

Updated 9/30/2024

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re

RoomStore, Inc.

**Case No. 11-37790-KLP
Chapter 7**

Debtor

REPORT OF DEPOSIT OF DE MINIMIS AND UNCLAIMED FUNDS

Pursuant to Federal Rule of Bankruptcy Procedure 3011 and 11 U.S.C. §347, the trustee herein submits checks payable to “Clerk, United States Bankruptcy Court” representing de minimis and unclaimed funds to be deposited by the Clerk of the Court into the Treasury of the United States. Said funds are subject to withdrawal as provided by 28 U.S.C. 2042 and shall not escheat under any state law. The funds represent the dividend(s) due and payable to the claimants identified on attached Exhibit A:

Dated: December 11, 2019

/s/ Lynn L. Tavenner

Lynn L. Tavenner, Trustee
20 North Eighth Street, Second Floor
Richmond, VA 23219
(804) 783-8300

CERTIFICATE OF SERVICE

I hereby certify that a true copy of the foregoing Report of Deposit of De Minimis and Unclaimed Funds was electronically served or mailed to the Office of the United States Trustee on December 11, 2019

/s/ Lynn L. Tavenner

Lynn L. Tavenner

Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Exhibit A

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
DE MINIMIS FUNDS							
				0Cust-0061	270	ALVAREZ, MARY	0.01
				0Cust-0107	462	AUTRY, ANGIE	0.89
				0Cust-0126	546	BANGOURA, MOHAMED	0.03
05/23/18	104211	U.S. BANKRUPTCY COURT	32.88	007_0649-1	557	BARBEN, CHARLES	3.74
				0Cust-0152	665	BEEKER, DOROTHY	0.01
				0Cust-0168	731	BERINI, GLORIA	0.01
				0Cust-0218	932	BOYD, MARTESHA	0.01
				0Cust-0250	1039	BROWN, GERTRUDE	0.01
				0Cust-0256	1055	BROWN, MIKE	0.01
				0Cust-0285	1173	BUSHOUSE, MATTHEW	0.01
				0Cust-0366	1510	CINYABUGUMA, MATTHIAS	0.01
				0Cust-0417	1803	CREHAN, CHRIS	0.01
				0Cust-0457	1974	DAVIS, DONNA	0.01
				0Cust-0486	2076	DEMEIKE, VIRGINIA	0.01
				0Cust-0500	2120	DICK, NEVILLE	0.01
				0Cust-0553	2338	ELDORE, MICHELLE	0.01
				0Cust-0569	2433	ERVIN, LINDA	0.01
				0Cust-0580	2474	EVANS, CHRIS	3.67
				0Cust-0592	2659	FAWNS, JAMIE	0.01
				0Cust-0595	2668	FEGGINS, JANICE	0.01
				0Cust-0603	2691	FERNANDEZ, BEATRIZ	0.15
				0Cust-0668	2957	GARCIA, ANGELA	0.04
				0Cust-0692	3055	GEORGE, KATIE	0.01
				0Cust-0706	3115	GIVS, CATHIE	0.01
				0Cust-0711	3126	GLOVER, ALOYSIUS	0.01

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
DE MINIMIS FUNDS							
				0Cust-0730	3172	GOODMAN, ALISHA	1.47
				0Cust-0754	3234	GREEN, DAVID	0.01
				0Cust-0799	3388	HAMPSHIRE, HEATHER	0.01
				0Cust-0882	3671	HILBER, DANIELLE	0.72
				0Cust-0910	3745	HOLLAND, PATRICK	0.01
				0Cust-0919	3768	HONCHAR, JOANN	0.01
				0Cust-0923	3776	HOPKINS, ELLEN	0.01
				0Cust-0995	4043	JOHNSON, CHARLES	0.01
				0Cust-1045	4213	KAPOOR, ROHIT	0.01
				0Cust-1066	4286	KERN, ALFRED	0.01
				0Cust-1070	4292	KESSLER, DANIEL	0.06
				0Cust-1114	4466	KUHN, BARBARA	0.01
				0Cust-1116	4482	KURIAN, JACOB	3.66
				0Cust-1150	4637	LEE, WEI	0.51
				0Cust-1162	4685	LEWIS, KATHY	0.01
				0Cust-1167	4724	LIGHTBOURN, REBECCA	0.01
				0Cust-1175	4768	LIU, HAITAO	1.58
				0Cust-1201	4878	LUDLOW, JOHN	0.01
				0Cust-1220	4968	MALABANAN, RODEL	0.22
				0Cust-1225	4974	MALDANADO, MARIA	0.01
				0Cust-1239	5033	MARHOLIN, MATTHEW	0.01
				0Cust-1240	5041	MARISCAL, NORMAN	0.01
				0Cust-1244	5050	MARROW, MICHAEL	0.01
				007_1273-1	5059	MARSHALL, DAWN	0.40
				0Cust-1254	5088	MARTINEZ, EDGAR	0.01

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COURT REMITTANCES
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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
DE MINIMIS FUNDS							
				0Cust-1284	5167	MAYSE, EVELYN	0.01
				0Cust-1287	5177	MCARLIN, LARRY	0.01
				0Cust-1306	5230	MCDONALD, QUIREBONN	0.01
				0Cust-1311	5247	MCGUIRE, SHALLON	0.01
				0Cust-1312	5253	MCIVER, KEVIN	0.64
				0Cust-1334	5323	MELVIN, JERRICA	0.01
				0Cust-1336	5327	MENDENHALL, MARGARET	0.01
				0Cust-1350	5356	MEURRENS, KRISTIN	0.01
				0Cust-1376	5431	MINGO, MARIE	0.01
				0Cust-1393	5494	MONREAL, MARTIN	0.01
				0Cust-1403	5538	MOORMAN, ROBERT	0.07
				0Cust-1408	5551	MORAN, TAMMY	0.01
				0Cust-1450	5672	NANCE, KOURTNEY	0.01
				0Cust-1518	5895	OLATUNJI, OLUWAFEMI	0.01
				0Cust-1533	5948	OSALAS, YOLANDA	0.01
				0Cust-1580	6103	PEARSON, SHAYLA	3.90
				0Cust-1596	6167	PETRE, LORI	0.01
				0Cust-1604	6179	PHILLIPS, JOHN	0.03
				0Cust-1607	6184	PICKET, GENEVA	0.01
				0Cust-1620	6233	PNDERGRAFT, JAMES	0.01
				0Cust-1642	6329	PRINCE, DON	0.01
				0Cust-1674	6469	RAO, PRIYA	0.01
				0Cust-1734	6650	ROBINSON, BENNIE	0.01
				0Cust-1768	6778	RUBLOWITZ, MATT	4.05
				0Cust-1772	6787	RUIZ, KRISTEN	0.01

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
DE MINIMIS FUNDS							
				0Cust-1795	6895	SARSI, BRANDY	0.01
				0Cust-1804	6907	SAWYER, TERRI	0.70
				0Cust-1805	6911	SAYWELL, TERESA	0.76
				0Cust-1860	7156	SIMURDAK, TINA	0.01
				0Cust-1915	7360	SPRABARY, CANDY	0.01
				0Cust-1919	7385	STALFORT, KATHLEEN	0.01
				0Cust-1941	7490	STRANG, RACHEL	0.01
				0Cust-1966	7603	TARANTINO, TOM	0.01
				0Cust-1989	7684	TERRY, ERIK	2.55
				0Cust-2035	7849	TROY, KATHLEEN	0.01
				00011_1946	7975	VARNER, JOSEPH	2.28
				0Cust-2097	8070	WALBRIDGE, BRITTYN	0.01
				0Cust-2107	8106	WALSH, ANGIE	0.01
				0Cust-2111	8120	WANG, SHUD	0.02
				0Cust-2138	8227	WESS, TANESIA	0.01
				0Cust-2139	8237	WEST, PRESTON	0.01
				0Cust-2151	8290	WHITNEY, SHARON	0.01
				0Cust-2175	8374	WILLIAMS, STEVEN	0.01
				0Cust-2196	8427	WINE, ANITA	0.01
				0Cust-2203	8475	WOOD, JACKIE	0.01
				0Cust-2206	8505	WOOTEN, THOMAS	0.01
				0Cust-2225	8605	YOUNG, HEARTHER	0.01
				0Cust-2232	8632	ZAMORA, MATTHEW	0.01
			Account Totals				32.88

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COURT REMITTANCES
Transaction Date Range Through 12/05/19

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Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
Case Totals			32.88				

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-0004	85	ABEL, KEITH	365.29
				007_1578-1	102	ACOSTA, MARLENY	730.58
				0Cust-0008	110	ADAMS, DAN	347.93
				007_0229-1	113	ADAMS, LINDA	233.77
				0Cust-0010	115	ADAMS, ROBERT	55.23
				0Cust-0011	116	ADESINA, OMOLOLA	1,092.22
				007_0302-1	117	ADESINA, SIMEON	5,385.51
				007_2088-1	118	ADEUYAN, BODE	584.46
				007_2622-1	120	ADEWUPA, EDORE	416.43
				0Cust-0012	121	ADEWUYA, EDORE	416.44
				007_0951-1	138	AGPALZA, JASON	492.46
				0Cust-0017	145	AGUILAR, GABRIELLE	52.70
				0Cust-0025	171	AKERS, STEVE	230.85
				0Cust-0026	174	AKINLOLU, RABIATU	633.93
				0Cust-0027	175	AKRAM, FARRUKH	85.48
				0Cust-0029	186	AL-AKHRAS, KHALED	396.70
				007_0638-1	189	ALANIS, SELINA	1,202.00
				0Cust-0030	191	ALBA, LADELIA	182.02
				0Cust-0031	193	ALBARO, EYAD	1,508.80
				0Cust-0033	195	ALBERT, ANDREA	78.30
				0Cust-0036	204	ALEXANDER, JOURDAN	394.51
				0Cust-0037	205	ALEXANDER, KEMIE	468.84
				0Cust-0038	207	ALEXANDER, SHEILA	217.71
				0Cust-0039	208	ALEXANDER-HILL, MILLICEN	153.42
				00011_2646	211	ALFARO, LIZETTE	1,987.14

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Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-0041	212	ALFONS, HECTOR PAID PAID JAN 2023	730.58 PAID
				0Cust-0042	213	ALFORD, LATOYA	242.16
				0Cust-0043	215	ALGHAMDI, NUHA	1,063.11
				0Cust-0044	226	ALLEN, CONNIE	294.60
				0Cust-0045	229	ALLEN, DONNA	248.40
				0Cust-0048	236	ALLEN, MORELAND	73.06
				0Cust-0051	239	ALLEN, THERESA	62.50
				0Cust-0052	240	ALLEN, TIFFANY	36.53
				0Cust-0053	241	ALLEN-WHITE, TEREICITA	73.06
				00011_2507	242	ALLERS, ANGEL M	365.29
				00011_1744	243	ALLES, JOSEPH	1,610.85
				007_1015-1	251	ALONSO, RICARDO	657.52
				0Cust-0057	258	ALSTON, KRISTAL	58.45
				0Cust-0058	260	ALSTON, ROBIN	36.53
				0Cust-0059	267	ALVARADO, CHRIS	154.03
				007_1442-1	273	AMAECHI, ETHELBERT	730.58
				00011_2471	291	AMEY, VALERIE	92.92
				0Cust-0066	295	AMIN, RAJESHREE	87.67
				0Cust-0067	296	AMMERMAN, MATTHEW	103.74
				0Cust-0068	298	AMMONS, CAROL	146.31
				007_1472-1	301	AMOS, SAMUEL	642.91
				0Cust-0070	306	ANARUMO, DANIEL	96.79
				0Cust-0073	313	ANDERSON, CHARLES	73.06
				0Cust-0079	338	ANDREWS, MICHELLA	33.60
				00011_1806	339	ANDREWS, PETER	344.82

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COURT REMITTANCES
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Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				007_2754-1	370	ARACENA, WINNY	65.74
				0Cust-0083	374	ARC, THE	620.99
				00011_1751	380	ARDHA, MAHESHWAR R	355.06
				0Cust-0084	381	ARELLANO, MARIA	51.13
				0Cust-0090	402	ARRIAZA, FELIPE	512.82
				007_0341-1	407	ARRIZAZA, FELIPE	512.82
				0Cust-0092	410	ARTHUR, HARRY	32.88
				0Cust-0093	411	ARTHUR, ROBERT	309.77
				0Cust-0094	412	ARTIS, BRENDA	36.53
				0Cust-0095	413	ARTRIPE, NATALLIA	66.66
				007_2127-1	416	ASDOURIAN, GLENN	36.79
				0Cust-0096	419	ASHE, PRESTON	1,826.45
				0Cust-0100	429	ASKEW, CASSIE	219.17
				0Cust-0101	441	ATKINS, KAYIRA	73.06
				0Cust-0102	442	ATKINS, KEVIN	1,024.78
				0Cust-0103	448	ATNAFOU, ERMIAS	703.35
				0Cust-0104	450	AUGUSTINE, ARCHIE	332.07
				007_1858-1	451	AUGUSTUS, VANSLYN	76.71
				007_2793-1	453	AURELIA, LISA	68.65
				007_1674-1	458	AUSTIN, JAMES PAID	1,132.85 PAID
				0Cust-0108	464	AVRAHAM, AVIAD	225.38
				07_0206-1a	465	AWAHNJUH, EVELYNE	73.06
				007_0620-1	468	AWEDUTI, CAROL	108.13
				0Cust-0109	471	AYODELE, OLAYINKA	177.42
				007_0325-1	474	AYRES, JENNIFER	91.32

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-0110	480	AZOTLA, MARCIANO	28.41
				007_0278-1	486	BACKOF, MICHAEL	73.04
				0Cust-0112	491	BAGGETT, CHRIS	531.58
				0Cust-0113	492	BAGLEY, RAYMOND	438.35
				0Cust-0114	497	BAILEY, CASSANDRA	801.79
				007_0774-1	502	BAILEY, LATONYA PAID	896.85 PAID
				007_1393-1	529	BAKER, ROXANNE	915.23
				0Cust-0120	530	BAKER, TEMEAKA	686.45
				0Cust-0121	531	BALDAUF, HAROLD	1,394.21
				007_2608-1	535	BALGANSUREN, GANSUVD	133.35
				0Cust-0122	540	BALLARD, ROBERT	127.61
				0Cust-0124	544	BALTIMORE, JOHN	940.29
				0Cust-0128	550	BANUELOS, GABRIEL	216.89
				007_0610-1	551	BAPAT, UBAYAN	304.15
				007_1372-1	552	BAPTISTE, MAURICE	372.62
				07_1229-1a	568	BARCINAS, JOSEPH	73.04
				007_2188-1	575	BARFIELD, JEROME	584.46
				0Cust-0131	578	BARNES, ERIC	246.94
				0Cust-0134	581	BARNES, RODERICK	7.31
				0Cust-0135	582	BARNES, SIMON	355.63
				0Cust-0136	591	BARRERA, WANDA	384.62
				0Cust-0137	599	BARRY JAMERSON, LAKIA	165.29
				0Cust-0140	610	BASHAM, SHERI	628.30
				0Cust-0141	624	BATES, RAYMOND	153.42
12/03/19	105935	U.S. BANKRUPTCY COURT	701,849.23	007_0342-1	638	BAXTER, GERALD PAID	544.41 PAID
		COURTREM					

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PAID NOV 2021

PAID JAN 2022

Lynn L. Tavenner (865500)
COURT REMITTANCES
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Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				007_1258-1	649	BEACHAM, MARVIN	429.89
				0Cust-0145	650	BEAMON, SHERKIECA	146.12
				007_2840-1	651	BEAMON, SHERKIEKA	146.12
				0Cust-0146	653	BEATTY, MICHAEL	2,436.24
				00011_2535	654	BEATY, LARRY J	301.00
				0Cust-0147	655	BECERRA, ANGELICA	61.54
				0Cust-0148	656	BECK, TAYLOR	811.51
				0Cust-0149	659	BECKFORD, TREY	129.31
				0Cust-0150	660	BECKNER, BILL	1,118.66
				0Cust-0153	673	BELL, ERIC	532.09
				007_0680-1	674	BELL, FREDERICK	885.02
				0Cust-0154	675	BELL, LISA	257.62
				00011_2700	679	BELL, SHANTAVIONE	254.34
				00011_1883	680	BELL, SHAWANA	82.97
				007_0640-1	687	BELL-LUNDY, CRYSTAL	666.70
				0Cust-0158	688	BELLONE, JEFFREY	1,180.03
				00011_2365	695	BEMIS, BRET	898.95
				0Cust-0161	698	BENAVIDES, STEPHANIE	25.53
				0Cust-0163	701	BENESH, STEVE	1,455.90
				0Cust-0165	707	BENNETT, BOBBY	73.06
				00011_2324	710	BENNETT, GEORGETTE HANN	156.05
				0Cust-0167	730	BERGAMINE, DEBORAH	143.23
				007_0739-1	736	BERNZOTT, ROBERT	36.53
				0Cust-0169	737	BERRY, ANA	36.53
				007_0499-1	738	BERRY, JOHANA	189.94

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COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-0171	740	BERRY, RAVEN	595.90
				00011_1694	742	BERRYMAN, JIMMY T.	345.81
				0Cust-0173	743	BERTHAUT, SHAWN	1,487.16
				00011_2384	744	BERTHIAUME, RACHAEL	247.22
				007_1755-1	746	BERZINJI, ANDY	730.58
				0Cust-0174	749	BESSETTE, CHRIS	1,526.15
				00011_1585	754	BETANCOURT-CASTANO, JAILA A.	397.50
				0Cust-0176	759	BEVERLY, ANA	79.08
				0Cust-0178	784	BIAS, SHANNEL	382.43
				007_1658-1	785	BIAZARAN, REZA	159.17
				0Cust-0184	799	BISHOP, DAVID	431.74
				007_1571-1	800	BISHOP, MILES	328.76
				00011_2159	803	BITTNER, SARAH	938.84
				00011_1851	806	BIVENS, AMY	584.46
				0Cust-0186	808	BLACK, DANDREA	226.17
				0Cust-0188	811	BLACKMON, TERRI	537.69
				0Cust-0189	819	BLAIR, SAMANTHA	100.73
				0Cust-0190	825	BLANTON, SHERONDA	32.88
				0Cust-0191	827	BLEND, DARLENE	18.26
				00011_2849	831	BLUE, TASHIA	36.53
				00011_2850	832	BLUE, TASHIA	178.25
				00011_2196	854	BOBBER, RICHARD	192.73
				00011_2197	855	BOBBER, RICHARD	2,112.90
				0Cust-0194	858	BODDIE, ANTHONY	255.70
				00011_1575	861	BODUNRIN, TEMITOPE	192.30

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COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-0196	862	BOELLING, BRADLEY	316.31
				0Cust-0197	865	BOGGS, CHRISTEN	160.29
				0Cust-0198	866	BOGHOSIAN, AVA	311.37
				0Cust-0199	873	BOLDEN, C.C	29.22
				0Cust-0200	874	BOLES, NATASHA	175.02
				007_2066-1	875	BOLEY, KRISTIN	87.66
				0Cust-0203	886	BONO, DARRELL	73.06
				0Cust-0204	887	BOOKER, ALEXIS	189.95
				0Cust-0205	888	BOOKER, RICHARD	226.48
				00011_2532	889	BOONE, EVELYN	125.96
				00011_2677	894	BORER, JOSHUA	219.47
				00011_2120	906	BOURDON, SANDRA	379.52
				007_1457-1	907	BOURNE, JOSEPHINE	11.87
				0Cust-0209	908	BOVIA, CAROL	73.06
				00011_1943	909	BOVIG, CAROL	73.06
				00011_2527	912	BOWEN, LINDA	116.16
				00011_2248	913	BOWEN, YVONNE M	73.06
				0Cust-0210	914	BOWENS, ALFONSO	73.06
				007_0188-1	915	BOWER, BARBARA	360.01
				0Cust-0212	920	BOWLING, CAROL	947.01
				0Cust-0217	931	BOYD, LOVERNA	1,320.85
				00011_2653	935	BOYLE, BONNIE	600.51
				007_1960-1	938	BRACERO, PETER	189.94
				0Cust-0220	940	BRADEN, KRYSTALE	43.83
				0Cust-0225	959	BRAMMER, REBECCA	131.50

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				0Cust-0227	965	BRASSARD, TISSA	625.38
				007_1005-1	966	BRAVENEC, ANNA	173.97
				007_1171-1	968	BREDY, CARLINE	219.17
				0Cust-0231	990	BRIGGS, SABRINA	77.44
				007_1266-1	997	BRISCOE, TYNESHIA	350.17
				0Cust-0236	1007	BROADWAX, KEITH	146.12
				0Cust-0237	1008	BROCK, ELISE	132.88
				0Cust-0239	1010	BROCK, TIM	550.92
				007_1277-1	1017	BROOKS, DEBBY	87.66
				0Cust-0244	1022	BROOKS, WAYNE	73.06
				007_1445-1	1029	BROWN, AMBER	131.50
				0Cust-0246	1031	BROWN, ANDREW	1,115.14
				00011_2432	1033	BROWN, CHRISTY P	434.67
				0Cust-0249	1037	BROWN, DEVAUGHN	1,899.51
				00011_2221	1038	BROWN, EURDISE	131.50
				0Cust-0251	1040	BROWN, GREG	1,002.71
				0Cust-0252	1041	BROWN, JESSICA	175.34
				007_0370-1	1043	BROWN, KEESHA	292.23
				007_2638-1	1044	BROWN, LILLIAN PAID	1,155.78 PAID
				0Cust-0254	1046	BROWN, LISA	54.79
				0Cust-0255	1054	BROWN, MATT	356.69
				0Cust-0257	1056	BROWN, MISTY	73.06
				007_1476-1	1057	BROWN, MONICA	343.37
				0Cust-0261	1069	BROWN, ZELDA	613.51
				007_1011-1	1070	BROWN, ZELDG	613.53

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Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-0262	1071	BROWNE, ARLENE	290.44
				07_1439-1a	1072	BROWN-SEWELL, WILMA	146.11
				0Cust-0263	1076	BRUCE, MATTHEW	131.50
				0Cust-0265	1086	BRUTUS, EDDIE	353.37
				00011_2822	1087	BRUTUS, EDDY	333.38
				007_1423-1	1102	BRYANT, ZENOBIA	125.45
				00011_1555	1104	BUCHANAN, ANIKA	219.17
				0Cust-0268	1105	BUCHANAN, TIFFANY	1,850.39
				007_0958-1	1108	BUCKNEE, JACKIE	351.72
				0Cust-0271	1109	BUCKNER, JACKIE	351.72
				0Cust-0273	1123	BULLOCK, KELLY	281.40
				0Cust-0274	1125	BULLUCK, GREGORY	337.92
				00011_2264	1152	BURKS, TOMARUS	219.17
				007_0134-1	1158	BURNS, MARVIN	438.93
				00011_2577	1172	BUSH, KRISTIAN	661.07
				0Cust-0287	1177	BUTLER, DEMAR	94.30
				0Cust-0288	1180	BUTLER, KAREN	255.70
				0Cust-0289	1183	BUTLER, SARAH	146.12
				0Cust-0292	1197	CADENA, ROXANNE	189.57
				0Cust-0294	1203	CAL, ANGELA	197.26
				00011_2668	1207	CALDWELL, KARIN G.	31.55
				0Cust-0297	1211	CALLAHAN, STEVEN	191.71
				0Cust-0298	1212	CALLAN, CHRISTINE	248.51
				0Cust-0299	1213	CALLAS, NOELLE	54.41
				00011_2487	1214	CALTRIDER, EVAN	146.11

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Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				00011_1548	1217	CALVERT, PATRICK A.	241.16
				007_1333-1	1229	CAMPBELL, JASON	219.17
				0Cust-0301	1230	CAMPBELL, LINDSAY	494.18
				007_1402-1	1236	CAMPUSANO, JULIA	176.60
				0Cust-0304	1237	CANALES, ROBERTO	219.17
				007_0112-1	1243	CANNADY, CASSIE	731.01
				0Cust-0309	1257	CAPLES, DEANNA	520.47
				007_0919-1	1260	CARDS, JACOB	365.29
				0Cust-0311	1265	CARGO, HENRY	102.05
				0Cust-0316	1280	CARPENTER, CHARLES	123.15
				0Cust-0318	1286	CARRERA, NICOLE	210.40
				007_2445-1	1292	CARROLL, JOSEPH	160.71
				007_1041-1	1298	CARTER, BEVERLY	453.69
				007_1111-1	1299	CARTER, BUCK	182.64
				0Cust-0322	1319	CASEY HINES, REBECCA	36.53
				0Cust-0325	1329	CASTELLO, KATHERINE	73.06
				0Cust-0326	1330	CASTILLO, JUAN	605.02
				0Cust-0327	1332	CASTILOW, MONISHA	78.92
				0Cust-0329	1335	CASTRO, CHRISTOPH	43.83
				0Cust-0330	1336	CASTRO, JUAN	109.59
				00011_2287	1341	CATINO, MATTHEW	1,664.58
				0Cust-0337	1400	CHANCELLOR, LINDA	73.06
				007_1896-1	1407	CHANDLER, MAKILA	292.23
				0Cust-0341	1422	CHARLES, DERRICK	438.35
				0Cust-0344	1432	CHATMAN, GARRY	253.90

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COURT REMITTANCES
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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				00011_2882	1440	CHAVEZ, FERNANDO	438.35
				007_2378-1	1444	CHAVEZ, LORENA	470.10
				00011_2848	1447	CHAVIS, ESTHER	949.75
				0Cust-0350	1448	CHAVIS, ROSEANNA	536.97
				0Cust-0351	1452	CHEEKS, KHAULIEF	657.52
				0Cust-0358	1468	CHERRY, RUBY	66.80
				00011_2528	1469	CHESTER, ROBERT	30.68
				0Cust-0359	1477	CHILDRESS, KRISTEN	717.75
				0Cust-0361	1479	CHISMAR, JOHN	290.68
				00011_2530	1504	CIESLINSKI, STEVE PAID	547.94 PAID
				00011_2508	1505	CILLO, MATTHEW	383.55
				007_0557-1	1506	CINCO, MARISSA	146.12
				007_0386-1	1507	CINTAS CORP. (#235)	745.47
				00011_2413	1565	CLABAUGH, KATHERINE	137.12
				0Cust-0369	1576	CLARK, AMANDA	119.98
				0Cust-0371	1578	CLARK, DAVID	225.56
				0Cust-0372	1583	CLARK, JERRY	312.67
				0Cust-0373	1584	CLARK, JOAN	925.51
				007_0851-1	1585	CLARK, PERMANA	511.41
				007_0509-1	1586	CLARK, SHARON	146.12
				0Cust-0375	1592	CLAXTON, LISA	160.73
				007_1655-1	1593	CLAXTON, SHAWNAE	306.84
				00011_1912	1594	CLAY, GENEVA R.	1,163.05
				0Cust-0376	1605	CLINE, ANDREA	347.95
				007_1221-1	1609	COAKLEY, CELINE	160.72

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COURT REMITTANCES
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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				007_2903-1	1617	COHE, MACKENZIE	195.42
				00011_2151	1620	COKER, ALISHA	292.23
				0Cust-0379	1623	COLE, CHANDA	876.70
				0Cust-0381	1626	COLE, MICHAEL	3,938.16
				0Cust-0383	1632	COLEMAN, KEOSHIA	2,902.86
				007_0666-1	1634	COLEMAN, SHAYLA	116.88
				007_0831-1	1635	COLLADO, SCARLETT	313.62
				00011_2107	1640	COLLIER, JENE	311.96
				0Cust-0385	1645	COLLINS, BERNITA	774.41
				0Cust-0387	1659	COMBS, GLENDA	450.26
				0Cust-0388	1666	COMPTON, STEPHEN	196.54
				0Cust-0389	1673	CONBOY, ROBIN	351.50
				0Cust-0390	1676	CONNELL, CAROLYN	128.98
				007_0650-1	1697	CONWAY, MARY	18.26
				0Cust-0391	1698	CONWAY, MARYJANE	18.26
				0Cust-0394	1701	COOK, ANTHONY	193.60
				0Cust-0395	1702	COOK, ELIZABETH	844.19
				00011_2243	1703	COOK, GAIL	73.06
				0Cust-0396	1705	COOK, KATIE	327.54
				0Cust-0397	1708	COOKE, SONYA	661.91
				007_0531-1	1713	COOPER, JESSICA PAID	1,168.93 PAID
				0Cust-0398	1730	CORDONE, NICK	1,847.66
				0Cust-0400	1739	CORMIER, KATHY	73.06
				0Cust-0401	1740	CORNEJO, FERNANDO	61.22
				007_0600-1	1742	CORNET, JEAN	369.29

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-0403	1743	CORONA, SAUL	292.23
				00011_2621	1749	CORTEZ, NATALIA	1,324.51
				0Cust-0411	1775	COX, CAROLINE	347.03
				0Cust-0413	1780	COXEFF, CHERIE	135.16
				0Cust-0414	1791	CRAVEN, DONALD	36.53
				00011_2568	1794	CRAWFORD, COURTNEY	105.42
				0Cust-0415	1795	CRAWLEY, WELLS	78.16
				0Cust-0416	1802	CREE, CATHERINE	127.85
				0Cust-0418	1805	CRICHTON, THERESA	365.29
				0Cust-0419	1807	CRIST, RICH	320.90
				00011_2150	1815	CROSS, CHRISTOPHER	281.40
				007_1077-1	1839	CRUZ, RAMSES	365.29
				0Cust-0423	1846	CUADRADO, MARIA	209.08
				0Cust-0425	1864	CUMMINGS, MARIE	124.19
				007_2360-1	1869	CUNNINGHAM, DERRICK	263.01
				0Cust-0431	1891	CURTIS, JUVONNE	425.17
				0Cust-0432	1892	CUSHLEY, TAMMY	118.86
				007_0756-1	1893	CUSMANO, CHRISTOPHER	151.37
				0Cust-0433	1901	DA SILVA, ADRIANA	109.15
				007_0630-1	1902	DABNEY, MARVA	486.15
				0Cust-0435	1904	DACOSTA, ANA	474.12
				007_1407-1	1905	DAHL, BRIAN	1,313.21
				0Cust-0436	1906	DAILEY, MATT	929.64
				00011_1687	1907	DAILEY, ROBERT M.	929.64
				007_1704-1	1910	DALE, PATTI	73.05

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-0438	1911	DALEY, GERALD	146.12
				0Cust-0439	1912	DALEY, SARAH	410.01
				0Cust-0440	1919	DAM, THUY	109.59
				0Cust-0442	1927	DANIEL, ELAINE	73.06
				0Cust-0446	1941	DANNER, VIRIGINIA	157.81
				007_1721-1	1950	DASILVA, ADRIANA	109.15
				0Cust-0448	1955	DAVENPORT, JEFFREY	182.64
				0Cust-0449	1956	DAVENPORT, SANDRA	36.53
				0Cust-0450	1959	DAVEY, SIMONE	481.12
				00011_2042	1960	DAVID, ELAINE	271.73
				007_0513-1	1964	DAVILA, BETZAIDA	535.52
				0Cust-0452	1965	DAVILA, JOE	36.53
				0Cust-0455	1972	DAVIS, CHRIS	246.97
				0Cust-0456	1973	DAVIS, DERRICK	230.12
				0Cust-0460	1981	DAVIS, KRISTIN	178.99
				0Cust-0463	1989	DAVIS, PAUL	664.08
				00011_1716	1990	DAVIS, QUIANA	187.48
				0Cust-0465	1992	DAVIS, SARAH	422.84
				007_1643-1	1993	DAVIS, SARALYN	631.22
				007_0315-1	1994	DAVIS, STEVEN	181.70
				0Cust-0466	1996	DAVIS, TAMMIE	58.96
				0Cust-0467	1998	DAVIS, THOMAS	80.36
				007_2752-1	2003	DAWSON, LATONYA	181.72
				007_0331-1	2004	DAY, DAWN	91.32
				0Cust-0468	2011	DAZA, SERGIO	187.76

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				0Cust-0473	2031	DECKER, AMY	285.70
				0Cust-0474	2033	DECKER, TONY	126.41
				007_2538-1	2040	DEES, MELINDA	164.16
				0Cust-0475	2043	DEFALCO, CHRIS	219.17
				007_1274-1	2047	DEGENHARDT, JAMES	266.61
				00011_2108	2049	DEHART, LAURA	1,461.77
				0Cust-0481	2057	DELACRUZ, ROBERTO	146.12
				0Cust-0483	2060	DELAROSA, CARLOS	87.67
				0Cust-0484	2062	DELCID, WALTER	292.23
				0Cust-0487	2077	DENARD, SOLITA	152.04
				0Cust-0488	2078	DENENBERG, STEPHANIE	29.22
				00011_1701	2088	DEROO, JUSTIN	270.39
				0Cust-0495	2099	DEVANE, SHARMA	52.60
				0Cust-0496	2100	DEWDNEY, DEBORAH	20.16
				007_1186-1	2103	DEZERN, CHARLES	634.39
				0Cust-0498	2108	DHANANAJ, CHRISTINA	730.58
				0Cust-0499	2113	DIALLO, MAMADOU	453.40
				0Cust-0503	2124	DICKSON, CHRISTINE	102.81
				0Cust-0504	2126	DIDONATO, MICHELLE	166.05
				007_0796-1	2127	DIENG, AMADOU	662.90
				0Cust-0506	2130	DIGHE, KIMBERLY	503.46
				00011_1612	2131	DIGIOVANNI, FRANK	2,488.00
				0Cust-0507	2135	DINEG, AMADOU	662.90
				007_0272-1	2140	DIPIPPA, ALISON	437.62
				0Cust-0509	2144	DIVIS, RUBY	417.06

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Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-0510	2146	DIXON, CHARLA	332.41
				0Cust-0513	2162	DOBRY, THOMAS	2,415.12
				0Cust-0514	2163	DODD, SEAN	183.46
				0Cust-0516	2171	DONAGHY, JAMES	119.66
				0Cust-0520	2181	DORSEY, EDITH	1,223.83
				007_2614-1	2190	DOUGLAS, EBONY	204.56
				0Cust-0522	2192	DOUGLAS, MYRA	11.68
				0Cust-0529	2221	DUARTE, CESAR	134.55
				007_0728-1	2222	DUBOSE, JAMES	1,241.99
				007_2043-1	2223	DUCK, JAMES	146.12
				007_1970-1	2235	DUMAS, EVALEE	618.54
				0Cust-0535	2241	DUNIYA NUHU, ILIYA	774.39
				007_2003-1	2242	DUNIYA-NUHU, ILIYA	2,264.80
				0Cust-0536	2247	DUNN, TERI	365.29
				0Cust-0537	2250	DURANCE, WALTER	193.60
				00011_2271	2252	DURHAM, JENNIFER L	219.17
				00011_1915	2253	DUVAL, MARVIN L.	328.76
				0Cust-0539	2258	DYKIEL, TIMOTHY	66.29
				0Cust-0540	2262	EASTERLING, JENNIFER	769.33
				007_1995-1	2282	EBONTENE, MESUE P.	124.19
				0Cust-0546	2304	EDWARDS, DWAYNE	101.69
				0Cust-0547	2310	EDWARDS, LAKEYWIA	321.81
				00011_1918	2318	EDWARDS, WHITNEY	863.78
				0Cust-0550	2328	EGELSTON, TANJA	1,064.78
				0Cust-0551	2330	EGUASA, PAUL	70.07

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Debtor Name **RoomStore, Inc.**
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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				00011_1941	2339	ELDRIDGE, BELINDA	619.50
				0Cust-0556	2355	ELLIS, AUDERY	132.97
				0Cust-0557	2361	ELLISON, EDWIN	99.42
				00011_1948	2364	ELSHOLZ, RACHEL	146.12
				0Cust-0559	2366	EMALA, MEGAN	80.36
				0Cust-0561	2375	ENGLES, MICHAEL	38.72
				0Cust-0562	2376	ENGLISH, ALEXANDER	644.54
				0Cust-0563	2377	ENGLISH, DMARQUES	438.35
				0Cust-0564	2382	ENNIS, LOYLITA	730.58
				0Cust-0565	2420	ER RODKEY, CHRISTOPHER	387.21
				0011_2033a	2421	ERCOLANO, JOHN	146.12
				0Cust-0567	2427	ERKINS, CAROLYN	1,095.87
				007_1833-1	2428	ERKSON, CAMERON	73.06
				0Cust-0571	2438	ESCOBAR, FRANCISCO	1,259.48
				007_1082-1	2446	ESKIM, MONIQUE	421.03
				0Cust-0574	2447	ESKIN, MONIQUE	421.03
				0Cust-0575	2452	ESPOSITO, JAMES	146.11
				007_2302-1	2459	ESTES, DAVID	353.58
				007_2397-1	2460	ESTRADA, MARIA	265.71
				0Cust-0578	2468	EUGENE, NGONO	36.53
				0Cust-0579	2471	EUTER, CREZO	52.59
				0Cust-0581	2475	EVANS, KRYSTAL	22.68
				00011_2018	2478	EVANS, ROBERT LEE	211.87
				0Cust-0582	2479	EVANS, SHARRON	118.02
				00011_1763	2637	FALWELL, RONALD O	251.30

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				007_1462-1	2641	FARMER JR. , WILL	87.29
				0Cust-0589	2650	FARREN, CATHY	1,006.35
				0Cust-0590	2651	FARRLLEY, BETHANY	225.80
				007_1889-1	2654	FAUSTINO, FIDENCIO	146.12
				0Cust-0591	2657	FAVORITE, WENDY	276.07
				0Cust-0594	2663	FEASTER, PAMELA	73.06
				0Cust-0596	2673	FELDMAN, GINADI	249.67
				0Cust-0597	2677	FELTON, CYNTHIA	1,985.08
				0Cust-0599	2681	FENMORE, LORI	156.34
				00011_1909	2684	FENWICK, XENIA B.	488.37
				0Cust-0602	2690	FERNANDEZ, ALMA	219.17
				0Cust-0604	2692	FERNANDEZ, GEOFF	164.38
				0Cust-0605	2696	FERNANDEZ, STEPHEN	2,830.18
				0Cust-0609	2706	FERRIS, MICHELLE	799.96
				007_2580-1	2713	FIELDER, DAVID	688.19
				007_0626-1	2717	FIGGS, LINDA	105.93
				0Cust-0612	2720	FIGUERROA, JO	263.34
				0Cust-0613	2730	FISHER, CURTIS	109.59
				007_0609-1	2733	FISHER, ZACK	851.29
				0Cust-0614	2747	FLANAGAN, SAMANTHA	316.30
				007_0910-1	2752	FLEMING, DIANE	365.29
				007_1184-1	2756	FLETCHER, PATRICK	2,311.86
				0Cust-0616	2761	FLORES, AMELIA	44.59
				0Cust-0618	2763	FLORES, EDWARD	73.06
				0Cust-0619	2766	FLORES, PATRICK	170.61

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				0Cust-0621	2768	FLOURNOY, DIANE	131.50
				007_0738-1	2769	FLOWERS, JANICE	219.17
				0Cust-0622	2771	FLOWERS, MICHAEL	46.60
				007_1341-1	2773	FLYNN, COLLEEN	389.11
				007_0562-1	2774	FOCHIOS, ATHENA	160.71
				007_1505-1	2778	FOGLE, AMY	284.92
				0Cust-0624	2781	FOLAWIYO, SADIO	14.61
				0Cust-0625	2784	FORD, ADRIENNE	219.17
				0Cust-0626	2787	FORD, CARLA	498.66
				0Cust-0627	2788	FORD, EARLENE	94.98
				007_0896-1	2790	FORD, GABRIEL	498.66
				007_0947-1	2806	FORT, KIMBERLY	8.95
				007_1898-1	2825	FOX, BRETT PAID	890.55 PAID
				0Cust-0633	2830	FOXX, JAMES	219.17
				007_2109-1	2833	FRALEY, DAVID	53.35
				0Cust-0634	2836	FRANCIS, ANEKA	225.36
				007_1208-1	2838	FRANCIS, GWENDOLYN	654.34
				007_1168-1	2848	FRANKLIN, BEVERLY	65.74
				0Cust-0636	2852	FRAZIER, LYNETTE	181.89
				0Cust-0638	2866	FREEMAN, CHARLES	175.93
				007_1497-1	2870	FREEMAN, STANLEY	292.23
				0Cust-0640	2872	FRENCE, MARY	174.61
				0Cust-0642	2874	FRENCH, LYDIA	404.89
				007_2086-1	2876	FRENCH, MARY	109.59
				0Cust-0645	2879	FRIAS, ADRIAN	68.62

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-0646	2880	FRIAS, ADRIAN/RO	791.22
				00011_2463	2884	FRINK, JAMES R	438.35
				0Cust-0648	2890	FRISHMAN, SUSAN	1,154.14
				007_1767-1	2891	FRITZ, WILLIAM	643.39
				0Cust-0649	2893	FROMAL, DEA	219.17
				007_0842-1	2895	FRYATT, CHRISTOPHER	48.21
				0Cust-0655	2904	FULLER, CHRIS	545.91
				0Cust-0656	2906	FULTZ, CHRIS	426.62
				0Cust-0659	2918	FURMAN, IAN PAID	684.52 PAID
				0Cust-0660	2923	FYKES III, LEROY	238.17
				007_0472-1	2924	FYKES, LEROY	238.17
				0Cust-0661	2933	GALINDO, JESSICA	654.86
				007_0761-1	2934	GALLAGHER, MARYANNE	416.68
				0Cust-0664	2937	GALMORE, TECOLA	36.53
				0Cust-0667	2951	GARCI, RAMONA	46.15
				0Cust-0669	2958	GARCIA, BRENDA	180.82
				0Cust-0670	2959	GARCIA, DANNY	180.33
				0Cust-0671	2963	GARCIA, GLENDA	60.50
				0Cust-0672	2964	GARCIA, HECTOR	110.60
				0Cust-0673	2968	GARCIA, JOHN	251.98
				0Cust-0676	2977	GARDNER, OMAR	307.57
				007_1057-1	2981	GARG, SMITA	292.22
				0Cust-0677	2982	GARKO, MICHAEL	367.93
				0Cust-0678	2983	GARLAND, MEIKO	43.83
				0Cust-0679	2985	GARMON, BRIAN	316.33

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Lynn L. Tavenner (865500)
COURT REMITTANCES
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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				0Cust-0680	2988	GARNER, KIMBERLY	128.71
				0Cust-0682	2991	GARRE, AJAY	6,567.02
				007_2409-1	2992	GARRETT, BATHSHEBA	2,922.32
				0Cust-0684	3006	GARTRELL, DAN	182.64
				00011_1932	3011	GARY, ZAIDA	109.59
				0Cust-0686	3012	GASKINS, MONIQUE	94.98
				007_2234-1	3018	GATES, ROBERT	73.06
				0Cust-0687	3020	GATLING, DIANE	129.02
		Jessica Finkbeiner, fka Jessica Gaug		0Cust-0688	3024	GAUG, JESSICA PAID	609.27 PAID
				0Cust-0689	3029	GBBNA, JACQUES	73.06
				007_0690-1	3045	GENOVESE, TONYA	51.02
				0Cust-0690	3048	GENWRIGHT, SHERISSE	363.10
				0Cust-0691	3052	GEORGE, DEON	634.49
				0Cust-0693	3056	GEORGE, PAUL	199.02
				007_0439-1	3057	GEPHART, JENNIFER	554.58
				0Cust-0694	3060	GERALD, DONNIE	194.09
				0Cust-0695	3062	GERBER, KAKKI	320.66
				00011_1535	3064	GERISCHER, JOSEPH D.	972.57
				07_1758-1a	3065	GERRED, KIM	146.11
				0Cust-0696	3073	GHEGBELET, GWLADYS	73.06
				0Cust-0697	3076	GIBBONS, TROY	237.44
				0Cust-0700	3084	GIFFORD, TIM	125.88
				0Cust-0701	3085	GILBERT, AUDRA	124.19
				007_1608-1	3086	GILBERT, CHRIS	109.57
				0Cust-0702	3096	GILLARD, ROB	1,210.64

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Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				00011_2481	3100	GILLILAND, JOSEPH W	292.23
				0Cust-0703	3103	GILPIN, IRIS	219.17
					3107	GIOVE, LAUREN	889.77
				007_1499-1	3108	GIROD, CASSIE	131.49
				00011_2446	3119	GLASS, STEPHANIE	301.72
				0Cust-0709	3122	GLENDENNING, BRIAN	181.37
				0Cust-0712	3128	GO, ALFRED	73.06
				0Cust-0713	3130	GOBENA, HAIMANOT	169.51
				0Cust-0715	3134	GODWIN, DEWAYNE	73.06
				0Cust-0716	3135	GODWIN, JAMES	135.84
				007_0207-1	3142	GOLDMAN, LAWRENCE	76.70
				00011_2747	3147	GOLLER, PETE	219.39
				0Cust-0719	3148	GOMEZ, ANDREA	458.68
				007_0918-1	3151	GOMEZ, JUANA	407.20
				007_0583-1	3152	GONZALES, CRISTOBAL	146.12
				0Cust-0724	3156	GONZALES, ROSA	138.08
				0Cust-0725	3157	GONZALEZ, CRISTOBAL	146.12
				0Cust-0731	3173	GOODMAN, AMY	1,425.02
				0Cust-0732	3174	GOODMAN, JERMAINE	73.06
				00011_2391	3179	GOOKINS, AARON	232.31
				00011_2392	3180	GOOKINS, AARON	253.09
				0Cust-0734	3181	GOOKINS, ATHENA	234.50
				0Cust-0740	3198	GRAHAM, LARRY PAID	631.57 PAID
				00011_2395	3199	GRAHAM, TANYA	730.58
				0Cust-0742	3202	GRANELA, MARTA	365.29

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				0Cust-0743	3204	GRANOS, CARLOS	62.83
				0Cust-0746	3215	GRAVES, ANTONIO	73.06
				0Cust-0747	3216	GRAVES, CARLA	489.05
				0Cust-0750	3221	GRAY, DARIUS	365.29
				0Cust-0755	3236	GREEN, DONALD	1,688.22
				0Cust-0759	3243	GREEN, SENORA	379.90
				0Cust-0760	3250	GREENIDGE, HAZELLE	233.17
				0Cust-0762	3254	GREER, HOLLY	236.89
				0Cust-0764	3261	GRENIER, ROBERT	272.30
				0Cust-0765	3267	GRIER, JENNIFER	292.23
				00011_1620	3269	GRIFFIN, FRANKIE	1,153.43
				007_0977-1	3273	GRIFFITH, RYAN	200.91
				0Cust-0769	3280	GRIMES, KATHY	109.92
				0Cust-0770	3281	GRIMES, MELODY	365.29
				00011_2353	3291	GROSS, PAMELA S PAID	3,781.02 PAID
				007_0122-1	3294	GROVE, MATTHEW	1,095.87
				00011_2540	3300	GUERRERO, DANIEL	109.58
				0Cust-0776	3304	GUEST-MANSFIEL, ERICA	581.59
				0Cust-0777	3305	GUIDARA, STEPHANIE	1,108.63
				0Cust-0779	3307	GUINEY, GREG	621.36
				0Cust-0781	3314	GULLETTE, DAVID	29.22
				0Cust-0784	3317	GURJAR, NANDITA	365.29
				007_1983-1	3321	GUTHRIE, MARK	365.30
				0Cust-0788	3340	HACKER, KIM	46.30
				0Cust-0790	3348	HAHIMI, HAFEEZULL	511.41

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COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				007_2099-1	3368	HAMID, ANWER	876.70
				0Cust-0794	3370	HAMILTON DAVIS, MELODY	73.06
				007_2922-1	3378	HAMLIN, DEREK	212.31
				0Cust-0801	3393	HANCOX, HOWARD	146.12
				007_2624-1	3394	HANDAPANI, NEETHIDEV	73.04
				0Cust-0804	3404	HANNON, ROBIN	77.44
				0Cust-0805	3410	HARA, YUKIHIRO	830.28
				0Cust-0812	3432	HARLOW, ANITA	2,758.27
				0Cust-0813	3433	HARLOW, STEVE	100.64
				0Cust-0814	3436	HARR, ELIZABETH	991.99
				007_0277-1	3437	HARRELL, CORINTHIA	193.60
				0Cust-0816	3439	HARRELL, MITCH	348.49
				007_0133-1	3440	HARRELL, WILLIAM	348.49
				0Cust-0817	3442	HARRILL, MARY	649.20
				0Cust-0820	3454	HARRIS, BRANDON	639.85
				0Cust-0821	3455	HARRIS, CHRISTOPH	22.36
				00011_2068	3457	HARRIS, JENNIFER L.	395.23
				007_0263-1	3459	HARRIS, JUSTIN S.	1,908.38
				0Cust-0825	3472	HARRISON, MIKE	133.82
				0Cust-0826	3473	HARRISON, MIKE	133.82
				0Cust-0830	3480	HART, SHIRLEY	36.53
				0Cust-0833	3485	HARTON, ANTERRIO	292.23
				00011_1857	3496	HASH, KATIE	492.29
				007_0460-1	3506	HATARIEH, NOHAMAD	1,241.99
				007_0461-1	3507	HATARIEH, NOHAMAD	584.46

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COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				00011_1692	3508	HATCHER, THOMAS W.	1,609.49
				0Cust-0840	3509	HATHAWAY, KEITH	184.12
				0Cust-0841	3518	HAWKINS, SHAMIKA	198.73
				0Cust-0842	3519	HAWTHORNE, DAVID	972.93
				00011_2388	3520	HAYBURN, JENNIFER B	501.60
				007_0201-1	3521	HAYES, JAMES	438.31
				0Cust-0844	3527	HAYGOOD, MIKEISHLA	80.90
				00011_2290	3528	HAYNES, AMY	555.24
				0Cust-0846	3531	HAYTER, MIKE	137.40
				007_2208-1	3533	HEALY, KRISTIN	365.29
				0Cust-0848	3540	HEDDEN, JOYE	262.34
				0Cust-0850	3558	HEENEY, CHRIS	1,340.32
				0Cust-0851	3562	HEIKELL, MARK	135.14
				007_2239-1	3564	HEINRICH, ISABELLA	365.29
				007_1539-1	3573	HELPER, KEITH	76.70
				0Cust-0855	3576	HEMPHILL, ANTHONY	52.92
				0Cust-0856	3582	HENDERSON, JORDAN	365.29
				0Cust-0861	3616	HENRY, VIRGINIA	215.97
				0Cust-0862	3617	HENSE, SOAE	1,271.47
				00011_2347	3620	HENSON, ELLEN	1,153.43
				0Cust-0863	3622	HEPLER, KEITH	76.70
				0Cust-0865	3627	HERBERT, KAREN	227.93
				0Cust-0867	3637	HERNANDEZ, RAYMUNVO	441.42
				0Cust-0868	3638	HERNANDEZ, SARA	141.40
				0Cust-0870	3644	HERRING, MICHAEL	108.08

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				0Cust-0871	3645	HERSHBERGER, DON	170.08
				0Cust-0872	3650	HESSLER, MAXINE	128.57
				0Cust-0874	3652	HESTERMANN, ALISHA	657.52
				0Cust-0877	3655	HEWITT, DLYNN	18.26
				00011_2383	3656	HEWITT, LATOYA	116.89
				0Cust-0879	3662	HICKMAN, SABEENA	828.46
				0Cust-0880	3663	HICKS, NICHOLE	39.54
				0Cust-0883	3674	HILDEBRAND, JENS	1,889.33
				007_0940-1	3676	HILDEBRAUD, JEUS	657.52
				0Cust-0885	3680	HILL, ARICKA	80.96
				0Cust-0887	3682	HILL, DELORIS	438.35
				00011_2381	3686	HILL, KENDALL	146.12
				0Cust-0890	3687	HILL, LATRAVIA	39.44
				0Cust-0893	3697	HILLEY, JAMES	73.06
				0Cust-0895	3700	HILLIER, KALETA	711.75
				00011_2104	3703	HINDLE, LISA	146.12
				00011_1827	3713	HITCHCOCK, JEANNE	189.94
				0Cust-0897	3714	HITCHCOCK, JOHN	252.48
				00011_1560	3724	HODEL, SAMANTHA	1,446.17
				0Cust-0902	3725	HODGEN, RUTH	220.80
				007_1151-1	3738	HOLBERT, TIM	537.66
				0Cust-0908	3742	HOLDEN, BRIANNA	1,186.27
				0Cust-0911	3746	HOLLAND, STACEY	17.29
				0Cust-0913	3751	HOLLINS, NICOLE PAID	511.41 PAID
				00011_1553	3754	HOLLOWELL, GERALD	694.04

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				00011_2717	3755	HOLLY, KELLY C.	201.55
				0Cust-0916	3759	HOLROYD, KATHLEEN	234.85
				0Cust-0917	3761	HOLSTON, NICKEELA	21.92
				0Cust-0918	3762	HOLT, JANICE	146.12
				007_1552-1	3769	HOOD, MICHAEL	303.69
				0Cust-0920	3770	HOOD, TAMMY	46.20
				007_2401-1	3773	HOOPER, JACQUELINE	367.83
				007_0548-1	3778	HORACE, ALMA	205.98
				0Cust-0924	3785	HORSEY, MONEQUE	36.53
				00011_1677	3787	HOSAMANE, PRABHU	365.29
				00011_2593	3788	HOSEY, MICHELLE	655.30
				0Cust-0925	3789	HOSTUTLER, AARON	1,324.24
				0Cust-0926	3791	HOUSE, DEBBIE	876.70
				0Cust-0927	3793	HOUSE, WILLIAM	43.27
				00011_2873	3806	HOWARD, LISA	291.50
				0Cust-0929	3807	HOWARD, PAULA	761.60
				0Cust-0930	3808	HOWARD, SHEMIKA	146.12
				00011_2370	3813	HUDGINS, JOHN A	146.12
				007_1610-1	3814	HUDSON, BOBBI	292.23
				0Cust-0932	3815	HUDSON, BOBBI JO	109.59
				0Cust-0933	3816	HUDSON, BOBBIJO	182.64
				0Cust-0934	3818	HUFF, ED	73.06
				0Cust-0935	3822	HUFNAGEL, EMILY	1,962.34
				0Cust-0937	3827	HUGHES, DONALD	1,244.35
				0Cust-0943	3837	HUNT, GEORGE	146.12

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				00011_1596	3851	HUSSAIN, SHAZIA	715.79
				007_0711-1	3856	HYATT, JAMES	270.29
				0Cust-0946	3857	HYATT, JOHN	111.36
				0Cust-0949	3882	INC, RESCARE	2,752.10
				0Cust-0952	3886	INGRAM, HANNAH	73.06
				007_1187-1	3887	INGRAM, KAMERON	109.58
				0Cust-0953	3888	INLEVA, MARIYA	55.35
				007_2782-1	3889	INNESS, AMANDA	131.50
				0Cust-0956	3907	IRVIN, RYAN	913.22
				00011_2895	3908	IRVING, KIMBERLY	712.45
				007_0359-1	3910	ISLAM, SUFIA	238.02
				0Cust-0959	3924	JACKSON, BRANDON	14.61
				007_1458-1	3925	JACKSON, DEQUANIUS & JAYANTAL	5,520.76
				007_0253-1	3928	JACKSON, KRISTIN	124.19
				007_0962-1	3932	JACKSON, SHARON	170.98
				0Cust-0962	3936	JACOBS, DAVID	54.79
				00011_1675	3939	JACOBS, MARSHALL	292.23
				0Cust-0964	3946	JAIN, ABHISHEK	483.26
				0Cust-0965	3947	JALANDONI, RIZALIME	421.17
				0Cust-0966	3952	JALLOH, RUGIATU	146.12
				007_2444-1	3961	JAMES, LATASHA	146.12
				00011_1911	3963	JAMESON, BRIAN E.	438.84
				0Cust-0970	3971	JANIFER, NANCY	219.17
				0Cust-0971	3972	JANSEN, LAURA	55.72
				0Cust-0975	3987	JEFFRIES, JASMINE	545.90

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Lynn L. Tavenner (865500)
COURT REMITTANCES
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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-0976	3988	JENKINS III, FRANCIS	546.47
				0Cust-0977	3994	JENKINS, RICKEY	73.05
				0Cust-0979	3996	JENKINS, SHARON	73.06
				0Cust-0980	3997	JENKINS, TJ	404.08
				0Cust-0981	3998	JENKINS, VALERIE	3,399.71
				07_2863-1b	4002	JENNIFER VASQUEZ	87.65
				0Cust-0983	4004	JENNINGS, CRYSTAL	146.12
				0Cust-0987	4020	JEWELL, ELENA	134.43
				0Cust-0991	4030	JINWRIGHT, CYNTHIA	420.44
				0Cust-0993	4035	JOHN, ASHLEY	844.35
				007_0964-1	4037	JOHNS, DENISE PAID	451.01 PAID
				0Cust-0996	4044	JOHNSON, CRYSTAL	30.34
				0Cust-0997	4047	JOHNSON, DARNELL	565.04
				00011_1676	4050	JOHNSON, DENESE	170.16
				0Cust-0998	4053	JOHNSON, DORISA	219.17
				0Cust-1001	4066	JOHNSON, KIMBERLY	98.59
				0Cust-1002	4067	JOHNSON, KYRA	603.74
				00011_1646	4073	JOHNSON, LISA R.	1,068.69
				0Cust-1005	4079	JOHNSON, MARTIN	246.05
				00011_2139	4087	JOHNSON, PAMELA L.	689.31
				0Cust-1007	4089	JOHNSON, PATRICK	311.95
				007_0314-1	4095	JOHNSON, SHANEL	255.70
				0Cust-1010	4099	JOHNSON, TAMARA	375.48
				0Cust-1012	4107	JOHNSON-NUNEZ, CHARLIE	284.96
				00011_2745	4112	JONES, ALICIA E.	73.06

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				0Cust-1014	4116	JONES, BRENNAN	20.91
				0Cust-1016	4119	JONES, CHANDA	416.69
				0Cust-1017	4120	JONES, CHARLIE	219.17
				0Cust-1020	4127	JONES, DOROTHY	73.06
				007_2386-1	4130	JONES, EVELYN	116.86
				00011_1816	4131	JONES, FELICIA	422.28
				0Cust-1022	4133	JONES, GERRY	200.91
				0Cust-1024	4136	JONES, JAMES	342.62
				007_0759-1	4138	JONES, JOYCE	146.12
				00011_2729	4142	JONES, KENYA	299.54
				0Cust-1026	4144	JONES, LATISHA	73.06
				0Cust-1027	4145	JONES, LATOYA	124.91
				00011_2097	4146	JONES, MICHAEL B.	1,057.81
				007_0336-1	4151	JONES, TAMARA	200.91
				007_1115-1	4152	JONES, THEMBA	73.06
				0Cust-1029	4165	JORDON, JAMES	1,130.92
				0Cust-1030	4168	JOSEPH, CHERYL	117.26
				007_1059-1	4174	JOYCE, TOM	276.72
				0Cust-1033	4175	JOYNER, KIMBERLY	146.12
				0Cust-1038	4195	KAISER, CHARLES	39.53
				0Cust-1040	4199	KALLINA, CHAD	790.85
				0Cust-1041	4201	KAMARA, DAEMOH	1,073.94
				0Cust-1042	4202	KAMARA, MUSA	115.82
				0Cust-1044	4205	KAMRAD, BARDIA	774.39
				007_1033-1	4208	KANIECKI, BONITA	73.06

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1047	4216	KARAEV, ALEXEY	292.23
				0Cust-1048	4220	KASOZI, PADDY	182.64
				0Cust-1050	4225	KATSAMPIS, TINA	689.99
				0Cust-1053	4229	KAWECKI, MARILYN	108.33
				007_1050-1	4232	KEARNS, CEDRA	1,184.97
				0Cust-1058	4251	KELLEY, CATHY	107.72
				0Cust-1060	4260	KELLY, KATHY	214.78
				00011_1776	4261	KELLY, KENNETH A PAID	1,378.83 PAID
				0Cust-1063	4272	KEMP, MIKE	569.39
				007_2898-1	4275	KENDALL, KIMETHA	395.66
				007_0827-1	4276	KENDRICK, ALEXANDRA	584.46
				007_1413-1	4280	KENNAN, HEATHER	131.49
				0Cust-1067	4288	KERNS, ROGER	18.26
				0Cust-1069	4290	KESLER, JO ANN	379.61
				00011_2418	4291	KESLER, JOANN M	379.61
				0Cust-1071	4300	KHALAFALLA, ALSADIG	9,156.37
				0Cust-1072	4301	KHALED, MASOOMA	1,197.42
				0Cust-1075	4307	KHAN, RASHEED	99.52
				0Cust-1081	4317	KIM, CHRISTINE	111.27
				00011_1760	4319	KIM, LISA S	438.35
				00011_1996	4320	KIM, WINIE	108.67
				007_1045-1	4331	KING, BRIAN	366.53
				0Cust-1084	4334	KING, KEVIN	365.29
				0Cust-1088	4348	KINSEY, SCOTT	209.31
				00011_2830	4350	KIRBY, RACHEL N.	73.06

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COURT REMITTANCES
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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				0Cust-1089	4351	KIRBY, ROBERT	735.69
				007_1853-1	4364	KISER, CARL PAID	1,182.78 PAID
				0Cust-1090	4365	KISER, ORLANDO	21.92
				0Cust-1091	4366	KISSIK, ANTHONY	421.60
				0Cust-1096	4392	KNIGHT, MICHAEL	126.41
				0Cust-1097	4394	KNIGHTON, MIKE	24.11
				007_1154-1	4398	KNOX, BERNADETTE	741.42
				0Cust-1099	4399	KNOX, DEVIN	616.50
				00011_1878	4404	KNUTSON, VICKI	65.74
				0Cust-1101	4410	KODAKALLA, INDIRA	0.97
				0Cust-1102	4418	KONAH, AIAH	219.17
				007_2370-1	4419	KONATT, AIAH	292.23
				007_0631-1	4421	KONG, DEJUN	189.94
				007_0801-1	4433	KORNEGAY, MR.	281.34
				0Cust-1106	4434	KORNEGGAY, SHELTON	281.34
				0Cust-1108	4442	KOTB, HOSSAM	33.59
				007_1928-1	4455	KREISEL, AMBER	131.48
				0Cust-1111	4456	KREUTZER, JOHN	47.58
				0Cust-1113	4465	KUCOWSKI, KEITH	61.94
				0Cust-1118	4500	LA BALOGUN, GANIYUISH	115.43
				0Cust-1119	4518	LAKE, BERNETHA	730.58
				007_2508-1	4530	LANCASTER, DARLENE	65.75
				0Cust-1125	4540	LANGE, JOHNNY	73.06
				00011_2144	4545	LANIER, CAROLYN	36.52
				0Cust-1126	4548	LANTZ, ALYSSA	911.47

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				0Cust-1127	4549	LANTZ, MIKE	473.41
				0Cust-1128	4550	LARA, MARCOS	182.64
				0Cust-1131	4557	LASHER, LORNA	730.58
				00011_1757	4558	LASHLEY, ANGELA R	790.37
				0Cust-1132	4559	LASHUNGA, KYUMA	387.30
				007_0843-1	4565	LATIMER, DEBRA	588.03
				007_2067-1	4567	LATONE, RACHEL	748.29
				0Cust-1137	4576	LAWRENCE, GAIL	73.06
				0Cust-1138	4578	LAWRENCE, LUCRETIA	119.25
				007_2056-1	4586	LAWYER, KIANA	87.66
				0Cust-1141	4587	LAXA, ADRIAN	115.05
				0Cust-1142	4592	LE CLAIR, ANDREW	37.54
				007_0722-1	4593	LE, LENA	107.40
				00011_1771	4599	LEACH, MONICA	328.75
				007_2105-1	4602	LEARO, MICHELLE	189.94
				0Cust-1145	4606	LEBER, PATRICIA	1,457.16
				00011_1999	4607	LEBLANC, MANDI	351.34
				00011_2465	4611	LEDBETTER, STEVEN	352.53
				00011_2659	4613	LEDFOURD, PHILIP	578.87
				0Cust-1146	4617	LEE, BETH	15.35
				00011_1541	4619	LEE, CRYSTAL	980.35
				00011_2622	4620	LEE, EBONY	858.43
				0Cust-1148	4632	LEE, MARILYN	248.53
				007_1264-1	4640	LEGG, EMILY PAID	637.68 PAID
				00011_1756	4648	LENGYEL, PEGGY	487.28

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				00011_2452	4659	LEONARD, BOBBY E	1,462.87
				00011_2709	4663	LESLIE, IAN	693.72
				0Cust-1156	4664	LESLIE, KIMBERLY	693.72
				007_0113-1	4682	LEWIS, KAREN	271.05
				0Cust-1163	4687	LEWIS, MAE	207.54
				007_0288-1	4703	LEWIS, YLONDA	109.57
				0Cust-1165	4707	LI, CANXIN	342.63
				0Cust-1166	4721	LICWINKO, JASON	397.30
				007_2093-1	4722	LIENDEN, RHYS	1,535.64
				0Cust-1168	4740	LINEBERRY, VIVIAN	146.12
				00011_2523	4745	LINKINS, BONITA	320.72
				0Cust-1170	4749	LINTHICUM, SHAWN	127.78
				007_1520-1	4750	LIPSCOMB, AKINTUNDE	281.27
				0Cust-1171	4761	LITTLE, GERNARD	24.55
				0Cust-1172	4762	LITTLE, KEVIE	18.26
				07_2738-1a	4765	LITTLETON, DAVID	69.68
				0Cust-1174	4767	LITTON, PAUL	3,107.12
				00011_1552	4777	LIVINGSTON, REBECCA	365.29
				0Cust-1179	4787	LOCKE, CHARNICE	285.32
				0Cust-1180	4793	LOCKWOOD, JONICA	109.59
				0Cust-1182	4801	LOGAN, CAROL	312.68
				0Cust-1183	4802	LOGAN, CASIE	1,095.87
				00011_1818	4810	LONG, DUSTIN	370.44
				0Cust-1186	4811	LONG, JEAN	77.24
				0Cust-1189	4828	LOPEZ, LIZETTE	255.17

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Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1190	4829	LOPEZ, MARGARITA	51.13
				0Cust-1192	4838	LOUALLEN, DANNY (MD)	82.56
				0Cust-1193	4839	LOUALLEN, DANNY (MD)	463.92
				00011_1968	4840	LOUVIERE, REBECCA	228.82
				007_2582-1	4855	LOWER, RICHARD	109.57
				0Cust-1196	4856	LOWERY, THOMAS	10.39
				0Cust-1197	4859	LOYD, STEPHANIE	521.80
				007_1321-1	4860	LOZANO, KAREN	160.72
				0Cust-1202	4881	LUGO, FRANK	271.19
				007_1377-1	4884	LUKE, BRITTANY	146.11
				0Cust-1203	4887	LUNA GONZALEZ, CARMEN	60.64
				00011_2375	4891	LUTES, ERIK J	541.90
				007_2257-1	4895	LYMAN, JENNIE	73.05
				0Cust-1207	4905	LYNCH, LAURA	125.18
				0Cust-1209	4923	MABRY, ANTWAN	36.53
				0Cust-1211	4933	MACON, MARLO	88.56
				007_0450-1	4935	MADAY, BRIAN	81.22
				0Cust-1212	4936	MADAY, SALMA	54.97
				0Cust-1214	4942	MADELEINE NKOU, CHAR	365.29
				007_1560-1	4951	MAGEE, DONA	1,196.59
				0Cust-1219	4965	MAKAN, HUSHMUKH	375.64
				007_2011-1	4966	MAKINDU, MARIE	146.12
				0Cust-1221	4969	MALACARA, FERNANDO	876.70
				00011_1563	4994	MALPHRUS, JERICO	142.67
				0Cust-1228	5008	MANLEY, FRANKLIN	210.56

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Debtor Name RoomStore, Inc.
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Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1229	5009	MANMI, DENAKAY	94.90
				0Cust-1230	5010	MANN, ASHLE	99.85
				0Cust-1231	5013	MANNES, RICHARD	487.90
				0Cust-1234	5019	MANON MATESAN, VENKATA	543.45
				00011_2238	5026	MANUEL, SHALONDA	146.12
				0Cust-1236	5029	MARANTO, CAROL	348.47
				0Cust-1237	5031	MARCHESE, BRYAN	171.58
				0Cust-1243	5048	MARQUEZ, ENRIQUE	46.50
				0Cust-1245	5061	MARSHALL, JAMES	116.89
				0Cust-1247	5066	MARTEENY, KIM	38.36
				0Cust-1249	5071	MARTIN, DHAIMA	210.41
				007_2467-1	5074	MARTIN, HEATHER	730.58
				007_2412-1	5075	MARTIN, JENNIFER	146.11
				0Cust-1250	5080	MARTIN, MELVIN	141.40
				0Cust-1252	5085	MARTIN, SAMMYE	19.49
				0Cust-1256	5090	MARTINEZ, MARK	54.50
				0Cust-1258	5093	MARTINEZ, ROSE	135.90
				0Cust-1259	5094	MARTINEZ, YADIRA	146.12
				0Cust-1260	5095	MARTINS, STEPHANIE	22.19
				0Cust-1261	5096	MARTY, CAROL	168.03
				00011_2691	5099	MASON, JENNA	596.90
				0Cust-1263	5105	MASSENBURG, MARY	73.06
				0Cust-1264	5106	MASSEY, JOHNATHAN	292.38
				00011_2922	5107	MASSEY, JONATHNA	292.38
				0Cust-1266	5109	MASSEY, NICOLE	510.56

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1267	5110	MASSEY, PETER	422.07
				0Cust-1271	5121	MATHEWS, GLORIA	36.53
				007_0521-1	5127	MATTHEWS, BRENT	76.71
				007_1861-1	5129	MATTHEWS, CONISUE	438.35
				007_0348-1	5131	MATTHEWS, NIOLA	292.23
				0Cust-1275	5134	MATTINGLY, MELISSA	83.29
				0Cust-1277	5143	MAXSON, MICHAEL	208.07
				007_1150-1	5144	MAY, BONIE	365.29
				0Cust-1278	5145	MAY, BONNIE	304.16
				0Cust-1279	5152	MAYBERRY, BRYAN	270.64
				0Cust-1280	5153	MAYELE, FIFI	151.27
				0Cust-1281	5154	MAYER, MONIKA	268.88
				0Cust-1282	5162	MAYFIELD, JULIE	365.29
				0Cust-1283	5166	MAYS, ROSHAD	471.55
				007_0549-1	5168	MAZETIS, MARY	112.50
				0Cust-1290	5188	MCCARTY, DENAURICE	454.73
				0Cust-1291	5189	MCCAULEY-WHITE, LAUR	2,178.01
				0Cust-1292	5191	MCCLATCHEY, TEANDRA	295.67
				0Cust-1293	5192	MCCLENDON, KELVIN	109.59
				0Cust-1295	5195	MCCOLGAN, BRIAN	464.63
				0Cust-1296	5196	MCCONNELL, SHIRLEE	146.12
				0Cust-1297	5200	MCCORMICK, ALICIA	1,028.10
				0Cust-1298	5201	MCCORMICK, ANDREW	767.10
				0Cust-1301	5208	MCCOY, HEATHER	146.12
				0Cust-1302	5213	MCCROBIE, MATTHEW	170.73

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				00011_2185	5214	MCCUALEY, MONICA	1,168.93
				007_1644-1	5217	MCCULLOUGH, MICHAEL	1,115.23
				0Cust-1303	5218	MCCULLUM, SHELLY	543.05
				0Cust-1304	5220	MCDANIEL, KEISHA	84.66
				007_1550-1	5229	MCDONALD, MICHELLE	213.04
				0Cust-1308	5236	MCEWEN, CHRISTINA	26.88
				0Cust-1309	5237	MCEWEN, JUERGEN	981.08
				0Cust-1310	5244	MCGUINEY, MATTHEW	87.67
				00011_2865	5250	MCINTYRE, CARLTON	94.98
				0Cust-1314	5256	MCKENNA, KYLE	146.12
				0Cust-1315	5260	MCKENNEY, DAVID	92.42
				0Cust-1316	5264	MCKIM, JOHN	14.61
				0Cust-1317	5265	MCKINLEY, RANDY	350.68
				0Cust-1319	5269	MCKNIGHT, JACKIE	292.23
				0Cust-1320	5272	MCLAURIN, PEGGY	127.98
				0Cust-1321	5284	MCNAMARA, KYLENE	67.05
				007_2408-1	5286	MCNEAR-ROSS, MELVIN	43.83
				0Cust-1322	5287	MCNEIL, KATHY	508.12
				0Cust-1323	5288	MCNEIL, REGINDENA	112.66
				0Cust-1326	5301	MEANS, MANGO	36.53
				007_2729-1	5302	MEANS, MARGO	36.53
				0Cust-1329	5311	MEEKS, JAMES	565.81
				00011_1892	5312	MEIJER, STEPHANIE	139.22
				0Cust-1338	5329	MENDEZ, LUZ	130.04
				007_2129-1	5331	MENDEZ, PEDRO	647.29

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Lynn L. Tavenner (865500)
COURT REMITTANCES
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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
		Appears to be a typo on last name. Last name should be Mendoza.		00011_2651	5332	MENDOAZ, MARY PAID	725.09 PAID
				0Cust-1339	5333	MENDOZA, EDWARD	949.75
				0Cust-1340	5334	MENEFEE, BOBBY	275.21
				0Cust-1341	5337	MEONI, JESSICA	996.11
				0Cust-1342	5338	MERCATANTE, ALESHIA	667.37
				0Cust-1346	5344	MERRITT, DAWN	650.57
				0Cust-1348	5352	MESSINA, DIANA	136.55
				00011_2113	5370	MICHENS, COLISHA	65.74
				007_0326-1	5379	MILLER JR., JAMES	146.12
				0Cust-1353	5383	MILLER, BERNAE	345.40
				00011_2663	5384	MILLER, BERNAE LEAH	345.40
				00011_2461	5388	MILLER, CHRISTOPHER A	175.34
				0Cust-1355	5390	MILLER, DERRICK	219.17
				0Cust-1356	5391	MILLER, DESIREE	58.45
				0Cust-1358	5393	MILLER, DUMEKA	103.22
				0Cust-1359	5394	MILLER, ELIZABETH	150.26
				00011_1838	5395	MILLER, FRED	1,003.32
				00011_2335	5397	MILLER, JAMES T	300.27
				0Cust-1367	5414	MILLER, STEVEN	80.33
				007_2610-1	5416	MILLER, TARA	279.69
				0Cust-1369	5420	MILLS, NICHELLE	365.29
				0Cust-1370	5423	MILNER, FRANCIS	187.82
				0Cust-1371	5425	MILUM, DIERK	336.10
				0Cust-1372	5427	MIMS, NECOLE	36.53
				007_1536-1	5433	MINK, BRENDA	857.66

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				007_1235-1	5440	MINTON, JANE	605.96
				0Cust-1379	5441	MINTZ, JUANITA	166.57
				0Cust-1381	5451	MISKIRI, JEFFEARY	36.53
				0Cust-1382	5454	MITCHELL, GREGORY	36.53
		Appears to be a typo on last name. Last name is Mulhall.		007_0824-1	5467	MLILHALL, JASON PAID	989.86 PAID
				0Cust-1387	5472	MOCK, DUSTIN	158.16
				0Cust-1388	5476	MOERY, NATHAN	148.60
				0Cust-1389	5484	MOKHTAR, REEM	186.03
				0Cust-1392	5491	MONDROW, IAN	194.15
				0Cust-1395	5508	MONTGOMERY, MARILYN	158.16
				0Cust-1396	5511	MONTGOMERY, WILLIAM	3,283.54
				0Cust-1397	5513	MOODY, MICHAEL	599.52
				007_0934-1	5514	MOORE, ADRIA	109.56
				007_1900-1	5519	MOORE, CINDY	51.14
				0Cust-1399	5520	MOORE, COURTNEY	5.04
				007_1463-1	5526	MOORE, EDDIE	496.79
				00011_2070	5528	MOORE, JOSHUA	847.48
				007_0367-1	5534	MOORE, NICOLE	182.64
				00011_1925	5535	MOORE, ROBBIE	876.70
				0Cust-1405	5543	MORALES, MARCOS	373.23
				0Cust-1407	5550	MORAN, MICHAEL	1,289.26
				0Cust-1409	5552	MORANTE, IRMA	175.25
				0Cust-1410	5555	MORENO, CONNIE	331.76
				0Cust-1411	5557	MORGAN, HARRY	1,327.33
				0Cust-1418	5568	MORRIS, JOHN PAID JAN 2024	1,095.87 PAID

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Debtor Name RoomStore, Inc.
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Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1419	5574	MORRISIII, MAX	73.06
				0Cust-1420	5584	MORSELL, ERICA	146.12
				007_1179-1	5585	MORTON, ROBERT	146.12
				0Cust-1422	5587	MORTON, YARETTE	146.12
				07_2856-1b	5592	MOSKALSKI, SOCEARRE	900.57
				0Cust-1425	5593	MOSLEY, TANII	711.34
				007_2081-1	5597	MOTELET, PARKER PAID	1,182.75 PAID
				0Cust-1429	5610	MULLEN, JASON	1,210.22
				0Cust-1431	5614	MULTI MEDIA, ZIG ZAG	444.53
				0Cust-1432	5619	MURPHEY, ALLEM	146.12
				0Cust-1433	5621	MURPHY, CLINT	50.94
				007_0469-1	5622	MURPHY, GLORIA	309.75
				007_1961-1	5626	MURRARY, REGINA	173.50
				0Cust-1435	5631	MURRAY, PATRICIA	292.23
				0Cust-1436	5632	MURRAY, REGINIA	173.50
				0Cust-1437	5633	MURREY, SHARON	949.75
				007_0435-1	5637	MURTHA, WILLIAM	182.64
				0Cust-1438	5638	MUSA, LAWRENCE	730.58
				0Cust-1439	5641	MUSEL, STEPHEN	171.37
				0Cust-1440	5642	MUSGROVE, ERIC PAID	504.81 PAID
				0Cust-1442	5645	MUSSE, KIM	233.79
				007_2305-1	5646	MUTEN, MIKAEL	482.14
				0Cust-1444	5653	MYERS, ELIZABETH	113.08
				00011_2743	5660	MYERS, SUE	131.50
				0Cust-1446	5664	NADON, ROBERT	753.96

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PAID FEB 2022 PAID

PAID FEB 2024 PAID

Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1452	5674	NANGA, DORTHY	1,461.16
				0Cust-1453	5678	NASCIMENTO, LUIS	146.12
				0Cust-1457	5709	NEALY, HEATHER	73.06
				0Cust-1458	5714	NEGASHE, SELOME	257.59
				0Cust-1462	5721	NELSON, KELLY	237.23
				0Cust-1463	5722	NELSON, LOU	293.85
				0Cust-1464	5737	NEWELL, CHRISTY	86.46
				0Cust-1466	5744	NEWMAN, GARY	75.89
				0Cust-1470	5755	NEWTON, JEFF	7.88
				00011_2380	5763	NGUYEN, CUONG	495.22
				0Cust-1478	5782	NICHOLSON-WEAV, RITA	192.87
				007_2128-1	5783	NIELSEN, BRANDY	271.62
				00011_1649	5785	NIGMEDZYANOV, RAVIL	932.94
				0Cust-1483	5795	NJIRIRI, PAULA	1,826.45
				00011_1835	5796	NKWENTI, RUBY	270.31
				0Cust-1488	5808	NORMAN, ELLIOT	512.11
				0Cust-1489	5814	NORRIS, JAMES	1,581.65
				0Cust-1491	5823	NORTON, CLEO	394.76
				0Cust-1493	5826	NOTICE, SANDRA	109.59
				0Cust-1494	5834	NOWAK, GARY	44.56
				0Cust-1496	5838	NUNALLY, JOSHUA	1,462.67
				0Cust-1497	5839	NUNEZ GONZALEZ, JESSICA	189.57
				0Cust-1498	5840	NUNEZ, BENITA	47.39
				0Cust-1501	5850	NWYNNE, STEVEN	83.28
				0Cust-1502	5851	NYCUM, SONIA	224.91

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				0Cust-1504	5854	O DONNELL, CHARLES	730.58
				0Cust-1505	5855	O MOORE, MATHEW	103.44
				0Cust-1506	5858	OAKS, MARION	107.09
				0Cust-1508	5862	OBRIEN, KEVIN	73.06
				007_2139-1	5864	OCSZOWY, RONALD	253.07
				0Cust-1510	5868	ODONAHUE, SUSAN	875.82
				00011_2735	5869	O'DONNELL, CHARLES J.	730.58
				0Cust-1512	5873	OF BALTIMORE, THE ARK	50.57
				0Cust-1514	5882	OGBONNA, ANDY	803.64
				0Cust-1515	5883	OGDON, GLENN	229.15
				00011_2614	5886	OGENS, ELENA	96.65
				0Cust-1516	5887	OGONOWSKI, ALEXANDE	26.72
				007_1645-1	5889	OGUNDEKO, BABADARE	292.23
				0Cust-1517	5892	OKORO, OLIVE	113.85
				0Cust-1519	5902	OLIVA, GIL	94.78
				007_1800-1	5906	OLIVEROS, ADRIANA P.	131.50
				0Cust-1521	5907	OLONE, MARTHA	98.34
				0Cust-1522	5908	OLSON, TRAVIS	190.13
				0Cust-1523	5909	OLSZOWY, RONALD	253.06
				0Cust-1524	5911	OLVERA, HUGO	54.79
				0Cust-1525	5919	ONYEKWERE, DANIEL	243.88
				00011_2616	5923	ORANGE, CAROL PAID	976.71 PAID
				007_0751-1	5929	OREN, WILLIAM	598.35
				007_1506-1	5931	ORIGNO, TEWADROS	284.17
				007_2711-1	5937	ORSHAN, TSIPORAH	545.94

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Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1529	5939	ORTEGA, CECIL	118.62
				0Cust-1534	5949	OSBORNE, LINDA	810.85
				007_0676-1	5964	OUZTS, AUDREY	146.12
				0Cust-1538	5971	OWENS, PORTIA	118.98
				0Cust-1540	5977	PACE, STACY	803.64
				0Cust-1541	5978	PACE, TIFFANY	292.23
				00011_2866	5982	PACK, BRITTANY	1,810.93
				00011_2191	5990	PAGE, DERRICK	909.66
				0Cust-1543	5992	PAICE, RAHMOND	592.41
				0Cust-1547	6001	PALMER, BRITTANY	1,625.51
				0Cust-1548	6004	PALMER, JAMES	71.74
				0Cust-1551	6008	PANAGOPOULOS, PETER	349.96
				0Cust-1555	6015	PARADY, WILLIAM	73.06
				0Cust-1557	6017	PARIHAR, AMBUJ	1,066.97
				007_0465-1	6019	PARKER, ALEX	131.50
				0Cust-1559	6024	PARKER, KRISTI	146.12
				0Cust-1560	6025	PARKER, LISA	1,325.80
				0Cust-1561	6028	PARKER, NATHANIEL	250.29
				0Cust-1562	6029	PARKER, RACHEL	91.32
				0Cust-1563	6031	PARKINSON, RACHEL	414.22
				007_0493-1	6032	PARKS, ANTHONY	124.99
				007_0495-1	6037	PARKS, LAURA	146.11
				0Cust-1564	6041	PARRISH, LEROY	20.46
				00011_2437	6068	PATRICK, HEZZIE	393.48
				00011_2574	6085	PAYNE, JAMES R	508.77

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Debtor Name RoomStore, Inc.
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Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1577	6088	PAYTON, DEMETRIA	106.93
				0Cust-1579	6094	PEARCE, ABIOSEH	54.44
				007_0585-1	6099	PEARSON, KEVIN	124.19
				0Cust-1582	6109	PEEL, GRANT	1,194.84
				007_1353-1	6118	PENDERGRAFT, JAMES	250.14
				00011_1931	6125	PENNY, LINDA	36.53
				0Cust-1587	6142	PERKINS, ROSA	368.41
				007_1680-1	6143	PERRY, ANGEL	66.76
				0Cust-1588	6144	PERRY, HAL	106.64
				007_2456-1	6146	PERRY, JOHNNICE	694.05
				007_2315-1	6149	PERRY, STACIE	219.17
				0Cust-1589	6151	PERRY-FINLEY, STACI	111.40
				0Cust-1590	6152	PERRY-SIMMONS, STACIE	146.12
				007_0989-1	6160	PETERSON, JON	1,340.32
				0Cust-1594	6162	PETERSON, SHARIKA	146.11
				0Cust-1595	6165	PETIT, MAX	236.20
				0Cust-1597	6168	PETTIE, JENNIFER	44.84
				0Cust-1599	6170	PETTIFORD, TABITHA	8.01
				007_0289-1	6171	PETTY, JEROME	131.50
				0Cust-1601	6175	PHILLIPPI, EILEEN	109.59
				0Cust-1602	6176	PHILLIPS, ASHLI	103.69
				0Cust-1603	6178	PHILLIPS, DON	415.36
				0Cust-1605	6182	PHOEBUS, LORAIN	174.22
				0Cust-1606	6183	PICKARD, NICOLE	146.12
				0Cust-1608	6185	PICKET, JAMES	36.53

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				007_0566-1	6192	PIERRE-LOUIS, STEPHANIE	131.50
				007_1551-1	6193	PIERSOL, JOSH	87.65
				007_0497-1	6194	PIERSON, VANESSA	668.74
				007_2814-1	6197	PILLAI, MANOJ	711.93
				0Cust-1610	6203	PINCKNEY, DEIDREA	80.36
				0Cust-1611	6204	PINCOFFS, MARLENE	342.62
				007_0244-1	6210	PIPPINS, ZSAPORA	401.82
				007_0457-1	6211	PIRES, NUBIA	214.01
				0Cust-1614	6212	PIRRADA, IRMAN	37.25
				0Cust-1615	6222	PITTS, JAN	29.22
				0Cust-1617	6226	PLANZ, FRANNY	474.84
				0Cust-1622	6240	POLING, HOWARD	808.52
				0Cust-1623	6241	POLK JR, OLLIE	73.06
				0Cust-1625	6245	POOLE, JOSEPH	146.12
				00011_2654	6246	POOLE, KAREN	73.06
				0Cust-1627	6249	POPE, ANTIONE PAID	857.57 PAID
				007_1436-1	6251	PORE, ROBERT	731.31
				0Cust-1629	6252	POREDA, JOHN	262.34
				007_1392-1	6253	PORTER, BEATRICE	374.99
				007_2225-1	6261	PORTILLO, ANGEL	1,315.05
				0Cust-1632	6263	POSADA, OSCAR	91.72
				0Cust-1633	6264	POTTS, MALORIE	1,224.42
				0Cust-1634	6265	POUNDS, JONATHAN	301.50
				0Cust-1635	6271	POWELL, KENNETH	73.06
				00011_1718	6277	POWLEDGE, RUSSELL W PAID	964.81 PAID

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Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1637	6280	PRABHAKARAN, BHARATH	100.32
				00011_2351	6292	PRENDERGAST, TARA	464.63
				0Cust-1640	6299	PRICE, BRIAN	36.53
				0Cust-1643	6332	PRITZ, KARI PAID	2,795.12
				0Cust-1644	6333	PROCOPIO, DIANE	313.64
				007_1672-1	6346	PROSKI, FRANK	394.51
				007_1673-1	6347	PROSKI, FRANK	204.56
				0Cust-1647	6356	PRUETT, NATHAN	658.04
				07_0768-1a	6357	PRUGH, KATHERINE	146.12
				0Cust-1648	6363	PRYCE, BOBBIE	34.51
				00011_2202	6364	PRYOR, MELISSA E	1,745.68
				007_2354-1	6365	PS ACQUISITION CO	2,663.03
				0Cust-1649	6373	PUCCIARELLO, THOMAS	126.51
				007_0411-1	6374	Puccio, Philip	146.12
				0Cust-1653	6384	PUMPALOVA, MAGDALENA	71.60
				0Cust-1654	6385	PURCELL, DANIELE	189.13
				00011_2119	6386	PURCELL, DANIELLE	750.57
				007_0921-1	6391	PYO, HONG	281.40
				0Cust-1657	6395	QUEBEDO, LESBIA	347.57
				00011_2769	6396	QUEEN, MALANKA	317.57
				0Cust-1658	6398	QUEEN, MARVETTE	365.29
				00011_1539	6401	QUICKLEY, DEBORAH	1,336.08
				0Cust-1659	6402	QUIGLY, BARBARA	60.92
				00011_2648	6410	QUIROZ, WALDINA	509.72
				0Cust-1660	6422	RADHAKRISHNAN, BALAJI	266.74

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Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				007_0709-1	6430	RAGHAVAN, SHRIRAM	1,849.25
				0Cust-1665	6445	RAMOS, GILBERTO	14.61
				0Cust-1667	6447	RAMOS, RONALD	365.29
				007_2583-1	6450	RAMSEY, RICHARD	1,085.61
				00011_2222	6453	RANDALL, CARLA	149.16
				0Cust-1672	6463	RANSOM, DUSTIN	18.26
				007_1874-1	6467	RAO, CHITRALEKHA	1,095.87
				0Cust-1675	6470	RAPHAEL, SHARIKA	38.36
				00011_2111	6474	RAPPOLD, COURTNEY	584.56
				0Cust-1676	6477	RASHID, MAMUNUR	515.89
				0Cust-1680	6490	RAYMES, ELSIE	156.34
				0Cust-1683	6502	REED, DEBBIE	11.94
				0Cust-1686	6505	REEVES, RUBY	365.29
				0Cust-1688	6512	REID, ANITA (MD)	638.71
				00011_1633	6517	REID, ROBERT	365.29
				0Cust-1694	6525	REJALI, SARAH	440.16
				007_0932-1	6529	RETTMAN, EVAN	731.30
				007_1710-1	6533	REYES, RICARDO	263.00
				00011_2629	6537	REYNOLDS, KELSEY	65.74
				0Cust-1699	6539	RHODES, BARBARA	288.58
				007_2012-1	6545	RICCIARDELLA, CHRIS	312.14
				00011_2337	6546	RICE, ABIGAIL	365.29
				007_0287-1	6548	RICE, DAWN	817.46
				0Cust-1703	6550	RICH, STEPHANIE	73.06
				007_0208-1	6554	RICHARD, MAGGIE	803.64

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1705	6560	RICHARDSON, DORIS	123.91
				007_1380-1	6566	RICHMOND, LEAH	625.36
				0Cust-1709	6576	RIDDICK, TONYA	146.12
				0Cust-1711	6581	RIEGER, TANYA	657.74
				007_1871-1	6586	RIGG, TIM	250.49
				0Cust-1713	6587	RILEY, EDELTRAUD	297.04
				0Cust-1714	6588	RILEY, KENNETH	1,109.05
				0Cust-1717	6594	RIOS, GLORIA	584.46
				0Cust-1721	6610	RIVERA, HURBANO	29.22
				0Cust-1722	6611	RIVERA, JOHN	1,746.42
				0Cust-1724	6615	RIVEROS, RODRIGO	162.19
				0Cust-1727	6633	ROBERTS, ADAM	307.03
				0Cust-1729	6641	ROBERTS, YVONNE	19.77
				0Cust-1731	6646	ROBINSON, ANDREA	767.10
				0Cust-1733	6649	ROBINSON, ANTOINETT	917.95
				007_0184-1	6658	ROBINSON, ERIC PAID	PAID JUN 2024 251.30 PAID
				0Cust-1736	6659	ROBINSON, FATOUMATA	191.77
				0Cust-1737	6661	ROBINSON, JULIETTE	36.53
				0Cust-1739	6669	ROBINSON, RYAN	23.23
				0Cust-1740	6671	ROBLEDO, BROOKE	1,050.61
				0Cust-1742	6675	ROCHA DE C, LUZ MARIA	365.29
				0Cust-1745	6679	ROCKETT, LATONYA	179.88
				00011_2495	6686	RODERICK, ANNA	161.39
				0Cust-1748	6690	RODKEY, SUSAN	83.15
				0Cust-1749	6692	RODOCKER, SHELLY	430.21

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1750	6693	RODRIGUEZ, ABRAHAM	73.06
				007_2494-1	6696	RODRIGUEZ, NORBERTO	103.74
		Yvonne Rivera fka Yvonne Rodriguez		0Cust-1752	6699	RODRIGUEZ, YVONNE PAID	1,380.76 PAID
				0Cust-1753	6700	RODRIGUEZ, LETICIA	76.71
				0Cust-1754	6702	ROGER, JOAN	1,149.36
				0Cust-1755	6705	ROGERS, BREA	73.06
				007_1128-1	6713	ROGERS, RICHIE	676.20
				00011_2607	6714	ROGERS, ROBYN W	427.39
				0Cust-1758	6722	ROLDAN, INDIRA	219.17
				0Cust-1759	6735	ROSALES, ESPARENZA	511.87
				007_0603-1	6741	ROSE, BONNYE	737.83
				0Cust-1762	6749	ROSEN, ANDREA	320.97
				0Cust-1763	6753	ROSS, BRENDA	73.06
				0Cust-1766	6768	ROWLAND, DAVID	272.65
				0Cust-1767	6770	ROYSTER, JO	14.61
				00011_2003	6783	RUDNICKAS, SUSAN C.	214.01
				0Cust-1771	6786	RUIZ, ANICEITO	1,315.05
				0Cust-1773	6789	RUKJKANAA, JOSEPHINE	969.41
				00011_2725	6807	RUTLEDGE, JAISEN	86.25
				007_1397-1	6808	RUTSCH, MELISSA	13.88
				0Cust-1777	6813	RYAN, PATRICK	31.56
				0Cust-1779	6815	SABO, KATHRYN	1,130.63
				0Cust-1780	6824	SAENZ, CARLOS	482.40
				0Cust-1782	6833	SALAZAR, DANIEL	554.61
				0Cust-1783	6837	SALAZAR, NANCY	36.53

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1785	6843	SALINAS, HELEN	189.78
				007_1243-1	6869	SANBORN, JEFF	73.04
				0Cust-1790	6874	SANCHEZ, MARIA	70.52
				007_2220-1	6876	SANDEEN, PETER	479.42
				00011_2252	6881	SANDHU, BALJEET S	351.41
				0Cust-1792	6883	SANFORD, GINA	32.88
				00011_1810	6885	SANKEL, JOHN	1,364.97
				007_1292-1	6888	SANTIAGO, GUILLERMO	254.73
				0Cust-1793	6890	SANTOS, JOHN	222.78
				0Cust-1794	6892	SARGSYAN, VARDAN	348.90
				0Cust-1796	6896	SASTRY, CHI	137.34
				0Cust-1797	6897	SATTERFIELD, NORA	703.53
				0Cust-1798	6899	SAUBER, LUKE	1,167.47
				0Cust-1799	6900	SAUCEDA, ANDREW	171.73
				0Cust-1802	6905	SAUTER, FRED A	1,208.37
				0Cust-1803	6906	SAWYER, SABRINA	690.39
				007_2110-1	6914	SCALLAN JR. , ANDREW	687.59
				0Cust-1812	6926	SCHMIDT, MELISSA	146.12
				0Cust-1813	6927	SCHNEIDER, MATTHEW	73.06
				0Cust-1815	6935	SCHUETT, ALEXA	5.84
				00011_2711	6942	SCHURMANN, FREDRIC	146.11
				007_1852-1	6943	SCHWAB, JAMES	189.94
				0Cust-1817	6952	SCOTT, ANTHONY	365.29
				0Cust-1818	6953	SCOTT, EMILY	138.78
				007_1149-1	6960	SCOTT, ROSETTA	109.58

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				00011_1671	6982	SEGHETTI, RONALD S.	1,298.95
		Daniel A. Schank		007_0366-1	6985	SEHANK, DANIEL	1,153.49 PAID
				0Cust-1823	6990	SEISAY, VANESSA	1,241.99
				0Cust-1827	7011	SESAY, KUJMBA	103.49
				0Cust-1830	7017	SEVERINO, MONICA	74.23
				007_1984-1	7020	SGRO, BRIAN	2,245.68
				0Cust-1832	7035	SHANE, SAL	438.35
				0Cust-1833	7038	SHANNON, LASHONDA	36.53
				0Cust-1834	7039	SHAPIRO, JOSH	126.58
				0Cust-1840	7064	SHELTON, ANGELA	7.31
				007_2147-1	7066	SHEPARD, YVETTE	730.58
				0Cust-1842	7069	SHEPARD, VINCENT	1,461.16
				007_2372-1	7070	SHEPHERD, QUEENTONYA	764.76
				0Cust-1843	7071	SHEPHERD, TONYA	764.76
				0Cust-1844	7072	SHEPPARD, LACENDRA	116.89
				0Cust-1845	7073	SHEPPARD, YVETTE PAID	730.58 PAID
				0Cust-1846	7075	SHERMAN, SHEILA	1,138.80
				0Cust-1848	7077	SHERRARD, NAKISHA	73.06
				0Cust-1849	7081	SHIELDS, KEVIN	20.65
				00011_2784	7101	SHORT, DEBORA	876.70
				007_1021-1	7110	SHUMAN, RANDALL	108.86
				0Cust-1854	7133	SIMMONS, CHRISTINE	146.12
				0Cust-1856	7135	SIMMONS, LADONYA	73.06
				0Cust-1859	7153	SIMS, DWAYJAN	153.41
				0Cust-1863	7160	SINGER, COURTNEY	506.26

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1866	7176	SIRKO, BENEKA	73.06
				0Cust-1867	7177	SIROTZKY, LUIS	1,119.75
				0Cust-1868	7178	SISKEY, JENNA	206.83
				007_1124-1	7183	SIZEMORE, TABITHA	1,908.09
				0Cust-1872	7187	SKINNER, LASHAWN	29.22
				0Cust-1876	7203	SMALLWOOD, ASHLEY	267.12
				0Cust-1878	7205	SMALLWOOD, LEONARD	283.28
				0Cust-1880	7209	SMID, JAMES	783.69
				00011_2401	7219	SMITH, ALEECIA	227.92
				0Cust-1883	7221	SMITH, ANTHONY	272.51
				007_1291-1	7223	SMITH, ASHLEY	789.03
				0Cust-1884	7224	SMITH, BARBARA	36.53
				00011_1789	7233	SMITH, DARLENE M.	292.23
				007_0822-1	7234	SMITH, DAVID	1,461.16
				0Cust-1885	7239	SMITH, DORIS	1,171.65
				07_2476-1a	7240	SMITH, DOROTHY	73.06
				0Cust-1886	7242	SMITH, DWALA	41.59
				0Cust-1887	7245	SMITH, GAIL	179.96
				0Cust-1888	7247	SMITH, GERALD	315.39
				007_0412-1	7249	SMITH, GLORIA	87.66
				007_0644-1	7250	SMITH, INGA	43.83
				0Cust-1889	7251	SMITH, JESSICA	397.19
				0Cust-1890	7255	SMITH, KENNETH	328.76
				007_1086-1	7258	SMITH, LAURA	73.04
				0Cust-1892	7261	SMITH, MICHAEL (NC)	14.61

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COURT REMITTANCES
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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-1893	7262	SMITH, MICHAEL (NC)	228.01
				0Cust-1894	7263	SMITH, MYRTIS	128.58
				00011_2339	7274	SMITH, THOMASINA PAID	949.75 PAID
				0Cust-1896	7275	SMITH, TORREY	991.51
				0Cust-1902	7299	SNYDER, TINA	146.12
				0Cust-1903	7300	SOBECKI, DENNIS	754.27
				007_1639-1	7301	SOIA, CHRIS	294.74
				0Cust-1904	7302	SOLA, CHRIS	312.43
				0Cust-1905	7303	SOLANO, PHILLIP	1,119.02
				007_1485-1	7304	SOLDERITCH, VICTORIA	836.78
				007_1352-1	7313	SORTO, ELVIA PAID	3,293.39 PAID
				0Cust-1908	7343	SPEDDEN, JESSICA	32.30
				0Cust-1909	7344	SPEESE, BRIAN	73.06
				0Cust-1911	7347	SPENCER, KAREN	319.79
				00011_1686	7350	SPIELVOGEL, LAUREN	255.70
				00011_2811	7355	SPITZER, ERIC J.	1,485.90
				00011_2208	7372	SPRUILL, MELINDA	146.12
				0Cust-1921	7392	STANFORD, TOMMY	147.22
				00011_1837	7396	STAPLES, LEONARD	49.68
				0Cust-1923	7400	STARKE, CHRIS	204.90
				007_0473-1	7401	STARKE, CHRISTOPHER	195.15
				0Cust-1926	7430	STEFANIK, EVAN	163.64
				0Cust-1928	7437	STEPHENS, TAMIKA	19.72
				0Cust-1929	7442	STERLING, JOYCE	109.59
				00011_1587	7443	STERRETTE, JAMES	648.17

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				0Cust-1931	7448	STEVENS, BOB	14.05
				0Cust-1933	7460	STEWART, MOBOLAJI	530.40
				0Cust-1934	7464	STILL, ROMEISHA	73.06
				00011_2455	7475	STOKES, DEMETRIUS L	255.70
				0Cust-1937	7476	STOKES, DEMETRUYS	255.70
				0Cust-1938	7478	STOKES, LARRY	15.63
				0Cust-1939	7479	STONE JR, CANUTE	164.38
				0Cust-1940	7486	STOUT, JOHN	91.29
				00011_1674	7488	STRAIGHT LINE RESOURCES	16,741.69
				0Cust-1942	7491	STRAUB, LAUREN	514.09
				0Cust-1943	7492	STRAUSS, MARCI	257.72
				0Cust-1944	7493	STREETER, TAMIKA	75.81
				0Cust-1945	7494	STRELKAUSKAS, DANNY	1,564.89
				007_1008-1	7497	STRIPLING, DORETHA	291.49
				0Cust-1946	7498	STRUNKSTEIN, MARTY	260.19
				0Cust-1947	7503	STULTS, SALLIE	656.38
				0Cust-1949	7505	STUPARU, EMILIA	331.68
				007_0553-1	7509	STUTZMAN, KATHRYN	270.31
				0Cust-1950	7515	SUAREZ, MARIO	743.39
				0Cust-1953	7540	SUSTAITA, ERNEST	43.83
				0Cust-1954	7543	SUTTLE, DEBRA	35.42
				0Cust-1957	7558	SWART, BRIDGET	24.61
				0Cust-1958	7559	SWARTZ, RICHARD	295.34
				007_1481-1	7560	SWEAT, BRANDI	58.45
				0Cust-1960	7570	SZYOLER, TARA	73.06

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				00011_2792	7571	TABBEN, ELAINE M.	378.36
				0Cust-1961	7573	TABOURN, TAMIR	657.52
				0Cust-1963	7579	TAJ, RICHARDS	340.06
				0Cust-1964	7583	TALLAT, KEN	69.68
				0Cust-1967	7610	TARRER, JANICE	73.06
				0Cust-1968	7611	TATA, SEVERINE	146.12
				007_0683-1	7612	TATE, CANDACE	73.04
				007_0684-1	7613	TATE, CANDACE	189.94
				00011_2175	7628	TAYLOR, BEVERLY A.	133.60
				00011_1927	7629	TAYLOR, CECELIA	406.25
				0Cust-1970	7630	TAYLOR, CECILIA	406.25
				00011_2284	7649	TAYLOR, LISA	182.64
				0Cust-1977	7654	TAYLOR, RANDY	183.80
				007_2775-1	7655	TAYLOR, ROBERT	140.09
				0Cust-1978	7657	TAYLOR, VALERIE	139.39
				0Cust-1980	7665	TAYS, CHARNESSA	117.98
				0Cust-1981	7673	TELLO, CRYSTAL	1,466.06
				0Cust-1982	7674	TENCH, JASON	146.12
				0Cust-1985	7678	TERREBONNE, BRIAN	257.90
				0Cust-1986	7679	TERRELL, JASON	423.31
				0Cust-1987	7682	TERRES, ASHLEY	20.55
				0Cust-1988	7683	TERRY, ANGELA	157.99
				0Cust-1992	7692	TESSEMA, ALPHA	40.44
				0Cust-1994	7722	THOMAS, DARCEL	541.92
				0Cust-1995	7725	THOMAS, GEORGE	1,174.47

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				0Cust-1997	7731	THOMAS, LARHONDA	132.97
				0Cust-1998	7732	THOMAS, LORI	73.06
				0Cust-2000	7738	THOMAS, MELINDA	102.28
				0Cust-2001	7739	THOMAS, MICHAEL	73.06
				00011_1858	7741	THOMAS, RANDAL	87.66
				0Cust-2003	7743	THOMAS, RITA	146.12
				0Cust-2007	7755	THOMPSON, ELIZEBETH	73.06
				00011_2205	7757	THOMPSON, KEITH S	1,126.00
				0Cust-2008	7758	THOMPSON, KENDRA	272.38
				00011_1953	7759	THOMPSON, MAC	252.05
				0Cust-2010	7763	THOMPSON, SHARON	78.90
				0Cust-2011	7772	THORPE, STACEY	578.17
				0Cust-2014	7775	THULLA, FATMATA	202.71
				007_2052-1	7788	TIPPETT, JENNIFER	109.57
				0Cust-2019	7789	TITTERMAN, SARA	38.36
		Mildred Thornton fka Mildred Todd		0Cust-2021	7793	TODD, MILDRED PAID	1,692.57
				0Cust-2023	7802	TOMLIN, ROY	332.14
				0Cust-2024	7803	TOMLINSON, CHAD	23.71
				007_1822-1	7816	TORMEY, JOHN	695.09
				0Cust-2028	7822	TORRES, GILBERTO	98.96
				007_0695-1	7823	TORRES, HUMBERTO	633.11
				007_1747-1	7824	TORRES, LUIS	321.46
				00011_2855	7825	TORRES, ROCHELLE	1,445.16
				00011_2429	7826	TOVAR, LIBNY	360.01
				0Cust-2029	7827	TOVAR, RIBI	379.16

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Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				007_2414-1	7828	TOWNSEND, NATASHA	103.44
				0Cust-2030	7829	TOYE, GLORIA	10.84
				0Cust-2034	7840	TREVINO, MARCELINO	47.44
				07_2704-1a	7847	TROUBLEFIELD, JESSE	3,747.88
				0Cust-2036	7850	TRUESDALE, CHANDRA PAID	3,353.13 PAID
				0Cust-2037	7855	TRUJILLO, LETISCIA	197.26
				007_0534-1	7856	TRUJILLO, ROGELIO	197.26
				0Cust-2038	7864	TUCKER, ERICH	91.32
				0Cust-2039	7865	TUCKER, JEFF	70.60
				0Cust-2041	7868	TUCKER, SAVANNAH	316.33
				0Cust-2046	7881	TURNER, ANNA	139.39
				007_0612-1	7883	TURNER, DONALD	1,577.27
				0Cust-2047	7885	TURNNEY, MARGO	13.63
				0Cust-2048	7889	TUTOR, KRYSTAL	449.66
				0Cust-2054	7909	UNDERWOOD, JUSTIN	586.32
				00011_2842	7923	UNKART, CARLA	426.06
				007_1759-1	7934	VACCARO, CARROLL	39.45
				0Cust-2057	7939	VALANDONI, RIZALIME	311.58
				0Cust-2058	7940	VALCARCEL, FRANK PAID	1,673.70 PAID
				007_1188-1	7941	VALCORE, CLARE	740.88
				0Cust-2062	7947	VALLEEJO, YOLANDA	753.86
				007_2600-1	7949	VALLEJO, YOLANDA	753.86
				0Cust-2063	7953	VAN HOOK, STEFFANIE	136.15
				0Cust-2064	7954	VAN LENTEN, KEITH	322.14
				007_1430-1	7955	VAN NESS, MARIA	170.76

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-2067	7961	VANDIVORT, NANCY	151.86
				007_2497-1	7963	VAN-HOOF, JAMES	87.65
				0Cust-2069	7966	VARGAS, GENOVEVA	146.12
				0Cust-2070	7967	VARGAS, MICHAEL	157.16
				0Cust-2071	7971	VARGULICH, DEBORAH	260.07
				00011_1989	7976	VARNER, ROBERT	87.66
				0Cust-2073	7978	VASQUEZ, ANDREW	1,259.94
				0Cust-2074	7979	VASQUEZ, CRYSTAL	912.37
				0Cust-2075	7980	VASQUEZ, EVETTE	319.91
				00011_2443	7983	VAUGHAN, TONGELA	154.60
				0Cust-2077	7986	VAUGHN, DARREL	313.29
				0Cust-2080	7990	VEEN, MICHAEL	143.72
				0Cust-2085	8003	VENEGAS, CARLOS	488.44
				00011_2410	8004	VENKATARAMANI, AKILA	640.59
				00011_2456	8005	VENKATARAMANI, AKILA	541.16
				00011_1669	8007	VENNEMAN, DONALD T.	2,314.45
				0Cust-2086	8009	VERA, BRENDA	301.45
				007_1406-1	8018	VERMA, ASHISH	160.73
				0Cust-2087	8019	VERNON, CEONDRA	73.06
				0Cust-2089	8023	VERSHOVA, MARINA	73.06
				00011_1891	8027	VIAUD, ALAIN	252.50
				0Cust-2091	8032	VIGIL, GILMA	1,047.25
				00011_2063	8046	VONA, SEAN	1,655.34
				0Cust-2095	8056	WADE, KANDICE	58.45
				00011_2433	8057	WADE, MILDRED J	230.13

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Lynn L. Tavenner (865500)
COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
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FUNDS REMITTED TO COURT

				0Cust-2096	8065	WAITERS, REGINA	73.06
				00011_1707	8074	WALFORD, TRACI	36.53
				0Cust-2099	8076	WALKER, DEANDRA	286.56
				0Cust-2100	8078	WALKER, FRANKLIN	12.65
				0Cust-2103	8090	WALL, ANTHONY	930.87
				0Cust-2104	8091	WALL, JOSH	567.23
				07_0749-1a	8093	WALLACE, CAROLYN	365.29
				0Cust-2105	8095	WALLACE, CATHY	52.32
				0Cust-2108	8109	WALTERS, ANGIE	126.00
				007_0379-1	8110	WALTERS, CHANTEL	107.44
				007_0316-1	8119	WANG, QI	337.51
				0Cust-2114	8129	WARE, MICHAELA	206.75
				00011_2116	8134	WARREN, THOMAS	372.60
				0Cust-2116	8142	WASHINGTON, PHYLLIS	35.07
				0Cust-2117	8144	WASHINGTON, TOSHA	353.62
				00011_2813	8147	WASHINGTON-HILL, PHYLLIS	35.07
				07_0088-1a	8149	WASTE INDUSTRIES	766.58
				0Cust-2119	8153	WATERHOUSE, TRAVIS	139.38
				0Cust-2120	8155	WATERS, TRESSA	191.41
				00011_2556	8156	WATERS, TRESSA ANN	191.41
				0Cust-2121	8157	WATFORD, LAUREN	36.53
				00011_1698	8158	WATKINS, ETHEL D.	522.51
				0Cust-2124	8165	WATSON, CLARISSA	3,196.55
				00011_2315	8167	WATSON, PATRICIA	533.75
				0Cust-2126	8168	WATSON, RHONDA	730.58

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COURT REMITTANCES
Transaction Date Range Through 12/05/19

Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-2129	8187	WEBB, DALLAS	169.37
				007_1370-1	8191	WEBB, EDDIE	3,944.36
				0Cust-2132	8193	WEBB, RICHARD	32.56
				00011_2143	8212	WELCHECK, MICHAEL M. PAID FEB 2020	3,600.26 PAID
				0Cust-2135	8216	WELLS, CATHERINE	146.12
				0Cust-2136	8217	WELLS, CHARITY	43.83
				0Cust-2137	8219	WELSH, DEVIN	1,003.20
				007_0892-1	8223	WENDLAND, PAMELA	109.58
				007_1997-1	8225	WENGER, SARAH	87.66
				0Cust-2140	8241	WESTBROOK, FRANK	402.56
				0Cust-2142	8260	WHITE, BRENDA	109.59
				00011_2073	8261	WHITE, CHERYL	876.70
				0Cust-2143	8264	WHITE, DIAMOND	803.64
				00011_2396	8267	WHITE, JASON	61.37
				0Cust-2144	8271	WHITE, JUDY	90.34
				00011_2695	8272	WHITE, KIA	383.76
				0Cust-2145	8277	WHITE, ORLANDO	917.37
				007_0328-1	8285	WHITEHEAD, LAURA	93.59
				0Cust-2148	8286	WHITEHOUSE, WILLIAM	784.74
				0Cust-2149	8287	WHITEHURST, ANDREW	323.26
				0Cust-2153	8293	WHITTENBURG, JERRY	338.08
				0Cust-2154	8295	WHITTINGTON, SHAUNTAE	382.75
				0Cust-2156	8304	WIEDEHOLER, PAUL	194.97
				0Cust-2158	8314	WIGGINS, DENISE	109.59
				007_1064-1	8320	WILDENRADT, CARLY	197.78

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Debtor Name **RoomStore, Inc.**
Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				007_1233-1	8328	WILKERSON, CHRIS	328.75
				0Cust-2164	8340	WILLIAMS, ANN (MD)	146.12
				0Cust-2165	8343	WILLIAMS, CHARMOUNT	87.67
				0Cust-2166	8344	WILLIAMS, CONNIE	1,278.78
				0Cust-2167	8352	WILLIAMS, KYLE	260.50
				0Cust-2168	8353	WILLIAMS, LINDA	2,084.84
				007_1317-1	8354	WILLIAMS, MARSHA	360.80
				0Cust-2173	8367	WILLIAMS, SASHA	672.13
				007_1893-1	8375	WILLIAMS, SUELINE	840.17
				0Cust-2177	8378	WILLIAMS, VALERIE	36.53
				0Cust-2180	8383	WILLIAMSON, ELISHAN	73.06
				0Cust-2183	8388	WILLIS, JAMES	232.68
				0Cust-2189	8409	WILSON, NICHOLAS	449.32
				0Cust-2190	8410	WILSON, PETER	51.83
				0Cust-2191	8411	WILSON, SONYA	146.12
				0Cust-2193	8413	WILSON, STEVE	35.56
				0Cust-2195	8419	WILTON, JUSTIN	1,779.51
				007_2195-1	8420	WINCELOWICZ, JASON	44.43
				0Cust-2198	8434	WINN, VIRGINIA	32.88
				0Cust-2199	8435	WINSTEAD, JUDY	73.06
				00011_1794	8445	WISE, JESSICA	294.26
				0011_2563a	8448	WISHNEW, JEFFREY	182.64
				0Cust-2201	8451	WITFIELD, KERRIE	214.78
				007_1557-1	8468	WOLFE JR. , KENNETH	285.35
				00011_1613	8474	WOOD, DALE	1,293.10

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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				007_0267-1	8490	WOODING, LESHANDA	244.48
				0Cust-2204	8494	WOODMAN, KOURTNEY	967.24
				00011_1611	8502	WOODY, ANGELA	361.54
				00011_2420	8506	WORLEY, ELAINE	321.46
				0Cust-2209	8512	WORTHEY, ANTHONY	219.17
				007_0183-1	8513	WORTHEY, DEMETRIUS	65.75
				0Cust-2210	8519	WRIGHT, BERNARD	593.00
				0Cust-2211	8520	WRIGHT, CATHY	303.99
				0Cust-2213	8524	WRIGHT, DEBORAH	166.20
				0Cust-2214	8529	WRIGHT, JEFF	803.64
				007_0754-1	8530	WRIGHT, JERMALL	146.12
				007_2014-1	8534	WRIGHT, SHANEICE	131.50
				0Cust-2217	8553	WYMAN, JEFF	658.04
				007_0897-1	8571	YANSON, MARK	501.18
				00011_2449	8577	YASIN, SOFIA B	833.15
				0Cust-2223	8597	YOUMANS, CHELSEA	146.11
				00011_2933	8598	YOUNE, DONA S.	219.17
				0Cust-2224	8603	YOUNG, FRANCES	38.71
				007_2286-1	8606	YOUNG, JAMES	115.42
				007_1269-1	8609	YOUNG, LINDSEY	97.17
				007_0242-1	8610	YOUNG, LORAINA	202.77
				0Cust-2229	8612	YOUNG, ROB	909.73
				007_0385-1	8628	ZAIDANA, JULIO	462.61
				007_2261-1	8634	ZAPATA, LANETTE	504.09
				00011_2714	8636	ZARNOWSKI, LAWRENCE N.	732.38

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COURT REMITTANCES
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Debtor Name RoomStore, Inc.
Case Number 11-37790

Account No. 1502862916

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
FUNDS REMITTED TO COURT							
				0Cust-2236	8643	ZEPEDA, EVER	351.31
				0Cust-2237	8649	ZHANG, JIABEI	38.10
				007_1119-1	8650	ZHANG, MONICA	1,736.44
				007_2527-1	8651	ZHANG, MONICA	1,849.20
				0Cust-2238	8663	ZITRICK, JAMES	540.63
				11_2921-S	8685	MASSEY, MARY	36.16
				AUTO	8697	NORTH CAROLINA DEPT OF TRANSPORTATION	27.06
		Account Totals	701,849.23				
		Case Totals	701,849.23				

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