing L.P.
AAC1-1133	93527	3,213.28	06/07/13	Dynamic Sheet Metal Ltd.
AAC1-1133	93528	142.50	06/07/13	First Service Networks, Inc.
AAC1-1133	93529	95.00	06/07/13	George Marr
AAC1-1133	93530	7,500.00	06/07/13	James Jiang
AAC1-1133	93531	36.92	06/07/13	Janet Dawber
AAC1-1133	93532	987.40	06/07/13	J.E.S. of Long Island
AAC1-1133	93533	666.94	06/07/13	Kim Good
AAC1-1133	93534	758.00	06/07/13	K & S Air Conditioning, Inc.
AAC1-1133	93535	315.00	06/07/13	Litemor Distributors
AAC1-1133	93536	421.34	06/07/13	Lockstar Security Inc.
AAC1-1133	93537	345.00	06/07/13	Lyle Lavietes Landscape
AAC1-1133	93538	27.50	06/07/13	Montgomery County, MD
AAC1-1133	93539	500.00	06/07/13	Multi Gates
AAC1-1133	93540	1,850.00	06/07/13	Nader A. Odeh
AAC1-1133	93542	1,000.00	06/07/13	Rami Abada
AAC1-1133	93543	386.70	06/07/13	Retail Maint. Management, Inc.
AAC1-1133	93544	1,255.19	06/07/13	Roth Bros., Inc.
AAC1-1133	93545	5,700.00	06/07/13	Sheet Metal Unlimited
AAC1-1133	93546	52.00	06/07/13	Terminix Processing Center
AAC1-1133	93547	529.55	06/07/13	Traditional Air Conditioning Inc.
AAC1-1133	93548	1,049.00	06/07/13	VASTNET
AAC1-1133	93549	1,624.28	06/07/13	William Hird & Co., Inc.
AAC1-1133	93550	736.92	06/07/13	YESCO
AAC1-1133	93551	18,263.00	06/07/13	Amtrust North America, Inc.
AAC1-1133	93552	4,250.00	06/07/13	First Response
AAC1-1133	93554	3,324.80	06/07/13	K & B Quality Service Inc.
AAC1-1133	93555	17,390.00	06/07/13	Simple Transfer, LLC
AAC1-1133	93556	22.00	06/07/13	Superior Furniture Services
AAC1-1133	93557	75.00	06/07/13	USA-1 Unlimited Service
AAC1-1133	93558	3,000.00	06/07/13	Vivien B. Williamson
AAC1-1133	93559	345.29	06/10/13	BGE
AAC1-1133	93560	534.69	06/10/13	City of Rohnert Pk.
AAC1-1133	93561	97.99	06/10/13	Classic Recycling New York Corp.
AAC1-1133	93562	80.50	06/10/13	Comcast
AAC1-1133	93563	7,051.89	06/10/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93564	373.88	06/10/13	Holmdel Township Sewer Dept.
AAC1-1133	93565	410.69	06/10/13	Jersey Central Power & Light
AAC1-1133	93566	88.34	06/10/13	NJ Natural Gas Co.
AAC1-1133	93567	224.36	06/10/13	PG & E
AAC1-1133	93568	196.78	06/10/13	Southern Connecticut Gas Co.
AAC1-1133	93569	880.05	06/10/13	UPS
AAC1-1133	93570	35.22	06/10/13	Verizon
AAC1-1133	93571	178.02	06/10/13	Verizon
AAC1-1133	93572	5,156.94	06/10/13	Consolidated Edison Company of N.Y. Inc.

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93573	19,595.00	06/10/13	NYC Department of Finance
AAC1-1133	93574	10,145.00	06/10/13	C.H. Robinson Worldwide, Inc.
AAC1-1133	93575	40,736.05	06/10/13	Graham Trucking Enterprises, Inc.
AAC1-1133	93577	7,440.00	06/10/13	R. Arroyo Trucking
AAC1-1133	93578	3,769.00	06/10/13	TnT Solutions
AAC1-1133	93579	18,951.26	06/10/13	Ashley Furniture Ind. Inc.
AAC1-1133	93580	20,423.66	06/10/13	Ashley Furniture Ind. Inc.
AAC1-1133	93581	24,893.21	06/10/13	Ashley Furniture Ind. Inc.
AAC1-1133	93582	22,171.32	06/10/13	Ashley Furniture Ind. Inc.
AAC1-1133	93583	9.20	06/10/13	Gregory Politan (AFD)
AAC1-1133	93584	175.24	06/11/13	AT&T
AAC1-1133	93585	327.60	06/11/13	Staff Right Solutions, Inc.
AAC1-1133	93586	85.17	06/11/13	Paraco Gas
AAC1-1133	93587	135.00	06/13/13	Corporate Services Consultants, LLC
AAC1-1133	93588	359.62	06/13/13	Economy Fuel Oil, Inc.
AAC1-1133	93589	89.23	06/13/13	Elizabethtown Gas
AAC1-1133	93590	3,436.04	06/13/13	Granite Telecommunications
AAC1-1133	93591	116.58	06/13/13	Holmdel Township Sewer Dept.
AAC1-1133	93592	125.65	06/13/13	IEM, INC.
AAC1-1133	93593	1,148.68	06/13/13	Jersey Central Power & Light
AAC1-1133	93594	4,555.95	06/13/13	LIPA
AAC1-1133	93595	1,899.46	06/13/13	Midco Waste #689
AAC1-1133	93596	75.03	06/13/13	National Grid - NY
AAC1-1133	93597	105.93	06/13/13	National Grid - NY
AAC1-1133	93598	949.69	06/13/13	PG & E
AAC1-1133	93599	207.43	06/13/13	PG&E
AAC1-1133	93600	60.99	06/13/13	PSE&G Company
AAC1-1133	93601	756.04	06/13/13	GE Capital C/O RICOH USA Program
AAC1-1133	93602	637.70	06/13/13	SMECO
AAC1-1133	93603	26.57	06/13/13	Township of Freehold
AAC1-1133	93604	2,265.83	06/13/13	UPS
AAC1-1133	93605	2,365.16	06/13/13	LIPA
AAC1-1133	93606	115.30	06/13/13	City of Beverly Hills
AAC1-1133	93607	103.00	06/14/13	DPH / Weights and Measures
AAC1-1133	93608	2,495.00	06/14/13	First Response
AAC1-1133	93609	6,373.88	06/14/13	First Insurance Funding Corp.
AAC1-1133	93610	3,837.94	06/14/13	K & B Quality Service Inc.
AAC1-1133	93611	25.00	06/14/13	Secretary of State - Cal.
AAC1-1133	93612	16,075.00	06/14/13	Simple Transfer, LLC
AAC1-1133	93613	97.00	06/14/13	Superior Furniture Services
AAC1-1133	93614	898.36	06/18/13	BGE
AAC1-1133	93615	149.54	06/18/13	City of Culver City
AAC1-1133	93616	2,808.99	06/18/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93617	153.90	06/18/13	Dublin San Ramon Services Dist
AAC1-1133	93618	2,520.47	06/18/13	LIPA
AAC1-1133	93619	91.20	06/18/13	National Grid - NY
AAC1-1133	93620	32.20	06/18/13	NJ Natural Gas Co.
AAC1-1133	93621	1,395.96	06/18/13	PG & E
AAC1-1133	93622	58.09	06/18/13	Suffolk County Water Authority

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93623	79.95	06/18/13	Time Warner Cable
AAC1-1133	93624	87.48	06/18/13	Verizon California
AAC1-1133	93625	7,987.97	06/18/13	LIPA
AAC1-1133	93626	24,294.54	06/18/13	Ashley Furniture Ind. Inc.
AAC1-1133	93627	27,252.94	06/18/13	Ashley Furniture Ind. Inc.
AAC1-1133	93628	20,172.13	06/18/13	Ashley Furniture Ind. Inc.
AAC1-1133	93629	1,119.30	06/18/13	Zenith Freight Lines, LLC
AAC1-1133	93630	9.61	06/18/13	Alec Salvitti (ABY)
AAC1-1133	93631	2.70	06/18/13	Gregory Politan (AFD)
AAC1-1133	93632	272.00	06/18/13	Ryan Cocchini (ACP)
AAC1-1133	93633	8.13	06/18/13	Scott Hausser (AKP)
AAC1-1133	93634	120.00	06/19/13	Terry-Ann Campbell (ACP)
AAC1-1133	93635	50.00	06/19/13	City of High Point
AAC1-1133	93636	1,456.00	06/19/13	Felix Carranza
AAC1-1133	93637	1,617.00	06/19/13	Lodestar Distribution Services
AAC1-1133	93638	1,322.89	06/20/13	Consolidated Edison Company of N.Y. Inc.
AAC1-1133	93639	2,735.51	06/20/13	LIPA
AAC1-1133	93640	307.86	06/20/13	MegaPath Inc.
AAC1-1133	93641	1,314.41	06/20/13	National Grid - LI
AAC1-1133	93642	853.31	06/20/13	Pepco
AAC1-1133	93643	621.26	06/20/13	PG & E
AAC1-1133	93644	1,311.18	06/20/13	PSE&G Company
AAC1-1133	93645	8,277.70	06/20/13	Southern California Edison
AAC1-1133	93646	11,932.67	06/20/13	BankDirect Capital Finance, LLC
AAC1-1133	93647	733.07	06/20/13	National Grid - LI
AAC1-1133	93648	107.56	06/20/13	AT&T
AAC1-1133	93649	189.98	06/21/13	City of San Bernardino Municipal
AAC1-1133	93650	6,126.17	06/21/13	EFR Corp.
AAC1-1133	93651	1,574.02	06/21/13	Hughes Enterprises
AAC1-1133	93652	145.96	06/21/13	Midco Waste #689
AAC1-1133	93653	1,808.90	06/21/13	Mohawk Finishing Products
AAC1-1133	93654	375.57	06/21/13	MSH Movers Supply House Inc.
AAC1-1133	93655	185.36	06/21/13	GE Capital C/O Ricoh USA Program
AAC1-1133	93656	1,083.60	06/21/13	Staff Right Solutions, Inc.
AAC1-1133	93657	903.45	06/21/13	Stephen Finnegan
AAC1-1133	93658	836.72	06/21/13	United Parcel Service
AAC1-1133	93659	3,472.15	06/21/13	Wells Fargo Business Credit
AAC1-1133	93660	28.24	06/21/13	ABM Janitorial Svcs NEast Inc.
AAC1-1133	93661	335.00	06/21/13	Alirio P. Llinas
AAC1-1133	93662	543.77	06/21/13	All Island Janitorial Supply
AAC1-1133	93663	226.99	06/21/13	Altec
AAC1-1133	93664	1,500.00	06/21/13	BILMIN COMPANY, INC.
AAC1-1133	93665	144.87	06/21/13	CDW Direct, LLC
AAC1-1133	93666	303.00	06/21/13	Christina A. Sullivan
AAC1-1133	93667	1,491.47	06/21/13	Columbia Omni Corp
AAC1-1133	93668	1,004.27	06/21/13	DELL Marketing L.P.
AAC1-1133	93669	222.50	06/21/13	First Service Networks, Inc.
AAC1-1133	93670	642.34	06/21/13	Randy Peters
AAC1-1133	93671	207.22	06/21/13	Integrated Protection Services

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	93672	753.42	06/21/13	J.E.S. of Long Island
AAC1-1133	93673	345.00	06/21/13	Lyle Lavietes Landscape
AAC1-1133	93674	115.20	06/21/13	Maria Cruz
AAC1-1133	93675	1,750.00	06/21/13	Nader A. Odeh
AAC1-1133	93676	630.03	06/21/13	New York Security Exchange
AAC1-1133	93677	794.67	06/21/13	Nonstop Delivery
AAC1-1133	93678	407.65	06/21/13	Playnetwork, Inc.
AAC1-1133	93679	47.69	06/21/13	Priority Business Services Inc.
AAC1-1133	93680	644.51	06/21/13	RNR Plastics Inc.
AAC1-1133	93681	69.25	06/21/13	Simplex Grinnell
AAC1-1133	93682	708.45	06/21/13	Sterling InfoSystems, Inc.
AAC1-1133	93683	832.91	06/21/13	Timothy Smith
AAC1-1133	93684	2,748.00	06/21/13	TOA Technologies, Inc.
AAC1-1133	93685	434.96	06/21/13	Uline
AAC1-1133	93686	7,544.52	06/21/13	Universal Environ. Consulting, Inc.
AAC1-1133	93687	410.88	06/21/13	US Sign and Lighting Service LLC
AAC1-1133	93688	151.29	06/21/13	Verizon Wireless
AAC1-1133	93689	61.78	06/21/13	Zone Telecom, LLC
AAC1-1133	93690	400.00	06/21/13	Design Sign by Bobi Khat
AAC1-1133	93691	3,025.00	06/21/13	First Response
AAC1-1133	93692	126.00	06/21/13	Saw Enterprises Inc.
AAC1-1133	93693	19,185.00	06/21/13	Simple Transfer, LLC
AAC1-1133	93694	64.00	06/21/13	Superior Furniture Services
AAC1-1133	93695	3,850.43	06/21/13	K & B Quality Service Inc.
AAC1-1133	121722	123.32	03/27/13	3D Transport Services LLC
AAC1-1133	121723	7,505.00	03/27/13	3D Transport Services LLC
AAC1-1133	121725	3,445.29	03/27/13	Alon Hahn
AAC1-1133	121729	4,263.00	03/27/13	Alvarez & Ventura Transport
AAC1-1133	121734	4,398.00	03/27/13	Emmanuel Transport LLC
AAC1-1133	121739	4,678.59	03/27/13	Estela Lopez
AAC1-1133	121744	5,981.00	03/27/13	Felix Carranza
AAC1-1133	121751	4,656.49	03/27/13	Felix Carranza 2
AAC1-1133	121757	4,572.50	03/27/13	Francisco Esquivel
AAC1-1133	121762	6,113.33	03/27/13	Guadalupe Lopez
AAC1-1133	121768	4,055.00	03/27/13	Jesenia Transport Svc.Corp.2
AAC1-1133	121773	4,458.08	03/27/13	J.P.P.L.Trucking
AAC1-1133	121778	10,127.50	03/27/13	Lodestar Distribution Services
AAC1-1133	121786	5,052.00	03/27/13	Oscar Sanchez
AAC1-1133	121793	7,655.00	03/27/13	Pedro Quionnes
AAC1-1133	121800	883.50	03/27/13	Simple Transfer LLC
AAC1-1133	121801	525.00	03/27/13	Simple Transfer LLC
AAC1-1133	121802	500.50	03/27/13	Simple Transfer LLC
AAC1-1133	121803	927.00	03/27/13	Sunrise Logistics Inc.
AAC1-1133	121804	4,259.50	03/27/13	Y & W Transport
AAC1-1133	121810	8,155.00	04/10/13	3D Transport Services LLC
AAC1-1133	121812	3,833.00	04/10/13	Alon Hahn
AAC1-1133	121817	5,859.50	04/10/13	Alvarez & Ventura Transport
AAC1-1133	121824	5,711.50	04/10/13	Emmanuel Transport LLC
AAC1-1133	121831	5,785.50	04/10/13	Estela Lopez

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	121838	6,152.50	04/10/13	Felix Carranza
AAC1-1133	121844	2,772.00	04/10/13	Felix Carranza
AAC1-1133	121848	5,788.00	04/10/13	Felix Carranza 2
AAC1-1133	121856	5,887.50	04/10/13	Francisco Esquivel
AAC1-1133	121863	6,457.50	04/10/13	Guadalupe Lopez
AAC1-1133	121869	6,044.50	04/10/13	Jesenia Transport Svc.Corp.2
AAC1-1133	121876	4,966.50	04/10/13	J.P.P.L.Trucking
AAC1-1133	121881	11,699.00	04/10/13	Lodestar Distribution Services
AAC1-1133	121889	5,132.50	04/10/13	Oscar Sanchez
AAC1-1133	121895	5,580.00	04/10/13	Pedro Quionnes
AAC1-1133	121900	1,505.00	04/10/13	Simple Transfer LLC
AAC1-1133	121902	1,050.00	04/10/13	Simple Transfer LLC
AAC1-1133	121904	525.00	04/10/13	Simple Transfer LLC
AAC1-1133	121905	5,389.00	04/10/13	Y & W Transport
AAC1-1133	121911	8,440.00	04/24/13	3D Transport Services LLC
AAC1-1133	121914	2,592.00	04/24/13	Alon Hahn
AAC1-1133	121917	2,706.00	04/24/13	Alvarez & Ventura Transport
AAC1-1133	121920	3,251.00	04/24/13	Emmanuel Transport LLC
AAC1-1133	121923	3,499.00	04/24/13	Estela Lopez
AAC1-1133	121928	4,293.00	04/24/13	Felix Carranza
AAC1-1133	121933	3,359.50	04/24/13	Felix Carranza
AAC1-1133	121938	4,820.00	04/24/13	Felix Carranza 2
AAC1-1133	121944	1,767.00	04/24/13	Francisco Esquivel
AAC1-1133	121947	7,500.50	04/24/13	Guadalupe Lopez
AAC1-1133	121955	3,332.50	04/24/13	Jesenia Transport Svc.Corp.2
AAC1-1133	121959	3,242.00	04/24/13	J.P.P.L.Trucking
AAC1-1133	121963	7,712.50	04/24/13	Lodestar Distribution Services
AAC1-1133	121963	(7,712.50)	04/24/13	Lodestar Distribution Services
AAC1-1133	121969	4,381.00	04/24/13	Oscar Sanchez
AAC1-1133	121969	(4,381.00)	04/24/13	Oscar Sanchez
AAC1-1133	121974	8,200.00	04/24/13	Pedro Quionnes
AAC1-1133	121974	(8,200.00)	04/24/13	Pedro Quionnes
AAC1-1133	121981	1,020.50	04/24/13	Simple Transfer LLC
AAC1-1133	121981	(1,020.50)	04/24/13	Simple Transfer LLC
AAC1-1133	121983	601.50	04/24/13	Simple Transfer LLC
AAC1-1133	121983	(601.50)	04/24/13	Simple Transfer LLC
AAC1-1133	121984	3,134.50	04/24/13	Y & W Transport
AAC1-1133	121984	(3,134.50)	04/24/13	Y & W Transport
AAC1-1133	121988	1,020.50	04/24/13	Simple Transfer LLC
AAC1-1133	121990	7,712.50	04/24/13	Lodestar Distribution Services
AAC1-1133	121996	4,381.00	04/24/13	Oscar Sanchez
AAC1-1133	122001	8,200.00	04/24/13	Pedro Quionnes
AAC1-1133	122008	601.50	04/24/13	Simple Transfer LLC
AAC1-1133	122009	3,134.50	04/24/13	Y & W Transport
AAC1-1133	122013	6,535.00	05/08/13	3D Transport Services LLC
AAC1-1133	122015	4,191.50	05/08/13	Alon Hahn
AAC1-1133	122020	2,452.50	05/08/13	Alvarez & Ventura Transport
AAC1-1133	122023	5,437.00	05/08/13	Emmanuel Transport LLC
AAC1-1133	122029	4,550.00	05/08/13	Estela Lopez

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	122035	6,411.07	05/08/13	Felix Carranza
AAC1-1133	122043	5,591.00	05/08/13	Felix Carranza
AAC1-1133	122050	5,814.50	05/08/13	Felix Carranza 2
AAC1-1133	122057	8,851.32	05/08/13	Guadalupe Lopez
AAC1-1133	122066	5,228.50	05/08/13	Jesenia Transport Svc.Corp.2
AAC1-1133	122073	4,702.00	05/08/13	J.P.P.L.Trucking
AAC1-1133	122078	7,789.50	05/08/13	Lodestar Distribution Services
AAC1-1133	122084	4,979.50	05/08/13	Oscar Sanchez
AAC1-1133	122090	8,780.00	05/08/13	Pedro Quionnes
AAC1-1133	122098	1,055.00	05/08/13	Simple Transfer LLC
AAC1-1133	122100	525.00	05/08/13	Simple Transfer LLC
AAC1-1133	122101	582.50	05/08/13	Simple Transfer LLC
AAC1-1133	122102	5,054.00	05/08/13	Y & W Transport
AAC1-1133	122200	6,170.00	05/22/13	3D Transport Services LLC
AAC1-1133	122202	3,379.32	05/22/13	Alon Hahn
AAC1-1133	122206	5,552.50	05/22/13	Alvarez & Ventura Transport
AAC1-1133	122212	5,491.00	05/22/13	Emmanuel Transport LLC
AAC1-1133	122219	5,652.00	05/22/13	Estela Lopez
AAC1-1133	122226	3,939.51	05/22/13	Eva's Transportation LLC
AAC1-1133	122231	6,357.50	05/22/13	Felix Carranza
AAC1-1133	122238	5,683.50	05/22/13	Felix Carranza
AAC1-1133	122245	6,613.00	05/22/13	Felix Carranza 2
AAC1-1133	122253	5,822.00	05/22/13	Guadalupe Lopez
AAC1-1133	122259	5,691.00	05/22/13	Jesenia Transport Svc.Corp.2
AAC1-1133	122266	6,117.50	05/22/13	J.P.P.L.Trucking
AAC1-1133	122273	11,117.50	05/22/13	Lodestar Distribution Services
AAC1-1133	122281	3,172.62	05/22/13	Oscar Sanchez
AAC1-1133	122286	5,795.00	05/22/13	Pedro Quionnes
AAC1-1133	122291	3,007.00	05/22/13	Simple Transfer LLC
AAC1-1133	122295	1,540.00	05/22/13	Simple Transfer LLC
AAC1-1133	122297	469.00	05/22/13	Simple Transfer LLC
AAC1-1133	122298	5,547.50	05/22/13	Y & W Transport
AAC1-1133	122306	4,243.00	05/22/13	Y & W Transport 2
AAC1-1133	122311	6,660.00	06/05/13	3D Transport Services LLC
AAC1-1133	122313	460.00	06/05/13	Alon Hahn
AAC1-1133	122313	(460.00)	06/19/13	Alon Hahn
AAC1-1133	122314	5,057.00	06/05/13	Alvarez & Ventura Transport
AAC1-1133	122320	5,021.50	06/05/13	Emmanuel Transport LLC
AAC1-1133	122326	5,059.14	06/05/13	Estela Lopez
AAC1-1133	122332	4,719.09	06/05/13	Eva's Transportation LLC
AAC1-1133	122337	6,580.15	06/05/13	Felix Carranza
AAC1-1133	122345	5,229.50	06/05/13	Felix Carranza
AAC1-1133	122352	5,654.00	06/05/13	Felix Carranza 2
AAC1-1133	122359	6,983.50	06/05/13	Guadalupe Lopez
AAC1-1133	122366	5,553.00	06/05/13	Jesenia Transport Svc.Corp.2
AAC1-1133	122373	5,321.50	06/05/13	J.P.P.L.Trucking
AAC1-1133	122380	11,933.00	06/05/13	Lodestar Distribution Services
AAC1-1133	122389	6,184.16	06/05/13	Oscar Sanchez
AAC1-1133	122397	7,380.00	06/05/13	Pedro Quionnes

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	122403	24.50	06/05/13	Simple Transfer LLC
AAC1-1133	122404	4,543.00	06/05/13	Y & W Transport
AAC1-1133	122410	4,620.50	06/05/13	Y & W Transport 2
AAC1-1133	122415	4,155.00	06/19/13	3D Transport Services LLC
AAC1-1133	122416	305.45	06/19/13	Alon Hahn
AAC1-1133	122417	5,193.80	06/19/13	Alvarez & Ventura Transport
AAC1-1133	122424	5,544.50	06/19/13	Emmanuel Transport LLC
AAC1-1133	122431	5,164.45	06/19/13	Estela Lopez
AAC1-1133	122438	4,494.30	06/19/13	Eva's Transportation LLC
AAC1-1133	122443	5,134.50	06/19/13	Felix Carranza
AAC1-1133	122450	5,313.30	06/19/13	Felix Carranza
AAC1-1133	122457	5,385.80	06/19/13	Felix Carranza 2
AAC1-1133	122464	9,321.00	06/19/13	Guadalupe Lopez
AAC1-1133	122473	5,042.15	06/19/13	Jesenia Transport Svc.Corp.2
AAC1-1133	122479	5,110.50	06/19/13	J.P.P.L.Trucking
AAC1-1133	122485	11,024.00	06/19/13	Lodestar Distribution Services
AAC1-1133	122494	5,421.95	06/19/13	Oscar Sanchez
AAC1-1133	122501	9,600.00	06/19/13	Pedro Quionnes
AAC1-1133	122509	1,039.00	06/19/13	Simple Transfer LLC
AAC1-1133	122511	4,927.50	06/19/13	Y & W Transport
AAC1-1133	122518	4,759.15	06/19/13	Y & W Transport 2
AAC1-1133	326541	50,157.16	03/25/13	JPC093
AAC1-1133	326542	26,916.80	03/28/13	JPC012
AAC1-1133	326543	16,399.00	03/28/13	JPC058
AAC1-1133	326544	43,119.03	03/28/13	JPC456
AAC1-1133	326545	7,673.00	03/28/13	JPC627
AAC1-1133	326546	446.93	03/28/13	JPC628
AAC1-1133	326547	5,055.00	03/28/13	JPC667
AAC1-1133	326548	386.00	03/28/13	JPC876
AAC1-1133	326549	1,125.00	03/28/13	JPC884
AAC1-1133	326551	5,000.00	03/28/13	JPC676
AAC1-1133	326552	51,186.66	04/01/13	JPC093
AAC1-1133	326553	71,380.90	04/04/13	JPC012
AAC1-1133	326554	11,375.50	04/04/13	JPC058
AAC1-1133	326555	124,309.66	04/04/13	JPC456
AAC1-1133	326556	22,305.00	04/04/13	JPC472
AAC1-1133	326557	420.00	04/04/13	JPC595
AAC1-1133	326558	2,003.20	04/04/13	JPC622
AAC1-1133	326559	29,180.54	04/04/13	JPC628
AAC1-1133	326560	543.00	04/04/13	JPC876
AAC1-1133	326561	28,782.80	04/04/13	JPC878
AAC1-1133	326562	828.00	04/04/13	JPC8CK
AAC1-1133	326563	610.00	04/04/13	JPC17A
AAC1-1133	326564	735.00	04/04/13	JPC811
AAC1-1133	326565	945.00	04/04/13	JPC843
AAC1-1133	326566	130.00	04/04/13	JPC8A6
AAC1-1133	326567	330.00	04/04/13	JPC8B7
AAC1-1133	326568	525.00	04/04/13	JPC8BU
AAC1-1133	326569	810.00	04/04/13	JPC8BW

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	326570	910.00	04/04/13	JPC8CS
AAC1-1133	326571	2,719.00	04/04/13	JPC8CU
AAC1-1133	326572	2,705.00	04/04/13	JPC8CW
AAC1-1133	326573	50.00	04/04/13	JPC8DA
AAC1-1133	326574	3,190.00	04/04/13	JPC8F3
AAC1-1133	326575	5,911.01	04/04/13	JPC8H7
AAC1-1133	326576	3,681.00	04/04/13	JPC8N2
AAC1-1133	326577	810.00	04/04/13	JPC8V5
AAC1-1133	326578	720.00	04/04/13	JPC8V6
AAC1-1133	326581	59,163.94	04/08/13	JPC093
AAC1-1133	326583	25,463.39	04/11/13	JPC012
AAC1-1133	326584	4,395.00	04/11/13	JPC058
AAC1-1133	326585	39,062.63	04/11/13	JPC456
AAC1-1133	326586	450.00	04/11/13	JPC595
AAC1-1133	326587	426.00	04/11/13	JPC622
AAC1-1133	326588	28,727.57	04/11/13	JPC628
AAC1-1133	326589	9,425.00	04/11/13	JPC667
AAC1-1133	326590	253.00	04/11/13	JPC876
AAC1-1133	326591	13,496.20	04/11/13	JPC878
AAC1-1133	326592	1,177.00	04/11/13	JPC881
AAC1-1133	326593	12,228.00	04/11/13	JPC884
AAC1-1133	326594	869.00	04/11/13	JPC885
AAC1-1133	326595	825.96	04/11/13	JPC929
AAC1-1133	326597	74,610.79	04/15/13	JPC093
AAC1-1133	326598	47,278.80	04/18/13	JPC012
AAC1-1133	326599	4,060.00	04/18/13	JPC058
AAC1-1133	326600	2,879.00	04/18/13	JPC127
AAC1-1133	326601	72,349.19	04/18/13	JPC456
AAC1-1133	326602	20,480.00	04/18/13	JPC472
AAC1-1133	326603	1,486.70	04/18/13	JPC614
AAC1-1133	326604	7,369.65	04/18/13	JPC627
AAC1-1133	326605	26,962.93	04/18/13	JPC628
AAC1-1133	326606	6,556.75	04/18/13	JPC667
AAC1-1133	326607	1,785.00	04/18/13	JPC680
AAC1-1133	326608	439.00	04/18/13	JPC876
AAC1-1133	326609	250.00	04/18/13	JPC17A
AAC1-1133	326610	575.00	04/18/13	JPC811
AAC1-1133	326611	355.00	04/18/13	JPC843
AAC1-1133	326612	120.00	04/18/13	JPC8B7
AAC1-1133	326613	225.00	04/18/13	JPC8BU
AAC1-1133	326614	990.00	04/18/13	JPC8BW
AAC1-1133	326615	1,635.00	04/18/13	JPC8CS
AAC1-1133	326616	1,169.00	04/18/13	JPC8CU
AAC1-1133	326617	1,980.00	04/18/13	JPC8CW
AAC1-1133	326618	20.00	04/18/13	JPC8F3
AAC1-1133	326619	5,363.04	04/18/13	JPC8H7
AAC1-1133	326620	4,138.00	04/18/13	JPC8N2
AAC1-1133	326621	235.00	04/18/13	JPC8V5
AAC1-1133	326622	180.00	04/18/13	JPC8V6

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	326624	74,255.67	04/22/13	JPC093
AAC1-1133	326627	54,232.36	04/25/13	JPC012
AAC1-1133	326628	2,603.50	04/25/13	JPC058
AAC1-1133	326629	3,292.00	04/25/13	JPC127
AAC1-1133	326630	97,611.24	04/25/13	JPC456
AAC1-1133	326631	21,470.00	04/25/13	JPC472
AAC1-1133	326632	399.81	04/25/13	JPC491
AAC1-1133	326633	72.19	04/25/13	JPC574
AAC1-1133	326634	218.00	04/25/13	JPC614
AAC1-1133	326635	1,292.20	04/25/13	JPC622
AAC1-1133	326636	5,133.00	04/25/13	JPC627
AAC1-1133	326637	2,660.00	04/25/13	JPC667
AAC1-1133	326638	4,201.00	04/25/13	JPC676
AAC1-1133	326639	12,048.00	04/25/13	JPC878
AAC1-1133	326640	218.00	04/25/13	JPC8CK
AAC1-1133	326641	1,909.93	04/25/13	JPC929
AAC1-1133	326642	66,179.54	04/29/13	JPC093
AAC1-1133	326644	47,189.31	05/02/13	JPC012
AAC1-1133	326645	5,102.00	05/02/13	JPC058
AAC1-1133	326646	2,390.00	05/02/13	JPC127
AAC1-1133	326647	29,982.00	05/02/13	JPC456
AAC1-1133	326648	426.00	05/02/13	JPC622
AAC1-1133	326649	5,915.12	05/02/13	JPC627
AAC1-1133	326650	41,137.73	05/02/13	JPC628
AAC1-1133	326651	8,336.75	05/02/13	JPC667
AAC1-1133	326652	8,435.00	05/02/13	JPC668
AAC1-1133	326653	2,975.00	05/02/13	JPC881
AAC1-1133	326654	2,259.93	05/02/13	JPC929
AAC1-1133	326655	300.00	05/02/13	JPC17A
AAC1-1133	326656	670.00	05/02/13	JPC811
AAC1-1133	326657	1,095.00	05/02/13	JPC843
AAC1-1133	326658	30.00	05/02/13	JPC89A
AAC1-1133	326659	65.00	05/02/13	JPC8A6
AAC1-1133	326660	170.00	05/02/13	JPC8B7
AAC1-1133	326661	260.00	05/02/13	JPC8BU
AAC1-1133	326662	510.00	05/02/13	JPC8BW
AAC1-1133	326663	238.00	05/02/13	JPC8CI
AAC1-1133	326664	97.50	05/02/13	JPC8CK
AAC1-1133	326665	2,385.00	05/02/13	JPC8CS
AAC1-1133	326666	1,977.00	05/02/13	JPC8CU
AAC1-1133	326667	2,348.00	05/02/13	JPC8CW
AAC1-1133	326668	1,140.00	05/02/13	JPC8F3
AAC1-1133	326669	4,145.14	05/02/13	JPC8H7
AAC1-1133	326670	55.00	05/02/13	JPC8L8
AAC1-1133	326671	2,009.00	05/02/13	JPC8N2
AAC1-1133	326672	65.00	05/02/13	JPC8P7
AAC1-1133	326673	220.00	05/02/13	JPC8V5
AAC1-1133	326674	520.00	05/02/13	JPC8V6
AAC1-1133	326675	50,012.96	05/06/13	JPC093

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	326678	23,793.92	05/09/13	JPC012
AAC1-1133	326679	6,239.50	05/09/13	JPC058
AAC1-1133	326680	150,190.41	05/09/13	JPC456
AAC1-1133	326681	1,215.00	05/09/13	JPC622
AAC1-1133	326682	2,904.09	05/09/13	JPC627
AAC1-1133	326683	8,325.00	05/09/13	JPC667
AAC1-1133	326684	1,985.00	05/09/13	JPC668
AAC1-1133	326685	5,646.00	05/09/13	JPC676
AAC1-1133	326686	287.00	05/09/13	JPC876
AAC1-1133	326687	1,309.97	05/09/13	JPC929
AAC1-1133	326688	54,995.99	05/13/13	JPC093
AAC1-1133	326689	53,400.65	05/16/13	JPC012
AAC1-1133	326690	11,150.00	05/16/13	JPC058
AAC1-1133	326691	94,926.75	05/16/13	JPC456
AAC1-1133	326692	11,380.00	05/16/13	JPC472
AAC1-1133	326693	137.52	05/16/13	JPC491
AAC1-1133	326694	1,587.00	05/16/13	JPC614
AAC1-1133	326695	1,835.44	05/16/13	JPC622
AAC1-1133	326696	5,182.00	05/16/13	JPC627
AAC1-1133	326697	2,835.00	05/16/13	JPC667
AAC1-1133	326698	4,620.00	05/16/13	JPC676
AAC1-1133	326699	5,000.00	05/16/13	JPC676
AAC1-1133	326701	425.00	05/16/13	JPC17A
AAC1-1133	326702	730.00	05/16/13	JPC811
AAC1-1133	326703	665.00	05/16/13	JPC843
AAC1-1133	326704	65.00	05/16/13	JPC8A6
AAC1-1133	326705	270.00	05/16/13	JPC8B7
AAC1-1133	326706	1,425.00	05/16/13	JPC8BW
AAC1-1133	326707	200.00	05/16/13	JPC8CK
AAC1-1133	326708	2,275.00	05/16/13	JPC8CS
AAC1-1133	326709	3,423.00	05/16/13	JPC8CU
AAC1-1133	326710	2,385.00	05/16/13	JPC8CW
AAC1-1133	326711	1,260.00	05/16/13	JPC8F3
AAC1-1133	326712	5,802.86	05/16/13	JPC8H7
AAC1-1133	326713	3,978.00	05/16/13	JPC8N2
AAC1-1133	326714	385.00	05/16/13	JPC8V5
AAC1-1133	326715	360.00	05/16/13	JPC8V6
AAC1-1133	326716	60,139.76	05/20/13	JPC093
AAC1-1133	326718	26,625.01	05/23/13	JPC012
AAC1-1133	326719	5,718.50	05/23/13	JPC058
AAC1-1133	326720	1,270.00	05/23/13	JPC127
AAC1-1133	326721	155,498.18	05/23/13	JPC456
AAC1-1133	326722	24,390.00	05/23/13	JPC472
AAC1-1133	326723	280.00	05/23/13	JPC595
AAC1-1133	326724	92.00	05/23/13	JPC622
AAC1-1133	326725	2,177.00	05/23/13	JPC627
AAC1-1133	326726	40,653.62	05/23/13	JPC628
AAC1-1133	326727	4,125.00	05/23/13	JPC667
AAC1-1133	326728	3,754.00	05/23/13	JPC876

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	326729	15,027.20	05/23/13	JPC878
AAC1-1133	326730	75,138.59	05/29/13	JPC093
AAC1-1133	326731	550.00	05/30/13	JPC17A
AAC1-1133	326732	780.00	05/30/13	JPC811
AAC1-1133	326733	1,755.00	05/30/13	JPC843
AAC1-1133	326734	325.00	05/30/13	JPC8A6
AAC1-1133	326735	305.00	05/30/13	JPC8B7
AAC1-1133	326736	300.00	05/30/13	JPC8BU
AAC1-1133	326737	1,170.00	05/30/13	JPC8BW
AAC1-1133	326738	285.00	05/30/13	JPC8CK
AAC1-1133	326739	1,140.00	05/30/13	JPC8CS
AAC1-1133	326740	3,667.00	05/30/13	JPC8CU
AAC1-1133	326741	2,841.00	05/30/13	JPC8CW
AAC1-1133	326742	3,315.00	05/30/13	JPC8F3
AAC1-1133	326743	6,637.80	05/30/13	JPC8H7
AAC1-1133	326744	25.00	05/30/13	JPC8L8
AAC1-1133	326745	2,837.00	05/30/13	JPC8N2
AAC1-1133	326746	885.00	05/30/13	JPC8V5
AAC1-1133	326747	695.00	05/30/13	JPC8V6
AAC1-1133	326748	75,198.06	05/30/13	JPC012
AAC1-1133	326749	8,967.80	05/30/13	JPC058
AAC1-1133	326750	72,413.73	05/30/13	JPC456
AAC1-1133	326751	455.00	05/30/13	JPC614
AAC1-1133	326752	1,594.00	05/30/13	JPC627
AAC1-1133	326753	2,988.75	05/30/13	JPC667
AAC1-1133	326754	1,774.00	05/30/13	JPC676
AAC1-1133	326755	1,069.50	05/30/13	JPC876
AAC1-1133	326756	4,542.00	05/30/13	JPC881
AAC1-1133	326757	1,843.00	05/30/13	JPC885
AAC1-1133	326759	74,034.51	06/03/13	JPC093
AAC1-1133	326760	31,298.75	06/03/13	JPC093
AAC1-1133	326760	(31,298.75)	06/03/13	JPC093
AAC1-1133	326761	50,455.84	06/06/13	JPC012
AAC1-1133	326762	5,738.00	06/06/13	JPC058
AAC1-1133	326763	70,089.75	06/06/13	JPC456
AAC1-1133	326764	9,390.00	06/06/13	JPC472
AAC1-1133	326765	408.62	06/06/13	JPC491
AAC1-1133	326766	2,067.04	06/06/13	JPC622
AAC1-1133	326767	2,678.62	06/06/13	JPC627
AAC1-1133	326768	14,041.90	06/06/13	JPC628
AAC1-1133	326769	3,660.00	06/06/13	JPC667
AAC1-1133	326770	779.00	06/06/13	JPC676
AAC1-1133	326771	1,570.00	06/06/13	JPC680
AAC1-1133	326772	654.00	06/06/13	JPC876
AAC1-1133	326773	13,025.94	06/06/13	JPC878
AAC1-1133	326775	61,235.55	06/10/13	JPC093
AAC1-1133	326776	79,788.36	06/13/13	JPC012
AAC1-1133	326777	7,301.50	06/13/13	JPC058
AAC1-1133	326778	39,410.81	06/13/13	JPC456

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	326779	740.40	06/13/13	JPC622
AAC1-1133	326780	3,895.00	06/13/13	JPC667
AAC1-1133	326781	589.00	06/13/13	JPC876
AAC1-1133	326782	14,452.50	06/13/13	JPC878
AAC1-1133	326783	1,304.43	06/13/13	JPC929
AAC1-1133	326785	995.00	06/13/13	JPC811
AAC1-1133	326786	1,250.00	06/13/13	JPC843
AAC1-1133	326787	65.00	06/13/13	JPC8A6
AAC1-1133	326788	130.00	06/13/13	JPC8B7
AAC1-1133	326789	375.00	06/13/13	JPC8BU
AAC1-1133	326790	1,035.00	06/13/13	JPC8BW
AAC1-1133	326791	162.50	06/13/13	JPC8CK
AAC1-1133	326792	2,025.00	06/13/13	JPC8CS
AAC1-1133	326793	2,823.00	06/13/13	JPC8CU
AAC1-1133	326794	1,256.00	06/13/13	JPC8CW
AAC1-1133	326795	1,165.00	06/13/13	JPC8F3
AAC1-1133	326796	5,202.48	06/13/13	JPC8H7
AAC1-1133	326797	4,954.00	06/13/13	JPC8N2
AAC1-1133	326798	415.00	06/13/13	JPC8V5
AAC1-1133	326799	545.00	06/13/13	JPC8V6
AAC1-1133	326800	112,386.48	06/17/13	JPC093
AAC1-1133	326801	25,396.21	06/20/13	JPC012
AAC1-1133	326802	5,185.00	06/20/13	JPC058
AAC1-1133	326803	97,363.27	06/20/13	JPC456
AAC1-1133	326804	402.00	06/20/13	JPC614
AAC1-1133	326805	4,730.40	06/20/13	JPC622
AAC1-1133	326806	3,986.21	06/20/13	JPC627
AAC1-1133	326807	36,687.27	06/20/13	JPC628
AAC1-1133	326808	4,485.00	06/20/13	JPC667
AAC1-1133	326809	680.00	06/20/13	JPC668
AAC1-1133	326810	3,521.00	06/20/13	JPC676
AAC1-1133	326811	761.00	06/20/13	JPC876
AAC1-1133	326812	1,547.00	06/20/13	JPC881
AAC1-1133	326813	5,399.00	06/20/13	JPC884
AAC1-1133	326814	810.00	06/20/13	JPC8CK
AAC1-1133	428652	99.98	03/28/13	ISH999 - Customer Refund
AAC1-1133	428653	199.99	04/24/13	IA 999 - Customer Refund
AAC1-1133	476568	359.96	03/28/13	FFL999 - Customer Refund
AAC1-1133	476569	100.00	03/28/13	FN 999 - Customer Refund
AAC1-1133	476570	380.00	06/20/13	FFL999 - Customer Refund
AAC1-1133	529231	(50.00)	05/15/13	MP 999 - Customer Refund
AAC1-1133	529252	110.00	04/04/13	MP 999 - Customer Refund
AAC1-1133	529253	10.00	04/04/13	MP 999 - Customer Refund
AAC1-1133	529254	10.00	04/11/13	MP 999 - Customer Refund
AAC1-1133	529255	10.00	04/11/13	MP 999 - Customer Refund
AAC1-1133	529256	100.00	04/11/13	MP 999 - Customer Refund
AAC1-1133	529257	160.00	04/18/13	MP 999 - Customer Refund
AAC1-1133	529258	199.99	04/18/13	PKP999 - Customer Refund
AAC1-1133	529259	100.00	05/10/13	MP 999 - Customer Refund

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	529260	199.99	05/16/13	PCL999 - Customer Refund
AAC1-1133	529261	214.99	05/23/13	MP 999 - Customer Refund
AAC1-1133	529262	10.00	06/20/13	MP 999 - Customer Refund
AAC1-1133	565231	(279.97)	05/09/13	CCC999 - Customer Refund
AAC1-1133	565237	199.99	03/28/13	CMC999 - Customer Refund
AAC1-1133	565238	199.99	03/28/13	CTO999 - Customer Refund
AAC1-1133	565239	199.99	04/04/13	CLH999 - Customer Refund
AAC1-1133	565240	98.30	04/11/13	CWH999 - Customer Refund
AAC1-1133	565241	107.52	05/07/13	CCC999 - Customer Refund
AAC1-1133	565242	279.97	05/10/13	CCC999 - Customer Refund
AAC1-1133	565243	350.00	05/10/13	CWH999 - Customer Refund
AAC1-1133	565244	545.00	05/16/13	CCC999 - Customer Refund
AAC1-1133	565245	1,307.09	05/16/13	CWH999 - Customer Refund
AAC1-1133	565246	10.00	05/30/13	CCC999 - Customer Refund
AAC1-1133	565247	20.00	05/30/13	CTO999 - Customer Refund
AAC1-1133	565248	10.00	06/20/13	CWH999 - Customer Refund
AAC1-1133	589820	(10.00)	05/15/13	HNJ999 - Customer Refund
AAC1-1133	589831	20.00	03/28/13	HNJ999 - Customer Refund
AAC1-1133	589832	1,178.06	03/28/13	HNJ999 - Customer Refund
AAC1-1133	589833	1,678.39	04/04/13	HNJ999 - Customer Refund
AAC1-1133	589834	492.17	04/04/13	HNJ999 - Customer Refund
AAC1-1133	589835	246.09	04/11/13	HNJ999 - Customer Refund
AAC1-1133	589836	10.00	04/11/13	HNJ999 - Customer Refund
AAC1-1133	589837	240.74	04/18/13	HNJ999 - Customer Refund
AAC1-1133	589838	923.60	04/18/13	HNJ999 - Customer Refund
AAC1-1133	589839	750.00	04/24/13	HNJ999 - Customer Refund
AAC1-1133	589840	199.99	05/02/13	VRP999 - Customer Refund
AAC1-1133	589841	30.00	05/07/13	HNJ999 - Customer Refund
AAC1-1133	589842	340.00	05/16/13	TNJ999 - Customer Refund
AAC1-1133	589843	279.99	05/30/13	HNJ999 - Customer Refund
AAC1-1133	589844	20.00	05/30/13	HNJ999 - Customer Refund
AAC1-1133	589845	775.74	05/30/13	HNJ999 - Customer Refund
AAC1-1133	589846	100.01	06/20/13	HNJ999 - Customer Refund
AAC1-1133	626219	360.00	04/04/13	CVN999 - Customer Refund
AAC1-1133	626220	279.99	04/24/13	CRP999 - Customer Refund
AAC1-1133	626221	300.00	04/24/13	CS 999 - Customer Refund
AAC1-1133	626222	280.00	05/07/13	CS 999 - Customer Refund
AAC1-1133	626223	361.37	05/16/13	CS 999 - Customer Refund
AAC1-1133	626224	108.75	05/21/13	CRP999 - Customer Refund
AAC1-1133	626225	315.29	06/06/13	CS 999 - Customer Refund
AAC1-1133	626226	181.27	06/13/13	CS 999 - Customer Refund
AAC1-1133	626227	20.00	06/13/13	CS 999 - Customer Refund
AAC1-1133	626228	40.00	06/13/13	CSM999 - Customer Refund
AAC1-1133	755044	-10.00	04/24/13	JLG999 - Customer Refund
AAC1-1133	755045	-10.00	04/24/13	JLK999 - Customer Refund
AAC1-1133	755056	-10.00	04/24/13	UFS999 - Customer Refund
AAC1-1133	755059	-10.00	04/24/13	UTS999 - Customer Refund
AAC1-1133	755082	(4.63)	05/15/13	JLG999 - Customer Refund
AAC1-1133	755084	(20.00)	05/15/13	JLK999 - Customer Refund

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	755104	(10.00)	05/15/13	UFS999 - Customer Refund
AAC1-1133	755133	(10.00)	05/15/13	USC999 - Customer Refund
AAC1-1133	755156	(10.00)	06/19/13	JLE999 - Customer Refund
AAC1-1133	755199	(248.75)	06/19/13	JLF999 - Customer Refund
AAC1-1133	755210	(330.01)	06/19/13	JLV999 - Customer Refund
AAC1-1133	755227	(10.00)	06/19/13	JLE999 - Customer Refund
AAC1-1133	755310	100.00	03/28/13	JLB999 - Customer Refund
AAC1-1133	755311	20.00	03/28/13	JLG999 - Customer Refund
AAC1-1133	755312	20.00	03/28/13	JLG999 - Customer Refund
AAC1-1133	755313	900.00	03/28/13	JLG999 - Customer Refund
AAC1-1133	755314	99.99	03/28/13	JLG999 - Customer Refund
AAC1-1133	755315	344.37	03/28/13	JLV999 - Customer Refund
AAC1-1133	755316	10.00	03/28/13	JLV999 - Customer Refund
AAC1-1133	755317	10.00	03/28/13	JSH999 - Customer Refund
AAC1-1133	755318	1,800.00	03/28/13	UAY999 - Customer Refund
AAC1-1133	755319	54.44	03/28/13	UFS999 - Customer Refund
AAC1-1133	755320	10.00	03/28/13	UFS999 - Customer Refund
AAC1-1133	755321	50.00	03/28/13	UJB999 - Customer Refund
AAC1-1133	755322	1,517.21	03/28/13	UJC999 - Customer Refund
AAC1-1133	755323	20.00	03/28/13	ULC999 - Customer Refund
AAC1-1133	755324	150.00	03/28/13	ULC999 - Customer Refund
AAC1-1133	755325	304.85	03/28/13	UTS999 - Customer Refund
AAC1-1133	755326	10.00	03/28/13	UTS999 - Customer Refund
AAC1-1133	755327	20.00	03/28/13	UWS999 - Customer Refund
AAC1-1133	755328	10.00	04/04/13	JLG999 - Customer Refund
AAC1-1133	755329	10.00	04/04/13	UFS999 - Customer Refund
AAC1-1133	755330	293.94	04/04/13	ULC999 - Customer Refund
AAC1-1133	755331	200.00	04/04/13	USC999 - Customer Refund
AAC1-1133	755332	10.00	04/04/13	UTS999 - Customer Refund
AAC1-1133	755333	10.00	04/04/13	UTS999 - Customer Refund
AAC1-1133	755334	154.29	04/11/13	JLE999 - Customer Refund
AAC1-1133	755335	10.00	04/11/13	JLE999 - Customer Refund
AAC1-1133	755336	544.37	04/11/13	JLE999 - Customer Refund
AAC1-1133	755337	1,000.00	04/11/13	JLE999 - Customer Refund
AAC1-1133	755338	10.00	04/11/13	JLE999 - Customer Refund
AAC1-1133	755339	182.75	04/11/13	JLG999 - Customer Refund
AAC1-1133	755340	20.00	04/11/13	JLV999 - Customer Refund
AAC1-1133	755341	100.00	04/11/13	JLV999 - Customer Refund
AAC1-1133	755342	199.99	04/11/13	JLW999 - Customer Refund
AAC1-1133	755343	297.97	04/11/13	LVV999 - Customer Refund
AAC1-1133	755344	1,700.00	04/11/13	UEH999 - Customer Refund
AAC1-1133	755345	424.36	04/11/13	ULC999 - Customer Refund
AAC1-1133	755345	(424.36)	06/06/13	ULC999 - Customer Refund
AAC1-1133	755346	70.00	04/11/13	USC999 - Customer Refund
AAC1-1133	755347	40.00	04/11/13	UWS999 - Customer Refund
AAC1-1133	755348	199.99	04/18/13	JLG999 - Customer Refund
AAC1-1133	755349	10.00	04/18/13	JLG999 - Customer Refund
AAC1-1133	755350	280.00	04/18/13	JLK999 - Customer Refund
AAC1-1133	755351	91.00	04/18/13	UAY999 - Customer Refund

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	755352	200.00	04/18/13	UAY999 - Customer Refund
AAC1-1133	755353	100.00	04/18/13	ULC999 - Customer Refund
AAC1-1133	755354	280.00	04/18/13	ULC999 - Customer Refund
AAC1-1133	755355	10.00	04/18/13	ULC999 - Customer Refund
AAC1-1133	755356	199.99	04/18/13	ULC999 - Customer Refund
AAC1-1133	755357	199.99	04/18/13	UMA999 - Customer Refund
AAC1-1133	755358	281.05	04/18/13	USC999 - Customer Refund
AAC1-1133	755359	10.00	04/18/13	UTS999 - Customer Refund
AAC1-1133	755360	10.00	04/18/13	UTS999 - Customer Refund
AAC1-1133	755361	10.00	04/18/13	UWS999 - Customer Refund
AAC1-1133	755362	827.42	04/24/13	JLE999 - Customer Refund
AAC1-1133	755363	163.30	04/24/13	JLE999 - Customer Refund
AAC1-1133	755363	(163.30)	05/20/13	JLE999 - Customer Refund
AAC1-1133	755364	432.48	04/24/13	JLY999 - Customer Refund
AAC1-1133	755365	50.00	04/24/13	ULC999 - Customer Refund
AAC1-1133	755366	10.00	04/24/13	UTS999 - Customer Refund
AAC1-1133	755367	10.00	05/02/13	JSH999 - Customer Refund
AAC1-1133	755368	956.00	05/02/13	UEH999 - Customer Refund
AAC1-1133	755369	2,003.03	05/02/13	UPA999 - Customer Refund
AAC1-1133	755370	100.00	05/02/13	UTS999 - Customer Refund
AAC1-1133	755371	115.37	05/07/13	JLE999 - Customer Refund
AAC1-1133	755372	20.00	05/07/13	JLY999 - Customer Refund
AAC1-1133	755373	10.00	05/07/13	UFS999 - Customer Refund
AAC1-1133	755374	276.62	05/07/13	UTS999 - Customer Refund
AAC1-1133	755375	1,284.70	05/07/13	UWS999 - Customer Refund
AAC1-1133	755376	10.00	05/10/13	JLG999 - Customer Refund
AAC1-1133	755377	10.00	05/10/13	JSH999 - Customer Refund
AAC1-1133	755378	890.48	05/10/13	USC999 - Customer Refund
AAC1-1133	755379	145.18	05/16/13	JLE999 - Customer Refund
AAC1-1133	755380	35.00	05/16/13	JLG999 - Customer Refund
AAC1-1133	755381	2,346.30	05/16/13	JLG999 - Customer Refund
AAC1-1133	755382	962.96	05/16/13	JLK999 - Customer Refund
AAC1-1133	755383	642.00	05/16/13	JLK999 - Customer Refund
AAC1-1133	755384	10.00	05/16/13	JSH999 - Customer Refund
AAC1-1133	755385	10.00	05/16/13	USC999 - Customer Refund
AAC1-1133	755386	10.00	05/16/13	UTS999 - Customer Refund
AAC1-1133	755387	163.32	05/16/13	UTS999 - Customer Refund
AAC1-1133	755388	20.00	05/16/13	UTS999 - Customer Refund
AAC1-1133	755389	10.00	05/16/13	UWS999 - Customer Refund
AAC1-1133	755390	163.30	05/21/13	JLE999 - Customer Refund
AAC1-1133	755391	360.00	05/21/13	JLF999 - Customer Refund
AAC1-1133	755392	50.00	05/21/13	JLG999 - Customer Refund
AAC1-1133	755393	10.00	05/21/13	JLG999 - Customer Refund
AAC1-1133	755394	678.09	05/21/13	JLY999 - Customer Refund
AAC1-1133	755395	10.00	05/21/13	JLY999 - Customer Refund
AAC1-1133	755396	135.48	05/21/13	JLY999 - Customer Refund
AAC1-1133	755397	200.00	05/21/13	ULC999 - Customer Refund
AAC1-1133	755398	10.00	05/21/13	ULC999 - Customer Refund
AAC1-1133	755399	108.12	05/21/13	UPK999 - Customer Refund

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	755400	10.00	05/21/13	UTS999 - Customer Refund
AAC1-1133	755401	20.25	05/23/13	UAY999 - Customer Refund
AAC1-1133	755402	588.72	05/23/13	ULC999 - Customer Refund
AAC1-1133	755403	390.00	05/30/13	JLE999-Customer Refund
AAC1-1133	755404	1,415.36	05/30/13	JLE999-Customer Refund
AAC1-1133	755405	50.00	05/30/13	JLG999-Customer Refund
AAC1-1133	755406	20.00	05/30/13	JSH999-Customer Refund
AAC1-1133	755407	10.00	05/30/13	UFS999-Customer Refund
AAC1-1133	755408	10.00	05/30/13	ULC999-Customer Refund
AAC1-1133	755409	10.00	05/30/13	UPK999-Customer Refund
AAC1-1133	755410	10.00	05/30/13	UTS999-Customer Refund
AAC1-1133	755411	234.86	05/30/13	UTS999-Customer Refund
AAC1-1133	755412	20.00	05/30/13	UTS999-Customer Refund
AAC1-1133	755413	10.00	05/30/13	UWS999-Customer Refund
AAC1-1133	755414	451.01	05/30/13	UWS999-Customer Refund
AAC1-1133	755415	451.01	05/30/13	UWS999-Customer Refund
AAC1-1133	755416	10.00	06/06/13	JLE999-Customer Refund
AAC1-1133	755417	198.81	06/06/13	JLE999-Customer Refund
AAC1-1133	755418	869.00	06/06/13	JLG999-Customer Refund
AAC1-1133	755419	42.01	06/06/13	JLK999-Customer Refund
AAC1-1133	755420	300.00	06/06/13	JLY999-Customer Refund
AAC1-1133	755421	10.00	06/06/13	JSH999-Customer Refund
AAC1-1133	755422	300.00	06/06/13	UAY999-Customer Refund
AAC1-1133	755423	1,415.32	06/06/13	UFS999-Customer Refund
AAC1-1133	755424	424.36	06/06/13	ULC999-Customer Refund
AAC1-1133	755425	70.00	06/06/13	USC999-Customer Refund
AAC1-1133	755426	200.00	06/06/13	USC999-Customer Refund
AAC1-1133	755427	77.75	06/13/13	JLE999-Customer Refund
AAC1-1133	755428	2,072.69	06/13/13	JLG999-Customer Refund
AAC1-1133	755429	279.99	06/13/13	JLV999-Customer Refund
AAC1-1133	755430	10.00	06/13/13	UTS999-Customer Refund
AAC1-1133	755431	625.00	06/20/13	JLF999-Customer Refund
AAC1-1133	755432	489.93	06/20/13	JLK999-Customer Refund
AAC1-1133	755433	20.00	06/20/13	UPK999-Customer Refund
AAC1-1133	755434	10.00	06/20/13	UPK999-Customer Refund
AAC1-1133	755435	163.29	06/20/13	UTS999-Customer Refund
AAC1-1133	755436	10.00	06/20/13	UTS999-Customer Refund
AAC1-1133	925223	(10.00)	05/15/13	HR 999 - Customer Refund
AAC1-1133	925581	(0.01)	05/15/13	HR 999 - Customer Refund
AAC1-1133	925602	(0.01)	05/15/13	CHB999 - Customer Refund
AAC1-1133	925606	(2.00)	05/15/13	RS 999 - Customer Refund
AAC1-1133	925654	(100.00)	06/19/13	COR999-Customer Refund
AAC1-1133	925668	(0.01)	06/19/13	TAC999-Customer Refund
AAC1-1133	925730	(0.01)	06/19/13	CTS999-Customer Refund
AAC1-1133	925768	(10.00)	06/19/13	MCO999-Customer Refund
AAC1-1133	925782	(20.00)	06/19/13	BAR999-Customer Refund
AAC1-1133	925912	1,400.00	03/28/13	BAR999 - Customer Refund
AAC1-1133	925913	20.00	03/28/13	CAD999 - Customer Refund
AAC1-1133	925914	10.00	03/28/13	COR999 - Customer Refund

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	925915	20.00	03/28/13	COR999 - Customer Refund
AAC1-1133	925916	269.98	03/28/13	CSA999 - Customer Refund
AAC1-1133	925917	10.00	03/28/13	CTS999 - Customer Refund
AAC1-1133	925918	299.99	03/28/13	DB 999 - Customer Refund
AAC1-1133	925919	313.37	03/28/13	GEO999 - Customer Refund
AAC1-1133	925920	199.99	03/28/13	JAA999 - Customer Refund
AAC1-1133	925921	36.30	03/28/13	JGC999 - Customer Refund
AAC1-1133	925922	10.00	03/28/13	JUC999 - Customer Refund
AAC1-1133	925923	10.00	03/28/13	JUC999 - Customer Refund
AAC1-1133	925924	10.00	03/28/13	MCO999 - Customer Refund
AAC1-1133	925925	10.00	03/28/13	MR 999 - Customer Refund
AAC1-1133	925926	299.99	03/28/13	NMA999 - Customer Refund
AAC1-1133	925927	110.00	03/28/13	NYH999 - Customer Refund
AAC1-1133	925928	25.00	03/28/13	NYH999 - Customer Refund
AAC1-1133	925929	300.00	03/28/13	OME999 - Customer Refund
AAC1-1133	925930	100.00	03/28/13	TAC999 - Customer Refund
AAC1-1133	925931	199.99	03/28/13	TTS999 - Customer Refund
AAC1-1133	925932	20.00	03/28/13	VBC999 - Customer Refund
AAC1-1133	925933	136.07	04/04/13	BAR999 - Customer Refund
AAC1-1133	925934	105.00	04/04/13	CAD999 - Customer Refund
AAC1-1133	925935	1,200.00	04/04/13	CAD999 - Customer Refund
AAC1-1133	925936	1,241.15	04/04/13	JGC999 - Customer Refund
AAC1-1133	925937	1,500.00	04/04/13	JGC999 - Customer Refund
AAC1-1133	925938	200.00	04/04/13	JP 999 - Customer Refund
AAC1-1133	925939	20.00	04/04/13	JWC999 - Customer Refund
AAC1-1133	925940	150.00	04/04/13	MCO999 - Customer Refund
AAC1-1133	925941	260.01	04/04/13	NYH999 - Customer Refund
AAC1-1133	925942	20.00	04/04/13	NYH999 - Customer Refund
AAC1-1133	925943	100.00	04/04/13	SAB999 - Customer Refund
AAC1-1133	925944	50.00	04/04/13	TTS999 - Customer Refund
AAC1-1133	925945	10.00	04/11/13	BP 999 - Customer Refund
AAC1-1133	925946	10.00	04/11/13	CAC999 - Customer Refund
AAC1-1133	925947	10.00	04/11/13	CAC999 - Customer Refund
AAC1-1133	925948	150.00	04/11/13	CAD999 - Customer Refund
AAC1-1133	925949	150.65	04/11/13	CAT999 - Customer Refund
AAC1-1133	925950	200.00	04/11/13	COR999 - Customer Refund
AAC1-1133	925951	10.00	04/11/13	GEO999 - Customer Refund
AAC1-1133	925952	10.00	04/11/13	HC 999 - Customer Refund
AAC1-1133	925953	200.00	04/11/13	JGC999 - Customer Refund
AAC1-1133	925954	30.00	04/11/13	JUC999 - Customer Refund
AAC1-1133	925955	1,187.70	04/11/13	JUC999 - Customer Refund
AAC1-1133	925956	10.00	04/11/13	MR 999 - Customer Refund
AAC1-1133	925957	629.97	04/11/13	MR 999 - Customer Refund
AAC1-1133	925958	400.00	04/11/13	NYH999 - Customer Refund
AAC1-1133	925959	40.00	04/11/13	NYH999 - Customer Refund
AAC1-1133	925960	100.00	04/11/13	NYH999 - Customer Refund
AAC1-1133	925961	80.00	04/11/13	SAB999 - Customer Refund
AAC1-1133	925962	100.00	04/11/13	SAB999 - Customer Refund
AAC1-1133	925963	20.00	04/11/13	SI 999 - Customer Refund

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	925964	10.00	04/11/13	TTS999 - Customer Refund
AAC1-1133	925965	40.01	04/18/13	BAR999 - Customer Refund
AAC1-1133	925966	140.00	04/18/13	BAR999 - Customer Refund
AAC1-1133	925967	159.99	04/18/13	COR999 - Customer Refund
AAC1-1133	925968	50.00	04/18/13	COR999 - Customer Refund
AAC1-1133	925969	701.49	04/18/13	CSA999 - Customer Refund
AAC1-1133	925970	50.00	04/18/13	CTS999 - Customer Refund
AAC1-1133	925971	10.00	04/18/13	CTS999 - Customer Refund
AAC1-1133	925972	100.00	04/18/13	FR 999 - Customer Refund
AAC1-1133	925973	100.00	04/18/13	GEO999 - Customer Refund
AAC1-1133	925974	131.44	04/18/13	HNY999 - Customer Refund
AAC1-1133	925975	50.00	04/18/13	HNY999 - Customer Refund
AAC1-1133	925976	270.00	04/18/13	HR 999 - Customer Refund
AAC1-1133	925977	54.68	04/18/13	JGC999 - Customer Refund
AAC1-1133	925978	280.69	04/18/13	NYH999 - Customer Refund
AAC1-1133	925979	25.00	04/18/13	NYH999 - Customer Refund
AAC1-1133	925980	1,735.72	04/18/13	NYH999 - Customer Refund
AAC1-1133	925981	179.99	04/18/13	TTS999 - Customer Refund
AAC1-1133	925982	100.02	04/24/13	BAR999 - Customer Refund
AAC1-1133	925983	199.99	04/24/13	BBC999 - Customer Refund
AAC1-1133	925984	200.00	04/24/13	CAA999 - Customer Refund
AAC1-1133	925985	217.51	04/24/13	CCB999 - Customer Refund
AAC1-1133	925986	700.00	04/24/13	COR999 - Customer Refund
AAC1-1133	925987	106.36	04/24/13	CTS999 - Customer Refund
AAC1-1133	925988	182.94	04/24/13	CTS999 - Customer Refund
AAC1-1133	925989	200.00	04/24/13	JGC999 - Customer Refund
AAC1-1133	925990	10.00	04/24/13	NYH999 - Customer Refund
AAC1-1133	925991	149.25	04/24/13	NYH999 - Customer Refund
AAC1-1133	925992	20.00	04/24/13	RS 999 - Customer Refund
AAC1-1133	925993	20.00	04/24/13	SI 999 - Customer Refund
AAC1-1133	925994	642.00	04/24/13	TAC999 - Customer Refund
AAC1-1133	925995	199.99	05/02/13	BBC999 - Customer Refund
AAC1-1133	925996	100.00	05/02/13	CAA999 - Customer Refund
AAC1-1133	925997	20.00	05/02/13	CAD999 - Customer Refund
AAC1-1133	925998	10.00	05/02/13	COR999 - Customer Refund
AAC1-1133	925999	199.99	05/02/13	DTY999 - Customer Refund
AAC1-1133	926000	235.32	05/02/13	JGC999 - Customer Refund
AAC1-1133	926001	200.00	05/02/13	JUC999 - Customer Refund
AAC1-1133	926002	14.95	05/02/13	JUC999 - Customer Refund
AAC1-1133	926003	10.00	05/02/13	MCO999 - Customer Refund
AAC1-1133	926004	199.99	05/02/13	NPC999 - Customer Refund
AAC1-1133	926005	50.00	05/02/13	NYH999 - Customer Refund
AAC1-1133	926006	340.01	05/02/13	NYH999 - Customer Refund
AAC1-1133	926007	99.99	05/02/13	PSL999 - Customer Refund
AAC1-1133	926008	10.00	05/02/13	SI 999 - Customer Refund
AAC1-1133	926009	555.00	05/02/13	SI 999 - Customer Refund
AAC1-1133	926011	99.99	05/02/13	TTS999 - Customer Refund
AAC1-1133	926012	99.99	05/02/13	TTS999 - Customer Refund
AAC1-1133	926012	(99.99)	05/20/13	TTS999 - Customer Refund

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	926013	10.00	05/02/13	VBC999 - Customer Refund
AAC1-1133	926014	199.99	05/02/13	YSC999 - Customer Refund
AAC1-1133	926015	10.00	05/07/13	GEO999 - Customer Refund
AAC1-1133	926016	20.00	05/07/13	HC 999 - Customer Refund
AAC1-1133	926017	10.00	05/07/13	HR 999 - Customer Refund
AAC1-1133	926018	50.00	05/07/13	NYF999 - Customer Refund
AAC1-1133	926019	220.00	05/07/13	NYH999 - Customer Refund
AAC1-1133	926020	54.44	05/07/13	TAC999 - Customer Refund
AAC1-1133	926021	10.00	05/07/13	TAC999 - Customer Refund
AAC1-1133	926022	326.65	05/07/13	TAC999 - Customer Refund
AAC1-1133	926023	100.00	05/10/13	BP 999 - Customer Refund
AAC1-1133	926024	199.99	05/10/13	JGC999 - Customer Refund
AAC1-1133	926025	250.00	05/10/13	MCO999 - Customer Refund
AAC1-1133	926026	10.00	05/10/13	MCO999 - Customer Refund
AAC1-1133	926027	10.00	05/10/13	MR 999 - Customer Refund
AAC1-1133	926028	20.00	05/10/13	NYH999 - Customer Refund
AAC1-1133	926029	200.00	05/16/13	BBC999 - Customer Refund
AAC1-1133	926030	108.00	05/16/13	CHB999 - Customer Refund
AAC1-1133	926031	199.99	05/16/13	CSA999 - Customer Refund
AAC1-1133	926032	20.00	05/16/13	CTS999 - Customer Refund
AAC1-1133	926033	942.00	05/16/13	CTS999 - Customer Refund
AAC1-1133	926034	10.00	05/16/13	GEO999 - Customer Refund
AAC1-1133	926035	99.99	05/16/13	HNY999 - Customer Refund
AAC1-1133	926036	10.00	05/16/13	HNY999 - Customer Refund
AAC1-1133	926037	200.00	05/16/13	JED999 - Customer Refund
AAC1-1133	926038	100.00	05/16/13	JUC999 - Customer Refund
AAC1-1133	926039	199.99	05/16/13	KC 999 - Customer Refund
AAC1-1133	926040	10.00	05/16/13	MCO999 - Customer Refund
AAC1-1133	926041	423.98	05/16/13	MCO999 - Customer Refund
AAC1-1133	926042	99.99	05/16/13	MW 999 - Customer Refund
AAC1-1133	926043	199.99	05/16/13	NG 999 - Customer Refund
AAC1-1133	926044	400.00	05/16/13	NYH999 - Customer Refund
AAC1-1133	926044	(400.00)	05/23/13	NYH999 - Customer Refund
AAC1-1133	926045	100.00	05/16/13	RF 999 - Customer Refund
AAC1-1133	926046	1,300.00	05/21/13	CAT999 - Customer Refund
AAC1-1133	926047	468.25	05/21/13	CTS999 - Customer Refund
AAC1-1133	926048	20.00	05/21/13	CTS999 - Customer Refund
AAC1-1133	926049	20.00	05/21/13	CTS999 - Customer Refund
AAC1-1133	926050	100.00	05/21/13	JGC999 - Customer Refund
AAC1-1133	926051	10.00	05/21/13	JUC999 - Customer Refund
AAC1-1133	926052	353.29	05/21/13	MCO999 - Customer Refund
AAC1-1133	926053	10.00	05/21/13	MR 999 - Customer Refund
AAC1-1133	926054	510.01	05/21/13	NYH999 - Customer Refund
AAC1-1133	926055	200.00	05/21/13	SI 999 - Customer Refund
AAC1-1133	926056	99.99	05/21/13	TTS999 - Customer Refund
AAC1-1133	926057	280.00	05/23/13	BAR999 - Customer Refund
AAC1-1133	926058	100.00	05/23/13	BAR999 - Customer Refund
AAC1-1133	926059	400.00	05/23/13	NYH999 - Customer Refund
AAC1-1133	926060	1,274.45	05/23/13	NYH999 - Customer Refund

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	926061	10.00	05/23/13	TTS999 - Customer Refund
AAC1-1133	926062	10.00	05/30/13	BP 999-Customer Refund
AAC1-1133	926063	280.00	05/30/13	CAA999-Customer Refund
AAC1-1133	926064	100.00	05/30/13	COR999-Customer Refund
AAC1-1133	926066	20.00	05/30/13	CTS999-Customer Refund
AAC1-1133	926067	10.00	05/30/13	CTS999-Customer Refund
AAC1-1133	926068	10.00	05/30/13	HC 999-Customer Refund
AAC1-1133	926069	10.00	05/30/13	MCO999-Customer Refund
AAC1-1133	926070	100.00	05/30/13	MCO999-Customer Refund
AAC1-1133	926071	10.00	05/30/13	MR 999-Customer Refund
AAC1-1133	926072	25.00	05/30/13	NYF999-Customer Refund
AAC1-1133	926073	50.00	05/30/13	NYF999-Customer Refund
AAC1-1133	926074	100.00	05/30/13	NYH999-Customer Refund
AAC1-1133	926075	100.00	05/30/13	NYH999-Customer Refund
AAC1-1133	926076	630.06	05/30/13	NYH999-Customer Refund
AAC1-1133	926077	48.13	05/30/13	RFS999-Customer Refund
AAC1-1133	926078	60.00	05/30/13	SAB999-Customer Refund
AAC1-1133	926079	151.01	05/30/13	TTS999-Customer Refund
AAC1-1133	926080	200.00	05/30/13	YSS999-Customer Refund
AAC1-1133	926081	0.01	05/30/13	COR999-Customer Refund
AAC1-1133	926082	2,381.25	05/30/13	NYH999-Customer Refund
AAC1-1133	926083	20.00	06/06/13	BP 999-Customer Refund
AAC1-1133	926084	20.00	06/06/13	CAD999-Customer Refund
AAC1-1133	926085	10.00	06/06/13	CAT999-Customer Refund
AAC1-1133	926086	10.00	06/06/13	CAT999-Customer Refund
AAC1-1133	926087	10.00	06/06/13	CAT999-Customer Refund
AAC1-1133	926088	100.00	06/06/13	COR999-Customer Refund
AAC1-1133	926089	20.00	06/06/13	CTS999-Customer Refund
AAC1-1133	926090	300.00	06/06/13	CTS999-Customer Refund
AAC1-1133	926091	180.97	06/06/13	GEO999-Customer Refund
AAC1-1133	926092	10.00	06/06/13	GEO999-Customer Refund
AAC1-1133	926093	50.00	06/06/13	HC 999-Customer Refund
AAC1-1133	926094	106.25	06/06/13	JGC999-Customer Refund
AAC1-1133	926095	66.95	06/06/13	JGC999-Customer Refund
AAC1-1133	926096	1,506.63	06/06/13	NYF999-Customer Refund
AAC1-1133	926097	20.00	06/06/13	NYH999-Customer Refund
AAC1-1133	926098	283.07	06/06/13	SAB999-Customer Refund
AAC1-1133	926099	500.00	06/06/13	SI 999-Customer Refund
AAC1-1133	926100	50.00	06/13/13	CAC999-Customer Refund
AAC1-1133	926101	20.00	06/13/13	CAD999-Customer Refund
AAC1-1133	926102	420.01	06/13/13	CAD999-Customer Refund
AAC1-1133	926103	10.00	06/13/13	HC 999-Customer Refund
AAC1-1133	926104	1,087.92	06/13/13	HNY999-Customer Refund
AAC1-1133	926105	1,087.92	06/13/13	HNY999-Customer Refund
AAC1-1133	926106	100.00	06/13/13	JP 999-Customer Refund
AAC1-1133	926107	1,027.17	06/13/13	JUC999-Customer Refund
AAC1-1133	926108	321.01	06/13/13	JUC999-Customer Refund
AAC1-1133	926109	20.00	06/13/13	MCO999-Customer Refund
AAC1-1133	926110	10.00	06/13/13	TAC999-Customer Refund

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
AAC1-1133	926111	2,124.00	06/20/13	CAT999-Customer Refund
AAC1-1133	926112	20.00	06/20/13	COR999-Customer Refund
AAC1-1133	926113	50.00	06/20/13	COR999-Customer Refund
AAC1-1133	926114	489.70	06/20/13	CTS999-Customer Refund
AAC1-1133	926115	700.00	06/20/13	FJB999-Customer Refund
AAC1-1133	926116	300.00	06/20/13	HC 999-Customer Refund
AAC1-1133	926117	10.00	06/20/13	HC 999-Customer Refund
AAC1-1133	926118	1,626.82	06/20/13	JAA999-Customer Refund
AAC1-1133	926119	363.00	06/20/13	JUC999-Customer Refund
AAC1-1133	926120	100.00	06/20/13	JWC999-Customer Refund
AAC1-1133	926121	10.00	06/20/13	MCO999-Customer Refund
AAC1-1133	926122	1,245.48	06/20/13	MWA999-Customer Refund
AAC1-1133	926123	350.00	06/20/13	NJA999-Customer Refund
AAC1-1133	926124	1,073.35	06/20/13	NYF999-Customer Refund
AAC1-1133	926125	200.00	06/20/13	NYH999-Customer Refund
AAC1-1133	926126	99.99	06/20/13	PSL999-Customer Refund
AAC1-1133	926127	30.00	06/20/13	SAB999-Customer Refund
HC02-1133	20501	223,660.04	03/25/13	ASHLEY
HC02-1133	20502	1,746.00	03/28/13	TEMPUR
HC02-1133	20503	717.66	03/28/13	OHIOTP
HC02-1133	20511	11,729.80	03/28/13	SEALY
HC02-1133	20512	4,046.85	03/28/13	UMA CHECK
HC02-1133	20513	169.72	03/29/13	Customer Refund
HC02-1133	20577	206,254.67	04/01/13	ASHLEY
HC02-1133	20579	4,685.00	04/04/13	TEMPUR
HC02-1133	20580	736.34	04/04/13	OHIOTP
HC02-1133	20594	20,476.60	04/04/13	SEALY
HC02-1133	20595	300.00	04/04/13	Customer Refund
HC02-1133	20596	38.09	04/04/13	Customer Refund
HC02-1133	20597	1,297.80	04/04/13	Customer Refund
HC02-1133	20598	110.43	04/04/13	Customer Refund
HC02-1133	20662	226,259.66	04/08/13	ASHLEY
HC02-1133	20663	247.68	04/10/13	Customer Refund
HC02-1133	20664	288.95	04/10/13	Customer Refund
HC02-1133	20665	299.41	04/10/13	Customer Refund
HC02-1133	20666	200.00	04/10/13	Customer Refund
HC02-1133	20667	189.72	04/10/13	Customer Refund
HC02-1133	20668	2,156.23	04/10/13	Customer Refund
HC02-1133	20669	541.82	04/11/13	OHIOTP
HC02-1133	20670	506.24	04/11/13	GMASTER
HC02-1133	20681	15,678.60	04/11/13	SEALY
HC02-1133	20762	284,030.29	04/15/13	ASHLEY
HC02-1133	20764	540.55	04/18/13	OHIOTP
HC02-1133	20766	776.40	04/18/13	TEMPUR
HC02-1133	20776	12,414.20	04/18/13	SEALY
HC02-1133	20848	250,952.40	04/22/13	ASHLEY
HC02-1133	20850	867.43	04/24/13	OHIOTP
HC02-1133	20863	18,495.80	04/24/13	SEALY
HC02-1133	20864	831.51	04/24/13	Customer Refund

JENNIFER CONVERTIBLES, INC.

CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
HC02-1133	20865	154.00	04/24/13	Customer Refund
HC02-1133	20866	150.00	04/24/13	Customer Refund
HC02-1133	20867	140.66	04/24/13	Customer Refund
HC02-1133	20868	13.11	04/24/13	Customer Refund
HC02-1133	20869	3,448.79	04/24/13	Customer Refund
HC02-1133	20927	187,707.96	04/29/13	ASHLEY
HC02-1133	20929	400.41	05/01/13	Customer Refund
HC02-1133	20930	1,068.25	05/01/13	Customer Refund
HC02-1133	20931	190.09	05/01/13	Customer Refund
HC02-1133	20932	600.58	05/01/13	Customer Refund
HC02-1133	20933	2,000.00	05/01/13	Customer Refund
HC02-1133	20934	327.69	05/01/13	Customer Refund
HC02-1133	20935	575.70	05/01/13	Customer Refund
HC02-1133	20936	268.29	05/02/13	OHIOTP
HC02-1133	20937	323.00	05/02/13	TEMPUR
HC02-1133	20949	18,706.60	05/02/13	SEALY
HC02-1133	20950	808.71	05/02/13	OHIOTP
HC02-1133	20956	6,940.70	05/02/13	SEALY
HC02-1133	21025	239,629.44	05/06/13	ASHLEY
HC02-1133	21090	220,558.59	05/13/13	ASHLEY
HC02-1133	21091	449.76	05/15/13	Customer Refund
HC02-1133	21092	478.29	05/15/13	Customer Refund
HC02-1133	21093	347.03	05/15/13	Customer Refund
HC02-1133	21094	176.42	05/15/13	Customer Refund
HC02-1133	21095	968.99	05/15/13	Customer Refund
HC02-1133	21096	1,263.36	05/16/13	GMASTER
HC02-1133	21097	2,523.75	05/16/13	L&P
HC02-1133	21098	1,615.00	05/16/13	TEMPUR
HC02-1133	21100	1,085.89	05/16/13	OHIOTP
HC02-1133	21107	9,459.00	05/16/13	SEALY
HC02-1133	21108	760.36	05/16/13	Customer Refund
HC02-1133	21109	1,292.62	05/17/13	Customer Refund
HC02-1133	21160	161,760.07	05/20/13	ASHLEY
HC02-1133	21164	329.96	05/23/13	OHIOTP
HC02-1133	21165	5,117.28	05/23/13	GMASTER
HC02-1133	21173	11,039.20	05/23/13	SEALY
HC02-1133	21174	1,774.90	05/23/13	Customer Refund
HC02-1133	21175	171.47	05/23/13	Customer Refund
HC02-1133	21176	198.39	05/23/13	Customer Refund
HC02-1133	21177	270.49	05/23/13	Customer Refund
HC02-1133	21178	2,000.00	05/23/13	Customer Refund
HC02-1133	21179	324.20	05/23/13	Customer Refund
HC02-1133	21180	200.01	05/23/13	Customer Refund
HC02-1133	21181	300.00	05/23/13	Customer Refund
HC02-1133	21182	140.66	05/23/13	Customer Refund
HC02-1133	21183	110.42	05/23/13	Customer Refund
HC02-1133	21245	226,148.93	05/28/13	ASHLEY
HC02-1133	21247	100.00	05/30/13	Customer Refund
HC02-1133	21248	759.76	05/30/13	L&P

JENNIFER CONVERTIBLES, INC.

**CHAPTER 11 POST CONFIRMATION
CASH/DEBIT/CHECK DISBURSEMENTS DETAIL
03/24/13 - 06/22/13**

A/C	Check #	Amount	Date	Vendor Name/Vendor ID
HC02-1133	21249	3,824.80	05/30/13	GMASTER
HC02-1133	21250	1,999.00	05/30/13	TEMPUR
HC02-1133	21251	5,723.51	05/30/13	UMA
HC02-1133	21256	7,474.10	05/30/13	SEALY
HC02-1133	21257	19.05	05/30/13	Customer Refund
HC02-1133	21258	2,609.06	05/30/13	Customer Refund
HC02-1133	21323	234,474.28	06/03/13	Customer Refund
HC02-1133	21324	160.69	06/05/13	Customer Refund
HC02-1133	21325	313.74	06/05/13	Customer Refund
HC02-1133	21326	2,308.25	06/05/13	Customer Refund
HC02-1133	21327	434.49	06/05/13	Customer Refund
HC02-1133	21328	100.00	06/05/13	Customer Refund
HC02-1133	21329	745.77	06/05/13	Customer Refund
HC02-1133	21330	638.30	06/06/13	OHIOTP
HC02-1133	21337	10,989.50	06/06/13	SEALY
HC02-1133	21338	1,708.53	06/06/13	Customer Refund
HC02-1133	21401	218,487.63	06/10/13	ASHLEY
HC02-1133	21404	1,903.00	06/13/13	TEMPUR
HC02-1133	21405	574.27	06/13/13	OHIOTP
HC02-1133	21406	1,640.56	06/13/13	GMASTER
HC02-1133	21407	4,463.10	06/13/13	ALLSTATE
HC02-1133	21410	9,049.60	06/13/13	SEALY
HC02-1133	21411	4,413.06	06/13/13	Customer Refund
HC02-1133	21412	300.00	06/13/13	Customer Refund
HC02-1133	21458	180,551.59	06/17/13	ASHLEY
HC02-1133	21460	61.30	06/19/13	Customer Refund
HC02-1133	21461	100.00	06/19/13	Customer Refund
HC02-1133	21462	440.00	06/19/13	Customer Refund
HC02-1133	21463	100.00	06/19/13	Customer Refund
HC02-1133	21465	961.47	06/20/13	OHIOTP
HC02-1133	21466	55.88	06/20/13	GMASTER
HC02-1133	21475	15,156.80	06/20/13	SEALY
HC02-1133	21476	84.00	06/21/13	GMASTER
HC02-1133	108638	(140.66)	05/23/13	Customer Refund
HC02-1133	109548	(745.77)	06/05/13	Customer Refund
Various	Debits	276,009.86	various	Bank Charges and Credit Card fees
AAC1-1133	Debits	3,951,310.67	various	Prestige Employee Administrators (Payroll)
AAC1-1133	Debits	19,516.00	various	Discover Financial Services
TOTAL DISBURSEMENTS		<u>23,076,266.51</u>		