

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

	-X	:	
	:	:	
In re	:	:	Chapter 11
	:	:	
ALPHA ENTERTAINMENT LLC,	:	:	Case No. 20-10940 (LSS)
	:	:	
Debtor.¹	:	:	
	:	:	
	-X		

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY AND DISCLAIMER REGARDING THE DEBTOR'S
SCHEDULES OF ASSETS AND LIABILITIES AND
STATEMENTS OF FINANCIAL AFFAIRS**

Alpha Entertainment LLC (the “**Debtor**”) is filing its Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**” and, together with the Schedules, the “**Schedules and Statements**”) in the United States Bankruptcy Court for the District of Delaware (the “**Court**”). The Debtor, which was assisted by its professional advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “**Bankruptcy Code**”), and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These *Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding the Schedules of Assets and Liabilities and Statements of Financial Affairs* (collectively, the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of, the Schedules and Statements. These Global Notes should be referred to, and reviewed in connection with, any review of the Schedules and Statements.²

The Schedules and Statements have been prepared based on information provided by the Debtor’s management and are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtor relied on financial data derived from its books and records that was available at the time of preparation. The Debtor has used commercially reasonable efforts to ensure the accuracy and completeness of such financial information; however, subsequent information or discovery may result in material changes to the Schedules and/or the Statements, and inadvertent errors, omissions or inaccuracies may exist. The Debtor and its estate reserve all rights to amend or supplement the Schedules and Statements.

¹ The last four digits of the Debtor’s federal tax identification number are 7778. The Debtor’s mailing address is 1266 East Main St., Stamford, CT 06902.

² These Global Notes are in addition to any specific notes that may be contained in the Schedules and Statements. The fact that the Debtor has prepared a general note herein with respect to any of the Schedules and Statements, and not to others, should not be interpreted as a decision by the Debtor to exclude the applicability of such general note to any of the other Schedules or Statements, as appropriate.

Reservation of Rights. Nothing contained in the Schedules and Statements, or these Global Notes, shall constitute a waiver of any of the Debtor's rights or an admission with respect to its chapter 11 case, including, but not limited to, any issues involving objections to claims, setoff or recoupment, equitable subordination, defenses, characterization or re-characterization of contracts, leases and claims, assumption or rejection of contracts and leases and/or causes of action arising under the Bankruptcy Code or any other applicable laws to recover assets or avoid transfers.

Description of the Case and "as of" Information Date. On April 13, 2020 (the "*Petition Date*"), the Debtor filed a voluntary petition for relief with the Court under chapter 11 of the Bankruptcy Code. The Debtor is operating its business as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. All financial information of the Debtor in the Schedules and Statements and these Global Notes is provided as of the Petition Date unless otherwise indicated herein or in the Schedules and Statements.

Basis of Presentation. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("*GAAP*"), nor are they intended to fully reconcile to any financial statements prepared by the Debtor.

Recharacterization. Notwithstanding the Debtor's reasonable efforts to properly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtor may nevertheless seek to recharacterize, reclassify, recategorize, redesignate, add, or delete items included in the Schedules and Statements, and the Debtor and its estate reserve all rights in this regard.

Accounts Payable and Disbursement Systems. The Debtor maintains a centralized cash management system (the "*Cash Management System*") to collect, concentrate, and disburse funds generated from its operations. A more complete description of the Debtor's Cash Management System is set forth in the *Debtor's Motion for Entry of Interim and Final Orders (I) Authorizing Continued Use of Cash Management System; (II) Authorizing Use of Prepetition Bank Accounts and Certain Payment Methods; (III) Suspending the Requirements of 11 U.S.C. § 345(b) on an Interim Basis; and (IV) Granting Related Relief* [Docket No. 4] (the "*Cash Management Motion*"), which was filed on the Petition Date.

Insiders. For purposes of the Schedules and Statements, the Debtor defines "insiders" pursuant to section 101(31) of the Bankruptcy Code as (a) current or former directors, officers or persons in control of the Debtor, (b) relatives of current or former directors, officers, or persons in control of the Debtor, (c) a partnership in which the Debtor is a general partner or (d) an affiliate of a Debtor. Except as otherwise disclosed herein or in the Statements, payments to insiders listed in (a) through (d) above are set forth on Statement 4. Persons listed as "insiders" have been included for informational purposes only, and such listing is not intended to be, nor should it be construed as, a legal characterization of such person as an insider, and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses with respect thereto are hereby expressly reserved. Further, the Debtor and its estate do not take any position with respect to: (a) such person's influence over the control of the Debtor; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue

that he or she is not an “insider” under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

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

- a. **Current Market Value—Net Book Value.** In many instances, current market valuations are neither maintained by, nor readily available to, the Debtor. It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtor’s property interests that are not maintained or readily available. Accordingly, unless otherwise indicated herein or in the Schedules and Statements, the Schedules and Statements reflect the net book values, rather than current market values, of the Debtor’s assets as of the Petition Date (unless another date is indicated herein or in the Schedules and Statements) and may not reflect the net realizable value.
- b. **First Day Orders.** Pursuant to various “first day” orders and any supplements or amendments to such orders entered by the Court (each, a “**First Day Order**,” and collectively, the “**First Day Orders**”), the Debtor and its estate are authorized to pay certain pre-petition claims, including, without limitation, certain claims related to employee wages, benefits, and reimbursements, and claims for taxes and fees. Except to the extent that these parties have claims in excess of the authority granted to the Debtor under the First Day Orders, in certain instances, the Debtor may have not included certain claims of this nature in the Schedules and Statements.
- c. **Setoffs.** To the extent the Debtor has incurred or effectuated any ordinary course setoffs with third parties (including, without limitation, customers and vendors) prior to the Petition Date, or are subject to the occurrence of, or maintain the right to effectuate, ordinary course setoffs on account of activities occurring prior to the Petition Date, such setoffs are excluded from the Schedules and Statements. The Debtor and its estate reserve all of their rights with respect to any such setoffs.
- d. **Credits and Adjustments.** Claims of creditors are listed in the amounts entered on the Debtor’s books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtor. The Debtor and its estate reserve all of their rights with regard to such credits, allowances and other adjustments, including, without limitation, the right to assert claims objections, setoffs and recoupments with respect to the same.
- e. **Accounts Receivable.** The accounts receivable information listed on Schedule B includes both billed and unbilled receivables, and is net of allowance for doubtful accounts.
- f. **Leases.** In the ordinary course of business, the Debtor may lease certain real property, fixtures and equipment from certain third-party lessors for use in the operation of its business. Nothing in the Schedules and Statements is, or shall be

construed as, an admission as to the determination of the legal status of any lease (including, without limitation, whether any lease is a true lease or a financing arrangement, and whether such lease is unexpired), and the Debtor and its estate reserve all rights with respect to such issues.

- g. **Executory Contracts and Unexpired Leases.** The Debtor has not set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtor's estate. Rather, the Debtor's executory contracts and unexpired leases have been set forth solely on Schedule G. The Debtor's rejection of executory contracts and unexpired leases may result in the assertion of rejection damages claims; however, the Schedules and Statements do not reflect any claims for rejection damages. The Debtor and its estate reserve any and all rights with respect to the assertion of any such claims.

Unknown or Undetermined Amounts. Where a description of an amount is left blank or listed as "unknown" or "undetermined," such response is not intended to reflect upon the materiality of such amount.

Liabilities. At the time of the filing of the Schedules and Statements, the Debtor is continuing to reconcile certain accounts payable liabilities. The Debtor has sought to allocate liabilities between the prepetition and post-petition periods based on the information available at the time of the filing of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change. Accordingly, the Debtor and its estate reserve all rights to amend, supplement, or otherwise modify the Schedules and Statements as necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of any claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtor and its estate reserve all rights to dispute or challenge the validity of any claims asserted under section 503(b)(9) of the Bankruptcy Code, or the characterization of the structure of any transaction, document or instrument related to any such claim.

Estimates. To timely close its books and records the Debtor was required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses. The Debtor and its estate reserve all rights to amend the reported amounts of assets, liabilities, revenue and expenses to reflect changes in those estimates and assumptions.

Classifications. Listing a claim (a) on Schedule D as "secured," (b) on Schedule E as "unsecured priority," or (c) on Schedule F as "unsecured non-priority," or listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor or its estate of the legal rights of any claimant, or a waiver of the rights of the Debtor or its estate to recharacterize or reclassify any claim or contract.

Claims Description. Any failure to designate a claim on the Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor and its estate that

such amount is not “disputed,” “contingent” or “unliquidated.” The Debtor and its estate reserve all rights to dispute, or to assert any offsets or defenses to, any claim reflected on the Schedules on any grounds, including, without limitation, amount, liability, validity, priority or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.” Listing a claim on the Schedules does not constitute an admission of liability by the Debtor and its estate, and the Debtor and its estate reserve all rights to amend the Schedules.

Guaranties and Other Secondary Liability Claims. Guaranties and other secondary liability claims (collectively, the “*Guaranties*”) with respect to the Debtor’s contracts and leases may not be included on Schedule H; however, certain Guaranties embedded in the Debtor’s executory contracts, unexpired leases, secured financings, debt instruments and similar agreements may exist. Therefore, the Debtor and its estate reserve all rights to amend the Schedules to the extent additional Guaranties are identified.

NOTES FOR SCHEDULES

Schedule A/B— Assets – Real and Personal Property. Despite its commercially reasonable efforts to identify all known assets, the Debtor may not have listed all of its respective causes of action or potential causes of action against third parties as assets in the Schedules and Statements, including, but not limited to, causes of action arising under the Bankruptcy Code or any other applicable laws to recover assets or avoid transfers. The Debtor and its estate reserve all rights with respect to any claims and causes of action that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims and causes of action, or in any way prejudice, impair or otherwise affect the assertion of such claims and causes of action.

Patents, trademarks, and other intellectual property is listed on Schedule B, Part 10 as an unknown or undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from the net book value.

Any leasehold improvements and equipment identified on Schedule B, Part 8 are listed net of any depreciation.

As applicable, ownership interests in businesses, partnerships, and joint ventures (including any subsidiaries) have been listed in Schedule B, Part 4, at net book value. The fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from the listed net book value.

Schedule D—Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Court that is or becomes final, the Debtor and its estate reserve all rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D. Moreover, although the Debtor may have scheduled claims of creditors as secured claims for informational purposes, no current valuation of the Debtor’s assets in which such creditors may have a lien has been undertaken. Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Court that is or becomes final, the

Debtor and its estate reserve all rights to dispute or challenge the secured nature of any such claim or the characterization of the structure of any transaction, document or instrument related to any such claim. The descriptions provided in Schedule D are intended only to be a summary.

The Debtor has not included on Schedule D all parties that may believe their claims are secured through setoff rights, deposits posted by, or on behalf of, the Debtor, inchoate statutory lien rights, or real property lessors, utility companies and other parties that may hold security deposits.

By listing a party on Schedule D based on a UCC-1 filing, the Debtor and its estate are not conceding that such party actually holds a perfected, unavoidable security interest in the asset that is the subject of such filing, and reserve all rights as set forth in these Global Notes.

Certain of the amounts listed for parties on Schedule D may not be reflective of any accrued and unpaid interest, prepayment premiums, and other similar fees or expenses to which such parties may be entitled.

Schedule E—Creditors Holding Unsecured Priority Claims. The Debtor has not listed on Schedule E certain tax and priority employee wage and benefit claims for which the Debtor has been granted authority (but not direction) to pay pursuant to a First Day Order. The Debtor believes that such claims have been, or will be, satisfied in the ordinary course of business during the chapter 11 case pursuant to the authority granted in the relevant First Day Orders. The Debtor and its estate reserve all rights to dispute or challenge whether creditors listed on Schedule E are entitled to priority claims.

Schedule F—Creditors Holding Unsecured Non-Priority Claims. Certain creditors listed on Schedule F may owe amounts to the Debtor; as such, the Debtor and its estate may have valid setoff and recoupment rights with respect to such amounts, which rights are not reflected on Schedule F. Also, the amounts listed on Schedule F reflect known prepetition claims as of Petition Date. Such amounts do not reflect any rights of setoff or recoupment that may be asserted by any creditors listed on Schedule F, and the Debtor and its estate reserve all rights to challenge any setoff and recoupment rights that may be asserted against them. The Debtor and its estate reserve all rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule F.

As noted above, certain claims listed on Schedule F may be entitled to priority under section 503(b)(9) of the Bankruptcy Code, and the Debtor and its estate reserve all rights with respect to any such claims.

The Debtor has used commercially reasonable efforts to include all creditors on Schedule F; however, the Debtor believes that there are instances in which vendors have yet to provide proper invoices for prepetition goods or services. While the Debtor maintains general accruals to account for these liabilities in accordance with GAAP, these amounts are estimates and not tracked on a vendor by vendor basis, and as such may not have been included on Schedule F.

The Debtor may have listed on Schedule F certain (but not all) unsecured non-priority employee wage or benefit claims for which the Debtor has been granted authority (but not direction) to pay

pursuant to a First Day Order. The Debtor believes that such claims have been, or will be, satisfied in the ordinary course of business during the chapter 11 case pursuant to the authority granted in the relevant First Day Orders. The Debtor and its estate reserve their rights to dispute or challenge whether creditors listed on Schedule F are entitled to priority claims.

Schedule G—Executory Contracts and Unexpired Leases. Although commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or over-inclusion may have occurred in preparing Schedule G. In the ordinary course of business, the Debtor enters into various agreements with its customers and vendors. The Debtor may have entered into various other types of agreements in the ordinary course of its business, such as indemnity agreements, supplemental agreements, letter agreements, and confidentiality agreements that may not be set forth in Schedule G. Omission of a contract, lease or other agreement from Schedule G does not constitute an admission that such omitted contract, lease or agreement is not an executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted executory contracts, unexpired leases and other agreements to which the Debtor is a party, including, without limitation, to add any executory contracts, unexpired leases and other agreements that the Debtor, due to the voluminous number of such contracts, leases and agreements, was unable to list on Schedule G at this time. Likewise, the listing of an agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease, or that such agreement was in effect or unexpired on the Petition Date, or is valid or enforceable. The agreements listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements that may not be listed on Schedule G.

Any and all rights, claims and causes of action of the Debtor and its estate with respect to the agreements listed on Schedule G are hereby reserved and preserved. The Debtor and its estate hereby reserve all of their rights to: (a) dispute the validity, status, or enforceability of any agreements set forth on Schedule G; (b) dispute or challenge the characterization of the structure of any transaction, document or instrument related to a creditor's claim, including, but not limited to, the agreements listed on Schedule G; and (c) amend or supplement Schedule G, as necessary, including, without limitation, to modify which Debtor entity is a counterparty to the agreement.

NOTES FOR STATEMENTS

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtor, except for those made to insiders, employees, and bankruptcy professionals. The amounts listed in Statement 3 reflect that Debtor's disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3.

Statement 7. The Debtor and its estate reserve all rights, claims and defenses with respect to any and all listed lawsuits and administrative proceedings (or potential lawsuits and administrative proceedings). The listing of any such suits and proceedings shall not constitute an admission by the Debtor and its estate of any liabilities or that the actions or proceedings were

correctly filed against the Debtor. The Debtor and its estate reserve all rights to assert that the Debtor is not an appropriate party to such actions or proceedings. The Debtor may not have included on Statement 7 certain parties that may have asserted informal workers' compensation claims or similar claims that were resolved or otherwise addressed without formal litigation or an administrative hearing or similar proceeding having been commenced.

Statement 26(d). From time to time, the Debtor provided financial statements in the ordinary course of business to certain parties for business, statutory, credit, financing and other reasons. Recipients have included regulatory agencies, financial institutions, investment banks, vendors, landlords, debtholders and their legal and financial advisors. Due to the confidentiality requirements of related non-disclosure agreements, and the number of parties that have received such statements, such parties are not listed in response to this question.

Fill in this information to identify the case:

Debtor name: Alpha Entertainment LLC

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 20-10940

☐ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue (Check all that apply)	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2020 to 4/13/2020	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$19,785,974.39
For prior year:	From 1/1/2019 to 12/31/2019	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$738,772.90
For the year before that:	From 1/1/2018 to 12/31/2018	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$23,177.73

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2020 to 4/13/2020	INTEREST	\$1,832.69
For prior year:	From 1/1/2019 to 12/31/2019	INTEREST	\$8,497.60
For the year before that:	From 1/1/2018 to 12/31/2018	_____	\$0.00

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. 1266 MAIN STREET STAMFORD, LLC CUSHMAN AND WAKEFIELD 600 WASHINGTON AVE SAINT LOUIS MO 63101	4/7/2020	\$46,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. 1266 MAIN STREET STAMFORD, LLC CUSHMAN AND WAKEFIELD 600 WASHINGTON AVE SAINT LOUIS MO 63101	3/23/2020	\$4,712.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. 1266 MAIN STREET STAMFORD, LLC CUSHMAN AND WAKEFIELD 600 WASHINGTON AVE SAINT LOUIS MO 63101	3/23/2020	\$225.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. 1266 MAIN STREET STAMFORD, LLC CUSHMAN AND WAKEFIELD 600 WASHINGTON AVE SAINT LOUIS MO 63101	3/16/2020	\$2,205.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. 1266 MAIN STREET STAMFORD, LLC CUSHMAN AND WAKEFIELD 600 WASHINGTON AVE SAINT LOUIS MO 63101	3/4/2020	\$46,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. 1266 MAIN STREET STAMFORD, LLC CUSHMAN AND WAKEFIELD 600 WASHINGTON AVE SAINT LOUIS MO 63101	2/19/2020	\$4,187.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.7. 1266 MAIN STREET STAMFORD, LLC CUSHMAN AND WAKEFIELD 600 WASHINGTON AVE SAINT LOUIS MO 63101	2/5/2020	\$46,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.8. 255 S KING ST TENANT LLC 255 S KING ST TENANT LLC 255 S KING ST SEATTLE WA 98134	3/4/2020	\$14,315.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.9. 255 S KING ST TENANT LLC 255 S KING ST TENANT LLC 255 S KING ST SEATTLE WA 98134	2/5/2020	\$14,315.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.10. 30 MONTGOMERY PARTNERS, LLC AMERICAN REALTY ADVISORS STANLEY L IEZMAN 515 SOUTH FLOWER ST 49TH FLOOR LOS ANGELES CA 90071	3/9/2020	\$10,036.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.11. 30 MONTGOMERY PARTNERS, LLC AMERICAN REALTY ADVISORS STANLEY L IEZMAN 515 SOUTH FLOWER ST 49TH FLOOR LOS ANGELES CA 90071	2/5/2020	\$20,034.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	3/31/2020	\$26,124.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.13.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	3/23/2020	\$90,068.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.14.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	3/16/2020	\$105,885.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.15.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	3/10/2020	\$867.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.16.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	2/28/2020	\$33,005.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.17.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	2/21/2020	\$125,595.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	2/19/2020	\$5,755.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.19.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	2/11/2020	\$6,130.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.20.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	1/31/2020	\$12,778.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.21.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	1/31/2020	\$2,434.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.22.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	1/28/2020	\$4,896.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.23.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	1/28/2020	\$1,895.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	1/22/2020	\$56,763.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.25.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	1/22/2020	\$2,736.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.26.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	1/22/2020	\$867.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.27.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	1/22/2020	\$482.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.28.	47 BRAND LLC PO BOX 419648 BOSTON MA 02241	1/14/2020	\$89,840.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.29.	ACADEMY EXPRESS, LLC PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	3/31/2020	\$13,466.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	ACADEMY EXPRESS, LLC PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	3/23/2020	\$17,208.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.31.	ACADEMY EXPRESS, LLC PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	3/16/2020	\$22,370.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.32.	ACADEMY EXPRESS, LLC PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	3/10/2020	\$7,773.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.33.	ACADEMY EXPRESS, LLC PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	3/10/2020	\$3,756.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.34.	ACADEMY EXPRESS, LLC PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	2/28/2020	\$9,851.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.35.	ACADEMY EXPRESS, LLC PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	2/21/2020	\$4,254.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36.	ACADEMY EXPRESS, LLC PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	2/19/2020	\$645.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.37.	ACADEMY EXPRESS, LLC PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	1/31/2020	\$30,076.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.38.	ACADEMY EXPRESS, LLC PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	1/28/2020	\$1,843.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.39.	ACADEMY EXPRESS, LLC PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	1/22/2020	\$9,877.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.40.	ACADEMY EXPRESS, LLC PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	1/14/2020	\$13,603.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.41.	ACADEMY EXPRESS, LLC PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	1/14/2020	\$545.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42. ACC AVIATION INC 109 S 5TH ST BROOKLYN NY 11211	2/28/2020	\$245,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.43. ACC AVIATION INC 109 S 5TH ST BROOKLYN NY 11211	2/18/2020	\$158,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.44. ACC AVIATION INC 109 S 5TH ST BROOKLYN NY 11211	2/10/2020	\$84,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.45. ADP LLC PO BOX 842875 BOSTON MA 02284-2875	4/10/2020	\$204.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.46. ADP LLC PO BOX 842875 BOSTON MA 02284-2875	3/6/2020	\$18,215.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.47. ADP LLC PO BOX 842875 BOSTON MA 02284-2875	3/6/2020	\$14,187.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48.	ADP LLC PO BOX 842875 BOSTON MA 02284-2875	3/3/2020	\$14,718.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL
3.49.	ADP LLC PO BOX 842875 BOSTON MA 02284-2875	2/21/2020	\$14,279.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL
3.50.	ADP LLC PO BOX 842875 BOSTON MA 02284-2875	2/11/2020	\$8,448.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL
3.51.	ADP LLC PO BOX 842875 BOSTON MA 02284-2875	2/7/2020	\$9,224.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL
3.52.	ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	4/10/2020	\$13,412.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL
3.53.	ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	4/9/2020	\$6,398,793.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54.	ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	4/2/2020	\$236,702.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL
3.55.	ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	3/26/2020	\$2,384,529.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL
3.56.	ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	3/26/2020	\$1,084,441.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL
3.57.	ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	3/12/2020	\$3,762,013.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL
3.58.	ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	3/12/2020	\$1,972,356.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL
3.59.	ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	2/27/2020	\$5,804,368.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60. ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	2/13/2020	\$3,479,286.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.61. ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	2/13/2020	\$1,810,405.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.62. ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	1/30/2020	\$2,330,978.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.63. ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	1/30/2020	\$1,074,031.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.64. ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	1/24/2020	\$133,196.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.65. ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	1/24/2020	\$43,824.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66. ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	1/23/2020	\$42,988.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.67. ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	1/23/2020	\$14,692.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.68. ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	1/16/2020	\$2,531,113.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.69. ADP PAYROLL WIRES 1 ADP BLVD ROSELAND NJ 07068	1/16/2020	\$1,128,509.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYROLL

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.70. ADVANCED ENTERTAINMENT TECHNOL PO BOX 16695 BALTIMORE MD 21221	3/23/2020	\$4,010.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.71. ADVANCED ENTERTAINMENT TECHNOL PO BOX 16695 BALTIMORE MD 21221	3/16/2020	\$4,010.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72. ADVANCED ENTERTAINMENT TECHNOL PO BOX 16695 BALTIMORE MD 21221	2/28/2020	\$765.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.73. ADVANCED ENTERTAINMENT TECHNOL PO BOX 16695 BALTIMORE MD 21221	2/19/2020	\$3,015.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.74. ADVANCED ENTERTAINMENT TECHNOL PO BOX 16695 BALTIMORE MD 21221	1/14/2020	\$3,015.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.75. AFC TRANSPORTATION PO BOX 98014 PHOENIX AZ 85038	2/6/2020	\$177,561.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.76. AFC TRANSPORTATION PO BOX 98014 PHOENIX AZ 85038	2/5/2020	\$6,058.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.77. AFC TRANSPORTATION PO BOX 98014 PHOENIX AZ 85038	1/14/2020	\$66,424.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78.	AIA CORPORATION 8148 SOLUTIONS CTR CHICAGO IL 60677	3/16/2020	\$2,899.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.79.	AIA CORPORATION 8148 SOLUTIONS CTR CHICAGO IL 60677	3/16/2020	\$1,872.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.80.	AIA CORPORATION 8148 SOLUTIONS CTR CHICAGO IL 60677	3/10/2020	\$4,746.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.81.	AIA CORPORATION 8148 SOLUTIONS CTR CHICAGO IL 60677	3/10/2020	\$673.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.82.	AIA CORPORATION 8148 SOLUTIONS CTR CHICAGO IL 60677	2/28/2020	\$18,352.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.83.	AIA CORPORATION 8148 SOLUTIONS CTR CHICAGO IL 60677	2/28/2020	\$1,645.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84.	AIA CORPORATION 8148 SOLUTIONS CTR CHICAGO IL 60677	2/21/2020	\$10,085.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.85.	AIA CORPORATION 8148 SOLUTIONS CTR CHICAGO IL 60677	2/19/2020	\$4,739.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.86.	AIA CORPORATION 8148 SOLUTIONS CTR CHICAGO IL 60677	2/11/2020	\$5,339.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.87.	AIA CORPORATION 8148 SOLUTIONS CTR CHICAGO IL 60677	1/31/2020	\$21,844.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.88.	AIA CORPORATION 8148 SOLUTIONS CTR CHICAGO IL 60677	1/31/2020	\$4,849.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.89.	AIA CORPORATION 8148 SOLUTIONS CTR CHICAGO IL 60677	1/22/2020	\$4,078.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90. ALLEY CAT DEVELOPMENT INC 20 7071 WARNER AVE #734 HUNTINGTON BEACH CA 92647	3/20/2020	\$575.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.91. ALLEY CAT DEVELOPMENT INC 20 7071 WARNER AVE #734 HUNTINGTON BEACH CA 92647	2/28/2020	\$9,267.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.92. ALPE INTERNATIONAL, LLC BRUCE ALPE 7827 BRYKERWOODS DR HOUSTON TX 77055	3/27/2020	\$5,162.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.93. ALPE INTERNATIONAL, LLC BRUCE ALPE 7827 BRYKERWOODS DR HOUSTON TX 77055	3/20/2020	\$1,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.94. ALPE INTERNATIONAL, LLC BRUCE ALPE 7827 BRYKERWOODS DR HOUSTON TX 77055	3/13/2020	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.95. ALPE INTERNATIONAL, LLC BRUCE ALPE 7827 BRYKERWOODS DR HOUSTON TX 77055	3/6/2020	\$8,539.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96.	ALPE INTERNATIONAL, LLC BRUCE ALPE 7827 BRYKERWOODS DR HOUSTON TX 77055	3/6/2020	\$2,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.97.	AMPRO PO BOX 251 PRIMOS PA 19018	3/23/2020	\$4,509.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.98.	AMPRO PO BOX 251 PRIMOS PA 19018	3/16/2020	\$3,132.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.99.	AMPRO PO BOX 251 PRIMOS PA 19018	2/24/2020	\$50,302.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.100.	AMPRO PO BOX 251 PRIMOS PA 19018	2/11/2020	\$7,877.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.101.	AMPRO PO BOX 251 PRIMOS PA 19018	1/31/2020	\$6,877.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	ANSCHUTZ SOUTHERN CALI SPORTS 18400 AVALON BLVD STE 100 CARSON CA 90746	3/3/2020	\$250,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.103.	ANSCHUTZ SOUTHERN CALI SPORTS 18400 AVALON BLVD STE 100 CARSON CA 90746	2/6/2020	\$400,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.104.	ANSTADT COMMUNICATIONS PO BOX 1626 YORK PA 17405-1626	3/31/2020	\$596.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.105.	ANSTADT COMMUNICATIONS PO BOX 1626 YORK PA 17405-1626	3/23/2020	\$79.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.106.	ANSTADT COMMUNICATIONS PO BOX 1626 YORK PA 17405-1626	3/10/2020	\$1,697.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.107.	ANSTADT COMMUNICATIONS PO BOX 1626 YORK PA 17405-1626	2/28/2020	\$1,010.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	ANSTADT COMMUNICATIONS PO BOX 1626 YORK PA 17405-1626	2/21/2020	\$189.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.109.	ANSTADT COMMUNICATIONS PO BOX 1626 YORK PA 17405-1626	2/19/2020	\$110.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.110.	ANSTADT COMMUNICATIONS PO BOX 1626 YORK PA 17405-1626	2/11/2020	\$1,069.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.111.	ANSTADT COMMUNICATIONS PO BOX 1626 YORK PA 17405-1626	1/31/2020	\$1,621.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.112.	ANSTADT COMMUNICATIONS PO BOX 1626 YORK PA 17405-1626	1/31/2020	\$1,029.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.113.	ANSTADT COMMUNICATIONS PO BOX 1626 YORK PA 17405-1626	1/28/2020	\$2,216.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	ANSTADT COMMUNICATIONS PO BOX 1626 YORK PA 17405-1626	1/22/2020	\$1,118.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.115.	ANSTADT COMMUNICATIONS PO BOX 1626 YORK PA 17405-1626	1/14/2020	\$2,303.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.116.	APEL INC 18 SHERMAN AVE WHITE PLAINS NY 10605	3/31/2020	\$30,413.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.117.	APEL INC 18 SHERMAN AVE WHITE PLAINS NY 10605	3/23/2020	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.118.	APEL INC 18 SHERMAN AVE WHITE PLAINS NY 10605	1/13/2020	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.119.	APPLE FINANCIAL SERVICES DE LAGE LANDEN FINANCIAL SVC INC PO BOX 41602 PHILADELPHIA PA 19101	3/13/2020	\$6,509.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	APPLE FINANCIAL SERVICES DE LAGE LANDEN FINANCIAL SVC INC PO BOX 41602 PHILADELPHIA PA 19101	2/7/2020	\$6,136.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.121.	ARBITERPAY 235 WEST SEGO LILY DR STE 200 SANDY UT 84070	3/24/2020	\$4,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.122.	ARBITERPAY 235 WEST SEGO LILY DR STE 200 SANDY UT 84070	3/19/2020	\$70,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.123.	ARBITERPAY 235 WEST SEGO LILY DR STE 200 SANDY UT 84070	2/27/2020	\$150,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.124.	ARBITERPAY 235 WEST SEGO LILY DR STE 200 SANDY UT 84070	2/14/2020	\$200,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.125.	ARBITERPAY 235 WEST SEGO LILY DR STE 200 SANDY UT 84070	2/7/2020	\$250,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.126.	ARC DOCUMENT SOLUTIONS PO BOX 203890 DALLAS TX 75320-3890	3/31/2020	\$7,025.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.127.	ARLINGTON INDEPENDENT SCHOOL 1203 WEST PIONEER PKWY ARLINGTON TX 76013	2/14/2020	\$9,610.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.128.	ARTEMIS EVENTS, INC MARIANNE HERMAN 5502 IRONWOOD ST RANCHO PALOS VERDES CA 90275	3/31/2020	\$11,666.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.129.	ARTEMIS EVENTS, INC MARIANNE HERMAN 5502 IRONWOOD ST RANCHO PALOS VERDES CA 90275	3/10/2020	\$947.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.130.	ARTEMIS EVENTS, INC MARIANNE HERMAN 5502 IRONWOOD ST RANCHO PALOS VERDES CA 90275	2/19/2020	\$11,666.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.131.	ARTEMIS EVENTS, INC MARIANNE HERMAN 5502 IRONWOOD ST RANCHO PALOS VERDES CA 90275	1/31/2020	\$636.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	ARTEMIS EVENTS, INC MARIANNE HERMAN 5502 IRONWOOD ST RANCHO PALOS VERDES CA 90275	1/28/2020	\$1,282.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.133.	ARTEMIS EVENTS, INC MARIANNE HERMAN 5502 IRONWOOD ST RANCHO PALOS VERDES CA 90275	1/14/2020	\$11,666.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.134.	ASSOCIATED PRODUCTION MUSIC 6255 W SUNSET BLVD STE 900 HOLLYWOOD CA 90028	3/23/2020	\$29,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.135.	AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	3/13/2020	\$9,992.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.136.	AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	1/31/2020	\$8,193.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.137.	AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	1/17/2020	\$8,711.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	AVALON TENT & PARTY CORPORATION 1339 SOUTH ALLEC ST ANAHEIM CA 92805	1/31/2020	\$61,251.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.139.	B.E.S.T. EXECUTIVE SECURITY TE 6504 BENCHMARK DR PLANO TX 75023	3/31/2020	\$3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.140.	B.E.S.T. EXECUTIVE SECURITY TE 6504 BENCHMARK DR PLANO TX 75023	3/10/2020	\$13,905.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.141.	B.E.S.T. EXECUTIVE SECURITY TE 6504 BENCHMARK DR PLANO TX 75023	3/10/2020	\$5,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.142.	BAGLEY BRANDED PRODUCTS 730 CREATIVE DR STE #2 LAKELAND FL 33812	3/31/2020	\$13,384.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.143.	BAGLEY BRANDED PRODUCTS 730 CREATIVE DR STE #2 LAKELAND FL 33812	3/23/2020	\$697.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144.	BAGLEY BRANDED PRODUCTS 730 CREATIVE DR STE #2 LAKELAND FL 33812	3/16/2020	\$570.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.145.	BAGLEY BRANDED PRODUCTS 730 CREATIVE DR STE #2 LAKELAND FL 33812	2/21/2020	\$9,718.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.146.	BARRETT SF OPTIMISM LLC 250 SUTTER ST STE 200 SAN FRANCISCO CA 94108	3/16/2020	\$16,704.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.147.	BARRETT SF OPTIMISM LLC 250 SUTTER ST STE 200 SAN FRANCISCO CA 94108	3/10/2020	\$2,988.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.148.	BARRETT SF OPTIMISM LLC 250 SUTTER ST STE 200 SAN FRANCISCO CA 94108	2/21/2020	\$4,253.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.149.	BARRETT SF OPTIMISM LLC 250 SUTTER ST STE 200 SAN FRANCISCO CA 94108	2/19/2020	\$5,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150.	BARRETT SF OPTIMISM LLC 250 SUTTER ST STE 200 SAN FRANCISCO CA 94108	2/19/2020	\$3,150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.151.	BARRETT SF OPTIMISM LLC 250 SUTTER ST STE 200 SAN FRANCISCO CA 94108	2/11/2020	\$437,297.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.152.	BARRETT SF OPTIMISM LLC 250 SUTTER ST STE 200 SAN FRANCISCO CA 94108	1/31/2020	\$126,876.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.153.	BARRETT SF OPTIMISM LLC 250 SUTTER ST STE 200 SAN FRANCISCO CA 94108	1/22/2020	\$140,276.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.154.	BEXEL ESS 7850 RUFFNER AVE STE B VAN NUYS CA 91406	2/7/2020	\$363,256.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.155.	BHC OFFICE SOLUTIONS, INC 20 ANGIE HUTSON 4200 LINDBERGH DR ADDISON TX 75001	3/23/2020	\$74,273.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	BHC OFFICE SOLUTIONS, INC 20 ANGIE HUTSON 4200 LINDBERGH DR ADDISON TX 75001	3/16/2020	\$21,061.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.157.	BHC OFFICE SOLUTIONS, INC 20 ANGIE HUTSON 4200 LINDBERGH DR ADDISON TX 75001	2/21/2020	\$36,704.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.158.	BHC OFFICE SOLUTIONS, INC 20 ANGIE HUTSON 4200 LINDBERGH DR ADDISON TX 75001	2/11/2020	\$53,445.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.159.	BHC OFFICE SOLUTIONS, INC 20 ANGIE HUTSON 4200 LINDBERGH DR ADDISON TX 75001	1/31/2020	\$48,417.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.160.	BHC OFFICE SOLUTIONS, INC 20 ANGIE HUTSON 4200 LINDBERGH DR ADDISON TX 75001	1/22/2020	\$5,220.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.161.	BHC OFFICE SOLUTIONS, INC 20 ANGIE HUTSON 4200 LINDBERGH DR ADDISON TX 75001	1/14/2020	\$195,710.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	3/31/2020	\$35,616.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.163.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	3/31/2020	\$15,913.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.164.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	3/23/2020	\$31,331.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.165.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	3/23/2020	\$8,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.166.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	3/16/2020	\$7,082.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.167.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	3/16/2020	\$4,518.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	3/10/2020	\$9,093.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.169.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	3/10/2020	\$8,911.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.170.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	2/28/2020	\$33,150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.171.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	2/28/2020	\$6,332.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.172.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	2/21/2020	\$19,809.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.173.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	2/21/2020	\$16,859.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.174.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	2/19/2020	\$672.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.175.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	2/11/2020	\$1,319.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.176.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	1/31/2020	\$9,984.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.177.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	1/31/2020	\$8,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.178.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	1/31/2020	\$450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.179.	BIG GAME SPORTS INC JIM CORNELIUS 13835 WELCH RD DALLAS TX 75244	1/14/2020	\$60,186.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.180.	BIG MAN ENTERTAINMENT, LLC 2 2560 US HIGHWAY 22 274 SCOTCH PLAINS NJ 07076	3/10/2020	\$600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.181.	BIG MAN ENTERTAINMENT, LLC 2 2560 US HIGHWAY 22 274 SCOTCH PLAINS NJ 07076	2/21/2020	\$600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.182.	BIG MAN ENTERTAINMENT, LLC 2 2560 US HIGHWAY 22 274 SCOTCH PLAINS NJ 07076	2/11/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.183.	BLACK BROWN COLLECTIVE JESSICA ECHEVERRY 8726 S SEPULVEDA BLVD STE D2651 LOS ANGELES CA 90045	3/31/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.184.	BLACK BROWN COLLECTIVE JESSICA ECHEVERRY 8726 S SEPULVEDA BLVD STE D2651 LOS ANGELES CA 90045	2/19/2020	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.185.	BMP PARTNERS INC BRAND MANAGEMENT PROFESSIONALS 4923 W 34TH ST HOUSTON TX 77092	3/31/2020	\$11,706.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.186.	BMP PARTNERS INC BRAND MANAGEMENT PROFESSIONALS 4923 W 34TH ST HOUSTON TX 77092	3/23/2020	\$7,799.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.187.	BMP PARTNERS INC BRAND MANAGEMENT PROFESSIONALS 4923 W 34TH ST HOUSTON TX 77092	3/16/2020	\$4,594.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.188.	BMP PARTNERS INC BRAND MANAGEMENT PROFESSIONALS 4923 W 34TH ST HOUSTON TX 77092	3/10/2020	\$5,643.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.189.	BMP PARTNERS INC BRAND MANAGEMENT PROFESSIONALS 4923 W 34TH ST HOUSTON TX 77092	2/28/2020	\$7,229.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.190.	BMP PARTNERS INC BRAND MANAGEMENT PROFESSIONALS 4923 W 34TH ST HOUSTON TX 77092	1/22/2020	\$2,141.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.191.	BONNEVILLE INTERNATIONAL CORP BOX 26245 SALT LAKE CITY UT 84126	3/31/2020	\$2,915.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.192.	BONNEVILLE INTERNATIONAL CORP BOX 26245 SALT LAKE CITY UT 84126	3/10/2020	\$8,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.193.	BONNEVILLE INTERNATIONAL CORP BOX 26245 SALT LAKE CITY UT 84126	2/28/2020	\$2,935.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.194.	BOOKER, WES Address available upon request	1/22/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.195.	BOOM SHAKALAKA INC 530 SEVENTH AVE STE 1206 NEW YORK NY 10018	3/23/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.196.	BOOM SHAKALAKA INC 530 SEVENTH AVE STE 1206 NEW YORK NY 10018	2/21/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.197.	BOOM SHAKALAKA INC 530 SEVENTH AVE STE 1206 NEW YORK NY 10018	1/31/2020	\$61,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.198.	BOURNE CREATIONS INC 23300 MERCANTILE RD BEACHWOOD OH 44122	2/7/2020	\$44,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.199.	BRESNAHAN, CHARLES Address available upon request	2/11/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.200.	BROOKLYN UNITED MUSIC AND ARTS 121 NEW YORK AVE BROOKLYN NY 11216	2/28/2020	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.201.	BROOKLYN UNITED MUSIC AND ARTS 121 NEW YORK AVE BROOKLYN NY 11216	2/28/2020	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.202.	BROOKLYN UNITED MUSIC AND ARTS 121 NEW YORK AVE BROOKLYN NY 11216	1/31/2020	\$4,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.203.	BROTMAN-WINTER-FRIED COMM 20 1651 OLD MEADOW RD STE 500 MCLEAN VA 22102	3/16/2020	\$17,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.204.	BROTMAN-WINTER-FRIED COMM 20 1651 OLD MEADOW RD STE 500 MCLEAN VA 22102	3/4/2020	\$12,234.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.205.	BUCKLEY PETERSEN GLOBAL INC JAMES R BUCKLEY PO BOX 188 RINGWOOD NJ 07456	3/13/2020	\$4,308.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.206.	BUCKLEY PETERSEN GLOBAL INC JAMES R BUCKLEY PO BOX 188 RINGWOOD NJ 07456	3/6/2020	\$1,647.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.207.	BUCKLEY PETERSEN GLOBAL INC JAMES R BUCKLEY PO BOX 188 RINGWOOD NJ 07456	2/21/2020	\$145.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.208.	BUCKLEY PETERSEN GLOBAL INC JAMES R BUCKLEY PO BOX 188 RINGWOOD NJ 07456	2/7/2020	\$1,223.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.209.	BUCKLEY PETERSEN GLOBAL INC JAMES R BUCKLEY PO BOX 188 RINGWOOD NJ 07456	1/31/2020	\$5,004.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.210.	BUCK'S BAGS, INC. 2401 WEST MAIN ST BOISE ID 83702	3/6/2020	\$625.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.211.	BUCK'S BAGS, INC. 2401 WEST MAIN ST BOISE ID 83702	2/28/2020	\$5,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.212.	BUCK'S BAGS, INC. 2401 WEST MAIN ST BOISE ID 83702	1/17/2020	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.213.	BUCK'S BAGS, INC. 2401 WEST MAIN ST BOISE ID 83702	1/17/2020	\$3,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.214.	BUGGE, JON MARIUS Address available upon request	3/16/2020	\$8,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.215.	BUGGE, JON MARIUS Address available upon request	3/16/2020	\$6,772.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.216.	BUGGE, JON MARIUS Address available upon request	2/28/2020	\$22,921.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.217.	BUGGE, JON MARIUS Address available upon request	1/22/2020	\$29,434.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.218.	CANTO INC 625 MARKET ST STE 600 SAN FRANCISCO CA 94105	3/23/2020	\$35,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.219.	CATALYST PUBLIC RELATIONS LLC 1360 EAST 9TH ST STE 100 CLEVELAND OH 44114-1782	3/10/2020	\$85,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.220.	CATALYST PUBLIC RELATIONS LLC 1360 EAST 9TH ST STE 100 CLEVELAND OH 44114-1782	3/10/2020	\$4,327.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.221.	CATCHLIGHT LLC 20 JAY ST UNIT 305 BROOKLYN NY 11201	3/27/2020	\$6,457.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.222.	CATCHLIGHT LLC 20 JAY ST UNIT 305 BROOKLYN NY 11201	3/27/2020	\$1,020.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.223.	CATCHLIGHT LLC 20 JAY ST UNIT 305 BROOKLYN NY 11201	2/14/2020	\$655.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.224.	CATCHLIGHT LLC 20 JAY ST UNIT 305 BROOKLYN NY 11201	2/7/2020	\$23,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.225.	CATER TAMPA II, INC. 2809 PRITCHER MANOR CT LITHIA FL 33547	2/11/2020	\$9,054.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.226.	CDW DIRECT, LLC VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS IL 60061	3/31/2020	\$59,258.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.227.	CDW DIRECT, LLC VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS IL 60061	3/23/2020	\$12,204.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.228.	CDW DIRECT, LLC VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS IL 60061	3/16/2020	\$5,270.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.229.	CDW DIRECT, LLC VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS IL 60061	3/10/2020	\$26,730.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.230.	CDW DIRECT, LLC VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS IL 60061	2/28/2020	\$26,003.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.231.	CDW DIRECT, LLC VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS IL 60061	2/21/2020	\$28,908.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.232.	CDW DIRECT, LLC VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS IL 60061	2/19/2020	\$33,225.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.233.	CDW DIRECT, LLC VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS IL 60061	2/11/2020	\$22,657.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.234.	CDW DIRECT, LLC VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS IL 60061	1/31/2020	\$25,418.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.235.	CDW DIRECT, LLC VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS IL 60061	1/28/2020	\$24,421.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.236.	CDW DIRECT, LLC VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS IL 60061	1/22/2020	\$33,558.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.237.	CDW DIRECT, LLC VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS IL 60061	1/14/2020	\$37,964.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.238.	CHAMPION DATA HOLDINGS PTY LTD LEVEL 3 6 RIVERSIDE QUAY SOUTHBANK 03006 AUSTRALIA	3/3/2020	\$194,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.239.	CHAMPION DATA HOLDINGS PTY LTD LEVEL 3 6 RIVERSIDE QUAY SOUTHBANK 03006 AUSTRALIA	1/17/2020	\$194,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.240.	CHAMPION DATA HOLDINGS PTY LTD LEVEL 3 6 RIVERSIDE QUAY SOUTHBANK 03006 AUSTRALIA	1/17/2020	\$194,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.241.	CHAMPION DATA HOLDINGS PTY LTD LEVEL 3 6 RIVERSIDE QUAY SOUTHBANK 03006 AUSTRALIA	1/14/2020	\$194,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.242.	CHAMPIONSHIP CATERING LLC 20 804 AVON CT ST LOUIS MO 63132	2/28/2020	\$27,757.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.243.	CHARGERS FOOTBALL COMPANY LLC 3333 SUSAN ST COSTA MESA CA 92626	2/14/2020	\$30,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.244.	CINGL TELECOMMUNICATIONS LLC PO BOX 166675 IRVING TX 75016	2/19/2020	\$12,950.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.245.	CINGL TELECOMMUNICATIONS LLC PO BOX 166675 IRVING TX 75016	1/14/2020	\$919.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.246.	CITIPARK 13075 MANCHESTER RD STE 200 ST LOUIS MO 63131	2/19/2020	\$13,125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.247.	CITY OF PLANT CITY PO BOX C PLANT CITY FL 33564-9003	3/31/2020	\$1,278.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.248.	CITY OF PLANT CITY PO BOX C PLANT CITY FL 33564-9003	3/10/2020	\$3,456.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.249.	CITY OF PLANT CITY PO BOX C PLANT CITY FL 33564-9003	3/10/2020	\$1,728.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.250.	CITY OF PLANT CITY PO BOX C PLANT CITY FL 33564-9003	2/28/2020	\$2,592.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.251.	CLEAR CHANNEL OUTDOOR LLC 20 PO BOX 847247 DALLAS TX 75284-7247	3/13/2020	\$13,612.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.252.	CLEC DISTRIBUTION,LLC 1626 TRADEWINDS DR GULF BREEZE FL 32563	2/7/2020	\$15,184.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.253.	CODE 4 MEDIA GROUP INC 5252 BOLSA AVE HUNTINGTON BEACH CA 92649	3/16/2020	\$44,440.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.254.	CODE 4 MEDIA GROUP INC 5252 BOLSA AVE HUNTINGTON BEACH CA 92649	2/28/2020	\$1,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.255.	CODE 4 MEDIA GROUP INC 5252 BOLSA AVE HUNTINGTON BEACH CA 92649	2/10/2020	\$49,620.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.256.	COGNITIVE BOX CONSULTING PO BOX 306 STONINGTON CT 06378	3/6/2020	\$2,923.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.257.	COGNITIVE BOX CONSULTING PO BOX 306 STONINGTON CT 06378	1/31/2020	\$9,480.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.258.	COLLABORATIVE SOLUTIONS LLC 11190 SUNRISE VLY DR STE 110 RESTON VA 20191	3/23/2020	\$727.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.259.	COLLABORATIVE SOLUTIONS LLC 11190 SUNRISE VLY DR STE 110 RESTON VA 20191	2/21/2020	\$3,880.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.260.	COLLABORATIVE SOLUTIONS LLC 11190 SUNRISE VLY DR STE 110 RESTON VA 20191	2/19/2020	\$21,457.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.261.	COLLABORATIVE SOLUTIONS LLC 11190 SUNRISE VLY DR STE 110 RESTON VA 20191	2/11/2020	\$40,147.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.262.	COLLABORATIVE SOLUTIONS LLC 11190 SUNRISE VLY DR STE 110 RESTON VA 20191	1/28/2020	\$44,560.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.263.	COLLABORATIVE SOLUTIONS LLC 11190 SUNRISE VLY DR STE 110 RESTON VA 20191	1/14/2020	\$19,342.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.264.	COLLEGE PARK MARRIOTT HOTEL 3501 UNIVERSITY BLVD EAST HYATTSVILLE MD 20783	3/25/2020	\$149,810.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.265.	COLLEGE PARK MARRIOTT HOTEL 3501 UNIVERSITY BLVD EAST HYATTSVILLE MD 20783	2/19/2020	\$119,121.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.266.	COLLEGE PARK MARRIOTT HOTEL 3501 UNIVERSITY BLVD EAST HYATTSVILLE MD 20783	1/24/2020	\$212,361.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.267.	COLLEGE PARK MARRIOTT HOTEL 3501 UNIVERSITY BLVD EAST HYATTSVILLE MD 20783	1/24/2020	\$72,441.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.268.	COMFORT ZONE SECURITY, LLC 2 AND INVESTIGATIONS LLC PO BOX 261 WENTZVILLE MO 63385	3/31/2020	\$3,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.269.	COMFORT ZONE SECURITY, LLC 2 AND INVESTIGATIONS LLC PO BOX 261 WENTZVILLE MO 63385	3/23/2020	\$3,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.270.	COMFORT ZONE SECURITY, LLC 2 AND INVESTIGATIONS LLC PO BOX 261 WENTZVILLE MO 63385	3/10/2020	\$8,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.271.	COMFORT ZONE SECURITY, LLC 2 AND INVESTIGATIONS LLC PO BOX 261 WENTZVILLE MO 63385	3/10/2020	\$8,150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.272.	COMFORT ZONE SECURITY, LLC 2 AND INVESTIGATIONS LLC PO BOX 261 WENTZVILLE MO 63385	1/28/2020	\$5,725.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.273.	COMMLINE CABLING, LLC 810 SHORE ACRES BLVD SHOREACRES TX 77571	1/14/2020	\$7,975.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.274.	CONSTRUCTIVE DISPLAY INC 499 VAN BRUNT ST #5A BROOKLYN NY 11231	3/16/2020	\$275.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.275.	CONSTRUCTIVE DISPLAY INC 499 VAN BRUNT ST #5A BROOKLYN NY 11231	2/11/2020	\$1,245.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.276.	CONSTRUCTIVE DISPLAY INC 499 VAN BRUNT ST #5A BROOKLYN NY 11231	1/28/2020	\$19,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.277.	COURTYARD BY MARRIOTT LONG BEA 3841 N LAKEWOOD BLVD LONG BEACH CA 90808	3/6/2020	\$63,455.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.278.	COURTYARD BY MARRIOTT LONG BEA 3841 N LAKEWOOD BLVD LONG BEACH CA 90808	2/14/2020	\$130,815.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.279.	COVERMASTER INC 100 WESTMORE DR 11D REXDALE ON M9V5C3 CANADA	1/17/2020	\$30,459.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.280.	COVINGTON & BURLING LLP ONE CITYCENTER 850 TENTH ST NW WASHINGTON DC 20001	3/31/2020	\$25,967.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.281.	COVINGTON & BURLING LLP ONE CITYCENTER 850 TENTH ST NW WASHINGTON DC 20001	2/28/2020	\$11,789.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.282.	CP COMMUNICATIONS 9965 18TH ST N ST.PETERSBURG FL 33716	3/31/2020	\$138,369.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.283.	CP COMMUNICATIONS 9965 18TH ST N ST.PETERSBURG FL 33716	3/23/2020	\$106,168.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.284.	CP COMMUNICATIONS 9965 18TH ST N ST.PETERSBURG FL 33716	3/16/2020	\$125,976.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.285.	CP COMMUNICATIONS 9965 18TH ST N ST.PETERSBURG FL 33716	3/10/2020	\$45,538.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.286.	CP COMMUNICATIONS 9965 18TH ST N ST.PETERSBURG FL 33716	2/28/2020	\$13,618.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.287.	CREATIVE CIRCLE, LLC PO BOX 74008799 CHICAGO IL 60674	3/31/2020	\$10,774.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.288.	CREATIVE CIRCLE, LLC PO BOX 74008799 CHICAGO IL 60674	3/23/2020	\$7,427.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.289.	CREATIVE CIRCLE, LLC PO BOX 74008799 CHICAGO IL 60674	3/16/2020	\$6,434.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.290.	CREATIVE CIRCLE, LLC PO BOX 74008799 CHICAGO IL 60674	3/10/2020	\$4,566.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.291.	CREATIVE CIRCLE, LLC PO BOX 74008799 CHICAGO IL 60674	2/28/2020	\$4,720.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.292.	CREATIVE CIRCLE, LLC PO BOX 74008799 CHICAGO IL 60674	2/21/2020	\$6,106.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.293.	CREATIVE CIRCLE, LLC PO BOX 74008799 CHICAGO IL 60674	2/19/2020	\$59,205.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.294.	CREATIVE CIRCLE, LLC PO BOX 74008799 CHICAGO IL 60674	2/19/2020	\$10,096.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.295.	CRIMSON HEXAGON INC DEPT 3363 PO BOX 123363 DALLAS TX 75312-3363	1/31/2020	\$27,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.296.	CROSSROADS DEVELOPERS ASSOC LL 820 MORRIS TPKE SHORT HILLS NJ 07078	3/31/2020	\$2,618.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.297.	CROSSROADS DEVELOPERS ASSOC LL 820 MORRIS TPKE SHORT HILLS NJ 07078	3/4/2020	\$26,935.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.298.	CROSSROADS DEVELOPERS ASSOC LL 820 MORRIS TPKE SHORT HILLS NJ 07078	2/11/2020	\$2,618.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.299.	CROSSROADS DEVELOPERS ASSOC LL 820 MORRIS TPKE SHORT HILLS NJ 07078	2/5/2020	\$26,935.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.300.	CROSSROADS DEVELOPERS ASSOC LL 820 MORRIS TPKE SHORT HILLS NJ 07078	1/31/2020	\$17,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.301.	CROWE LLP PO BOX 71570 CHICAGO IL 60694-1570	3/10/2020	\$2,130.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.302.	CROWE LLP PO BOX 71570 CHICAGO IL 60694-1570	2/19/2020	\$16,130.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.303.	CROWE LLP PO BOX 71570 CHICAGO IL 60694-1570	1/14/2020	\$9,150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.304.	CROWN CASTLE FIBER LLC PO BOX 28730 NEW YORK NY 10087	3/16/2020	\$18,889.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.305.	CROWN CASTLE FIBER LLC PO BOX 28730 NEW YORK NY 10087	3/10/2020	\$14,036.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.306.	CROWN CASTLE FIBER LLC PO BOX 28730 NEW YORK NY 10087	1/22/2020	\$17,965.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.307.	CRYSTAL ICE MACHINE OPERATIONS 12504 TWIN BRANCH ACRES RD TAMPA FL 33626	2/11/2020	\$7,613.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.308.	CUBE SERVICES INC 4098 S MCCARRAN BLVD RENO NV 89502	2/14/2020	\$5,574.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.309.	CUBE SERVICES INC 4098 S MCCARRAN BLVD RENO NV 89502	2/14/2020	\$973.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.310.	CUBE SERVICES INC 4098 S MCCARRAN BLVD RENO NV 89502	1/24/2020	\$5,132.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.311.	CUSHMAN & WAKEFIELD U.S., INC PO BOX 5020 NEW YORK NY 10087-5020	1/22/2020	\$41,521.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.312.	CUSTOM OUTFITTERS LLC 5400 S UNIVERSITY DR STE 104 DAVIE FL 33328	3/31/2020	\$3,834.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.313.	CUSTOM OUTFITTERS LLC 5400 S UNIVERSITY DR STE 104 DAVIE FL 33328	3/16/2020	\$5,813.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.314.	CUSTOM OUTFITTERS LLC 5400 S UNIVERSITY DR STE 104 DAVIE FL 33328	3/10/2020	\$3,783.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.315.	CUSTOM OUTFITTERS LLC 5400 S UNIVERSITY DR STE 104 DAVIE FL 33328	3/10/2020	\$1,800.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.316.	CUSTOM OUTFITTERS LLC 5400 S UNIVERSITY DR STE 104 DAVIE FL 33328	2/28/2020	\$4,762.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.317.	CUSTOM OUTFITTERS LLC 5400 S UNIVERSITY DR STE 104 DAVIE FL 33328	2/28/2020	\$608.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.318.	CUSTOM OUTFITTERS LLC 5400 S UNIVERSITY DR STE 104 DAVIE FL 33328	2/19/2020	\$101,030.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.319.	CUSTOM OUTFITTERS LLC 5400 S UNIVERSITY DR STE 104 DAVIE FL 33328	2/19/2020	\$10,922.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.320.	CUSTOM OUTFITTERS LLC 5400 S UNIVERSITY DR STE 104 DAVIE FL 33328	2/12/2020	\$932.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.321.	CUSTOM OUTFITTERS LLC 5400 S UNIVERSITY DR STE 104 DAVIE FL 33328	2/11/2020	\$26,767.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.322.	CUSTOM OUTFITTERS LLC 5400 S UNIVERSITY DR STE 104 DAVIE FL 33328	2/5/2020	\$5,221.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.323.	CUSTOM OUTFITTERS LLC 5400 S UNIVERSITY DR STE 104 DAVIE FL 33328	1/31/2020	\$53,083.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.324.	D MAGAZINE PARTNERS, LP 750 N SAINT PAUL ST 2100 DALLAS TX 75167	1/14/2020	\$4,775.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.325.	D MAGAZINE PARTNERS, LP 750 N SAINT PAUL ST 2100 DALLAS TX 75167	1/14/2020	\$3,295.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.326.	DA INTERNATIONAL GROUP 1902 OCCIDENTAL AVE SO SEATTLE WA 98134	3/24/2020	\$10,486.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.327.	DAILY NEWS LP TRIBUNE PUBLISHING CO LLC 160 N STETSON 40TH FL CHICAGO IL 60601	3/13/2020	\$3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.328.	DAILY NEWS LP TRIBUNE PUBLISHING CO LLC 160 N STETSON 40TH FL CHICAGO IL 60601	3/6/2020	\$6,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.329.	DATABASE BUILDERS INC 3215 GOLF RD #112 DELAFIELD WI 53018	1/24/2020	\$27,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.330.	DAY PITNEY LLP PO BOX 416234 BOSTON MA 02241-6234	3/16/2020	\$6,195.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.331.	DAY PITNEY LLP PO BOX 416234 BOSTON MA 02241-6234	1/14/2020	\$3,143.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.332.	DC STADIUM LLC 100 POTOMAC AVE SW WASHINGTON DC 20024	2/28/2020	\$200,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.333.	DC STADIUM LLC 100 POTOMAC AVE SW WASHINGTON DC 20024	2/5/2020	\$200,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.334.	DELAWARE NORTH CO SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	2/18/2020	\$30,390.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.335.	DELAWARE NORTH CO SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	1/30/2020	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.336.	DELAWARE NORTH CO SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	1/14/2020	\$37,898.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.337.	DELAWARE NORTH COMPANIES ONE METLIFE STADIUM DR EAST RUTHERFORD NJ 07073	2/20/2020	\$8,619.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.338.	DELAWARE NORTH COMPANIES ONE METLIFE STADIUM DR EAST RUTHERFORD NJ 07073	2/7/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.339.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	3/31/2020	\$48,230.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.340.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	3/31/2020	\$46,151.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.341.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	3/16/2020	\$17,283.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.342.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	3/16/2020	\$16,477.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.343.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	3/10/2020	\$13,336.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.344.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	2/28/2020	\$17,949.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.345.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	2/21/2020	\$2,590.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.346.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	2/11/2020	\$24,237.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.347.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	1/31/2020	\$35,782.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.348.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	1/31/2020	\$24,301.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.349.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	1/28/2020	\$3,135.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.350.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	1/22/2020	\$28,760.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.351.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	1/22/2020	\$7,787.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.352.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	1/14/2020	\$23,590.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.353.	DELAWARE NORTH SPORTSERVICE 3700 CULLEN BLVD SUITE S159 HOUSTON TX 77204	1/14/2020	\$21,245.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.354.	DELTA AIR LINES INC 1030 DELTA BLVD DEPT 514 ATLANTA GA 30354	3/2/2020	\$153,931.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.355.	DJO GLOBAL LLC DJO LLC PO BOX 650777 DALLAS TX 75265	3/31/2020	\$3,177.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.356.	DJO GLOBAL LLC DJO LLC PO BOX 650777 DALLAS TX 75265	3/23/2020	\$835.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.357.	DJO GLOBAL LLC DJO LLC PO BOX 650777 DALLAS TX 75265	3/16/2020	\$911.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.358.	DJO GLOBAL LLC DJO LLC PO BOX 650777 DALLAS TX 75265	3/10/2020	\$3,630.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.359.	DJO GLOBAL LLC DJO LLC PO BOX 650777 DALLAS TX 75265	2/28/2020	\$5,342.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.360.	DJO GLOBAL LLC DJO LLC PO BOX 650777 DALLAS TX 75265	2/21/2020	\$1,718.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.361.	DJO GLOBAL LLC DJO LLC PO BOX 650777 DALLAS TX 75265	2/11/2020	\$32,211.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.362.	DKG SECURITY SPECIALISTS LLC DANIEL GARDNER 5171 SUMAC RIDGE DR YORBA LINDA CA 92886	3/10/2020	\$18,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.363.	DKG SECURITY SPECIALISTS LLC DANIEL GARDNER 5171 SUMAC RIDGE DR YORBA LINDA CA 92886	3/10/2020	\$4,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.364.	DKG SECURITY SPECIALISTS LLC DANIEL GARDNER 5171 SUMAC RIDGE DR YORBA LINDA CA 92886	2/21/2020	\$1,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.365.	DKG SECURITY SPECIALISTS LLC DANIEL GARDNER 5171 SUMAC RIDGE DR YORBA LINDA CA 92886	1/31/2020	\$5,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.366.	DLA PIPER LLP US PO BOX 75190 BALTIMORE MD 21275	3/10/2020	\$24,010.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.367.	DLA PIPER LLP US PO BOX 75190 BALTIMORE MD 21275	1/22/2020	\$7,456.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.368.	DOCUSIGN, INC DEPT 3428 PO BOX 123428 DALLAS TX 75312-3428	3/23/2020	\$11,707.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.369.	DOUBLETREE ARLINGTON DFW SOUTH 1507 N WATSON RD ARLINGTON TX 76006	2/11/2020	\$183,023.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.370.	DOUBLETREE ARLINGTON DFW SOUTH 1507 N WATSON RD ARLINGTON TX 76006	1/14/2020	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.371.	DR. CLAUDIA REARDON, MD 2402 VAN HISE AVE MADISON WI 53726	2/21/2020	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.372.	DR. CLAUDIA REARDON, MD 2402 VAN HISE AVE MADISON WI 53726	1/17/2020	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.373.	DRAFT NETWORK LLC 1808 FLOWER DR SARASOTA FL 34239	1/22/2020	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.374.	DRILL CONSTRUCTION CO.,INC 2 80 MAIN ST STE 570 WEST ORANGE NJ 07052	1/28/2020	\$47,402.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.375.	DRYMAX TECHNOLOGIES INC. PO BOX 2300 PASO ROBLES CA 93447	3/31/2020	\$761.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.376.	DRYMAX TECHNOLOGIES INC. PO BOX 2300 PASO ROBLES CA 93447	3/31/2020	\$701.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.377.	DRYMAX TECHNOLOGIES INC. PO BOX 2300 PASO ROBLES CA 93447	3/23/2020	\$500.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.378.	DRYMAX TECHNOLOGIES INC. PO BOX 2300 PASO ROBLES CA 93447	3/16/2020	\$428.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.379.	DRYMAX TECHNOLOGIES INC. PO BOX 2300 PASO ROBLES CA 93447	3/10/2020	\$1,862.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.380.	DRYMAX TECHNOLOGIES INC. PO BOX 2300 PASO ROBLES CA 93447	2/28/2020	\$9,094.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.381.	DRYMAX TECHNOLOGIES INC. PO BOX 2300 PASO ROBLES CA 93447	2/21/2020	\$1,563.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.382.	DRYMAX TECHNOLOGIES INC. PO BOX 2300 PASO ROBLES CA 93447	2/21/2020	\$1,158.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.383.	DRYMAX TECHNOLOGIES INC. PO BOX 2300 PASO ROBLES CA 93447	2/19/2020	\$16,715.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.384.	DURAN, MELVIN HENRY Address available upon request	3/31/2020	\$2,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.385.	DURAN, MELVIN HENRY Address available upon request	3/23/2020	\$3,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.386.	DURAN, MELVIN HENRY Address available upon request	3/16/2020	\$6,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.387.	DURAN, MELVIN HENRY Address available upon request	3/10/2020	\$1,425.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.388.	DURAN, MELVIN HENRY Address available upon request	1/31/2020	\$162.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.389.	DURAN, MELVIN HENRY Address available upon request	1/28/2020	\$8,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.390.	E.H. TEASLEY & CO INC 4443 SIMONTON RD DALLAS TX 75244	3/16/2020	\$42.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.391.	E.H. TEASLEY & CO INC 4443 SIMONTON RD DALLAS TX 75244	2/28/2020	\$1,402.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.392.	E.H. TEASLEY & CO INC 4443 SIMONTON RD DALLAS TX 75244	2/21/2020	\$6,963.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.393.	EASTBAY INC PO BOX 1328 WAUSAU WI 54402	3/31/2020	\$6,237.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.394.	EASTBAY INC PO BOX 1328 WAUSAU WI 54402	3/31/2020	\$215.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.395.	EASTBAY INC PO BOX 1328 WAUSAU WI 54402	3/23/2020	\$2,306.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.396.	EASTBAY INC PO BOX 1328 WAUSAU WI 54402	3/16/2020	\$12,221.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.397.	EASTBAY INC PO BOX 1328 WAUSAU WI 54402	3/10/2020	\$31,564.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.398.	EASTBAY INC PO BOX 1328 WAUSAU WI 54402	2/28/2020	\$13,116.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.399.	EASTBAY INC PO BOX 1328 WAUSAU WI 54402	2/21/2020	\$6,633.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.400.	EASTBAY INC PO BOX 1328 WAUSAU WI 54402	2/19/2020	\$13,515.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.401.	EASTBAY INC PO BOX 1328 WAUSAU WI 54402	2/19/2020	\$6,714.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.402.	EASTBAY INC PO BOX 1328 WAUSAU WI 54402	1/31/2020	\$22,372.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.403.	EASTBAY INC PO BOX 1328 WAUSAU WI 54402	1/28/2020	\$1,338.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.404.	EASTBAY INC PO BOX 1328 WAUSAU WI 54402	1/22/2020	\$578.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.405.	EASTBAY INC PO BOX 1328 WAUSAU WI 54402	1/14/2020	\$3,734.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.406.	EC SOLUTIONS 172 ST JOSEPH AVE LONG BEACH CA 90803	1/24/2020	\$30,915.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.407.	ELEVATE SPORTS VENTURES, LLC ELEVATE SPORTS PARTNERS 4949 MARIE P DEBARTOLO WAY SANTA CLARA CA 95054	3/31/2020	\$127,896.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.408.	ELEVATE SPORTS VENTURES, LLC ELEVATE SPORTS PARTNERS 4949 MARIE P DEBARTOLO WAY SANTA CLARA CA 95054	3/23/2020	\$478,470.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.409.	ELEVATE SPORTS VENTURES, LLC ELEVATE SPORTS PARTNERS 4949 MARIE P DEBARTOLO WAY SANTA CLARA CA 95054	3/10/2020	\$190,616.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.410.	ELEVATE SPORTS VENTURES, LLC ELEVATE SPORTS PARTNERS 4949 MARIE P DEBARTOLO WAY SANTA CLARA CA 95054	2/19/2020	\$413,863.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.411.	ELEVATE SPORTS VENTURES, LLC ELEVATE SPORTS PARTNERS 4949 MARIE P DEBARTOLO WAY SANTA CLARA CA 95054	2/11/2020	\$79,472.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.412.	ELEVATE SPORTS VENTURES, LLC ELEVATE SPORTS PARTNERS 4949 MARIE P DEBARTOLO WAY SANTA CLARA CA 95054	1/28/2020	\$39,217.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.413.	ELEVATE SPORTS VENTURES, LLC ELEVATE SPORTS PARTNERS 4949 MARIE P DEBARTOLO WAY SANTA CLARA CA 95054	1/22/2020	\$352,231.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.414.	ELEVATE SPORTS VENTURES, LLC ELEVATE SPORTS PARTNERS 4949 MARIE P DEBARTOLO WAY SANTA CLARA CA 95054	1/14/2020	\$162,396.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.415.	ENGINE THE AGENCY LLC 135 WEST 29TH ST UNIT 404 NEW YORK NY 10001	2/19/2020	\$14,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.416.	EN-R-G FOODS, LLC PO BOX 771162 STEAMBOAT SPRINGS CO 80477	3/31/2020	\$2,964.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.417.	EN-R-G FOODS, LLC PO BOX 771162 STEAMBOAT SPRINGS CO 80477	3/23/2020	\$1,434.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.418.	EN-R-G FOODS, LLC PO BOX 771162 STEAMBOAT SPRINGS CO 80477	3/16/2020	\$686.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.419.	EN-R-G FOODS, LLC PO BOX 771162 STEAMBOAT SPRINGS CO 80477	3/10/2020	\$4,428.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.420.	EN-R-G FOODS, LLC PO BOX 771162 STEAMBOAT SPRINGS CO 80477	2/28/2020	\$5,022.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.421.	EN-R-G FOODS, LLC PO BOX 771162 STEAMBOAT SPRINGS CO 80477	1/31/2020	\$13,897.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.422.	EN-R-G FOODS, LLC PO BOX 771162 STEAMBOAT SPRINGS CO 80477	1/28/2020	\$2,012.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.423.	ENTERCOM COMMUNICATIONS CORP PO BOX 74079 CLEVELAND OH 44194	3/31/2020	\$12,799.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.424.	ENTERCOM COMMUNICATIONS CORP PO BOX 74079 CLEVELAND OH 44194	3/16/2020	\$1,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.425.	ENTERCOM COMMUNICATIONS CORP PO BOX 74079 CLEVELAND OH 44194	3/10/2020	\$7,440.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.426.	ENTERCOM COMMUNICATIONS CORP PO BOX 74079 CLEVELAND OH 44194	3/10/2020	\$1,115.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.427.	ENTERCOM COMMUNICATIONS CORP PO BOX 74079 CLEVELAND OH 44194	2/28/2020	\$198.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.428.	ENTERCOM COMMUNICATIONS CORP PO BOX 74079 CLEVELAND OH 44194	2/21/2020	\$3,904.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.429.	ENTERCOM COMMUNICATIONS CORP PO BOX 74079 CLEVELAND OH 44194	2/19/2020	\$1,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.430.	ENTERCOM COMMUNICATIONS CORP PO BOX 74079 CLEVELAND OH 44194	1/29/2020	\$6,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.431.	ENTERCOM COMMUNICATIONS CORP PO BOX 74079 CLEVELAND OH 44194	1/28/2020	\$6,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.432.	ENTERCOM COMMUNICATIONS CORP PO BOX 74079 CLEVELAND OH 44194	1/14/2020	\$5,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.433.	ENTERPRISE HOLDINGS INC PO BOX 402383 ATLANTA GA 30384	3/25/2020	\$1,597.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.434.	ENTERPRISE HOLDINGS INC PO BOX 402383 ATLANTA GA 30384	3/23/2020	\$24,204.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.435.	ENTERPRISE HOLDINGS INC PO BOX 402383 ATLANTA GA 30384	3/19/2020	\$18,803.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.436.	ENTERPRISE HOLDINGS INC PO BOX 402383 ATLANTA GA 30384	3/3/2020	\$41,987.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.437.	ENTERPRISE HOLDINGS INC PO BOX 402383 ATLANTA GA 30384	2/28/2020	\$1,856.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.438.	ENTERPRISE HOLDINGS INC PO BOX 402383 ATLANTA GA 30384	2/24/2020	\$11,651.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.439.	ENTERPRISE HOLDINGS INC PO BOX 402383 ATLANTA GA 30384	2/20/2020	\$727.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.440.	ENTERPRISE HOLDINGS INC PO BOX 402383 ATLANTA GA 30384	2/3/2020	\$7,675.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.441.	ENTERPRISE HOLDINGS INC PO BOX 402383 ATLANTA GA 30384	1/30/2020	\$87,750.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.442.	ENTERPRISE HOLDINGS INC PO BOX 402383 ATLANTA GA 30384	1/21/2020	\$4,088.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.443.	ENVUE AUTOGRAPH COLLECTION 2 550 AVENUE AT PRT IMPERIAL WEEHAWKEN NJ 07086	3/12/2020	\$16,653.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.444.	ENVUE AUTOGRAPH COLLECTION 2 550 AVENUE AT PRT IMPERIAL WEEHAWKEN NJ 07086	2/11/2020	\$8,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.445.	ENVUE AUTOGRAPH COLLECTION 2 550 AVENUE AT PRT IMPERIAL WEEHAWKEN NJ 07086	2/4/2020	\$19,248.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.446.	ESPN DEPORTES PO BOX 26846 NEW YORK NY 10087-6846	3/10/2020	\$9,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.447.	ESPN DEPORTES PO BOX 26846 NEW YORK NY 10087-6846	2/28/2020	\$2,950.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.448.	EVENT PARTNERS PO BOX 29152 ST LOUIS MO 63126	2/20/2020	\$7,853.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.449.	EVOLUTION MEDIA CAPITAL, LLC 11620 WILSHIRE BLVD STE 460 LOS ANGELES CA 90025	3/10/2020	\$250,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.450.	EVOLUTION MEDIA CAPITAL, LLC 11620 WILSHIRE BLVD STE 460 LOS ANGELES CA 90025	1/29/2020	\$250,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.451.	FAIRLY CONSULTING GROUP, LLC 1800 S. WASHINGTON SUITE 400 AMARILLO TX 79102	4/10/2020	\$82,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.452.	FAIRLY CONSULTING GROUP, LLC 1800 S. WASHINGTON SUITE 400 AMARILLO TX 79102	3/16/2020	\$486.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.453.	FAIRLY CONSULTING GROUP, LLC 1800 S. WASHINGTON SUITE 400 AMARILLO TX 79102	3/10/2020	\$269,053.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.454.	FAIRLY CONSULTING GROUP, LLC 1800 S. WASHINGTON SUITE 400 AMARILLO TX 79102	2/11/2020	\$3,239.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.455.	FAIRLY CONSULTING GROUP, LLC 1800 S. WASHINGTON SUITE 400 AMARILLO TX 79102	1/31/2020	\$282,164.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.456.	FAIRLY CONSULTING GROUP, LLC 1800 S. WASHINGTON SUITE 400 AMARILLO TX 79102	1/31/2020	\$7,423.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.457.	FAIRLY CONSULTING GROUP, LLC 1800 S. WASHINGTON SUITE 400 AMARILLO TX 79102	1/22/2020	\$1,378.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.458.	FAN INTERACTIVE MARKETING LLC 46 PENINSULA CTR STE E-537 ROLLING HILLS ESTATES CA 90274	3/10/2020	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.459.	FAN INTERACTIVE MARKETING LLC 46 PENINSULA CTR STE E-537 ROLLING HILLS ESTATES CA 90274	1/31/2020	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.460.	FIDELITY INVESTMENTS INSTITUTI OPERATIONS CO INC PO BOX 73307 CHICAGO IL 60673-7307	2/28/2020	\$7,275.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.461.	FIRST & GOAL INC 800 OCCIDENTAL AVE SOUTH STE 200 SEATTLE WA 98134	2/28/2020	\$500,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.462.	FIRST & GOAL INC 800 OCCIDENTAL AVE SOUTH STE 200 SEATTLE WA 98134	2/3/2020	\$500,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.463.	FITNESSMITH FITNESSMITH 3610 QUANTUM BLVD BOYNTON BEACH FL 33426	2/28/2020	\$1,339.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.464.	FITNESSMITH FITNESSMITH 3610 QUANTUM BLVD BOYNTON BEACH FL 33426	2/21/2020	\$32,742.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.465.	FITNESSMITH FITNESSMITH 3610 QUANTUM BLVD BOYNTON BEACH FL 33426	1/31/2020	\$42,007.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.466.	FITNESSMITH FITNESSMITH 3610 QUANTUM BLVD BOYNTON BEACH FL 33426	1/14/2020	\$40,725.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.467.	FMR FIDELITY) LLC FIDELITY INVESTMENTS 200 SEAPORT BLVD BOSTON MA 02210	4/9/2020	\$190,067.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.468.	FMR FIDELITY) LLC FIDELITY INVESTMENTS 200 SEAPORT BLVD BOSTON MA 02210	4/2/2020	\$2,045.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.469.	FMR FIDELITY) LLC FIDELITY INVESTMENTS 200 SEAPORT BLVD BOSTON MA 02210	3/27/2020	\$88,747.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.470.	FMR FIDELITY) LLC FIDELITY INVESTMENTS 200 SEAPORT BLVD BOSTON MA 02210	3/13/2020	\$97,019.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.471.	FMR FIDELITY) LLC FIDELITY INVESTMENTS 200 SEAPORT BLVD BOSTON MA 02210	3/3/2020	\$96,109.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.472.	FMR FIDELITY) LLC FIDELITY INVESTMENTS 200 SEAPORT BLVD BOSTON MA 02210	2/14/2020	\$110,361.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.473.	FMR FIDELITY) LLC FIDELITY INVESTMENTS 200 SEAPORT BLVD BOSTON MA 02210	2/3/2020	\$89,903.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.474.	FMR FIDELITY) LLC FIDELITY INVESTMENTS 200 SEAPORT BLVD BOSTON MA 02210	1/17/2020	\$86,928.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.475.	FOCUSED CONSULTING LLC DANIEL HICKSON 4740 CONNECTICUT AVE NW STE 906 WASHINGTON DC 20008	3/31/2020	\$2,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.476.	FOCUSED CONSULTING LLC DANIEL HICKSON 4740 CONNECTICUT AVE NW STE 906 WASHINGTON DC 20008	3/23/2020	\$1,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.477.	FOCUSED CONSULTING LLC DANIEL HICKSON 4740 CONNECTICUT AVE NW STE 906 WASHINGTON DC 20008	3/10/2020	\$5,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.478.	FOCUSED CONSULTING LLC DANIEL HICKSON 4740 CONNECTICUT AVE NW STE 906 WASHINGTON DC 20008	3/10/2020	\$1,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.479.	FOCUSED CONSULTING LLC DANIEL HICKSON 4740 CONNECTICUT AVE NW STE 906 WASHINGTON DC 20008	1/28/2020	\$9,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.480.	FORESITE SPORTS INC 518 WEST LANCASTER AVE HAVERFORD PA 19041	2/6/2020	\$11,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.481.	FOUR POINTS BY SHERATON DALLAS 2451 E RANDOL MILL RD ARLINGTON TX 76036	3/6/2020	\$70,106.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.482.	FOUR POINTS BY SHERATON DALLAS 2451 E RANDOL MILL RD ARLINGTON TX 76036	2/20/2020	\$70,106.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.483.	FOUR POINTS BY SHERATON DALLAS 2451 E RANDOL MILL RD ARLINGTON TX 76036	2/20/2020	\$70,106.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.484.	FOUR POINTS BY SHERATON DALLAS 2451 E RANDOL MILL RD ARLINGTON TX 76036	1/31/2020	\$69,746.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.485.	FRITZ, KATHY Address available upon request	3/23/2020	\$2,457.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.486.	FRITZ, KATHY Address available upon request	3/10/2020	\$1,677.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.487.	FRITZ, KATHY Address available upon request	2/21/2020	\$3,589.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.488.	FRITZ, KATHY Address available upon request	2/19/2020	\$2,253.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.489.	FRITZ, KATHY Address available upon request	2/11/2020	\$6,674.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.490.	FRITZ, KATHY Address available upon request	1/31/2020	\$2,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.491.	GAINS GROUP, LLC. STEVE GERA 12655 W JEFFERSON BLVD LOS ANGELES CA 90066	3/16/2020	\$6,728.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.492.	GAINS GROUP, LLC. STEVE GERA 12655 W JEFFERSON BLVD LOS ANGELES CA 90066	3/10/2020	\$24,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.493.	GAINS GROUP, LLC. STEVE GERA 12655 W JEFFERSON BLVD LOS ANGELES CA 90066	2/19/2020	\$8,291.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.494.	GAINS GROUP, LLC. STEVE GERA 12655 W JEFFERSON BLVD LOS ANGELES CA 90066	2/11/2020	\$24,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.495.	GAINS GROUP, LLC. STEVE GERA 12655 W JEFFERSON BLVD LOS ANGELES CA 90066	1/14/2020	\$48,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.496.	GATEWAY PYROTECHNIC PROD PO BOX 39327 ST LOUIS MO 63139	3/31/2020	\$2,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.497.	GATEWAY PYROTECHNIC PROD PO BOX 39327 ST LOUIS MO 63139	2/19/2020	\$15,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.498.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	3/16/2020	\$2,301.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.499.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	3/12/2020	\$36,158.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.500.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	3/11/2020	\$133,276.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.501.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	3/11/2020	\$3,584.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.502.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	3/10/2020	\$11,232.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.503.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	3/10/2020	\$6,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.504.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	3/10/2020	\$2,690.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.505.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	3/6/2020	\$3,157.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.506.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	3/5/2020	\$3,888.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.507.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	3/4/2020	\$67,603.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.508.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	3/2/2020	\$37,584.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.509.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/26/2020	\$11,866.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.510.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/24/2020	\$27,465.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.511.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/24/2020	\$24,843.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.512.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/21/2020	\$17,405.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.513.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/20/2020	\$16,401.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.514.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/19/2020	\$13,284.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.515.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/19/2020	\$1,620.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.516.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/14/2020	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.517.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/11/2020	\$18,387.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.518.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/11/2020	\$2,690.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.519.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/11/2020	\$1,620.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.520.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/7/2020	\$47,182.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.521.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/5/2020	\$117,199.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.522.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	2/3/2020	\$72,117.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.523.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	1/31/2020	\$50,436.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.524.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	1/29/2020	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.525.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	1/28/2020	\$34,280.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.526.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	1/27/2020	\$113,712.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.527.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	1/22/2020	\$69,824.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.528.	G-III LEATHER FASHIONS, INC PO BOX 29242 NEW YORK NY 10087	1/17/2020	\$121,116.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.529.	GO TO TEAM INC 665 JOHNNIE DODDS BLVD STE 201 MT PLEASANT SC 29464	3/31/2020	\$32,565.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.530.	GO TO TEAM INC 665 JOHNNIE DODDS BLVD STE 201 MT PLEASANT SC 29464	3/23/2020	\$16,320.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.531.	GO TO TEAM INC 665 JOHNNIE DODDS BLVD STE 201 MT PLEASANT SC 29464	3/16/2020	\$14,080.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.532.	GO TO TEAM INC 665 JOHNNIE DODDS BLVD STE 201 MT PLEASANT SC 29464	3/10/2020	\$2,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.533.	GO TO TEAM INC 665 JOHNNIE DODDS BLVD STE 201 MT PLEASANT SC 29464	2/21/2020	\$9,915.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.534.	GO TO TEAM INC 665 JOHNNIE DODDS BLVD STE 201 MT PLEASANT SC 29464	1/22/2020	\$2,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.535.	GO TO TEAM INC 665 JOHNNIE DODDS BLVD STE 201 MT PLEASANT SC 29464	1/14/2020	\$31,106.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.536.	GO TO TEAM INC 665 JOHNNIE DODDS BLVD STE 201 MT PLEASANT SC 29464	1/14/2020	\$26,818.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.537.	GOOD VIBES ONLY CORP 166 ORCHARD ST #3D NEW YORK NY 10002	3/6/2020	\$9,003.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.538.	GOODFRIEND/ST.CLEMENT 151 WEST 19TH ST 3RD FL NEW YORK NY 10011	3/31/2020	\$3,145.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.539.	GOODFRIEND/ST.CLEMENT 151 WEST 19TH ST 3RD FL NEW YORK NY 10011	3/10/2020	\$3,272.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.540.	GOODFRIEND/ST.CLEMENT 151 WEST 19TH ST 3RD FL NEW YORK NY 10011	2/21/2020	\$6,970.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.541.	GOODFRIEND/ST.CLEMENT 151 WEST 19TH ST 3RD FL NEW YORK NY 10011	1/31/2020	\$15,420.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.542.	GOODFRIEND/ST.CLEMENT 151 WEST 19TH ST 3RD FL NEW YORK NY 10011	1/13/2020	\$13,430.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.543.	GRAINGER DEPT 887251155 PALATINE IL 60038-0001	3/10/2020	\$2,124.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.544.	GRAINGER DEPT 887251155 PALATINE IL 60038-0001	2/28/2020	\$1,008.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.545.	GRAINGER DEPT 887251155 PALATINE IL 60038-0001	2/11/2020	\$2,150.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.546.	GRAINGER DEPT 887251155 PALATINE IL 60038-0001	1/31/2020	\$14,583.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.547.	GRAINGER DEPT 887251155 PALATINE IL 60038-0001	1/28/2020	\$5,793.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.548.	GRAINGER DEPT 887251155 PALATINE IL 60038-0001	1/22/2020	\$3,802.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.549.	GRAINGER DEPT 887251155 PALATINE IL 60038-0001	1/14/2020	\$5,794.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.550.	GRAND FOOD & BEVERAGE DAN SDA SALES PROFESSIONAL 4101 E WILLOW ST LONG BEACH CA 90815	3/31/2020	\$17,066.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.551.	GRAND FOOD & BEVERAGE DAN SDA SALES PROFESSIONAL 4101 E WILLOW ST LONG BEACH CA 90815	3/31/2020	\$16,055.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.552.	GRAND FOOD & BEVERAGE DAN SDA SALES PROFESSIONAL 4101 E WILLOW ST LONG BEACH CA 90815	3/23/2020	\$16,744.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.553.	GRAND FOOD & BEVERAGE DAN SDA SALES PROFESSIONAL 4101 E WILLOW ST LONG BEACH CA 90815	3/16/2020	\$5,566.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.554.	GRAND FOOD & BEVERAGE DAN SDA SALES PROFESSIONAL 4101 E WILLOW ST LONG BEACH CA 90815	3/10/2020	\$1,830.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.555.	GRAND FOOD & BEVERAGE DAN SDA SALES PROFESSIONAL 4101 E WILLOW ST LONG BEACH CA 90815	2/28/2020	\$28,439.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.556.	GREEN GRIDIRON INC. 1200 DONALDSON RD GREENVILLE SC 29605	3/31/2020	\$966.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.557.	GREEN GRIDIRON INC. 1200 DONALDSON RD GREENVILLE SC 29605	3/10/2020	\$15,705.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.558.	GREEN GRIDIRON INC. 1200 DONALDSON RD GREENVILLE SC 29605	3/10/2020	\$2,586.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.559.	GREEN GRIDIRON INC. 1200 DONALDSON RD GREENVILLE SC 29605	2/28/2020	\$225.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.560.	GREEN GRIDIRON INC. 1200 DONALDSON RD GREENVILLE SC 29605	2/21/2020	\$2,770.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.561.	GREEN GRIDIRON INC. 1200 DONALDSON RD GREENVILLE SC 29605	1/14/2020	\$1,592.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.562.	GREEN LEAF PROCUREMENT, LLC MCDARA OBRIEN 3124 RIVERPORT TECH CTR DR MARYLAND HEIGHTS MO 63043	3/31/2020	\$8,251.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.563.	GREEN LEAF PROCUREMENT, LLC MCDARA OBRIEN 3124 RIVERPORT TECH CTR DR MARYLAND HEIGHTS MO 63043	3/23/2020	\$41,942.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.564.	GREEN LEAF PROCUREMENT, LLC MCDARA OBRIEN 3124 RIVERPORT TECH CTR DR MARYLAND HEIGHTS MO 63043	3/23/2020	\$1,461.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.565.	GREEN LEAF PROCUREMENT, LLC MCDARA OBRIEN 3124 RIVERPORT TECH CTR DR MARYLAND HEIGHTS MO 63043	3/16/2020	\$52,866.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.566.	GREEN LEAF PROCUREMENT, LLC MCDARA OBRIEN 3124 RIVERPORT TECH CTR DR MARYLAND HEIGHTS MO 63043	3/10/2020	\$5,725.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.567.	GREEN LEAF PROCUREMENT, LLC MCDARA OBRIEN 3124 RIVERPORT TECH CTR DR MARYLAND HEIGHTS MO 63043	2/21/2020	\$1,546.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.568.	GREEN LEAF PROCUREMENT, LLC MCDARA OBRIEN 3124 RIVERPORT TECH CTR DR MARYLAND HEIGHTS MO 63043	2/19/2020	\$6,868.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.569.	GREEN LEAF PROCUREMENT, LLC MCDARA OBRIEN 3124 RIVERPORT TECH CTR DR MARYLAND HEIGHTS MO 63043	1/22/2020	\$1,217.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.570.	HALO BRANDED SOLUTIONS INC 2 3182 MOMENTUM PL CHICAGO IL 60689-5331	3/31/2020	\$490.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.571.	HALO BRANDED SOLUTIONS INC 2 3182 MOMENTUM PL CHICAGO IL 60689-5331	3/16/2020	\$5,470.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.572.	HALO BRANDED SOLUTIONS INC 2 3182 MOMENTUM PL CHICAGO IL 60689-5331	3/10/2020	\$11,557.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.573.	HALO BRANDED SOLUTIONS INC 2 3182 MOMENTUM PL CHICAGO IL 60689-5331	1/28/2020	\$755.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.574.	HANCOCK REIT 1850M, LLC 1100 NEW YORK AVE NW STE 270W WASHINGTON DC 20005	3/16/2020	\$16,014.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.575.	HANCOCK REIT 1850M, LLC 1100 NEW YORK AVE NW STE 270W WASHINGTON DC 20005	3/13/2020	\$16,014.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.576.	HAPPER IV, MILLS MARSHALL Address available upon request	3/16/2020	\$7,972.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.577.	HAPPER IV, MILLS MARSHALL Address available upon request	2/28/2020	\$5,415.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.578.	HAPPER IV, MILLS MARSHALL Address available upon request	1/22/2020	\$4,413.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.579.	HAWK GRAPHICS, INC JOHN BATTAGLINO 1248 SUSSEX TPKE RANDOLPH NJ 07869	3/31/2020	\$2,628.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.580.	HAWK GRAPHICS, INC JOHN BATTAGLINO 1248 SUSSEX TPKE RANDOLPH NJ 07869	3/23/2020	\$11,186.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.581.	HAWK GRAPHICS, INC JOHN BATTAGLINO 1248 SUSSEX TPKE RANDOLPH NJ 07869	3/16/2020	\$373.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.582.	HAWK GRAPHICS, INC JOHN BATTAGLINO 1248 SUSSEX TPKE RANDOLPH NJ 07869	3/10/2020	\$2,425.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.583.	HAWK GRAPHICS, INC JOHN BATTAGLINO 1248 SUSSEX TPKE RANDOLPH NJ 07869	1/28/2020	\$853.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.584.	HAWK GRAPHICS, INC JOHN BATTAGLINO 1248 SUSSEX TPKE RANDOLPH NJ 07869	1/22/2020	\$932.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.585.	HAWK GRAPHICS, INC JOHN BATTAGLINO 1248 SUSSEX TPKE RANDOLPH NJ 07869	1/14/2020	\$373.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.586.	HB COMMUNICATIONS INC 60 DODGE AVE BOX 689 NORTH HAVEN CT 06473	3/23/2020	\$207,906.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.587.	HB COMMUNICATIONS INC 60 DODGE AVE BOX 689 NORTH HAVEN CT 06473	3/16/2020	\$58,287.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.588.	HB COMMUNICATIONS INC 60 DODGE AVE BOX 689 NORTH HAVEN CT 06473	3/10/2020	\$57,903.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.589.	HB COMMUNICATIONS INC 60 DODGE AVE BOX 689 NORTH HAVEN CT 06473	2/19/2020	\$24,419.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.590.	HB COMMUNICATIONS INC 60 DODGE AVE BOX 689 NORTH HAVEN CT 06473	1/28/2020	\$36,607.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.591.	HEINTZ, ERIC Address available upon request	2/11/2020	\$9,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.592.	HEINTZ, ERIC Address available upon request	2/11/2020	\$8,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.593.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	3/11/2020	\$2,019.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.594.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	3/4/2020	\$927.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.595.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	3/2/2020	\$439.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.596.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	2/27/2020	\$8,675.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.597.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	2/20/2020	\$3,920.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.598.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	2/18/2020	\$432.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.599.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	2/14/2020	\$7,469.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.600.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	2/7/2020	\$833.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.601.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	2/7/2020	\$485.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.602.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	2/6/2020	\$8,518.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.603.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	2/5/2020	\$2,334.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.604.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	2/3/2020	\$24,302.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.605.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	1/24/2020	\$1,662.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.606.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	1/16/2020	\$568.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.607.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	1/15/2020	\$3,323.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.608.	HENRY SCHEIN, INC. 135 DURYEA RD MELVILLE NY 11747	1/14/2020	\$3,853.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.609.	HIGHWOODS REALTY LIMITED PARTN MANAGER LEASE ADMINISTRATION 3100 SMOKETREE CT STE 600 RALEIGH NC 27604	3/4/2020	\$17,095.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.610.	HIGHWOODS REALTY LIMITED PARTN MANAGER LEASE ADMINISTRATION 3100 SMOKETREE CT STE 600 RALEIGH NC 27604	2/5/2020	\$17,095.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.611.	HILLWOOD AIRWAYS LLC 13537 HERITAGE PKWY FORT WORTH TX 76177	3/3/2020	\$463,094.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.612.	HILLWOOD AIRWAYS LLC 13537 HERITAGE PKWY FORT WORTH TX 76177	2/27/2020	\$124,509.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.613.	HILLWOOD AIRWAYS LLC 13537 HERITAGE PKWY FORT WORTH TX 76177	2/13/2020	\$269,479.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.614.	HILLWOOD AIRWAYS LLC 13537 HERITAGE PKWY FORT WORTH TX 76177	1/31/2020	\$81,804.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.615.	HILTON GARDEN INN TAMPA NORTH 13305 TAMPA OAKS BLVD TEMPLE TERRACE FL 33637	1/31/2020	\$203,681.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.616.	HILTON HOUSTON PLAZA/MEDICAL C 6633 TRAVIS ST HOUSTON TX 77030	2/28/2020	\$46,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.617.	HILTON HOUSTON PLAZA/MEDICAL C 6633 TRAVIS ST HOUSTON TX 77030	2/21/2020	\$115,388.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.618.	HILTZIK STRATEGIES LLC 99 MADISON AVENUE, 17TH FLOOR NEW YORK NY 10016	4/10/2020	\$35,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.619.	HOUSTON ATHLETICS DAVID TAGLIARINO 3204 CULLEN BLVD STE 2002 HOUSTON TX 77204	3/4/2020	\$46,824.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.620.	HOUSTON ATHLETICS DAVID TAGLIARINO 3204 CULLEN BLVD STE 2002 HOUSTON TX 77204	2/28/2020	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.621.	HOUSTON ATHLETICS DAVID TAGLIARINO 3204 CULLEN BLVD STE 2002 HOUSTON TX 77204	2/11/2020	\$46,824.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.622.	HOUSTON ATHLETICS DAVID TAGLIARINO 3204 CULLEN BLVD STE 2002 HOUSTON TX 77204	2/6/2020	\$10,677.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.623.	HOUSTON ATHLETICS DAVID TAGLIARINO 3204 CULLEN BLVD STE 2002 HOUSTON TX 77204	2/5/2020	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.624.	HOUSTON ATHLETICS DAVID TAGLIARINO 3204 CULLEN BLVD STE 2002 HOUSTON TX 77204	2/4/2020	\$93,648.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.625.	HOUSTON MARRIOTT WEST LOOP 2 1750 WEST LOOP SOUTH HOUSTON TX 77027	3/6/2020	\$18,079.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.626.	HOUSTON MARRIOTT WEST LOOP 2 1750 WEST LOOP SOUTH HOUSTON TX 77027	2/21/2020	\$33,048.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.627.	HOUSTON MARRIOTT WEST LOOP 2 1750 WEST LOOP SOUTH HOUSTON TX 77027	2/14/2020	\$5,305.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.628.	HOUSTON MARRIOTT WEST LOOP 2 1750 WEST LOOP SOUTH HOUSTON TX 77027	2/7/2020	\$33,491.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.629.	HST LESSEE W SEATTLE LLC 1112 FOURTH AVE SEATTLE WA 98101	3/10/2020	\$16,164.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.630.	HST LESSEE W SEATTLE LLC 1112 FOURTH AVE SEATTLE WA 98101	2/19/2020	\$17,709.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.631.	HST LESSEE W SEATTLE LLC 1112 FOURTH AVE SEATTLE WA 98101	2/13/2020	\$15,154.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.632.	HUGO CREATIVE INC 1424 K ST NW STE 100 WASHINGTON DC 20005	3/23/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.633.	HYLAND SOFTWARE INC 28500 CLEMENS RD WESTLAKE OH 44145	4/10/2020	\$2,682.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.634.	HYLAND SOFTWARE INC 28500 CLEMENS RD WESTLAKE OH 44145	4/10/2020	\$1,943.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.635.	HYLAND SOFTWARE INC 28500 CLEMENS RD WESTLAKE OH 44145	2/28/2020	\$1,575.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.636.	HYLAND SOFTWARE INC 28500 CLEMENS RD WESTLAKE OH 44145	1/31/2020	\$1,586.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.637.	HYLAND SOFTWARE INC 28500 CLEMENS RD WESTLAKE OH 44145	1/22/2020	\$1,177.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.638.	IDESCO CORP 37 WEST 26TH ST 10TH FLOOR NEW YORK NY 10017	3/23/2020	\$640.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.639.	IDESCO CORP 37 WEST 26TH ST 10TH FLOOR NEW YORK NY 10017	3/10/2020	\$128.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.640.	IDESCO CORP 37 WEST 26TH ST 10TH FLOOR NEW YORK NY 10017	3/2/2020	\$50,441.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.641.	IDESCO CORP 37 WEST 26TH ST 10TH FLOOR NEW YORK NY 10017	1/31/2020	\$1,135.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.642.	IDESCO CORP 37 WEST 26TH ST 10TH FLOOR NEW YORK NY 10017	1/13/2020	\$40,477.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.643.	IHEARTMEDIA AND ENTERTAINMENT FILE #56107 LOS ANGELES CA 90074-6107	3/10/2020	\$7,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.644.	IHEARTMEDIA AND ENTERTAINMENT FILE #56107 LOS ANGELES CA 90074-6107	1/31/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.645.	IHEARTMEDIA DALLAS PO BOX 847572 DALLAS TX 75284	1/31/2020	\$9,930.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.646.	IHEARTMEDIA TB PO BOX 406372 ATLANTA GA 30384	3/31/2020	\$3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.647.	IHEARTMEDIA TB PO BOX 406372 ATLANTA GA 30384	3/16/2020	\$2,475.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.648.	IHEARTMEDIA TB PO BOX 406372 ATLANTA GA 30384	3/10/2020	\$2,490.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.649.	IMAGE SOURCE INC SHERYL WILLIAMS 12015 115TH AVE STE 200 KIRKLAND WA 98034	3/31/2020	\$1,736.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.650.	IMAGE SOURCE INC SHERYL WILLIAMS 12015 115TH AVE STE 200 KIRKLAND WA 98034	3/23/2020	\$848.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.651.	IMAGE SOURCE INC SHERYL WILLIAMS 12015 115TH AVE STE 200 KIRKLAND WA 98034	2/28/2020	\$2,883.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.652.	IMAGE SOURCE INC SHERYL WILLIAMS 12015 115TH AVE STE 200 KIRKLAND WA 98034	2/21/2020	\$1,009.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.653.	IMAGE SOURCE INC SHERYL WILLIAMS 12015 115TH AVE STE 200 KIRKLAND WA 98034	2/21/2020	\$460.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.654.	IMAGE SOURCE INC SHERYL WILLIAMS 12015 115TH AVE STE 200 KIRKLAND WA 98034	2/14/2020	\$461.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.655.	IMAGE SOURCE INC SHERYL WILLIAMS 12015 115TH AVE STE 200 KIRKLAND WA 98034	1/31/2020	\$1,071.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.656.	IMAGE SOURCE INC SHERYL WILLIAMS 12015 115TH AVE STE 200 KIRKLAND WA 98034	1/24/2020	\$2,368.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.657.	IMPACT APPLICATIONS INC PO BOX 83228 CHICAGO IL 60691	1/14/2020	\$9,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.658.	IMPARK DBA IMPARK 8455 COLESVILLE RD STE 750 SILVER SPRING MD 20910	3/2/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.659.	IMPERIAL PARKING US) LLC 20 900 HADDON AVENUE, SUITE 333 COLLINGSWOOD NJ 08108	2/7/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.660.	INFRONT X LLC 1261 BROADWAY STE 200 NEW YORK NY 10001	3/31/2020	\$177,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.661.	INFRONT X LLC 1261 BROADWAY STE 200 NEW YORK NY 10001	1/31/2020	\$1,111,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.662.	INTERNATIONAL MERCHANDISING 1360 EAST 9TH ST STE 100 CLEVELAND OH 44114-1782	3/23/2020	\$30,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.663.	INTERNATIONAL MERCHANDISING 1360 EAST 9TH ST STE 100 CLEVELAND OH 44114-1782	1/31/2020	\$30,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.664.	JED TRANSPORTATION 5800 FEE FEE RD HAZELWOOD MO 63042	3/31/2020	\$8,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.665.	JED TRANSPORTATION 5800 FEE FEE RD HAZELWOOD MO 63042	3/23/2020	\$1,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.666.	JED TRANSPORTATION 5800 FEE FEE RD HAZELWOOD MO 63042	2/28/2020	\$900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.667.	JED TRANSPORTATION 5800 FEE FEE RD HAZELWOOD MO 63042	2/21/2020	\$900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.668.	JED TRANSPORTATION 5800 FEE FEE RD HAZELWOOD MO 63042	1/31/2020	\$15,659.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.669.	JONES LANG LASALLE AMERICAS IN BMO HARRIS BANK NA 95661 TREASURY CTR DR CHICAGO IL 60694-5661	3/16/2020	\$31,750.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.670.	JONES LANG LASALLE AMERICAS IN BMO HARRIS BANK NA 95661 TREASURY CTR DR CHICAGO IL 60694-5661	2/11/2020	\$85,071.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.671.	JONES LANG LASALLE AMERICAS IN BMO HARRIS BANK NA 95661 TREASURY CTR DR CHICAGO IL 60694-5661	1/22/2020	\$128,326.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.672.	JONES LANG LASALLE AMERICAS IN BMO HARRIS BANK NA 95661 TREASURY CTR DR CHICAGO IL 60694-5661	1/14/2020	\$4,432.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.673.	JPMORGAN CHASE, NA 270 PARK AVE NEW YORK NY 10017	4/6/2020	\$10,831.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.674.	JPMORGAN CHASE, NA 270 PARK AVE NEW YORK NY 10017	3/30/2020	\$88,401.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.675.	JPMORGAN CHASE, NA 270 PARK AVE NEW YORK NY 10017	3/23/2020	\$157,086.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.676.	JPMORGAN CHASE, NA 270 PARK AVE NEW YORK NY 10017	3/16/2020	\$106,115.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.677.	JPMORGAN CHASE, NA 270 PARK AVE NEW YORK NY 10017	3/9/2020	\$76,277.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.678.	JPMORGAN CHASE, NA 270 PARK AVE NEW YORK NY 10017	3/2/2020	\$145,996.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.679.	JPMORGAN CHASE, NA 270 PARK AVE NEW YORK NY 10017	2/24/2020	\$204,322.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.680.	JPMORGAN CHASE, NA 270 PARK AVE NEW YORK NY 10017	2/18/2020	\$161,699.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.681.	JPMORGAN CHASE, NA 270 PARK AVE NEW YORK NY 10017	2/10/2020	\$99,321.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.682.	JPMORGAN CHASE, NA 270 PARK AVE NEW YORK NY 10017	2/3/2020	\$227,644.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.683.	JPMORGAN CHASE, NA 270 PARK AVE NEW YORK NY 10017	1/27/2020	\$102,252.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.684.	JPMORGAN CHASE, NA 270 PARK AVE NEW YORK NY 10017	1/21/2020	\$122,896.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.685.	JPMORGAN CHASE, NA 270 PARK AVE NEW YORK NY 10017	1/13/2020	\$67,758.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.686.	JULIAN E. BAILES, M.D. 110 WEST ANNA LN LAKE FOREST IL 60045	3/10/2020	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.687.	JULIAN E. BAILES, M.D. 110 WEST ANNA LN LAKE FOREST IL 60045	1/31/2020	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.688.	JUMPER BEE ENTERTAINMENT LLC 112 REGENCY DR WYLIE TX 75098	3/16/2020	\$2,951.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.689.	JUMPER BEE ENTERTAINMENT LLC 112 REGENCY DR WYLIE TX 75098	2/19/2020	\$4,624.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.690.	JWM WHOLESALE INC 3930 WESTHOLME DR STE 200 HOUSTON TX 77063	3/18/2020	\$47,900.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.691.	K&L GATES LLP PO BOX 844255 BOSTON MA 02284-4255	3/31/2020	\$206,181.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.692.	K&L GATES LLP PO BOX 844255 BOSTON MA 02284-4255	3/16/2020	\$14,542.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.693.	K&L GATES LLP PO BOX 844255 BOSTON MA 02284-4255	3/10/2020	\$12,313.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.694.	K&L GATES LLP PO BOX 844255 BOSTON MA 02284-4255	2/19/2020	\$110,063.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.695.	KEY BRIDGE MARRIOTT 1401 LEE HIGHWAY ARLINGTON VA 22209	3/23/2020	\$17,145.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.696.	KEY BRIDGE MARRIOTT 1401 LEE HIGHWAY ARLINGTON VA 22209	3/16/2020	\$17,145.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.697.	KEY BRIDGE MARRIOTT 1401 LEE HIGHWAY ARLINGTON VA 22209	2/12/2020	\$17,369.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.698.	KEY BRIDGE MARRIOTT 1401 LEE HIGHWAY ARLINGTON VA 22209	2/11/2020	\$17,145.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.699.	KEY BRIDGE MARRIOTT 1401 LEE HIGHWAY ARLINGTON VA 22209	2/4/2020	\$17,369.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.700.	KEY BRIDGE MARRIOTT 1401 LEE HIGHWAY ARLINGTON VA 22209	2/4/2020	\$17,369.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.701.	KING INTEGRATED SOLUTIONS INC 500 DRIGGS AVE STE 413 BROOKLYN NY 11211	3/31/2020	\$1,008.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.702.	KING INTEGRATED SOLUTIONS INC 500 DRIGGS AVE STE 413 BROOKLYN NY 11211	3/23/2020	\$24,920.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.703.	KING INTEGRATED SOLUTIONS INC 500 DRIGGS AVE STE 413 BROOKLYN NY 11211	3/16/2020	\$4,982.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.704.	KING INTEGRATED SOLUTIONS INC 500 DRIGGS AVE STE 413 BROOKLYN NY 11211	2/28/2020	\$3,681.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.705.	KING INTEGRATED SOLUTIONS INC 500 DRIGGS AVE STE 413 BROOKLYN NY 11211	2/21/2020	\$2,721.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.706.	KING INTEGRATED SOLUTIONS INC 500 DRIGGS AVE STE 413 BROOKLYN NY 11211	1/22/2020	\$1,337.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.707.	KING INTEGRATED SOLUTIONS INC 500 DRIGGS AVE STE 413 BROOKLYN NY 11211	1/14/2020	\$45,692.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.708.	LAMF SPORTS, LLC 9255 SUNSET BLVD STE 515 WEST HOLLYWOOD CA 90069	3/13/2020	\$8,760.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.709.	LAWRENCE J LEMAK M.D. 1286 OAK GROVE RD STE 200 BIRMINGHAM AL 35209	3/20/2020	\$3,235.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.710.	LAWRENCE J LEMAK M.D. 1286 OAK GROVE RD STE 200 BIRMINGHAM AL 35209	3/13/2020	\$3,235.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.711.	LAWRENCE J LEMAK M.D. 1286 OAK GROVE RD STE 200 BIRMINGHAM AL 35209	2/21/2020	\$3,235.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.712.	LAWRENCE J LEMAK M.D. 1286 OAK GROVE RD STE 200 BIRMINGHAM AL 35209	1/17/2020	\$3,235.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.713.	LEVEMENTUM, LLC 55 N ARIZONA PL STE 203 CHANDLER AZ 85225	3/31/2020	\$31,496.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.714.	LEVEMENTUM, LLC 55 N ARIZONA PL STE 203 CHANDLER AZ 85225	2/19/2020	\$62,992.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.715.	LIVEU INC DEPT CH 19730 PALATINE IL 60055	3/31/2020	\$22,515.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.716.	LONG BEACH COMMUNITY COLLEGE 4901 E CARSON ST LONG BEACH CA 90808	3/31/2020	\$9,280.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.717.	LONG BEACH COMMUNITY COLLEGE 4901 E CARSON ST LONG BEACH CA 90808	2/28/2020	\$21,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.718.	LONG BEACH COMMUNITY COLLEGE 4901 E CARSON ST LONG BEACH CA 90808	2/21/2020	\$30,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.719.	LOU FUSZ ATHLETIC 1 RAMS WAY EARTH CITY MO 63045	3/2/2020	\$23,130.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.720.	LOU FUSZ ATHLETIC 1 RAMS WAY EARTH CITY MO 63045	2/3/2020	\$21,122.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.721.	M3 COMMERCIAL MOVING & LOGISTI 2950 E MOHAWK LN STE 100 PHOENIX AZ 85050	2/28/2020	\$8,460.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.722.	M3 COMMERCIAL MOVING & LOGISTI 2950 E MOHAWK LN STE 100 PHOENIX AZ 85050	2/18/2020	\$159,632.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.723.	MACHETE GROUP, INC 2626 PERSA ST HOUSTON TX 77098	3/10/2020	\$75,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.724.	MACHETE GROUP, INC 2626 PERSA ST HOUSTON TX 77098	2/28/2020	\$5,219.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.725.	MACHETE GROUP, INC 2626 PERSA ST HOUSTON TX 77098	1/31/2020	\$75,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.726.	MAJORITY STRATEGIES LLC 12854 KENAN DR STE 145 JACKSONVILLE FL 32258	2/21/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.727.	MAJORITY STRATEGIES LLC 12854 KENAN DR STE 145 JACKSONVILLE FL 32258	2/5/2020	\$140,950.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.728.	MAPLE PLAZA CORP. 345 N MAPLE DR STE 101 BEVERLY HILLS CA 90210	3/23/2020	\$41,106.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.729.	MAPLE PLAZA CORP. 345 N MAPLE DR STE 101 BEVERLY HILLS CA 90210	3/4/2020	\$26,261.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.730.	MAPLE PLAZA CORP. 345 N MAPLE DR STE 101 BEVERLY HILLS CA 90210	2/5/2020	\$26,261.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.731.	MARRIOTT HOUSTON NORTH 12400 GREENSPPOINT DR HOUSTON TX 77060	1/24/2020	\$142,172.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.732.	MARRIOTT HOUSTON NORTH 12400 GREENSPOINT DR HOUSTON TX 77060	1/14/2020	\$107,727.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.733.	MAVICH BRANDING GROUP 525 COMMERCE DR SOUTHLAKE TX 76092	3/16/2020	\$9,991.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.734.	MAVICH BRANDING GROUP 525 COMMERCE DR SOUTHLAKE TX 76092	3/10/2020	\$7,358.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.735.	MAVICH BRANDING GROUP 525 COMMERCE DR SOUTHLAKE TX 76092	1/31/2020	\$1,163.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.736.	MAVICH BRANDING GROUP 525 COMMERCE DR SOUTHLAKE TX 76092	1/28/2020	\$568.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.737.	MAVICH BRANDING GROUP 525 COMMERCE DR SOUTHLAKE TX 76092	1/22/2020	\$508.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.738.	MCKINNEY CBD HOUSTON, LLC 20 KELLIE JENKS 109 NORTH POST OAK LN STE 200 HOUSTON TX 77004	3/27/2020	\$2,739.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.739.	MCKINNEY CBD HOUSTON, LLC 20 KELLIE JENKS 109 NORTH POST OAK LN STE 200 HOUSTON TX 77004	3/2/2020	\$8,665.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.740.	MCKINNEY CBD HOUSTON, LLC 20 KELLIE JENKS 109 NORTH POST OAK LN STE 200 HOUSTON TX 77004	2/28/2020	\$935.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.741.	MCKINNEY CBD HOUSTON, LLC 20 KELLIE JENKS 109 NORTH POST OAK LN STE 200 HOUSTON TX 77004	2/3/2020	\$8,665.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.742.	MCKINNEY CBD HOUSTON, LLC 20 KELLIE JENKS 109 NORTH POST OAK LN STE 200 HOUSTON TX 77004	1/31/2020	\$20,340.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.743.	MCKINNEY CBD HOUSTON, LLC 20 KELLIE JENKS 109 NORTH POST OAK LN STE 200 HOUSTON TX 77004	1/31/2020	\$797.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.744.	MEDCO SUPPLY, MASUNE & SURGICA MEDCO SUPPLY CO 21773 NETWORK PL CHICAGO IL 60673-1217	2/7/2020	\$27,109.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.745.	MEDCO SUPPLY, MASUNE & SURGICA MEDCO SUPPLY CO 21773 NETWORK PL CHICAGO IL 60673-1217	2/3/2020	\$14,231.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.746.	MEDCO SUPPLY, MASUNE & SURGICA MEDCO SUPPLY CO 21773 NETWORK PL CHICAGO IL 60673-1217	1/31/2020	\$3,158.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.747.	MEDCO SUPPLY, MASUNE & SURGICA MEDCO SUPPLY CO 21773 NETWORK PL CHICAGO IL 60673-1217	1/24/2020	\$30,562.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.748.	MEDCO SUPPLY, MASUNE & SURGICA MEDCO SUPPLY CO 21773 NETWORK PL CHICAGO IL 60673-1217	1/24/2020	\$12,731.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.749.	MEDCO SUPPLY, MASUNE & SURGICA MEDCO SUPPLY CO 21773 NETWORK PL CHICAGO IL 60673-1217	1/17/2020	\$186,929.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.750.	MEDCO SUPPLY, MASUNE & SURGICA MEDCO SUPPLY CO 21773 NETWORK PL CHICAGO IL 60673-1217	1/16/2020	\$5,211.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.751.	MEDIARIGHT LLC 1925 W PKWY BLVD WEST VALLEY UT 84119	3/27/2020	\$1,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.752.	MEDIARIGHT LLC 1925 W PKWY BLVD WEST VALLEY UT 84119	3/23/2020	\$195.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.753.	MEDIARIGHT LLC 1925 W PKWY BLVD WEST VALLEY UT 84119	2/28/2020	\$2,854.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.754.	MEDIARIGHT LLC 1925 W PKWY BLVD WEST VALLEY UT 84119	2/21/2020	\$6,295.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.755.	MEDIARIGHT LLC 1925 W PKWY BLVD WEST VALLEY UT 84119	1/31/2020	\$20,219.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.756.	MEDIARIGHT LLC 1925 W PKWY BLVD WEST VALLEY UT 84119	1/30/2020	\$38,735.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.757.	MEDIARIGHT LLC 1925 W PKWY BLVD WEST VALLEY UT 84119	1/22/2020	\$2,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.758.	MEDIARIGHT LLC 1925 W PKWY BLVD WEST VALLEY UT 84119	1/14/2020	\$7,273.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.759.	MFAC, LLC 1600 DIVISION RD WEST WARWICK RI 02893	3/23/2020	\$640.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.760.	MFAC, LLC 1600 DIVISION RD WEST WARWICK RI 02893	3/10/2020	\$532.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.761.	MFAC, LLC 1600 DIVISION RD WEST WARWICK RI 02893	2/19/2020	\$11,710.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.762.	MFAC, LLC 1600 DIVISION RD WEST WARWICK RI 02893	2/11/2020	\$1,349.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.763.	MIAMI AIR INTERNATIONAL INC PO BOX 660880 MIAMI FL 33266	2/14/2020	\$1,558,448.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.764.	MILLER, MARTIN F Address available upon request	4/10/2020	\$12,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.765.	MILLER, MARTIN F Address available upon request	2/28/2020	\$12,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.766.	MILLER, MARTIN F Address available upon request	1/28/2020	\$12,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.767.	MING EVENT SERVICES LLC MARK AND MATTHEW KWOK 2082 BUSINESS CTR DR STE 292 IRVINE CA 92612	2/13/2020	\$428,790.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.768.	MING EVENT SERVICES LLC MARK AND MATTHEW KWOK 2082 BUSINESS CTR DR STE 292 IRVINE CA 92612	2/12/2020	\$8,114.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.769.	MING EVENT SERVICES LLC MARK AND MATTHEW KWOK 2082 BUSINESS CTR DR STE 292 IRVINE CA 92612	2/11/2020	\$9,164.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.770.	MISSOURI DEPARTMENT OF REVENUE PO BOX 840 JEFFERSON CITY MO 65105	3/17/2020	\$10,872.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.771.	MOUNTAIN PRODUCTS LP 12922 HEMPSTEAD RD HOUSTON TX 77040	2/20/2020	\$6,655.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.772.	MOUNTAIN PRODUCTS LP 12922 HEMPSTEAD RD HOUSTON TX 77040	2/3/2020	\$5,953.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.773.	MTR WESTERN LLC 720 S FOREST ST SEATTLE WA 98134	3/16/2020	\$2,234.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.774.	MTR WESTERN LLC 720 S FOREST ST SEATTLE WA 98134	3/16/2020	\$2,190.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.775.	MTR WESTERN LLC 720 S FOREST ST SEATTLE WA 98134	3/10/2020	\$2,234.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.776.	MTR WESTERN LLC 720 S FOREST ST SEATTLE WA 98134	2/28/2020	\$6,348.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.777.	NAVIGATE MARKETING, INC 125 S CLARK ST 17TH FLOOR CHICAGO IL 60603	3/10/2020	\$60,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.778.	NAVIGATE MARKETING, INC 125 S CLARK ST 17TH FLOOR CHICAGO IL 60603	3/10/2020	\$7,022.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.779.	NAVIGATE MARKETING, INC 125 S CLARK ST 17TH FLOOR CHICAGO IL 60603	1/31/2020	\$30,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.780.	NEP INTEGRATED SOLUTIONS 2 BETA DR PITTSBURGH PA 15238	3/20/2020	\$309,077.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.781.	NEW MEADOWLANDS STADIUM CO LLC RON VANDEVEEN PRESIDENT AND CEO ONE METLIFE STADIUM DR EAST RUTHERFORD NJ 07073	2/28/2020	\$384,360.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.782.	NEW MEADOWLANDS STADIUM CO LLC RON VANDEVEEN PRESIDENT AND CEO ONE METLIFE STADIUM DR EAST RUTHERFORD NJ 07073	2/3/2020	\$3,495.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.783.	NIELSEN MEDIA RESEARCH PO BOX 88961 CHICAGO IL 60695-8961	2/28/2020	\$120,753.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.784.	NOITAIVA LOGISTICS 51 N MERRYWEATHER CIRCLE THE WOODLANDS TX 77384	2/19/2020	\$101,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.785.	NOITAIVA LOGISTICS 51 N MERRYWEATHER CIRCLE THE WOODLANDS TX 77384	1/22/2020	\$33,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.786.	OLYMPIC CASE COMPANY 9110 KING PALM DR STE 101 TAMPA FL 33619	1/31/2020	\$44,585.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.787.	OLYMPIC CASE COMPANY 9110 KING PALM DR STE 101 TAMPA FL 33619	1/28/2020	\$899.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.788.	ONESOURCE VIRTUAL INC DEPT 3020 PO BOX 123020 DALLAS TX 75312-3020	2/21/2020	\$3,880.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.789.	ONESOURCE VIRTUAL INC DEPT 3020 PO BOX 123020 DALLAS TX 75312-3020	1/14/2020	\$3,880.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.790.	ONIX NETWORKING CORPORATION 18519 DETROIT AVE LAKEWOOD OH 44107	2/19/2020	\$3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.791.	ONIX NETWORKING CORPORATION 18519 DETROIT AVE LAKEWOOD OH 44107	2/11/2020	\$6,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.792.	ONIX NETWORKING CORPORATION 18519 DETROIT AVE LAKEWOOD OH 44107	1/31/2020	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.793.	OPERATIONSINC., LLC 383 MAIN AVE FOURTH FLOOR NORWALK CT 06851	3/31/2020	\$1,010.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.794.	OPERATIONSINC., LLC 383 MAIN AVE FOURTH FLOOR NORWALK CT 06851	3/23/2020	\$854.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.795.	OPERATIONSINC., LLC 383 MAIN AVE FOURTH FLOOR NORWALK CT 06851	3/16/2020	\$757.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.796.	OPERATIONSINC., LLC 383 MAIN AVE FOURTH FLOOR NORWALK CT 06851	3/10/2020	\$2,443.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.797.	OPERATIONSINC., LLC 383 MAIN AVE FOURTH FLOOR NORWALK CT 06851	2/19/2020	\$454.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.798.	OPERATIONSINC., LLC 383 MAIN AVE FOURTH FLOOR NORWALK CT 06851	2/11/2020	\$1,883.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.799.	OPERATIONSINC., LLC 383 MAIN AVE FOURTH FLOOR NORWALK CT 06851	1/28/2020	\$757.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.800.	OPERATIONSINC., LLC 383 MAIN AVE FOURTH FLOOR NORWALK CT 06851	1/22/2020	\$2,299.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.801.	OPERATIONSINC., LLC 383 MAIN AVE FOURTH FLOOR NORWALK CT 06851	1/14/2020	\$4,156.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.802.	OPERATIONSINC., LLC 383 MAIN AVE FOURTH FLOOR NORWALK CT 06851	1/14/2020	\$93.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.803.	OPTIC EVENTS INC 12407 NE 73RD ST KIRKLAND WA 98033	2/21/2020	\$15,030.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.804.	OPTIMUM SCOUTING ERIC GALKO 5 FAN PIER BLVD APT 1614 BOSTON MA 02210	3/10/2020	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.805.	OPTIMUM SCOUTING ERIC GALKO 5 FAN PIER BLVD APT 1614 BOSTON MA 02210	2/21/2020	\$2,456.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.806.	OPTIMUM SCOUTING ERIC GALKO 5 FAN PIER BLVD APT 1614 BOSTON MA 02210	1/31/2020	\$22,728.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.807.	OUTBACK BOWL 4211 W BOY SCOUT BLVD TAMPA FL 33607	2/21/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.808.	OUTDOOR AMERICA IMAGES, INC. 4545 W HILLSBOROUGH AVE TAMPA FL 33614	2/28/2020	\$121,275.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.809.	OUTDOOR AMERICA IMAGES, INC. 4545 W HILLSBOROUGH AVE TAMPA FL 33614	2/21/2020	\$17,155.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.810.	OUTDOOR AMERICA IMAGES, INC. 4545 W HILLSBOROUGH AVE TAMPA FL 33614	1/31/2020	\$103.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.811.	OUTDOOR AMERICA IMAGES, INC. 4545 W HILLSBOROUGH AVE TAMPA FL 33614	1/28/2020	\$121,275.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.812.	OUTDOOR AMERICA IMAGES, INC. 4545 W HILLSBOROUGH AVE TAMPA FL 33614	1/22/2020	\$4,650.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.813.	OUTDOOR AMERICA IMAGES, INC. 4545 W HILLSBOROUGH AVE TAMPA FL 33614	1/22/2020	\$256.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.814.	OUTSOURCED AD OPS LLC 451 BROADWAY 3RD FL NEW YORK NY 10013	3/10/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.815.	PACIFIC COAST MEDICAL SERVICES DBA PACIFIC COAST MEDICAL SVC 1440 SOUTH STATE COLLEGE BLVD ANAHEIM CA 92806	3/13/2020	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.816.	PARTY PERFECT RENTALS LLC 20 312 SQUANKUM YELLOWBROOK RD FARMINGDALE NJ 07727	2/7/2020	\$533.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.817.	PARTY PERFECT RENTALS LLC 20 312 SQUANKUM YELLOWBROOK RD FARMINGDALE NJ 07727	1/17/2020	\$17,753.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.818.	PETRETTI & ASSOCIATES LLC 20 270 MADISON AVE STE 704 NEW YORK NY 10016	1/31/2020	\$53,890.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.819.	PHASE 3 MEDIA LLC DEPT 7062 PO BOX 2153 BIRMINGHAM AL 35287-7062	3/31/2020	\$642.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.820.	PHASE 3 MEDIA LLC DEPT 7062 PO BOX 2153 BIRMINGHAM AL 35287-7062	3/23/2020	\$9,612.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.821.	PHASE 3 MEDIA LLC DEPT 7062 PO BOX 2153 BIRMINGHAM AL 35287-7062	3/10/2020	\$3,540.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.822.	PHASE 3 MEDIA LLC DEPT 7062 PO BOX 2153 BIRMINGHAM AL 35287-7062	1/31/2020	\$148.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.823.	PHASE 3 MEDIA LLC DEPT 7062 PO BOX 2153 BIRMINGHAM AL 35287-7062	1/28/2020	\$8,710.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.824.	PHOENIX MEDIA GROUP INC 375 GREENWICH ST NEW YORK NY 10013	1/22/2020	\$15,461.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.825.	PILOT INC ONE DESIGN CENTER PLACE BOSTON MA 02210	3/16/2020	\$630.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.826.	PILOT INC ONE DESIGN CENTER PLACE BOSTON MA 02210	3/10/2020	\$14,175.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.827.	PILOT INC ONE DESIGN CENTER PLACE BOSTON MA 02210	3/10/2020	\$1,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.828.	PILOT INC ONE DESIGN CENTER PLACE BOSTON MA 02210	1/31/2020	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.829.	PLAC COMMUNICATIONS LLC 56 JOLIE RD NAUGATUCK CT 06770	3/13/2020	\$2,467.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.830.	PLAC COMMUNICATIONS LLC 56 JOLIE RD NAUGATUCK CT 06770	2/7/2020	\$17,671.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.831.	PLAC COMMUNICATIONS LLC 56 JOLIE RD NAUGATUCK CT 06770	2/7/2020	\$3,583.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.832.	PMY ETS USA INC 722 CEDAR PT BLVD UNIT 187 CEDAR POINT NC 28584	3/25/2020	\$33,333.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.833.	POLLACK MEDIA GROUP 11740 SAN VICENTE BLVD STE 109-610 LOS ANGELES CA 90049	3/10/2020	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.834.	POLLACK MEDIA GROUP 11740 SAN VICENTE BLVD STE 109-610 LOS ANGELES CA 90049	1/31/2020	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.835.	POLLACK MEDIA GROUP 11740 SAN VICENTE BLVD STE 109-610 LOS ANGELES CA 90049	1/28/2020	\$8,145.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.836.	PRESIDIO NETWORKED PO BOX 677638 DALLAS TX 75267-7638	3/13/2020	\$17,802.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.837.	PRESIDIO NETWORKED PO BOX 677638 DALLAS TX 75267-7638	2/21/2020	\$2,176.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.838.	PRESIDIO NETWORKED PO BOX 677638 DALLAS TX 75267-7638	2/7/2020	\$36,030.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.839.	PRESIDIO NETWORKED PO BOX 677638 DALLAS TX 75267-7638	1/31/2020	\$172,907.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.840.	PRESIDIO NETWORKED PO BOX 677638 DALLAS TX 75267-7638	1/24/2020	\$54,092.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.841.	PRESIDIO NETWORKED PO BOX 677638 DALLAS TX 75267-7638	1/17/2020	\$348,024.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.842.	PRINTWEST INC 6101 238TH ST SE WOODINVILLE WA 98072	3/23/2020	\$8,398.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.843.	PROFESSIONAL SPORTS PARTNERS L 3336 RICHMOND AVE STE 300 HOUSTON TX 77098	3/31/2020	\$22,857.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.844.	PROFESSIONAL SPORTS PARTNERS L 3336 RICHMOND AVE STE 300 HOUSTON TX 77098	2/28/2020	\$22,857.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.845.	PROFESSIONAL SPORTS PARTNERS L 3336 RICHMOND AVE STE 300 HOUSTON TX 77098	2/24/2020	\$12,214.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.846.	PROFESSIONAL SPORTS PARTNERS L 3336 RICHMOND AVE STE 300 HOUSTON TX 77098	2/21/2020	\$2,474.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.847.	PROFESSIONAL SPORTS PARTNERS L 3336 RICHMOND AVE STE 300 HOUSTON TX 77098	1/28/2020	\$22,857.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.848.	PROMO SHOP INC 5420 MCCONNELL AVE LOS ANGELES CA 90066	3/23/2020	\$39,071.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.849.	PROMO SHOP INC 5420 MCCONNELL AVE LOS ANGELES CA 90066	1/28/2020	\$1,085.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.850.	PTS MARKETING GROUP 1600 N KRAEMER BLVD ANAHEIM CA 92806	3/23/2020	\$14,540.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.851.	PXP SOLUTIONS LLC 2485 MERRITT DR GARLAND TX 75041	3/20/2020	\$14,979.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.852.	PYROTECNICO FX LLC PO BOX 645830 PITTSBURGH PA 15264-5830	3/16/2020	\$8,705.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.853.	PYROTECNICO FX LLC PO BOX 645830 PITTSBURGH PA 15264-5830	2/18/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.854.	QUADAL ADVISORS LLC 305 EAST 51ST STREET NEW YORK NY 10022	4/9/2020	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.855.	QUADRANT SAINT PAUL OWNER, LP 750 N ST PAUL ST STE 1350 DALLAS TX 75201	3/27/2020	\$1,300.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.856.	QUADRANT SAINT PAUL OWNER, LP 750 N ST PAUL ST STE 1350 DALLAS TX 75201	3/13/2020	\$18,855.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.857.	QUADRANT SAINT PAUL OWNER, LP 750 N ST PAUL ST STE 1350 DALLAS TX 75201	3/4/2020	\$18,855.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.858.	QUADRANT SAINT PAUL OWNER, LP 750 N ST PAUL ST STE 1350 DALLAS TX 75201	3/4/2020	\$18,855.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.859.	QUADRANT SAINT PAUL OWNER, LP 750 N ST PAUL ST STE 1350 DALLAS TX 75201	2/5/2020	\$18,855.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.860.	QUALITY TURF L.C. 1450 S PK RD PLANT CITY FL 33566	3/16/2020	\$25,460.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.861.	QUALITY TURF L.C. 1450 S PK RD PLANT CITY FL 33566	3/10/2020	\$62,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.862.	RAINE ADVISORS LLC 65 EAST 55TH ST 24TH FL NEW YORK NY 10022	2/13/2020	\$5,000,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.863.	RANGERS BASEBALL EXPRESS, LLC 1000 BALL PK WAY #400 ARLINGTON TX 76011	3/27/2020	\$83,683.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.864.	RANGERS BASEBALL EXPRESS, LLC 1000 BALL PK WAY #400 ARLINGTON TX 76011	3/26/2020	\$84,593.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.865.	RANGERS BASEBALL EXPRESS, LLC 1000 BALL PK WAY #400 ARLINGTON TX 76011	3/2/2020	\$27,759.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.866.	RANGERS BASEBALL EXPRESS, LLC 1000 BALL PK WAY #400 ARLINGTON TX 76011	2/28/2020	\$125,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.867.	RANGERS BASEBALL EXPRESS, LLC 1000 BALL PK WAY #400 ARLINGTON TX 76011	2/21/2020	\$4,112.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.868.	RANGERS BASEBALL EXPRESS, LLC 1000 BALL PK WAY #400 ARLINGTON TX 76011	2/5/2020	\$125,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.869.	RICOH USA, INC PO BOX 827577 PHILADELPHIA PA 19182-7577	3/23/2020	\$88.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.870.	RICOH USA, INC PO BOX 827577 PHILADELPHIA PA 19182-7577	3/16/2020	\$12,753.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.871.	RICOH USA, INC PO BOX 827577 PHILADELPHIA PA 19182-7577	3/10/2020	\$584.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.872.	RICOH USA, INC PO BOX 827577 PHILADELPHIA PA 19182-7577	2/11/2020	\$102.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.873.	RICOH USA, INC PO BOX 827577 PHILADELPHIA PA 19182-7577	1/14/2020	\$5,063.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.874.	RIDDELL ALL AMERICAN SPORTS PO BOX 71914 CHICAGO IL 60694	3/10/2020	\$979.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.875.	RIDDELL ALL AMERICAN SPORTS PO BOX 71914 CHICAGO IL 60694	2/21/2020	\$828.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.876.	RIDDELL ALL AMERICAN SPORTS PO BOX 71914 CHICAGO IL 60694	2/19/2020	\$2,454.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.877.	RIDDELL ALL AMERICAN SPORTS PO BOX 71914 CHICAGO IL 60694	2/18/2020	\$4,044.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.878.	RIDDELL ALL AMERICAN SPORTS PO BOX 71914 CHICAGO IL 60694	1/30/2020	\$18,708.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.879.	RIDDELL ALL AMERICAN SPORTS PO BOX 71914 CHICAGO IL 60694	1/30/2020	\$11,905.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.880.	RIDDELL ALL AMERICAN SPORTS PO BOX 71914 CHICAGO IL 60694	1/29/2020	\$27,345.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.881.	RIDDELL ALL AMERICAN SPORTS PO BOX 71914 CHICAGO IL 60694	1/29/2020	\$976.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.882.	RIDDELL ALL AMERICAN SPORTS PO BOX 71914 CHICAGO IL 60694	1/27/2020	\$5,576.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.883.	RIDECENTRIC, INC. 1717 MAIN ST STE 5630 DALLAS TX 75201	3/20/2020	\$13,150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.884.	RIDECENTRIC, INC. 1717 MAIN ST STE 5630 DALLAS TX 75201	1/28/2020	\$41,622.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.885.	RINGCENTRAL INC PO BOX 734232 DALLAS TX 75373-4232	3/10/2020	\$27,955.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.886.	RINGCENTRAL INC PO BOX 734232 DALLAS TX 75373-4232	1/31/2020	\$25,962.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.887.	RINGCENTRAL INC PO BOX 734232 DALLAS TX 75373-4232	1/14/2020	\$19,611.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.888.	ROADRUNNER LTD 12425 CHIMNEY ROCK RD HOUSTON TX 77035	3/31/2020	\$5,408.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.889.	ROADRUNNER LTD 12425 CHIMNEY ROCK RD HOUSTON TX 77035	2/19/2020	\$11,705.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.890.	ROADRUNNER LTD 12425 CHIMNEY ROCK RD HOUSTON TX 77035	1/31/2020	\$8,274.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.891.	ROBERT AGNEW & ASSOCIATES LLC PO BOX 2433 WOODINVILLE WA 98072	3/31/2020	\$2,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.892.	ROBERT AGNEW & ASSOCIATES LLC PO BOX 2433 WOODINVILLE WA 98072	3/23/2020	\$2,819.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.893.	ROBERT AGNEW & ASSOCIATES LLC PO BOX 2433 WOODINVILLE WA 98072	3/16/2020	\$2,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.894.	ROBERT AGNEW & ASSOCIATES LLC PO BOX 2433 WOODINVILLE WA 98072	3/10/2020	\$3,398.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.895.	ROBERT AGNEW & ASSOCIATES LLC PO BOX 2433 WOODINVILLE WA 98072	1/31/2020	\$1,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.896.	ROBERT AGNEW & ASSOCIATES LLC PO BOX 2433 WOODINVILLE WA 98072	1/28/2020	\$6,178.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.897.	ROCK'EM APPAREL CO 9561 SATELLITE BLVD #300 ORLANDO FL 32837	1/14/2020	\$6,960.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.898.	ROCK'EM APPAREL CO 9561 SATELLITE BLVD #300 ORLANDO FL 32837	1/14/2020	\$2,580.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.899.	ROGERS ATHLETIC COMPANY 528 PIONEER PKWY CLARE MI 48617	3/31/2020	\$296.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.900.	ROGERS ATHLETIC COMPANY 528 PIONEER PKWY CLARE MI 48617	3/23/2020	\$8,035.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.901.	ROGERS ATHLETIC COMPANY 528 PIONEER PKWY CLARE MI 48617	3/23/2020	\$5,288.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.902.	ROGERS ATHLETIC COMPANY 528 PIONEER PKWY CLARE MI 48617	3/23/2020	\$831.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.903.	ROGERS ATHLETIC COMPANY 528 PIONEER PKWY CLARE MI 48617	3/16/2020	\$1,570.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.904.	ROGERS ATHLETIC COMPANY 528 PIONEER PKWY CLARE MI 48617	2/19/2020	\$6,109.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.905.	ROGERS ATHLETIC COMPANY 528 PIONEER PKWY CLARE MI 48617	1/31/2020	\$54,769.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.906.	ROGERS ATHLETIC COMPANY 528 PIONEER PKWY CLARE MI 48617	1/28/2020	\$18,298.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.907.	ROGERS ATHLETIC COMPANY 528 PIONEER PKWY CLARE MI 48617	1/28/2020	\$173.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.908.	ROGERS ATHLETIC COMPANY 528 PIONEER PKWY CLARE MI 48617	1/22/2020	\$21,384.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.909.	ROGERS ATHLETIC COMPANY 528 PIONEER PKWY CLARE MI 48617	1/14/2020	\$88.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.910.	ROOFTOP2 PRODUCTIONS INC 488 MADISON AVE 16TH FL NEW YORK NY 10022	3/31/2020	\$32,276.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.911.	ROOFTOP2 PRODUCTIONS INC 488 MADISON AVE 16TH FL NEW YORK NY 10022	3/16/2020	\$13,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.912.	ROOFTOP2 PRODUCTIONS INC 488 MADISON AVE 16TH FL NEW YORK NY 10022	3/10/2020	\$80,553.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.913.	ROOFTOP2 PRODUCTIONS INC 488 MADISON AVE 16TH FL NEW YORK NY 10022	2/21/2020	\$2,845.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.914.	ROSS GREENBURG PRODUCTION 20 411 THEODORE FREMD AVE STE 215 RYE NY 10580	3/27/2020	\$89,148.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.915.	RUBICON GENERAL CONTRACTORS, L 5946 BENJAMIN RD TAMPA FL 33634	3/27/2020	\$2,925.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.916.	RUBICON GENERAL CONTRACTORS, L 5946 BENJAMIN RD TAMPA FL 33634	2/28/2020	\$20,820.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.917.	RUBICON GENERAL CONTRACTORS, L 5946 BENJAMIN RD TAMPA FL 33634	2/21/2020	\$30,558.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.918.	RYAN SPECIALTY GROUP, LLC 180 N. STETSON AVENUE CHICAGO IL 60601	4/10/2020	\$565,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.919.	RYAN SPECIALTY GROUP, LLC 180 N. STETSON AVENUE CHICAGO IL 60601	4/10/2020	\$424,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.920.	S.M. ATHLETICS INC 10421 LEXINGTON DR KNOXVILLE TN 37932	2/28/2020	\$2,637.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.921.	S.M. ATHLETICS INC 10421 LEXINGTON DR KNOXVILLE TN 37932	2/21/2020	\$800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.922.	S.M. ATHLETICS INC 10421 LEXINGTON DR KNOXVILLE TN 37932	2/11/2020	\$868.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.923.	S.M. ATHLETICS INC 10421 LEXINGTON DR KNOXVILLE TN 37932	1/28/2020	\$2,690.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.924.	SACHIN PRODUCTIONS LLC SANAA HARRIS 333 LAFAYETTE AVE #10I BROOKLYN NY 11238	3/31/2020	\$2,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.925.	SACHIN PRODUCTIONS LLC SANAA HARRIS 333 LAFAYETTE AVE #10I BROOKLYN NY 11238	3/31/2020	\$2,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.926.	SACHIN PRODUCTIONS LLC SANAA HARRIS 333 LAFAYETTE AVE #10I BROOKLYN NY 11238	3/23/2020	\$3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.927.	SACHIN PRODUCTIONS LLC SANAA HARRIS 333 LAFAYETTE AVE #10I BROOKLYN NY 11238	3/23/2020	\$3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.928.	SACHIN PRODUCTIONS LLC SANAA HARRIS 333 LAFAYETTE AVE #10I BROOKLYN NY 11238	3/16/2020	\$3,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.929.	SACHIN PRODUCTIONS LLC SANAA HARRIS 333 LAFAYETTE AVE #10I BROOKLYN NY 11238	2/28/2020	\$1,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.930.	SALERNO PRODUCTIONS LLC DAVID SALERNO 28 CLIFFWOOD RD CHESTER NJ 07930	3/23/2020	\$10,621.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.931.	SCHUTT SPORTS/KRANOS CORP 20 SCHUTT SPORTS 75 REMITTANCE DR DEPT 6526 CHICAGO IL 60675-6526	3/16/2020	\$4,463.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.932.	SCHUTT SPORTS/KRANOS CORP 20 SCHUTT SPORTS 75 REMITTANCE DR DEPT 6526 CHICAGO IL 60675-6526	2/28/2020	\$770.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.933.	SCHUTT SPORTS/KRANOS CORP 20 SCHUTT SPORTS 75 REMITTANCE DR DEPT 6526 CHICAGO IL 60675-6526	2/21/2020	\$1,149.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.934.	SCHUTT SPORTS/KRANOS CORP 20 SCHUTT SPORTS 75 REMITTANCE DR DEPT 6526 CHICAGO IL 60675-6526	2/11/2020	\$6,192.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.935.	SCHUTT SPORTS/KRANOS CORP 20 SCHUTT SPORTS 75 REMITTANCE DR DEPT 6526 CHICAGO IL 60675-6526	1/31/2020	\$24,445.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.936.	SCHUTT SPORTS/KRANOS CORP 20 SCHUTT SPORTS 75 REMITTANCE DR DEPT 6526 CHICAGO IL 60675-6526	1/31/2020	\$985.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.937.	SCHUTT SPORTS/KRANOS CORP 20 SCHUTT SPORTS 75 REMITTANCE DR DEPT 6526 CHICAGO IL 60675-6526	1/28/2020	\$15,569.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.938.	SCHUTT SPORTS/KRANOS CORP 20 SCHUTT SPORTS 75 REMITTANCE DR DEPT 6526 CHICAGO IL 60675-6526	1/22/2020	\$1,697.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.939.	SCHUTT SPORTS/KRANOS CORP 20 SCHUTT SPORTS 75 REMITTANCE DR DEPT 6526 CHICAGO IL 60675-6526	1/14/2020	\$6,373.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.940.	SCHUTT SPORTS/KRANOS CORP 20 SCHUTT SPORTS 75 REMITTANCE DR DEPT 6526 CHICAGO IL 60675-6526	1/14/2020	\$1,102.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.941.	SCOTT & REID GENERAL CONTRACTO 15207 ADDISON RD ADDISON TX 75001	1/28/2020	\$49,715.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.942.	SCOTT & REID GENERAL CONTRACTO 15207 ADDISON RD ADDISON TX 75001	1/22/2020	\$9,206.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.943.	SEATTLE MONORAIL SERVICES 20 370 THOMAS ST 2ND FL SEATTLE WA 98109	3/13/2020	\$14,948.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.944.	SECOND PLATE CATERING 2309 THONOTOSASSA RD PLANT CITY FL 33563	3/31/2020	\$26,501.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.945.	SECOND PLATE CATERING 2309 THONOTOSASSA RD PLANT CITY FL 33563	2/21/2020	\$48,553.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.946.	SECOND PLATE CATERING 2309 THONOTOSASSA RD PLANT CITY FL 33563	1/31/2020	\$15,325.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.947.	SENODA INC 1300 PENNSYLVANIA AVE NW STE 700 WASHINGTON DC 20004	3/31/2020	\$2,199.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.948.	SENODA INC 1300 PENNSYLVANIA AVE NW STE 700 WASHINGTON DC 20004	3/23/2020	\$36,898.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.949.	SENODA INC 1300 PENNSYLVANIA AVE NW STE 700 WASHINGTON DC 20004	3/16/2020	\$1,670.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.950.	SENODA INC 1300 PENNSYLVANIA AVE NW STE 700 WASHINGTON DC 20004	3/10/2020	\$4,386.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.951.	SENODA INC 1300 PENNSYLVANIA AVE NW STE 700 WASHINGTON DC 20004	2/28/2020	\$1,576.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.952.	SEVENSTEP PO BOX 845388 BOSTON MA 02284-5388	3/10/2020	\$507.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.953.	SEVENSTEP PO BOX 845388 BOSTON MA 02284-5388	1/31/2020	\$200,809.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.954.	SEVENSTEP PO BOX 845388 BOSTON MA 02284-5388	1/28/2020	\$12,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.955.	SHARPHAT INC 333 SLVAN AVE STE 324 ENGLEWOOD CLIFFS NJ 07632	3/23/2020	\$35,181.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.956.	SHARPHAT INC 333 SLVAN AVE STE 324 ENGLEWOOD CLIFFS NJ 07632	3/13/2020	\$37,497.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.957.	SHARPHAT INC 333 SLVAN AVE STE 324 ENGLEWOOD CLIFFS NJ 07632	2/27/2020	\$54,386.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.958.	SHARPHAT INC 333 SLVAN AVE STE 324 ENGLEWOOD CLIFFS NJ 07632	2/13/2020	\$60,986.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.959.	SHARPHAT INC 333 SLVAN AVE STE 324 ENGLEWOOD CLIFFS NJ 07632	2/10/2020	\$22,306.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.960.	SHARPHAT INC 333 SLVAN AVE STE 324 ENGLEWOOD CLIFFS NJ 07632	1/31/2020	\$22,306.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.961.	SHARPHAT INC 333 SLVAN AVE STE 324 ENGLEWOOD CLIFFS NJ 07632	1/31/2020	\$22,306.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.962.	SHERATON ARLINGTON 1500 CONVENTION CTR DR ARLINGTON TX 76011	1/31/2020	\$49,139.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.963.	SHERATON ARLINGTON 1500 CONVENTION CTR DR ARLINGTON TX 76011	1/31/2020	\$32,759.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.964.	SHERATON MAHWAH HOTEL 1 INTERNATIONAL BLVD MAHWAH NJ 07495	2/7/2020	\$200,321.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.965.	SHERATON SUITES HOUSTON GALLER 2400 WEST LOOP SOUTH HOUSTON TX 77027	1/31/2020	\$30,477.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.966.	SHERATON SUITES HOUSTON GALLER 2400 WEST LOOP SOUTH HOUSTON TX 77027	1/28/2020	\$96,165.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.967.	SHI INTERNATIONAL CORP PO BOX 952121 DALLAS TX 75395-2121	3/10/2020	\$8,494.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.968.	SHI INTERNATIONAL CORP PO BOX 952121 DALLAS TX 75395-2121	2/21/2020	\$1,713.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.969.	SHI INTERNATIONAL CORP PO BOX 952121 DALLAS TX 75395-2121	2/11/2020	\$8,264.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.970.	SHI INTERNATIONAL CORP PO BOX 952121 DALLAS TX 75395-2121	1/28/2020	\$1,804.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.971.	SHI INTERNATIONAL CORP PO BOX 952121 DALLAS TX 75395-2121	1/22/2020	\$1,251.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.972.	SHI INTERNATIONAL CORP PO BOX 952121 DALLAS TX 75395-2121	1/14/2020	\$9,317.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.973.	SHOCK DOCTOR INC PO BOX 1691 MINNEAPOLIS MN 55480	2/4/2020	\$44,693.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.974.	SHOCK DOCTOR INC PO BOX 1691 MINNEAPOLIS MN 55480	2/3/2020	\$80,473.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.975.	SHOCK DOCTOR INC PO BOX 1691 MINNEAPOLIS MN 55480	1/31/2020	\$51,889.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.976.	SIGMA SIGNS & PRINTING 1590 EBUSINESS HWY 121 BUILDING 3 STE 100 LEWISVILLE TX 75056	3/31/2020	\$10,776.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.977.	SIGMA SIGNS & PRINTING 1590 EBUSINESS HWY 121 BUILDING 3 STE 100 LEWISVILLE TX 75056	3/23/2020	\$1,385.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.978.	SIGMA SIGNS & PRINTING 1590 EBUSINESS HWY 121 BUILDING 3 STE 100 LEWISVILLE TX 75056	1/31/2020	\$915.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.979.	SIGMA SIGNS & PRINTING 1590 EBUSINESS HWY 121 BUILDING 3 STE 100 LEWISVILLE TX 75056	1/22/2020	\$1,526.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.980.	SILVER LINING RESTORATIONS GRO 1321 VALWOOD PKWY STE 420 CARROLLTON TX 75006	1/14/2020	\$7,638.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.981.	SLACK TECHNOLOGIES INC PO BOX 207795 DALLAS TX 75320-7795	2/11/2020	\$11,109.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.982.	SOCIALBAKERS A.S. POD VSEMI SVATYMI 427/17 PLZEN 30100 CZECH REPUBLIC	1/31/2020	\$29,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.983.	SOMETHING INKED LLC 1018 ELM HILL PIKE NASHVILLE TN 37210	3/16/2020	\$5,667.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.984.	SOMETHING INKED LLC 1018 ELM HILL PIKE NASHVILLE TN 37210	3/13/2020	\$7,668.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.985.	SOMETHING INKED LLC 1018 ELM HILL PIKE NASHVILLE TN 37210	3/13/2020	\$4,049.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.986.	SOMETHING INKED LLC 1018 ELM HILL PIKE NASHVILLE TN 37210	3/12/2020	\$6,146.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.987.	SOMETHING INKED LLC 1018 ELM HILL PIKE NASHVILLE TN 37210	3/6/2020	\$12,765.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.988.	SOMETHING INKED LLC 1018 ELM HILL PIKE NASHVILLE TN 37210	3/5/2020	\$11,839.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.989.	SOMETHING INKED LLC 1018 ELM HILL PIKE NASHVILLE TN 37210	1/21/2020	\$1,973.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.990.	SOUNDVIEW IT SOLUTIONS LLC 2 PO BOX 3043 FAIRFIELD CT 06824	3/10/2020	\$7,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.991.	SOUNDVIEW IT SOLUTIONS LLC 2 PO BOX 3043 FAIRFIELD CT 06824	2/11/2020	\$5,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.992.	SOUNDVIEW IT SOLUTIONS LLC 2 PO BOX 3043 FAIRFIELD CT 06824	1/14/2020	\$11,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.993.	SOUTHWESTERN SERVICES 2901 SUFFOLK DR FORT WORTH TX 76133	1/28/2020	\$38,424.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.994.	SPECIALTY TRANSPORT SOLUTIONS JOHN PAUL DEMKO JR 63 OLD WOOD RD BERLIN CT 06037	2/21/2020	\$2,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.995.	SPECIALTY TRANSPORT SOLUTIONS JOHN PAUL DEMKO JR 63 OLD WOOD RD BERLIN CT 06037	2/11/2020	\$8,995.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.996.	SPECIALTY TRANSPORT SOLUTIONS JOHN PAUL DEMKO JR 63 OLD WOOD RD BERLIN CT 06037	1/31/2020	\$12,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.997.	SPERO MEDIA 295 MADISON AVE STE 1705 NEW YORK NY 10017	2/24/2020	\$254,136.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.998.	SPERO MEDIA 295 MADISON AVE STE 1705 NEW YORK NY 10017	1/24/2020	\$250,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.999.	SPERO MEDIA 295 MADISON AVE STE 1705 NEW YORK NY 10017	1/13/2020	\$300,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1000.	SPORTS AUTHORITY FOUNDATION 701 AVENIDA DE LAS AMERICAS #450 HOUSTON TX 77010	2/28/2020	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1001.	SPORTS SYSTEMS SERVICES INC 2015 JONES RD FORT LEE NJ 07024	2/21/2020	\$19,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1002.	SSRS 155 GAITHER DR STE A MT LAUREL NJ 08054	3/31/2020	\$8,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1003.	ST LOUIS CONV & VISITORS COMSN 701 CONVENTION PLZ STE 300 ST LOUIS MO 63101	2/28/2020	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1004.	ST LOUIS CONV & VISITORS COMSN 701 CONVENTION PLZ STE 300 ST LOUIS MO 63101	2/5/2020	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1005.	ST LOUIS POST DISPATCH LLC 2 PO BOX 4690 CAROL STREAM IL 60197-4690	3/20/2020	\$6,438.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1006.	ST LOUIS POST DISPATCH LLC 2 PO BOX 4690 CAROL STREAM IL 60197-4690	2/14/2020	\$8,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1007.	ST LOUIS SPORTS COMMISSION INC 308 N 21ST ST STE 500 ST LOUIS MO 63103	3/20/2020	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1008.	STAGES PLUS LLC 6848 STAPOINT CT WINTER PARK FL 32792	2/26/2020	\$5,133.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1009.	STAGES PLUS LLC 6848 STAPOINT CT WINTER PARK FL 32792	2/18/2020	\$21,700.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1010.	STAHL'S SPECIAL PROJECTS 6353 E 14 MILE RD STERLING HEIGHTS MI 48312	3/27/2020	\$3,456.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1011.	STAHL'S SPECIAL PROJECTS 6353 E 14 MILE RD STERLING HEIGHTS MI 48312	3/13/2020	\$1,978.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1012.	STAHL'S SPECIAL PROJECTS 6353 E 14 MILE RD STERLING HEIGHTS MI 48312	1/31/2020	\$3,807.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1013.	STAHL'S SPECIAL PROJECTS 6353 E 14 MILE RD STERLING HEIGHTS MI 48312	1/24/2020	\$49,678.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1014.	STEINLIGHT MEDIA LLC SAMMY STEINLIGHT 38 STONY HILL DR MORGANVILLE NJ 07751	1/31/2020	\$23,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1015.	STERLING TALENT SOLUTIONS 20 STERLING INFOSYSTEMS INC PO BOX 35626 NEWARK NJ 07193-5626	3/10/2020	\$19,401.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1016.	STERLING TALENT SOLUTIONS 20 STERLING INFOSYSTEMS INC PO BOX 35626 NEWARK NJ 07193-5626	1/31/2020	\$11,745.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1017.	STRAN & COMPANY, INC DAVID BROWNER 2 HERITAGE DR STE 600 QUINCY MA 02171	3/31/2020	\$9,362.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1018.	STRAN & COMPANY, INC DAVID BROWNER 2 HERITAGE DR STE 600 QUINCY MA 02171	3/23/2020	\$14,216.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1019.	STRAN & COMPANY, INC DAVID BROWNER 2 HERITAGE DR STE 600 QUINCY MA 02171	3/16/2020	\$598.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1020.	STRAN & COMPANY, INC DAVID BROWNER 2 HERITAGE DR STE 600 QUINCY MA 02171	3/10/2020	\$3,288.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1021.	STRAN & COMPANY, INC DAVID BROWNER 2 HERITAGE DR STE 600 QUINCY MA 02171	2/28/2020	\$1,849.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1022.	STRAN & COMPANY, INC DAVID BROWNER 2 HERITAGE DR STE 600 QUINCY MA 02171	2/21/2020	\$1,401.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1023.	STRAN & COMPANY, INC DAVID BROWNER 2 HERITAGE DR STE 600 QUINCY MA 02171	2/11/2020	\$17,658.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1024.	STRAN & COMPANY, INC DAVID BROWNER 2 HERITAGE DR STE 600 QUINCY MA 02171	1/31/2020	\$6,142.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1025.	STRAN & COMPANY, INC DAVID BROWNER 2 HERITAGE DR STE 600 QUINCY MA 02171	1/28/2020	\$5,366.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1026.	STRAN & COMPANY, INC DAVID BROWNER 2 HERITAGE DR STE 600 QUINCY MA 02171	1/22/2020	\$10,870.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1027.	STRAN & COMPANY, INC DAVID BROWNER 2 HERITAGE DR STE 600 QUINCY MA 02171	1/14/2020	\$13,215.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1028.	STRIMLING, STEVE Address available upon request	1/24/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1029.	SUPERDOME NORTH JERSEY, LLC 134 HOPPER AVE WALDWICK NJ 07463	1/31/2020	\$19,040.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.1030.	SUPERGRAPHICS LLC 2201 15TH AVE W SEATTLE WA 98119	3/31/2020	\$583.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1031.	SUPERGRAPHICS LLC 2201 15TH AVE W SEATTLE WA 98119	3/23/2020	\$1,596.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1032.	SUPERGRAPHICS LLC 2201 15TH AVE W SEATTLE WA 98119	3/23/2020	\$1,211.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1033.	SUPERGRAPHICS LLC 2201 15TH AVE W SEATTLE WA 98119	3/10/2020	\$660.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1034.	SUPERGRAPHICS LLC 2201 15TH AVE W SEATTLE WA 98119	2/11/2020	\$16,515.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1035.	SUPERGRAPHICS LLC 2201 15TH AVE W SEATTLE WA 98119	1/28/2020	\$13,184.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1036.	TABLEAU SOFTWARE INC PO BOX 204021 DALLAS TX 75320	1/31/2020	\$23,199.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1037.	TAGBOARD INC 8383 158TH AVE NE STE 110 REDMOND WA 98052	3/16/2020	\$4,606.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1038.	TAGBOARD INC 8383 158TH AVE NE STE 110 REDMOND WA 98052	3/10/2020	\$43,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1039.	TAGBOARD INC 8383 158TH AVE NE STE 110 REDMOND WA 98052	2/11/2020	\$44,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1040.	TAMPA AIRPORT MARRIOTT CCMH TAMPA AP LLC 4200 GEORGE J BEAN PKWY TAMPA FL 33607	3/10/2020	\$16,009.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1041.	TAMPA AIRPORT MARRIOTT CCMH TAMPA AP LLC 4200 GEORGE J BEAN PKWY TAMPA FL 33607	1/31/2020	\$32,019.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1042.	TAMPA BAY ORTHOPEDICS 613 MAGNOLIA AVE STE 1 TAMPA FL 33606	3/27/2020	\$6,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1043.	TAMPA BAY ORTHOPEDICS 613 MAGNOLIA AVE STE 1 TAMPA FL 33606	2/28/2020	\$6,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1044.	TAMPA BAY ORTHOPEDICS 613 MAGNOLIA AVE STE 1 TAMPA FL 33606	2/7/2020	\$12,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1045.	TAMPA SPORTS AUTHORITY 4201 N DALE MABRY HWY TAMPA FL 33607	2/28/2020	\$255,359.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1046.	TAMPA SPORTS AUTHORITY 4201 N DALE MABRY HWY TAMPA FL 33607	2/21/2020	\$286,880.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1047.	TAMPA WESTSHORE ASSOCIATES LP 2233 N WESTSHORE BLVD STE 2000 TAMPA FL 33607	2/7/2020	\$21,640.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1048.	TC GRAPHICS INC 893 ROUT 6 MAHOPAC NY 10541	3/31/2020	\$7,802.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1049.	TC GRAPHICS INC 893 ROUT 6 MAHOPAC NY 10541	1/22/2020	\$4,794.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1050.	TC GRAPHICS INC 893 ROUT 6 MAHOPAC NY 10541	1/22/2020	\$800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1051.	TEXAS COMPTROLLER OF PUBLIC PO BOX 13528 CAPITOL STATION AUSTIN TX 78711-3528	3/20/2020	\$15,177.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.1052.	THE EMBASSY SUITE HOTEL ST CHA JDHQ HOTELSLLC TWO CONVENTION CENTER PLZ ST. CHARLES MO 63303	3/16/2020	\$16,245.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1053.	THE EMBASSY SUITE HOTEL ST CHA JDHQ HOTELSLLC TWO CONVENTION CENTER PLZ ST. CHARLES MO 63303	3/10/2020	\$22,570.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1054.	THE EMBASSY SUITE HOTEL ST CHA JDHQ HOTELSLLC TWO CONVENTION CENTER PLZ ST. CHARLES MO 63303	2/28/2020	\$4,178.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1055.	THE EMBASSY SUITE HOTEL ST CHA JDHQ HOTELSLLC TWO CONVENTION CENTER PLZ ST. CHARLES MO 63303	1/31/2020	\$6,756.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1056.	THE HYLAND EFFECT, LLC BRIGG HYLAND 6140 VIA VENETIA SOUTH DELRAY BEACH FL 33484	3/16/2020	\$32,715.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1057.	THE HYLAND EFFECT, LLC BRIGG HYLAND 6140 VIA VENETIA SOUTH DELRAY BEACH FL 33484	3/10/2020	\$10,715.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1058.	THE HYLAND EFFECT, LLC BRIGG HYLAND 6140 VIA VENETIA SOUTH DELRAY BEACH FL 33484	2/28/2020	\$31,435.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1059.	THE HYLAND EFFECT, LLC BRIGG HYLAND 6140 VIA VENETIA SOUTH DELRAY BEACH FL 33484	2/28/2020	\$21,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1060.	THE HYLAND EFFECT, LLC BRIGG HYLAND 6140 VIA VENETIA SOUTH DELRAY BEACH FL 33484	2/21/2020	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1061.	THE HYLAND EFFECT, LLC BRIGG HYLAND 6140 VIA VENETIA SOUTH DELRAY BEACH FL 33484	2/19/2020	\$124,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1062.	THE HYLAND EFFECT, LLC BRIGG HYLAND 6140 VIA VENETIA SOUTH DELRAY BEACH FL 33484	2/11/2020	\$143,446.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1063.	THE HYLAND EFFECT, LLC BRIGG HYLAND 6140 VIA VENETIA SOUTH DELRAY BEACH FL 33484	1/28/2020	\$41,825.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1064.	THE HYLAND EFFECT, LLC BRIGG HYLAND 6140 VIA VENETIA SOUTH DELRAY BEACH FL 33484	1/15/2020	\$4,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1065.	THE SNAPBAR LLC 6659 KIMBALL DR STE C308 GIG HARBOR WA 98335	2/11/2020	\$7,453.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1066.	THE WESTIN SEATTLE MARRIOTT BUSINESS SVC PO BOX 403003 ATLANTA GA 30384	3/10/2020	\$786,915.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1067.	TICKETMASTER LLC CLAY LUTER EVP SPORTS STADIUM OUTDOOR AND COLLEGE SPORTS 250 NORTH ORANGE AVE STE 1300 ORLANDO FL 32801	3/31/2020	\$513,897.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1068.	TICKETMASTER LLC CLAY LUTER EVP SPORTS STADIUM OUTDOOR AND COLLEGE SPORTS 250 NORTH ORANGE AVE STE 1300 ORLANDO FL 32801	3/23/2020	\$74,584.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1069.	TICKETMASTER LLC CLAY LUTER EVP SPORTS STADIUM OUTDOOR AND COLLEGE SPORTS 250 NORTH ORANGE AVE STE 1300 ORLANDO FL 32801	3/16/2020	\$28,932.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1070.	TICKETMASTER LLC CLAY LUTER EVP SPORTS STADIUM OUTDOOR AND COLLEGE SPORTS 250 NORTH ORANGE AVE STE 1300 ORLANDO FL 32801	3/10/2020	\$33,319.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1071.	TICKETMASTER LLC CLAY LUTER EVP SPORTS STADIUM OUTDOOR AND COLLEGE SPORTS 250 NORTH ORANGE AVE STE 1300 ORLANDO FL 32801	2/21/2020	\$4,824.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1072.	TICKETMASTER LLC CLAY LUTER EVP SPORTS STADIUM OUTDOOR AND COLLEGE SPORTS 250 NORTH ORANGE AVE STE 1300 ORLANDO FL 32801	2/19/2020	\$230,795.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1073.	TICKETMASTER LLC CLAY LUTER EVP SPORTS STADIUM OUTDOOR AND COLLEGE SPORTS 250 NORTH ORANGE AVE STE 1300 ORLANDO FL 32801	1/31/2020	\$7,998.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1074.	TICKETMASTER LLC CLAY LUTER EVP SPORTS STADIUM OUTDOOR AND COLLEGE SPORTS 250 NORTH ORANGE AVE STE 1300 ORLANDO FL 32801	1/22/2020	\$3,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1075.	TM DETWILER LLC Address available upon request	3/31/2020	\$4,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1076.	TM DETWILER LLC Address available upon request	3/16/2020	\$5,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1077.	TOTAL SPORTS MEDICINE & ORTHO SUMMERLIN HOSPITAL MEDICAL BUILDING 111 LAS VEGAS NV 89144	2/19/2020	\$10,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1078.	TRANSPORTATION CHARTER SERVICE 1931 NORTH BATAVIA ST ORANGE CA 92865	3/20/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1079.	TRANSPORTATION CHARTER SERVICE 1931 NORTH BATAVIA ST ORANGE CA 92865	2/28/2020	\$2,380.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1080.	TRANSPORTATION CHARTER SERVICE 1931 NORTH BATAVIA ST ORANGE CA 92865	2/21/2020	\$650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1081.	TRANSPORTATION CHARTER SERVICE 1931 NORTH BATAVIA ST ORANGE CA 92865	2/14/2020	\$2,966.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1082.	TRANSPORTATION CHARTER SERVICE 1931 NORTH BATAVIA ST ORANGE CA 92865	1/31/2020	\$4,916.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1083.	TS WELLNESS LLC 8231 CRESTWOOD HEIGHTS DR UNIT 603 TYSONS VA 22102	3/23/2020	\$1,242.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1084.	TS WELLNESS LLC 8231 CRESTWOOD HEIGHTS DR UNIT 603 TYSONS VA 22102	3/16/2020	\$4,995.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1085.	TS WELLNESS LLC 8231 CRESTWOOD HEIGHTS DR UNIT 603 TYSONS VA 22102	3/16/2020	\$1,782.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1086.	TS WELLNESS LLC 8231 CRESTWOOD HEIGHTS DR UNIT 603 TYSONS VA 22102	2/21/2020	\$1,620.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1087.	ULINE, INC PO BOX 88741 CHICAGO IL 60680-1741	3/31/2020	\$353.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1088.	ULINE, INC PO BOX 88741 CHICAGO IL 60680-1741	2/21/2020	\$5,399.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1089.	ULINE, INC PO BOX 88741 CHICAGO IL 60680-1741	1/28/2020	\$4,620.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1090.	ULINE, INC PO BOX 88741 CHICAGO IL 60680-1741	1/14/2020	\$1,820.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1091.	ULTIMATE OUTDOOR MOVIES LLC 9600 GREAT HILL TRAIL AUSTIN TX 78759	3/17/2020	\$33,750.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1092.	ULTIMATE OUTDOOR MOVIES LLC 9600 GREAT HILL TRAIL AUSTIN TX 78759	2/7/2020	\$31,500.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1093.	UNDER THE HOOD INC 417 9TH ST SANTA MONICA CA 90402	3/16/2020	\$8,864.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1094.	UNDER THE HOOD INC 417 9TH ST SANTA MONICA CA 90402	2/19/2020	\$8,740.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1095.	UNDER THE HOOD INC 417 9TH ST SANTA MONICA CA 90402	1/14/2020	\$8,634.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1096.	UNITED AIRLINES INC CHARTER DEPT 233 S WACKER DR CHICAGO IL 60606	3/12/2020	\$64,969.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1097.	UNITED HEALTHCARE PO BOX 94017 PALATINE IL 60094-4017	2/28/2020	\$22,322.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1098.	UNITED HEALTHCARE PO BOX 94017 PALATINE IL 60094-4017	1/24/2020	\$1,183,478.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1099.	UNITED RENTALS NORTH AMERICA) PO BOX 100711 ATLANTA GA 30384-0711	3/16/2020	\$373.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1100.	UNITED RENTALS NORTH AMERICA) PO BOX 100711 ATLANTA GA 30384-0711	2/21/2020	\$20,517.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1101.	UNIVERSITY OF HOUSTON 3874 HOLMAN ST STE C HOUSTON TX 77004	3/6/2020	\$35,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.1102.	UNIVERSITY OF HOUSTON 3874 HOLMAN ST STE C HOUSTON TX 77004	1/14/2020	\$46,824.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CONTRACT PARTY
3.1103.	UNIVERSITY OF MARYLAND COLLEGE 8500 PAINT BRANCH DR COLLEGE PARK MD 20740	1/31/2020	\$19,720.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1104.	UNLV MEDICINE 3016 WEST CHARLESTON BLVD STE 100 LAS VEGAS NV 89102	2/21/2020	\$14,725.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1105.	UPSON, LARRY Address available upon request	2/11/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1106.	UPSTAGING INC 821 PARK AVE SYCAMORE IL 60178	1/31/2020	\$11,175.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1107.	VANTAGE CUSTOM CLASSICS, INC PO BOX 60 AVENAL NJ 07001	3/16/2020	\$5,593.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1108.	VANTAGE CUSTOM CLASSICS, INC PO BOX 60 AVENAL NJ 07001	3/10/2020	\$875.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1109.	VANTAGE CUSTOM CLASSICS, INC PO BOX 60 AVENAL NJ 07001	2/19/2020	\$489.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1110.	VANTAGE CUSTOM CLASSICS, INC PO BOX 60 AVENAL NJ 07001	1/28/2020	\$511.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1111.	VANTAGE CUSTOM CLASSICS, INC PO BOX 60 AVENAL NJ 07001	1/14/2020	\$3,163.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1112.	VANTAGE CUSTOM CLASSICS, INC PO BOX 60 AVENAL NJ 07001	1/14/2020	\$629.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1113.	VECTOR MEDIA HOLDING CORP. 2 560 LEXINGTON AVE 14TH FLOOR NEW YORK NY 10022	2/11/2020	\$10,805.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1114.	VETERAN ELECTRICAL POWER SYSTE 8837 LANKERSHIM BLVD LOS ANGELES CA 91352	2/28/2020	\$7,140.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1115.	VETERAN ELECTRICAL POWER SYSTE 8837 LANKERSHIM BLVD LOS ANGELES CA 91352	2/21/2020	\$21,390.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1116.	VETERAN ELECTRICAL POWER SYSTE 8837 LANKERSHIM BLVD LOS ANGELES CA 91352	1/22/2020	\$18,646.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1117.	VISION CRITICAL US) INC. 20 PO BOX 392703 PITTSBURGH PA 15251-9703	1/28/2020	\$79,762.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1118.	VITESSE WORLDWIDE 25 CRESCENT ST STE 100 STAMFORD CT 06906	3/16/2020	\$350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1119.	VITESSE WORLDWIDE 25 CRESCENT ST STE 100 STAMFORD CT 06906	3/3/2020	\$8,390.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1120.	VITESSE WORLDWIDE 25 CRESCENT ST STE 100 STAMFORD CT 06906	2/28/2020	\$8,759.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1121.	VITESSE WORLDWIDE 25 CRESCENT ST STE 100 STAMFORD CT 06906	2/21/2020	\$1,004.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1122.	WASHINGTON CITY PAPER 734 15TH ST NW STE 400 WASHINGTON DC 20005	3/16/2020	\$2,310.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1123.	WASHINGTON CITY PAPER 734 15TH ST NW STE 400 WASHINGTON DC 20005	3/10/2020	\$14,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1124.	WAVEMAKER GLOBAL, LLC 16008 COLLECTIONS CTR DR CHICAGO IL 60693	2/3/2020	\$112,616.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1125.	WELDON WILLIAMS & LICK INC 2 PO BOX 168 FORT SMITH AR 72902	2/21/2020	\$14,225.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1126.	WELLS FARGO RICOH PO BOX 41564 PHILADELPHIA PA 19101-1564	3/23/2020	\$1,588.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1127.	WELLS FARGO RICOH PO BOX 41564 PHILADELPHIA PA 19101-1564	3/10/2020	\$5,936.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1128.	WELLS FARGO RICOH PO BOX 41564 PHILADELPHIA PA 19101-1564	2/21/2020	\$5,830.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1129.	WELLS FARGO RICOH PO BOX 41564 PHILADELPHIA PA 19101-1564	1/28/2020	\$316.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1130.	WELLS FARGO RICOH PO BOX 41564 PHILADELPHIA PA 19101-1564	1/22/2020	\$622.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1131.	WELLS FARGO RICOH PO BOX 41564 PHILADELPHIA PA 19101-1564	1/22/2020	\$304.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1132.	WELLS FARGO RICOH PO BOX 41564 PHILADELPHIA PA 19101-1564	1/14/2020	\$4,582.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1133.	WELLS FARGO RICOH PO BOX 41564 PHILADELPHIA PA 19101-1564	1/14/2020	\$626.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1134.	WEST RIDGE ASSOCIATES LLC 20 15468 ALBRIGHT ST PACIFIC PALISADES CA 90272	3/13/2020	\$30,636.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1135.	WESTCOM WIRELESS INC 2773 LEECHBURG RD LOWER BURRELL PA 15068	2/28/2020	\$39,028.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1136.	WESTCOM WIRELESS INC 2773 LEECHBURG RD LOWER BURRELL PA 15068	2/28/2020	\$445.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1137.	WESTCOM WIRELESS INC 2773 LEECHBURG RD LOWER BURRELL PA 15068	1/24/2020	\$67,219.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1138.	WESTCOM WIRELESS INC 2773 LEECHBURG RD LOWER BURRELL PA 15068	1/15/2020	\$63,172.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1139.	WESTIN LAKE LAS VEGAS 101 MONTELAGO BLVD HENDERSON NV 89101	3/23/2020	\$125,783.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1140.	WESTIN LONG BEACH 333 EAST OCEAN BLVD LONG BEACH CA 90802	2/19/2020	\$18,847.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1141.	WESTIN LONG BEACH 333 EAST OCEAN BLVD LONG BEACH CA 90802	2/11/2020	\$37,695.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1142.	WIGGIN AND DANA LLP PO BOX 1832 NEW HAVEN CT 06508-1832	3/31/2020	\$2,066.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1143.	WIGGIN AND DANA LLP PO BOX 1832 NEW HAVEN CT 06508-1832	3/16/2020	\$952.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1144.	WIGGIN AND DANA LLP PO BOX 1832 NEW HAVEN CT 06508-1832	3/10/2020	\$5,116.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1145.	WIGGIN AND DANA LLP PO BOX 1832 NEW HAVEN CT 06508-1832	1/14/2020	\$424.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1146.	WILLIAM MARSH RICE UNIVERSITY 6100 MAIN ST MS-548 HOUSTON TX 77005	1/14/2020	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1147.	WINPARK MANAGEMENT, LLC 1001 MCKINNEY ST LOCKBOX 732589 DALLAS TX 75373-2589	3/20/2020	\$6,201.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1148.	WINPARK MANAGEMENT, LLC 1001 MCKINNEY ST LOCKBOX 732589 DALLAS TX 75373-2589	2/14/2020	\$5,572.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1149.	WINPARK MANAGEMENT, LLC 1001 MCKINNEY ST LOCKBOX 732589 DALLAS TX 75373-2589	1/31/2020	\$4,145.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1150.	WINPARK MANAGEMENT, LLC 1001 MCKINNEY ST LOCKBOX 732589 DALLAS TX 75373-2589	1/17/2020	\$3,841.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1151.	WORLD WRESTLING ENTERTAINMENT INC 1241 EAST MAIN ST STAMFORD CT 06902	4/10/2020	\$602,707.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SHARED SERVICES SUPPORT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1152.	WORLD WRESTLING ENTERTAINMENT INC 1241 EAST MAIN ST STAMFORD CT 06902	3/31/2020	\$744,369.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SHARED SERVICES SUPPORT
3.1153.	WORLD WRESTLING ENTERTAINMENT INC 1241 EAST MAIN ST STAMFORD CT 06902	3/23/2020	\$8,246.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SHARED SERVICES SUPPORT
3.1154.	WORLD WRESTLING ENTERTAINMENT INC 1241 EAST MAIN ST STAMFORD CT 06902	3/10/2020	\$697,674.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SHARED SERVICES SUPPORT
3.1155.	WORLD WRESTLING ENTERTAINMENT INC 1241 EAST MAIN ST STAMFORD CT 06902	2/28/2020	\$8,246.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SHARED SERVICES SUPPORT
3.1156.	WORLD WRESTLING ENTERTAINMENT INC 1241 EAST MAIN ST STAMFORD CT 06902	2/4/2020	\$6,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SHARED SERVICES SUPPORT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1157.	WORLD WRESTLING ENTERTAINMENT INC 1241 EAST MAIN ST STAMFORD CT 06902	1/31/2020	\$67,806.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SHARED SERVICES SUPPORT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1158.	WORLD WRESTLING ENTERTAINMENT INC 1241 EAST MAIN ST STAMFORD CT 06902	1/22/2020	\$161,614.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SHARED SERVICES SUPPORT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1159.	WORLD WRESTLING ENTERTAINMENT INC 1241 EAST MAIN ST STAMFORD CT 06902	1/22/2020	\$15,162.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SHARED SERVICES SUPPORT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1160.	WSI MANUFACTURING CO 1325 EAGANDALE CT STE 190 EAGAN MN 55121	1/31/2020	\$41,737.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1161.	WSI MANUFACTURING CO 1325 EAGANDALE CT STE 190 EAGAN MN 55121	1/31/2020	\$7,568.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1162.	XCITE INTERACTIVE INC 3620 WEST 10TH ST STE B-330 GREELEY CO 80634	3/16/2020	\$4,233.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1163.	XCITE INTERACTIVE INC 3620 WEST 10TH ST STE B-330 GREELEY CO 80634	2/19/2020	\$35,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1164.	XCITE INTERACTIVE INC 3620 WEST 10TH ST STE B-330 GREELEY CO 80634	2/11/2020	\$65,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1165.	XCITE INTERACTIVE INC 3620 WEST 10TH ST STE B-330 GREELEY CO 80634	2/6/2020	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1166.	XCITE INTERACTIVE INC 3620 WEST 10TH ST STE B-330 GREELEY CO 80634	2/3/2020	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1167.	XCITE INTERACTIVE INC 3620 WEST 10TH ST STE B-330 GREELEY CO 80634	1/28/2020	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1168.	XCITE INTERACTIVE INC 3620 WEST 10TH ST STE B-330 GREELEY CO 80634	1/22/2020	\$12,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1169.	Z-21 CREATIVE LLC DARREN MORGAN 7385 BALCARRICK CT WINDSOR CO 80550	3/31/2020	\$500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1170.	Z-21 CREATIVE LLC DARREN MORGAN 7385 BALCARRICK CT WINDSOR CO 80550	1/31/2020	\$26,144.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1171.	Z-21 CREATIVE LLC DARREN MORGAN 7385 BALCARRICK CT WINDSOR CO 80550	1/31/2020	\$4,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1172.	ZAHARONI PARTNERS INC 5400 W ROSECRANS AVE HAWTHORNE CA 90250	3/23/2020	\$32,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1173.	ZOOM VIDEO COMMUNICATIONS INC PO BOX 398843 SAN FRANCISCO CA 94139-8843	3/16/2020	\$6,366.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1174.	ZOOM VIDEO COMMUNICATIONS INC PO BOX 398843 SAN FRANCISCO CA 94139-8843	2/19/2020	\$6,366.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1175.	ZOOM VIDEO COMMUNICATIONS INC PO BOX 398843 SAN FRANCISCO CA 94139-8843	1/22/2020	\$6,366.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	3/31/2020	\$2,525.20	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO

Relationship to debtor
 TRAVEL EXPENSES FOR JEFFREY N. POLLACK
PRESIDENT & COO

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	3/31/2020	\$1,306.29	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO

Relationship to debtor
 TRAVEL EXPENSES FOR OLIVER F LUCK
COMMISSIONER & CEO

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	2/29/2020	\$4,974.59	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO

Relationship to debtor
 TRAVEL EXPENSES FOR OLIVER F LUCK
COMMISSIONER & CEO

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	2/29/2020	\$2,328.06	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO

Relationship to debtor
 TRAVEL EXPENSES FOR JEFFREY N. POLLACK
PRESIDENT & COO

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	2/29/2020	\$2,266.75	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO
	Relationship to debtor			
	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	2/29/2020	\$506.88	TRAVEL EXPENSES FOR BASIL DEVITO EXECUTIVE DIRECTOR OF OPERATIONS
	Relationship to debtor			
	TRAVEL EXPENSES FOR BASIL DEVITO EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	1/31/2020	\$2,437.74	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO
	Relationship to debtor			
	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	1/31/2020	\$1,133.29	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO
	Relationship to debtor			
	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	1/31/2020	\$409.80	TRAVEL EXPENSES FOR BASIL DEVITO EXECUTIVE DIRECTOR OF OPERATIONS
	Relationship to debtor			
	TRAVEL EXPENSES FOR BASIL DEVITO EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	1/31/2020	\$366.89	TRAVEL EXPENSES FOR BASIL DEVITO EXECUTIVE DIRECTOR OF OPERATIONS
	Relationship to debtor			
	TRAVEL EXPENSES FOR BASIL DEVITO EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	1/31/2020	\$276.81	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO
	Relationship to debtor			
	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	1/31/2020	\$183.00	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO
	Relationship to debtor			
	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	12/31/2019	\$5,008.99	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO
	Relationship to debtor			
	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	12/31/2019	\$3,490.63	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO
	Relationship to debtor			
	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	12/31/2019	\$576.80	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO
	Relationship to debtor			
	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	11/30/2019	\$2,070.87	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO
	Relationship to debtor			
	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	10/31/2019	\$112.95	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO
	Relationship to debtor			
	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	9/30/2019	\$3,335.32	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO
	Relationship to debtor			
	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO			

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	9/30/2019	\$1,974.05	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO
	Relationship to debtor			
	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	7/31/2019	\$2,701.89	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO
	Relationship to debtor			
	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	7/31/2019	\$2,384.55	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO
	Relationship to debtor			
	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	5/31/2019	\$9,607.76	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO
	Relationship to debtor			
	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	5/31/2019	\$8,820.58	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO
	Relationship to debtor			
	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	4/30/2019	\$4,168.21	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO
	Relationship to debtor			
	TRAVEL EXPENSES FOR JEFFREY N. POLLACK PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	CHASE CREDIT CARD 270 PARK AVE NEW YORK NY 10017	4/30/2019	\$2,049.35	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO
	Relationship to debtor			
	TRAVEL EXPENSES FOR OLIVER F LUCK COMMISSIONER & CEO			

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	4/10/2020	\$26,832.58	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	3/27/2020	\$17,890.27	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	3/13/2020	\$17,890.27	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	2/28/2020	\$17,890.27	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	2/14/2020	\$17,890.27	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	1/31/2020	\$17,890.27	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	1/17/2020	\$17,890.27	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	1/3/2020	\$17,890.27	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	12/18/2019	\$17,890.27	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	12/6/2019	\$17,890.27	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	11/22/2019	\$17,890.27	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	11/8/2019	\$17,896.85	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	10/25/2019	\$17,896.85	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	DEVITO, BASIL C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	10/11/2019	\$8,954.54	GROSS WAGES
	Relationship to debtor			
	EXECUTIVE DIRECTOR OF OPERATIONS			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	LUCK , OLIVER F Address available upon request	4/10/2020	\$251,500.01	GROSS WAGES
	Relationship to debtor			
	COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	LUCK , OLIVER F Address available upon request	4/10/2020	\$1,578.88	TRAVEL EXPENSE REIMBURSEMENT
	Relationship to debtor			
	COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	LUCK , OLIVER F Address available upon request	3/27/2020	\$192,307.70	GROSS WAGES
	Relationship to debtor			
	COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	LUCK , OLIVER F Address available upon request	3/13/2020	\$192,307.70	GROSS WAGES
	Relationship to debtor			
	COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	LUCK , OLIVER F Address available upon request	2/28/2020	\$192,307.70	GROSS WAGES
	Relationship to debtor			
	COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	LUCK , OLIVER F Address available upon request	2/28/2020	\$3,947.53	TRAVEL EXPENSE REIMBURSEMENT
	Relationship to debtor			
	COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	LUCK , OLIVER F Address available upon request	2/14/2020	\$192,307.70	GROSS WAGES
	Relationship to debtor			
	COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	LUCK , OLIVER F Address available upon request	1/31/2020	\$192,307.70	GROSS WAGES
	Relationship to debtor			
	COMMISSIONER & CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	LUCK , OLIVER F Address available upon request	1/17/2020	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	LUCK , OLIVER F Address available upon request	1/3/2020	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	LUCK , OLIVER F Address available upon request	12/20/2019	\$153,846.16	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	LUCK , OLIVER F Address available upon request	12/18/2019	\$38,461.54	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	LUCK , OLIVER F Address available upon request	12/6/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	LUCK , OLIVER F Address available upon request	11/22/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	LUCK , OLIVER F Address available upon request	11/13/2019	\$2,073.13	TRAVEL EXPENSE REIMBURSEMENT
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	LUCK , OLIVER F Address available upon request	11/8/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	LUCK , OLIVER F Address available upon request	10/25/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	LUCK , OLIVER F Address available upon request	10/11/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	LUCK , OLIVER F Address available upon request	9/30/2019	\$1,014.33	TRAVEL EXPENSE REIMBURSEMENT
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	LUCK , OLIVER F Address available upon request	9/27/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	LUCK , OLIVER F Address available upon request	9/13/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	LUCK , OLIVER F Address available upon request	8/30/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	LUCK , OLIVER F Address available upon request	8/16/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	LUCK , OLIVER F Address available upon request	8/2/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	LUCK , OLIVER F Address available upon request	7/23/2019	\$2,985.41	TRAVEL EXPENSE REIMBURSEMENT
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	LUCK , OLIVER F Address available upon request	7/19/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	LUCK , OLIVER F Address available upon request	7/5/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	LUCK , OLIVER F Address available upon request	6/28/2019	\$2,000,000.00	BONUS
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	LUCK , OLIVER F Address available upon request	6/21/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	LUCK , OLIVER F Address available upon request	6/7/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	LUCK , OLIVER F Address available upon request	5/29/2019	\$4,375.52	TRAVEL EXPENSE REIMBURSEMENT
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	LUCK , OLIVER F Address available upon request	5/24/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.72.	LUCK , OLIVER F Address available upon request	5/10/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	LUCK , OLIVER F Address available upon request	4/26/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.74.	LUCK , OLIVER F Address available upon request	4/23/2019	\$1,084.68	TRAVEL EXPENSE REIMBURSEMENT
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.75.	LUCK , OLIVER F Address available upon request	4/12/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.76.	LUCK , OLIVER F Address available upon request	3/29/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.77.	LUCK , OLIVER F Address available upon request	3/15/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.78.	LUCK , OLIVER F Address available upon request	3/1/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.79.	LUCK , OLIVER F Address available upon request	2/15/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.80.	LUCK , OLIVER F Address available upon request	2/1/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.81.	LUCK , OLIVER F Address available upon request	1/18/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.82.	LUCK , OLIVER F Address available upon request	1/4/2019	\$192,307.70	GROSS WAGES
	Relationship to debtor COMMISSIONER & CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.83.	MCPAHON, VINCENT K. 1241 EAST MAIN STREET STAMFORD CT 06902	1/8/2020	\$1,200,000.00	CAPITAL WITHDRAWAL
	Relationship to debtor MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.84.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	4/10/2020	\$75,005.65	GROSS WAGES
	Relationship to debtor PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.85.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	3/27/2020	\$50,005.65	GROSS WAGES
	Relationship to debtor PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.86.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	3/13/2020	\$50,005.65	GROSS WAGES
	Relationship to debtor PRESIDENT & COO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.87.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	2/28/2020	\$50,005.65	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.88.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	2/14/2020	\$50,005.65	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.89.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	1/31/2020	\$50,005.65	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.90.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	1/17/2020	\$50,005.65	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.91.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	1/3/2020	\$50,005.65	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.92.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	12/31/2019	\$61,842.78	RELOCATION EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.93.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	12/18/2019	\$309,863.00	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.94.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	12/18/2019	\$50,005.65	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.95.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	12/6/2019	\$50,005.65	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.96.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	11/22/2019	\$50,005.65	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.97.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	11/8/2019	\$50,012.23	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.98.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	10/25/2019	\$50,012.23	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.99.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	10/11/2019	\$50,012.23	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.100.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	9/27/2019	\$50,012.23	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.101.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	9/17/2019	\$2,207.45	TRAVEL EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.102.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	9/13/2019	\$50,012.23	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.103.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	8/30/2019	\$50,012.23	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.104.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	8/16/2019	\$50,012.23	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.105.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	8/2/2019	\$117,246.90	RELOCATION EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.106.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	8/2/2019	\$50,012.23	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.107.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	7/19/2019	\$50,012.23	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.108.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	7/16/2019	\$591.77	TRAVEL EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.109.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	7/5/2019	\$50,015.78	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.110.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	6/21/2019	\$50,015.78	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.111.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	6/18/2019	\$1,111.54	TRAVEL EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.112.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	6/7/2019	\$131,390.35	BONUS
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.113.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	6/7/2019	\$50,015.78	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.114.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	5/24/2019	\$50,015.78	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.115.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	5/21/2019	\$1,989.07	TRAVEL EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.116.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	5/14/2019	\$1,188.68	TRAVEL EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.117.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	5/10/2019	\$50,015.78	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.118.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	4/26/2019	\$500,000.00	BONUS
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.119.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	4/26/2019	\$50,015.78	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.120.	POLLACK , JEFFREY N C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	4/12/2019	\$50,015.78	GROSS WAGES
	Relationship to debtor			
	PRESIDENT & COO			

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	_____	_____	_____	\$ _____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1.	_____	_____	_____	\$ _____

	_____	Last 4 digits of account number: XXXX-_____		

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1.	ADAMS, TONY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092468			<input type="checkbox"/> Concluded
7.2.	AGUDOSI, CARLTON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097245			<input type="checkbox"/> Concluded
7.3.	ALEXANDER, DEONTEZ	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088545			<input checked="" type="checkbox"/> Concluded
7.4.	ALEXANDER, DEONTEZ	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095178			<input checked="" type="checkbox"/> Concluded
7.5.	ALEXANDER, DEONTEZ	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094835			<input checked="" type="checkbox"/> Concluded
7.6.	ALEXANDER, FRANK	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088579			<input checked="" type="checkbox"/> Concluded
7.7.	ALEXANDER, FRANK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099070			<input type="checkbox"/> Concluded
7.8.	ALEXANDER, FRANK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097349			<input type="checkbox"/> Concluded

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.9.	ALLEN, FLOYD	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093115			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.10.	ALLEN, JULIAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094516			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.11.	ALSTON, JONATHAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097449			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.12.	ANDERSON, RYAN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093031			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.13.	ASH, RICHARD	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092065			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.14.	ASKEW-HENRY, DRAVON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095683			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.15.	AYERS, DEMARCUS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088525			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.16.	BADIE, SHERMAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098690			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.17.	BAILEY, ANDREW	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092102			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.18.	BALDUCCI, ALEXANDER	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098971			<input type="checkbox"/> Concluded
7.19.	BARNES, BRANDON	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090104			<input checked="" type="checkbox"/> Concluded
7.20.	BARNES, BRANDON	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088370			<input checked="" type="checkbox"/> Concluded
7.21.	BARNES, BRANDON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099310			<input type="checkbox"/> Concluded
7.22.	BARNES, BRANDON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096466			<input type="checkbox"/> Concluded
7.23.	BARNES, TAVARIS	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000089048			<input checked="" type="checkbox"/> Concluded
7.24.	BARNES, TERENCE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097578			<input type="checkbox"/> Concluded
7.25.	BARRON, KIRK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102282			<input type="checkbox"/> Concluded
7.26.	BATTLE, ISIAH	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000104624			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.27.	BELL, BRANDON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093407			<input type="checkbox"/> Concluded
7.28.	BIBBS, EMMANUEL	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092126			<input checked="" type="checkbox"/> Concluded
7.29.	BIGELOW, KENNETH	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088521			<input checked="" type="checkbox"/> Concluded
7.30.	BLACKNALL, SAEED	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095910			<input type="checkbox"/> Concluded
7.31.	BOLDEN, RAY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000101949			<input type="checkbox"/> Concluded
7.32.	BOLDEN, RAYMOND	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099659			<input type="checkbox"/> Concluded
7.33.	BOOZER, COLE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088216			<input checked="" type="checkbox"/> Concluded
7.34.	BOOZER, COLE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094642			<input type="checkbox"/> Concluded
7.35.	BOULWARE, VENZELL	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088685			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.36.	BOWEN, KEVIN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088644			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.37.	BRADFORD, CARL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096334			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.38.	BRADY, LATARIUS	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090725			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.39.	BRADY, LATARIUS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093706			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.40.	BRADY, LATARIUS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096934			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.41.	BRADY, TYRE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090990			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.42.	BRAVERMAN, DANIEL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090566			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.43.	BROWN, ASANTAY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098134			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.44.	BROWN, CODY	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091019			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.45.	BROWN, FRANK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090635			<input type="checkbox"/> Concluded
7.46.	BRUMFIELD, GARRETT	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098253			<input checked="" type="checkbox"/> Concluded
7.47.	BRUMFIELD, GARRETT	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098255			<input type="checkbox"/> Concluded
7.48.	BUNCHE, MALCOLM	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088529			<input checked="" type="checkbox"/> Concluded
7.49.	BURNETT, KAELEN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095745			<input checked="" type="checkbox"/> Concluded
7.50.	BURNETT, KAELEN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100419			<input checked="" type="checkbox"/> Concluded
7.51.	BUTLER, JAMES	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099169			<input type="checkbox"/> Concluded
7.52.	BUTLER, JAMES	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100465			<input type="checkbox"/> Concluded
7.53.	BUTLER, JAMES	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097131			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.54.	BUTLER, JAMES	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094506			<input type="checkbox"/> Concluded
7.55.	BYRD, DONTÉZ	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000104659			<input type="checkbox"/> Concluded
7.56.	CALLAWAY, ANTONIO	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094075			<input type="checkbox"/> Concluded
7.57.	CALVIN, JOHNNATHAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095982			<input type="checkbox"/> Concluded
7.58.	CAMPBELL, ELIJAH	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098967			<input type="checkbox"/> Concluded
7.59.	CAMPOS, JAKE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096490			<input type="checkbox"/> Concluded
7.60.	CAREW, TANNER	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099474			<input checked="" type="checkbox"/> Concluded
7.61.	CARTER, MARTEZ	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097455			<input type="checkbox"/> Concluded
7.62.	CARTER, MATRTEZ	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088363			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.63.	CHAVEZ, KRISTY	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000101101			<input checked="" type="checkbox"/> Concluded
7.64.	CLARK, JEREMY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102800			<input type="checkbox"/> Concluded
7.65.	CLARKE, WILL	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094678			<input checked="" type="checkbox"/> Concluded
7.66.	COATES, SAMMIE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098586			<input type="checkbox"/> Concluded
7.67.	COATES, SAMMIE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096381			<input type="checkbox"/> Concluded
7.68.	COLBURN, MATTHEW	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095676			<input checked="" type="checkbox"/> Concluded
7.69.	COOK, BRYCE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092842			<input checked="" type="checkbox"/> Concluded
7.70.	COOK, LAWRENCE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090673			<input checked="" type="checkbox"/> Concluded
7.71.	COUPLIN, JEROME	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095904			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.72.	CRAIG, WINSTON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091184			<input type="checkbox"/> Concluded
7.73.	CRAWFORD, COREY	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088554			<input checked="" type="checkbox"/> Concluded
7.74.	CUMMINGS, RYAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090608			<input type="checkbox"/> Concluded
7.75.	DAVIS, JAWILL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088653			<input type="checkbox"/> Concluded
7.76.	DEBEER, GERHARD	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096019			<input type="checkbox"/> Concluded
7.77.	DECOUD, TRESTON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093331			<input type="checkbox"/> Concluded
7.78.	DELUCA, NICK	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092140			<input checked="" type="checkbox"/> Concluded
7.79.	DIGGS, MAR'SEAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098068			<input type="checkbox"/> Concluded
7.80.	DILLON, ELKANAH	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000089616			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.81.	DIMEL, WINSTON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091522			<input type="checkbox"/> Concluded
7.82.	DOOLEY, GARRET	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096630			<input type="checkbox"/> Concluded
7.83.	DOOLEY, GARRETT	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087490			<input type="checkbox"/> Concluded
7.84.	DUNBAR, LANCE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087717			<input checked="" type="checkbox"/> Concluded
7.85.	DUNBAR, STEVEN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088527			<input type="checkbox"/> Concluded
7.86.	DUNGEY, ERIC	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099072			<input type="checkbox"/> Concluded
7.87.	DUNLAP, JALEN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099882			<input type="checkbox"/> Concluded
7.88.	DUNLAP, JALEN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091898			<input type="checkbox"/> Concluded
7.89.	DUNLAP, JAYLEN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095585			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.90.	DUNN, MICHAEL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099383			<input type="checkbox"/> Concluded
7.91.	DUPRE, MALACHI	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098232			<input type="checkbox"/> Concluded
7.92.	EALY, KONY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098549			<input type="checkbox"/> Concluded
7.93.	EDWARDS, ARMANTI	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099975			<input checked="" type="checkbox"/> Concluded
7.94.	EDWARDS, ARMANTI	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099903			<input type="checkbox"/> Concluded
7.95.	ELSTON, TRAE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093864			<input type="checkbox"/> Concluded
7.96.	EVANS, MARWIN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093092			<input type="checkbox"/> Concluded
7.97.	FABULUJE, OLUTAYO	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087486			<input type="checkbox"/> Concluded
7.98.	FACIANE, ISAME	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094464			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.99.	FLOWERS, DIMITRI	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091418			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.100.	FLYNN, AUSTIN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088368			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.101.	FLYNN, AUSTIN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090213			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.102.	FLYNN, AUSTIN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091922			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.103.	FOLKERTS, BRIAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099486			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.104.	FORD, KEITH	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095517			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.105.	FRANKS, ANDREW	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102612			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.106.	FRAZIER, MARCELL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102808			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.107.	FRAZIER, MARCELL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102822			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.108.	GARCIA-WILLIAMS, JAMELL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092395			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.109.	GARRETT, KEYARRIS	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090222			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.110.	GATES, DEMARQUIS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098544			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.111.	GAUSE, QUENTIN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099405			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.112.	GENTRY, TANNER	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088207			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.113.	GOOLSBY, DEANDRE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092499			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.114.	GOOLSBY, DEANDRE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094508			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.115.	GRAHAM, TYSON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091001			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.116.	GREEN, SOLOMON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102629			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.117.	GREENE, JALEN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093715			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.118.	GUERAD, TONY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100346			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.119.	GWACHAM, OBUMNEKE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091673			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.120.	HALL, RANNELL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096913			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.121.	HARRIS, AJENE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100384			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.122.	HARRIS, DEION	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091430			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.123.	HARRIS, DUJUAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095921			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.124.	HARRIS, J-SHUN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088570			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.125.	HENDERSON, DE'ANGELO	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095080			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.126.	HICKEY, SEAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091663			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.127.	HILL, WILLIE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096541			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.128.	HILLARY, DARIUS	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088668			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.129.	HOLDER, TYREE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088516			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.130.	HOLDER, TYREE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096796			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.131.	HOLLEY, NICHOLAS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099676			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.132.	HOOD, ELIJAH	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090218			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.133.	HORN, JOSEPH	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096641			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.134.	HOSKINS, RO'DERRICK	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096543			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.135.	HOSKINS, RO'DERRICK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096637			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.136.	HUDSON, GARRETT	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090705			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.137.	HUFF, MARQUESTON	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090980			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.138.	HUFF, MARQUESTON	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088535			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.139.	HUNT, COLE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094147			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.140.	HUNT, COLE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095394			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.141.	IVEY, MARTEZ	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097513			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.142.	JACKSON, BLAKE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093029			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.143.	JENKINS, ALEX	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096798			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.144.	JENKINS, ALEX	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097345			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.145.	JENNINGS, ADONIS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095038			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.146.	JIBOWU, ADEDOYIN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098962			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.147.	JIBOWU, DOYIN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098941			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.148.	JIBOWU, DOYIN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100335			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.149.	JOHNSON, ANTHONY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102894			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.150.	JOHNSON, BEN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095696			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.151.	JOHNSON, JOSH	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091530			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.152.	JOHNSON, JOSH	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096645			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.153.	JOHNSON, RODERICK	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095036			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.154.	JONES, BRYCE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000104913			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.155.	JONES, JARRON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095043			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.156.	JONES, LANDRY	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090128			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.157.	JONES, LANDRY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098107			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.158.	JONES, LANDRY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098260			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.159.	JONES, MATT	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000086863			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.160.	JONES, SEANTAVIOUS	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088517			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.161.	JONES, TAIWAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092627			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.162.	JONES, TYIZSWAIN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090958			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.163.	KANOFF, CHAD	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095017			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.164.	KIKAHA, HAU' OLI	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096419			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.165.	KING, MARQUETTE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099477			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.166.	KIREN, KORREN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088556			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.167.	KLING, JOHN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099068			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.168.	KNAFF, CHAD	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095583			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.169.	KOROMA, TEJAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099869			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.170.	KUENZI, BLAKE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102646			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.171.	LAUINA, FRED	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096459			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.172.	LAUINA, FRED	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095047			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.173.	LEWIS, KAHLIL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098581			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.174.	LEWIS, KAHLIL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096516			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.175.	LEWIS, LATROY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100103			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.176.	LEWIS, SHELTON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095177			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.177.	LOBENDAHN, TOA	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090961			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.178.	LUCAS, MARCUS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100812			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.179.	LUNSFORD, IZAAH	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091668			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.180.	LYONS, CAUSHAND	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095749			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.181.	LYONS, CAUSHAUD	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000101944			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.182.	MAMA, DAMIAN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088549			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.183.	MARTIN, RONALD	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087184			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.184.	MARTINO, FREDDIE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098966			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.185.	MARTIN-OGUIKE, PRAISE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000104811			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.186.	MATTHEWS, KAMALIE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090129			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.187.	MAXEY, JOHNNY	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087485			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.188.	MAXEY, JOHNNY	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093364			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.189.	MAXEY, JOHNNY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100062			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.190.	MAYE, KJ	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092788			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.191.	MAYS, WILLIE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096652			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.192.	MCBRIDE, DOUGLAS	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094517			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.193.	MCBRIDE, DOUGLAS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092694			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.194.	MCCANTS, MATT	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100058			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.195.	MCCANTS, MATT	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097264			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.196.	MCCANTS, MATTHEW	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000086854			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.197.	MCCOIL, DEXTER	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090694			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.198.	MCCRAY, JORDAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095184			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.199.	MCGLOIN, MATTHEW	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092134			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.200.	MCGLOIN, MATTHEW	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098262			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.201.	MCGLOIN, MATTHEW	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098243			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.202.	MCKAY, MEKALE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087185			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.203.	MCKENZIE, REGINALD	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095094			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.204.	MCSHANE, STEVE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090201			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.205.	MILES, DURRANT	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097091			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.206.	MILLER, HARLAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095896			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.207.	MILLER, HARLAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096449			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.208.	MOOG, CORDON	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092139			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.209.	MOORE, ALONZO	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087491			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.210.	MOORE, CJ	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087714			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.211.	MORRIS, ANTHONY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088553			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.212.	MORRIS, CHRISTIAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093154			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.213.	MOTEN, ANTHONY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095693			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.214.	MOXLEY, TRAE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000085933			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.215.	MUELLER, RYAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096635			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.216.	MUMME, HAL	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102158			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.217.	MUMME, HAL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102126			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.218.	MURPHY, PACE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099969			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.219.	MURPHY, PACE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099915			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.220.	MURPHY, PACE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096167			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.221.	MURRAY, AARON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095189			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.222.	MWEHLA, REUBEN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088661			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.223.	MYERS, ROBERT	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088675			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.224.	MYERS, ROBERT	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088681			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.225.	MYRICK, JALEN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096018			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.226.	NEIL, JASON	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095059			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.227.	NEIL, JASON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088487			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.228.	NELSON, PHILIP	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099978			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.229.	NELSON, PHILLIP	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099910			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.230.	NELSON, ROBERT	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000105271			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.231.	NEWBERRY, GIORGIO	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000089633			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.232.	NORTHROP II, REGGIE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093178			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.233.	NORTON, STORM	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100302			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.234.	NOVAK, NICK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092703			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.235.	NOVAK, NICK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095111			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.236.	OAKMAN, SHAWN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100371			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.237.	OCHI, VICTOR	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090876			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.238.	O'HAGAN, JAMES	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096997			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.239.	OKEKE, TOBENNA	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099895			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.240.	OKEKE, TOBENNA	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099961			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.241.	OKEKE, TOBENNA	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094466			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.242.	OLATOYE, AYODEJI	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100092			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.243.	OWENS, JARRELL	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094997			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.244.	PALMER, KELVIN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096376			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.245.	PALMORE, WALTER	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094458			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.246.	PARHAM, DONALD	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093335			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.247.	PARHAM, DONALD	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097119			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.248.	PATRICK, JACQUES	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099354			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.249.	PAUL, GIONNI	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088690			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.250.	PAYNE, JALE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093695			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.251.	PEARSON, COLBY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097583			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.252.	PHILLIPS, CAMERON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099547			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.253.	PHILLIPS, CAMERON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100473			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.254.	PONDER, JERMAINE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093413			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.255.	POOLE, TERRY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100427			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.256.	POWELL, JORDAN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087711			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.257.	PRESSELY, JHUREL	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093981			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.258.	PRESSLEY, JHURELL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096952			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.259.	PRICE, DAMIAN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087528			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.260.	PRICE, SEAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094465			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.261.	PRICE, SEAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000104234			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.262.	PUNI, DERRICK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098934			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.263.	QUALLS, ELIJAH	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000086892			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.264.	QUEIRO, KYLE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099247			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.265.	QUEIRO, KYLE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102829			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.266.	REED, CEDRIC	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091536			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.267.	REED, CEDRIC	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097574			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.268.	REED, TROVON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090701			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.269.	REYNOLDS, KEENAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102870			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.270.	RHANEY, DEMETRIUS	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088710			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.271.	RHANEY, DEMETRIUS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099172			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.272.	RHANEY, DEMETRIUS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090742			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.273.	RHANEY, DEMETRIUS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093189			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.274.	RHANY, DEMETRIUS	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096361			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.275.	RICHARDSON, CYRIL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095863			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.276.	RIVERS, DAVID	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095501			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.277.	ROBERTS, OWEN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000089395			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.278.	ROBERTSON, KOREY	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088693			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.279.	ROBINSON, EDMOND	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091032			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.280.	ROBINSON, EDMOND	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102001			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.281.	ROSE, LARRY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097569			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.282.	ROSS, FRED	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088664			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.283.	ROWELL, JALEN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088245			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.284.	RUSSELL, ALONZO	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000101180			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.285.	RUSSELL, ALONZO	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000105055			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.286.	SANDERS, TREVON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091909			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.287.	SANDERS, TREVON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098754			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.288.	SANDERS, TREVON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095083			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.289.	SANTIAGO, JOHN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000104676			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.290.	SANTIAGO, JONATHON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088260			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.291.	SAXTON, WILLIAM	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097269			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.292.	SCHMIDT, COLTON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090975			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.293.	SEISAY, MOHAMMED	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098285			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.294.	SHAKIR, MAURQUICE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092056			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.295.	SHEEHY-GUISEPPI, DAMON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090712			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.296.	SILBERMAN, IAN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095109			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.297.	SILBERMAN, IAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100279			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.298.	SIMMONS, DAVID	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090943			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.299.	SMITH, SAVION	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094226			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.300.	SMITH, SAVION	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100260			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.301.	SMITH, WILL	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093334			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.302.	SMITH, WILL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093018			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.303.	SMITH, WILL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100342			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.304.	SOROH, ANDREW	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098247			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.305.	SOROH, ANDREW	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098242			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.306.	SPEARMAN, ISAAC	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094079			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.307.	SPRUCE, NELSON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096942			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.308.	SPRUCE, NELSON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088507			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.309.	STANTON, JOHNNY	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090225			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.310.	STEVENS, MIKE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099312			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.311.	STEVENS, MIKE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000091540			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.312.	SUTTON, WILLIAM	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102885			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.313.	SUTTON, WILLIAM	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102890			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.314.	TARPLEY, AUBREY	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088533			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.315.	TARPLEY, AUBREY	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095608			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.316.	TAYLOR, COLTON	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087487			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.317.	TAYLOR, COLTON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092149			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.318.	TAYLOR, DAVIN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097122			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.319.	TAYLOR, DEVIN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094527			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.320.	TAYLOR, DIVIN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098075			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.321.	TERRELL, ALEX	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087092			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.322.	THEREZIE, ROBENSON	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088550			<input checked="" type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.323.	THOMAS, SHAMARKO	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093989			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.324.	THOMPkins, DEANDRE	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093368			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.325.	THOMPSON, TRENTON	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094851			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.326.	THOMPSON, TRENTON	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095191			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.327.	THOMPSON, TYRELL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099906			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.328.	THOMPSON, TYRELL	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099964			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.329.	THORTON, KHYRI	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088578			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.330.	TILLER, AARON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087484			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.331.	TILLER, ANDREW	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000094089			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.332.	TOTH, JON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098963			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.333.	TRETOLA, SEBASTIAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099162			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.334.	TRINNAMAN, JONAH	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092165			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.335.	TRUESDELL, NICHOLAS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096922			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.336.	TRUESDELL, NICK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088509			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.337.	TRUESDELL, NICK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102606			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.338.	TRUESDELL, NICK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102671			<input type="checkbox"/> Concluded

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.339.	TRUESDELL, NICK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102993			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.340.	TRUESDELL, NICK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102996			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.341.	TRUESDELL, NICK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102998			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.342.	TRUESDELL, NICK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102667			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.343.	TUCKER, MARQUEZ	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088562			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.344.	TUCKER, MARQUEZ	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096758			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.345.	TUPOU, TANIELA	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093440			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.346.	VAHE, PATRICK	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096787			<input type="checkbox"/> Concluded

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.347.	VICTOR, DARIUS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095936			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.348.	WADLEY, AKRUM	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087488			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.349.	WALKER, CAVON	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092131			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.350.	WALKER, CAVON	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095930			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.351.	WALKER, RICHARD	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102637			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.352.	WALKER, RICHARD	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102639			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.353.	WALKER, RICKY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102693			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.354.	WASHINGTON, L'DAMIAN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093151			<input type="checkbox"/> Concluded

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.355.	WATSON, BRANDON	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090615			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.356.	WEATHERSBY, TOBY	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090749			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.357.	WHITE, MARQUEZ	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087489			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.358.	WHITLOCK, NIKITA	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092234			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.359.	WILEY, LADARIUS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000103532			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.360.	WILEY, LADARIUS	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000090929			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.361.	WILLIAMS, ANDRE	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095071			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.362.	WILLIAMS, JERRY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000095050			<input type="checkbox"/> Concluded

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.363.	WILLIAMS, JERRY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000104163			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.364.	WILLIAMS, JERRY	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000098081			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.365.	WILLIAMS, KASEN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096402			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.366.	WILLIAMS, MARQUEZ	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000096762			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.367.	WILLIAMS, MARQUEZ	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000100075			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.368.	WILLIAMS, MARQUEZ	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093033			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.369.	WILLIAMS, MARQUEZ	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000087483			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.370.	WILLIAMS, STEVEN	WORKERS' COMPENSATION	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088560			<input checked="" type="checkbox"/> Concluded

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.371.	WILLIAMS, STEVEN	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000097086			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.372.	WRIGHT, CHARLES	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000102653			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.373.	WRIGHT, PHILLIP	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000099004			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.374.	WRIGHT, PHILLIP	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000092122			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.375.	YANCEY, DEANGELO	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000088649			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.376.	YATES, RYKEEM	WORKERS' COMPENSATION	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	73 WC 000000093843			<input type="checkbox"/> Concluded

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.

☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	ALLIANCE FOR PIONEER SQUARE 310 1ST AVENUE SOUTH SUITE 201 SEATTLE WA 98104	CASH	9/16/2019	\$1,000.00

Recipient's relationship to debtor

NONE

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.2.	GREATER GIVING 1920 NE STUCKI AVE SUITE 140 HILLSBORO OR 97008	CASH	MAR 2020	\$7,500.00

Recipient's relationship to debtor

NONE

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.3.	LONG BEACH CITY COLLEGE FOUNDATION 4901 EAST CARSON STREET B12 LONG BEACH CA 90808	CASH	2/19/2020	\$15,000.00

Recipient's relationship to debtor

NONE

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.4.	LONG BEACH CITY COLLEGE FOUNDATION 4901 EAST CARSON STREET B12 LONG BEACH CA 90808	CASH	2/19/2020	\$15,000.00

Recipient's relationship to debtor

NONE

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.5.	LONG BEACH CITY COLLEGE FOUNDATION 4901 EAST CARSON STREET B12 LONG BEACH CA 90808	CASH	2/21/2020	\$21,000.00

Recipient's relationship to debtor

NONE

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.6.	MARCH OF DIMES 515 MADISON AVENUE 20TH FLOOR NEW YORK NY 10022	CASH	12/20/2019	\$25,000.00

Recipient's relationship to debtor

NONE

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.7.	MARCH OF DIMES INC (VA) 1550 CRYSTAL DRIVE SUITE 1300 ARLINGTON VA 22202	CASH	1/7/2020	\$2,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.8.	MISSISSIPPI GULF COAST COMM CO 51 MAIN STREET PERKINSTON MS 39573	CASH	JAN 2019	\$10,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.9.	NATIONAL JUNIOR COLLEGE AA 8801 JM KEYNES DR STE 450 CHARLOTTE NC 28262	CASH	JAN 2019	\$10,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.10.	PEARL RIVER CCDF INC 101 HWY 11 NORTH POPLARVILLE MS 39470	CASH	JAN 2019	\$10,000.00
	Recipient's relationship to debtor			
	NONE			

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1. _____	\$ _____	_____	\$ _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	DONLIN, RECANO & COMPANY, INC.		4/9/2020	\$25,000.00
	Address			
	6201 15TH AVENUE BROOKLYN NY 11219			
	Email or website address			
	WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?			
	If not money, describe any property transferred			
	Dates			
	Total amount or value			
11.2.	YOUNG CONAWAY STARGATT & TAYLOR, LLP		3/26/2020	\$250,000.00
	Address			
	RODNEY SQUARE 1000 NORTH KING STREET WILMINGTON DE 19801			
	Email or website address			
	WWW.YCST.COM			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1.				\$
	Trustee			

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. _____	_____	_____	\$ _____
Address			

Relationship to debtor			

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address		Dates of occupancy
14.1.	401 E. JACKSON STREET SUITE 3300 TAMPA FL 33602	From 8/1/2019 To 9/16/2019
Address		Dates of occupancy
14.2.	407 N. MAPLE DRIVE BEVERLY HILLS CA 90210	From 8/6/2019 To 10/14/2019

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****Part 8: Healthcare Bankruptcies****15. Healthcare bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ _____ _____ _____	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ _____ _____ _____	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☐ No☒ Yes. State the nature of the information collected and retained. CUSTOMER/FAN NAME, ADDRESS AND OTHER CONTACT INFORMATION

Does the debtor have a privacy policy about that information?

☐ No☒ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ None. Go to Part 10.☒ Yes. Fill in the information below.

17.1. Does the debtor serve as plan administrator?

☒ No☐ Yes. Fill in below.**Name of plan****Employer identification number of the plan**

EIN: ____-____-____

Has the plan been terminated?

☐ No☐ No

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. _____ _____ _____	XXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1. _____ _____ _____	_____ _____ _____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1. CROSSROADS DEV ASSOC LLC CROSSROADS DEV ASSOC LLC 1 INTERNATIONAL BOULEVARD NJ-17 NORTH MAHWAH NJ 07495	_____	FOOTBALL EQUIPMENT, GEAR, STRENGTH AND CONDITIONING EQUIPMENT, GAME EQUIPMENT, AND SUPPLIES/FURNITURE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.2. D.A. INTERNATIONAL 1904 OCCIDENTAL AVE SOUTH SEATTLE WA 98134	_____	FOOTBALL EQUIPMENT, GEAR, STRENGTH AND CONDITIONING EQUIPMENT, GAME EQUIPMENT, AND SUPPLIES/FURNITURE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.3.	E-Z STORAGE TAKOMA PARK 1352 HOLTON LN TAKOMA PARK MD 20912		FOOTBALL EQUIPMENT, GEAR, STRENGTH AND CONDITIONING EQUIPMENT, GAME EQUIPMENT, VIDEO/TECH, AND SUPPLIES/FURNITURE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.4.	LOU FUSZ ATHLETIC JEFF BOWER ONE RAMS WAY 3265 RIDER TRAIL SOUTH EARTH CITY MO 63045		FOOTBALL EQUIPMENT, GEAR, STRENGTH AND CONDITIONING EQUIPMENT, GAME EQUIPMENT, AND SUPPLIES/FURNITURE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.5.	PLANT CITY JACK HOLLAND (DIRECTOR OF PARKS & RECREATION 302 W. REYNOLDS STREET PLANT CITY FL 33563		FOOTBALL EQUIPMENT, GEAR, STRENGTH AND CONDITIONING EQUIPMENT, GAME EQUIPMENT, AND SUPPLIES/FURNITURE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.6.	RANGERS BASEBALL RANGERS BASEBALL / GLOBE LIFE PARK GLOBE LIFE PARK 1000 BALLPARK WAY ARLINGTON TX 76011		FOOTBALL EQUIPMENT, GEAR, STRENGTH AND CONDITIONING EQUIPMENT, GAME EQUIPMENT, AND SUPPLIES/FURNITURE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.7.	ROADRUNNER M3 COMMERCIAL MOVING & LOGISTICS 12425 CHIMNEY ROCK ROAD HOUSTON TX 77035		FOOTBALL EQUIPMENT, GEAR, STRENGTH AND CONDITIONING EQUIPMENT, GAME EQUIPMENT, VIDEO/TECH, AND SUPPLIES/FURNITURE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.8.	ZAHARONI PARTNERS 9333 MELVIN AVE. NORTHRIDGE CA 91324		FOOTBALL EQUIPMENT, GEAR, STRENGTH AND CONDITIONING EQUIPMENT, GAME EQUIPMENT, VIDEO/TECH, AND SUPPLIES/FURNITURE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1.	_____	_____	_____	\$ _____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☒ No☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1. _____	_____	_____	<input type="checkbox"/> Pending
Case number	_____		<input type="checkbox"/> On appeal
_____	_____		<input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1. _____	_____	_____	_____
_____	_____		
_____	_____		

24. Has the debtor notified any governmental unit of any release of hazardous material?☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1. _____	_____	_____	_____
_____	_____		
_____	_____		

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. _____ _____ _____ _____	_____	EIN: ____-_____ Dates business existed From _____ To _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
26a.1. KOWAL, MARK CHIEF ACCOUNTING OFFICER, WWE 1266 EAST MAIN STREET STAMFORD CT 06902	From 4/13/2018 To Present
26a.2. ROONEY, PAUL VICE PRESIDENT OF FINANCIAL REPORTING & ACCOUNTING, WWE 1266 EAST MAIN STREET STAMFORD CT 06902	From 4/13/2018 To Present
26a.3. VELEZ, MANUEL VICE PRESIDENT OF FINANCE & ACCOUNTING Address available upon request	From 4/13/2018 To 11/14/2019

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Dates of service
26b.1. KOWAL, MARK CHIEF ACCOUNTING OFFICER, WWE 1266 EAST MAIN STREET STAMFORD CT 06902	From 4/13/2018 To Present
26b.2. ROONEY, PAUL VICE PRESIDENT OF FINANCIAL REPORTING & ACCOUNTING, WWE 1266 EAST MAIN STREET STAMFORD CT 06902	From 4/13/2018 To Present
26b.3. VELEZ, MANUEL VICE PRESIDENT OF FINANCE & ACCOUNTING Address available upon request	From 4/13/2018 To 11/14/2019

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	KOWAL, MARK CHIEF ACCOUNTING OFFICER, WWE 1266 EAST MAIN STREET STAMFORD CT 06902	
26c.2.	ROONEY, PAUL VICE PRESIDENT OF FINANCIAL REPORTING & ACCOUNTING, WWE 1266 EAST MAIN STREET STAMFORD CT 06902	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

	Name and address
26d.1.	SEE, GOBAL NOTES

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1.			\$
	Name and address of the person who has possession of inventory records		

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

	Name and address	Position	Nature of any interest	% of interest, if any
28.1.	BASIL DEVITO C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	EXECUTIVE DIRECTOR OF OPERATIONS	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	JEFFREY N POLLACK C/O ALPHA ENTERTAINMENT LLC 1266 EAST MAIN STREET STAMFORD CT 06902	PRESIDENT & CHIEF OPERATING OFFICER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	JOHN BRECKER C/O DRIVETRAIN, LLC 410 PARK AVENUE SUITE 900 NEW YORK NY 10022	INDEPENDENT MANAGER & LIQUIDATING AGENT	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.4.	VINCENT K. MCMAHON 1241 EAST MAIN STREET STAMFORD CT 06902	MEMBERSHIP INTEREST	CLASS A	100.00%
	Name and address	Position	Nature of any interest	% of interest, if any
28.5.	VINCENT K. MCMAHON 1241 EAST MAIN STREET STAMFORD CT 06902	MEMBERSHIP INTEREST	CLASS B	76.50%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?☐ No☒ Yes. Identify below.

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	LUCK, OLIVER F. Address available upon request	COMMISSIONER & CEO	N/A	From 7/1/2018 To 4/9/2020

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.1.	SEE, RESPONSE AT PART 2, NO. 4	\$ _____	_____	_____	_____
	Relationship to debtor	_____			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?☒ No☐ Yes. Identify below

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1.	_____	EIN: ____-____-____

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?☒ No☐ Yes. Identify below

	Name of the pension fund	Employer Identification number of the pension fund
32.1.	_____	EIN: ____-____-____

Debtor **Alpha Entertainment LLC**Case number (if known) **20-10940****Part 14: Signature and Declaration**

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

6/1/2020
MM/DD/YYYY

✕ /s/ Jeffrey N. Pollack
Signature of individual signing on behalf of the debtor

Printed name Jeffrey N. Pollack

Position or relationship to debtor President & Chief Operating Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No
☐ Yes