

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

In re:)	
)	Chapter 11
BEAUTY BRANDS, LLC, <i>et al.</i>)	
)	Case No. 19-10031 (CSS)
Debtors. ¹)	
)	Jointly Administered
)	

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

Introduction

Beauty Brands, LLC, Beauty Brands Payroll Holdings, Inc. and Beauty Brands Payroll, LLC (collectively, the “**Debtors**”)² with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**,” and together with the Schedules, the “**Schedules and Statements**”) with the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

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

The Debtors prepare their financial statements and keep their books and records on a consolidated basis in the ordinary course of business. In preparing the Schedules and Statements, the Debtors have used their reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis as required by the Bankruptcy Code and the Bankruptcy Rules. The Schedules and Statements, therefore, contain unaudited

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Beauty Brands, LLC (0290); Beauty Brands Payroll Holdings, Inc. (6218); and Beauty Brands Payroll, LLC (1789). The location of the Debtors’ corporate headquarters is 4600 Madison Avenue, Suite 400, Kansas City, MO 64112.

² A detailed description of the Debtors and their businesses, and the facts and circumstances surrounding the Debtors’ chapter 11 cases, are set forth in greater detail in the *Declaration of Timothy Boates in Support of First Day Motions* [Docket No. 4], filed contemporaneously with the Debtors’ voluntary petitions for relief filed under chapter 11 of the Bankruptcy Code on January 6, 2019.

information that is subject to further review and potential material adjustment. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of each Debtor (whether publicly filed or otherwise). The Debtors and their agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein.

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

Mr. Timothy D. Boates, in his capacity as Chief Restructuring Officer of each of the Debtor entities, has signed each of the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Boates has relied upon the efforts, statements and representations of various personnel employed by the Debtors. Mr. Boates has not (and could not have) personally verified the accuracy of each such statement and representation contained in the Schedules and Statements, including, for example, statements and representations concerning amounts owed to creditors.

Global Notes and Overview of Methodology

1. **Global Notes Control.** In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.
2. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to (i) amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim (“**Claim**”) description, designation, or Debtor against which the Claim is asserted, (ii) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the

Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, and any other relevant non-bankruptcy laws.

The listing in the Schedules or Statements (including, without limitation, Schedule A/B, Schedule E/F or Statement 4) by the Debtors of any obligation between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court. The Debtors reserve all rights with respect to such obligations.

3. **Description of Cases and "as of" Information Date.** On January 6, 2019 (the "**Petition Date**"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On January 8, 2019, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors' chapter 11 cases [Docket No. 37].

The asset information provided in the Schedules and Statements, except as otherwise noted, represents the asset data of the Debtors as of December 29, 2018, and the liability information provided herein, except as otherwise noted, represents the liability data of the Debtors as of January 6, 2019.

4. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of December 29, 2018 in the Debtors' books and records. Additionally, because the book values of certain assets may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Schedules and Statements if they have no net book value.
5. **Recharacterization.** Notwithstanding the Debtors' 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 Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available. Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

6. **Real Property and Personal Property–Leased.** In the ordinary course of their businesses, the Debtors leased real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtors have made reasonable efforts to list all such leases in the Schedules and Statements. The Debtors have made reasonable efforts to include lease obligations on Schedule D (secured debt) to the extent applicable and to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement).
7. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate

8. **Excluded Assets and Liabilities.**

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that have been or may be rejected. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a post-petition basis. Prepetition liabilities which have been authorized to be paid or which have been paid post-petition have been excluded from the Schedules and Statements. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.

9. **Insiders.** Solely, for purposes of the Schedules and Statements, the Debtors define “insiders” to include, without limitation, the following: (a) directors; (b) certain senior level officers; and (c) relatives of any of the foregoing (to the extent known by the Debtors).

Person or entities listed as “insiders” have been included for informational purposes only and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code. The Debtors do not take any position with respect to: (a) such person’s influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the federal

securities laws, or with respect to any theories of liability or for any other purpose.

10. **Intellectual Property Rights.** The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.
11. **Intercompany and Other Transactions.** For certain reporting and internal accounting purposes, the Debtors record certain intercompany receivables and payables. Receivables and payables among the Debtors are reported as assets on Schedule A/B or liabilities on Schedule E/F, part 2, as appropriate (collectively, the “*Intercompany Claims*”). Intercompany Claims are reported as of December 29, 2018, updated, where practical, to reflect values as of the Petition Date for accounts that have had material changes since December 29, 2018.] While the Debtors have used commercially reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, the Debtors and their estates reserve all rights to amend the Intercompany Claims in the Schedules and Statements, including, without limitation, to change the characterization, classification, categorization or designation of such claims, including, but not limited to, the right to assert that any or all Intercompany Claims are, in fact, consolidated or otherwise properly assets or liabilities of a different Debtor entity. Although separate Schedules and Statements have been prepared and filed for each of the Debtors, certain of the information set forth in the Schedules and Statements has been prepared on a consolidated basis. As a result, the Schedules and Statements do not reflect all intercompany activity.
12. **Executory Contracts and Unexpired Leases.** Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

Moreover, other than real property leases reported in Schedule A/B 55, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors’ estates. The Debtors’ executory contracts and unexpired leases have been set forth in Schedule G.
13. **Materialman’s/Mechanic’s Liens.** The assets listed in the Schedules and Statements are presented without consideration of any materialman’s or mechanic’s liens.
14. **Classifications.** Listing a Claim or contract on (a) Schedule D as “secured,” (b) Schedule E/F part 1 as “priority,” (c) Schedule E/F part 2 as “unsecured,” or (d) Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the Claimant, or a waiver of the Debtors’ rights to recharacterize or reclassify such Claims or contracts or leases or to exercise their rights to setoff against such Claims.
15. **Claims Description.** Schedules D and E/F permit each Debtor to designate a Claim

as “disputed,” “contingent,” and/or “unliquidated.” Any failure to designate a Claim on a given Debtor’s Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by that Debtor that such amount is not “disputed,” “contingent,” or “unliquidated,” or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as “disputed,” “contingent” or “unliquidated.” Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

16. Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any cause of action against third parties and nothing in the Schedules and Statements shall be deemed a waiver of any such causes of action.

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

- a. Undetermined Amounts. The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. Paid Claims. The Debtors have authority to pay certain outstanding prepetition payables pursuant to various Bankruptcy Court orders. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. In most instances, as applicable, the Debtors have omitted listing those prepetition liabilities which have been fully satisfied prior to the filing of these Schedules or reduced the remaining liability to reflect payments described herein. To the extent the Debtors pay any of the liabilities listed in the Schedules pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules or take other action as is necessary and appropriate to avoid over-payment of or duplicate payments for any such liabilities.
- d. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of

any liens that may attach (or have attached) to such property and equipment.

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

- 18. Estimates and Assumptions.** To close the books and records of the Debtors as of the Petition Date and to prepare such information on a legal entity basis, the Debtors were required to make estimates, allocations, and assumptions that affect the reported amounts of assets, liabilities, revenue and expenses as of the Petition Date. The Debtors reserve all rights, but shall not be required, to amend the reported amounts of assets, revenue, and expenses to reflect changes in those estimates and assumptions.
- 19. Intercompany.** The listing in the Schedules or Statements (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court. The Debtors and all parties in interest reserve all rights with respect to such accounts.
- 20. Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.
- 21. Setoffs.** The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, deposits, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements.
- 22. Employee and Individual Addresses.** Employee and individual addresses have been removed from entries listed on Schedules E/F and G and the Statements, as applicable. These addresses are available upon reasonable request of the Debtors.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A/B. All values set forth in Schedule A/B reflect the book value of the Debtors' assets as of December 29, 2018, unless otherwise noted below. Other than real property leases reported on Schedule A/B 55, the Debtors have not included leases and contracts on Schedule A/B. Leases and contracts are listed on Schedule G.

Schedule A/B 3. Cash values held in financial accounts are listed on Schedule A/B 3 as of January 6, 2019. Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Motion for Interim and Final Orders Granting (I) Authority to (A) Continue Using Existing Bank Accounts, Business Forms, Cash Management System, and Credit Card Programs and Pay All Fees Related Thereto, (B) Implement Ordinary Course Changes to Cash Management System, Including Open and Close Bank Accounts, (C) Continue Intercompany Transactions, and (D) Provide Administrative Priority for Intercompany Claims, (II) A Waiver of the Requirements of Section 345(b) of the Bankruptcy Code, and (III) Related Relief* [Docket No. 6] (the "**Cash Management Motion**").

Schedule A/B 7. The Bankruptcy Court, pursuant to the *Final Order Granting Motion Pursuant To Sections 105 And 366 Of The Bankruptcy Code For Entry Of Interim And Final Orders (I) Prohibiting Utility Companies From Altering, Refusing Or Discontinuing Services To, Or Discriminating Against, The Debtors And (II) Determining That The Utility Companies Are Adequately Assured Of Post-Petition Payment* [Docket No. 168], has authorized the Debtors to provide adequate assurance of payment for postpetition utility services, including a deposit in the amount of \$105,000.00. Such deposit is not listed on Schedule A/B 7, which was prepared as of the Petition Date.

Schedule A/B 11. Accounts receivable do not include intercompany receivables. Intercompany receivables are reported on Schedule A/B 77.

Schedule A/B 15. Ownership interests in subsidiaries have been listed in Schedules A/B 15 as an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and likely differs significantly from their net book value.

Schedule A/B 55. The Debtors do not own any real property. The Debtors have listed their real property leases in Schedule A/B 55, along with the value of any leasehold improvements.

Schedule A/B 25. The amount listed on Schedule A/B 25 relating to the value of the property purchased within 20 days before the case filing is an estimate and does not reflect a complete analysis of the property subject to section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

Schedules A/B 60-65. Intangibles and Intellectual Property listed in Schedules A/B 60-65 are listed as an undetermined amount or at their net book value. The fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value. The Debtors maintain databases into which they collect and retain personally identifiable information of customers including a customer database which contains customers' name, address, phone number, e-mail address, purchase history and promotional history; and an e-mail database which contains e-mail address, the store information was collected from, open/click history, name, zip code, subscription status and date of subscription/opt out.

The amounts listed with respect to each of these databases are undetermined because the fair market value of such ownership cannot be determined.

Schedule A/B 74 & 75. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds, or warranty Claims. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 74 or 75. The Debtors' failure to list any contingent and/or unliquidated claim held by the Debtors in response to these questions is not an admission that such cause of action, claim, or right does not exist, and should not be construed as a waiver, release, relinquishment, or forfeiture of such cause of action, claim, or right.

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

With respect to the Claims listed on Schedule D, reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights, letters of credit, surety bonds, or inchoate statutory lien rights.

Schedule E/F part 1. The Bankruptcy Court has authorized the Debtors, in their discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. For example, on January 28, 2019, the Bankruptcy Court entered that certain *Final Order Authorizing The Payment Of Pre-Petition Taxes And Assessments* [Docket No. 166] and *Final Order Authorizing The Debtors To (A) Pay Pre-Petition Employee Obligations And (B) Maintain And Continue Employee Benefit Programs And Pay Related Administrative Obligations* [Docket No. 167]. To the extent that applicable Claims have been paid under one or more of the foregoing orders, such Claims may not be included in Schedule E/F.

The Debtors' analysis of potential priority claims is ongoing and may take significant time to complete. Accordingly, amounts on Schedule E/F, part 1 have been classified as "undetermined" pending conclusion of that analysis. In addition, as of the Petition Date, the Debtors' books and records reflected an aggregate net liability in respect of gift cards and

store credits. Because the Debtors do not know the identities of holders of such gift cards and credits, these are not listed on Schedule E/F, part 1.

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

Schedule E/F part 2. The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F part 2, based upon the Debtors' books and records as of the Petition Date.

Determining the date upon which each Claim on Schedule E/F part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule E/F part 2. Furthermore, claims listed on Schedule E/F part 2 may have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F part 2 contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code.

Schedule E/F part 2 also includes potential or threatened litigation claims. Any information contained in Schedule E/F part 2 with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein. The Debtors expressly incorporate by reference into Schedule E/F part 2 all parties to pending litigation listed in the Debtors' Statements 7 as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F part 2.

Schedule E/F part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that have been or may be rejected.

In addition, as of the Petition Date, the Debtors' books and records reflected an aggregate net liability in respect of gift cards and store credits. Because the Debtors do not know the identities of holders of such gift cards and credits, these are not listed on Schedule E/F, part 2.

Schedule G. Although reasonable efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors may have occurred. Certain information, such as the contact information of the counterparty, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable or separate contracts.

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

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

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

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

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

The Debtors maintain a variety of insurance policies, including, without limitation, property, general liability, and employee related policies. For purposes of Schedule G, all insurance policies are included however, multiple Debtors may be a party to or covered by the policies.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H.

The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because the Debtors have treated all such Claims as contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule E/F part 2 and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4), employees, and bankruptcy professionals (which payments appear in Statement 11 and include any retainers paid to bankruptcy professionals). The amounts listed in Statement 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3. All disbursements listed on Statement 3 are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement 3 for a specific Debtor pertains to the bank accounts maintained by that Debtor.

Statement 4. Statement 4 accounts for a respective Debtor's transfers to insiders as applicable. The amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtors' employees, has not been included.

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

Statement 6. There may be instances, including, without limitation, holdbacks made by credit card processors, where such a setoff has occurred without the Debtors' knowledge.

Statement 7. Any information contained in Statement 7 shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 10. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes. Ordinary course shrinkage is not reflected in the Statements. The losses listed on Statement 10 are based on estimated amounts.

Statement 11. Out of an abundance of caution, the Debtors have included payments to all professionals who have rendered any advice related to the Debtors' bankruptcy

proceedings in Statement 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

Statement 26d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent or subject to confidentiality agreements, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 26d.

Statement 30. Unless otherwise indicated in a Debtor's specific response to Statement 30, the Debtors have included a comprehensive response to Statement 30 in Statement 4.

Fill in this information to identify the case:

Debtor name: Beauty Brands, LLC

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 19-10031

☐ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/16

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 2/4/2018 to 1/6/2019	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$107,015,776.10
For prior year:	From 1/29/2017 to 2/3/2018	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$124,560,529.41
For the year before that:	From 1/31/2016 to 1/28/2017	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$130,656,226.83

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 _____ to _____	_____	\$ _____
	From _____ to _____	_____	\$ _____
	From _____ to _____	_____	\$ _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031****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 \$6,425. (This amount may be adjusted on 4/01/19 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. 14TH & BOOM 833 N CLARK STREET #2205 CHICAGO IL 60610	12/18/2018	\$108,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. 14TH & BOOM 833 N CLARK STREET #2205 CHICAGO IL 60610	11/15/2018	\$21,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. 168TH & DODGE LP VILLAGE POINTE SHOPPING CENTER ONE EAST WASHINGTON ST SUITE 300 PHOENIX AZ 85004	10/31/2018	\$18,774.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.4. 5100 BELT LINE ROAD INVENSTORS LLC C/O VESTAR PROPERTY MANAGEMENT P.O. BOX 60051 CITY OF INDUSTRY CA 91716	12/18/2018	\$25,193.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.5. 5100 BELT LINE ROAD INVENSTORS LLC C/O VESTAR PROPERTY MANAGEMENT P.O. BOX 60051 CITY OF INDUSTRY CA 91716	10/31/2018	\$25,193.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. ADP WAGE GARN P.O. BOX 78415 PHOENIX AZ 85062-8415	1/3/2019	\$2,927.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WAGE GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.7. ADP WAGE GARN P.O. BOX 78415 PHOENIX AZ 85062-8415	12/27/2018	\$1,380.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WAGE GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.8. ADP WAGE GARN P.O. BOX 78415 PHOENIX AZ 85062-8415	12/20/2018	\$2,928.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WAGE GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.9. ADP WAGE GARN P.O. BOX 78415 PHOENIX AZ 85062-8415	12/13/2018	\$1,309.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WAGE GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.10. ADP WAGE GARN P.O. BOX 78415 PHOENIX AZ 85062-8415	12/6/2018	\$2,899.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WAGE GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.11. ADP WAGE GARN P.O. BOX 78415 PHOENIX AZ 85062-8415	11/29/2018	\$1,164.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WAGE GARNISHMENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12. ADP WAGE GARN P.O. BOX 78415 PHOENIX AZ 85062-8415	11/21/2018	\$2,222.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WAGE GARNISHMENT
3.13. ADP WAGE GARN P.O. BOX 78415 PHOENIX AZ 85062-8415	11/15/2018	\$1,350.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WAGE GARNISHMENT
3.14. ADP WAGE GARN P.O. BOX 78415 PHOENIX AZ 85062-8415	11/8/2018	\$2,349.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WAGE GARNISHMENT
3.15. ADP WAGE GARN P.O. BOX 78415 PHOENIX AZ 85062-8415	11/1/2018	\$980.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WAGE GARNISHMENT
3.16. ADP WAGE GARN P.O. BOX 78415 PHOENIX AZ 85062-8415	10/25/2018	\$2,263.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WAGE GARNISHMENT
3.17. ADP WAGE GARN P.O. BOX 78415 PHOENIX AZ 85062-8415	10/18/2018	\$1,042.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WAGE GARNISHMENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18. ADP WAGE GARN P.O. BOX 78415 PHOENIX AZ 85062-8415	10/11/2018	\$2,253.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WAGE GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.19. ADP, INC (0351) ONE ADP DR MS-100 AUGUSTA GA 30909	10/18/2018	\$16,038.52	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.20. ADP, INC (0351) ONE ADP DR MS-100 AUGUSTA GA 30909	10/11/2018	\$3,722.71	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.21. AG HAIR LTD 14 KING EDWARD STREET COQUITLAM BC V3K-4S8 CANADA	11/9/2018	\$7,237.06	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.22. AG HAIR LTD 14 KING EDWARD STREET COQUITLAM BC V3K-4S8 CANADA	10/12/2018	\$20,047.71	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.23. ALINE 1 ADP BOULEVARD ROSELAND NJ 07068	11/23/2018	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24. ALINE 1 ADP BOULEVARD ROSELAND NJ 07068	10/23/2018	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.25. AMERICAN INTERNATIONAL - SPILO 233 WILSHIRE BLVD. SUITE 400 SANTA MONICA CA 90401	11/2/2018	\$11,029.43	<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 _____
3.26. AMIKA 300 MESEROLE STREET THIRD FLOOR BROOKLYN NY 11206	11/30/2018	\$27,756.00	<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 _____
3.27. AMIKA 300 MESEROLE STREET THIRD FLOOR BROOKLYN NY 11206	11/9/2018	\$20,665.20	<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. AMIKA 300 MESEROLE STREET THIRD FLOOR BROOKLYN NY 11206	11/2/2018	\$28,274.94	<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 _____
3.29. AMIKA 300 MESEROLE STREET THIRD FLOOR BROOKLYN NY 11206	10/26/2018	\$16,245.00	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	AMIKA 300 MESEROLE STREET THIRD FLOOR BROOKLYN NY 11206	10/12/2018	\$13,473.00	<input type="checkbox"/> 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.	ANASTASIA BEVERLY HILLS 438 N. BEDFORD DRIVE BEVERLY HILLS CA 90210	11/30/2018	\$4,614.69	<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 _____
3.32.	ANASTASIA BEVERLY HILLS 438 N. BEDFORD DRIVE BEVERLY HILLS CA 90210	11/20/2018	\$3,357.61	<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 _____
3.33.	ANASTASIA BEVERLY HILLS 438 N. BEDFORD DRIVE BEVERLY HILLS CA 90210	11/12/2018	\$6,900.78	<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 _____
3.34.	ANASTASIA BEVERLY HILLS 438 N. BEDFORD DRIVE BEVERLY HILLS CA 90210	11/2/2018	\$15,995.66	<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 _____
3.35.	ANASTASIA BEVERLY HILLS 438 N. BEDFORD DRIVE BEVERLY HILLS CA 90210	10/26/2018	\$41,746.86	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36. ANASTASIA BEVERLY HILLS 438 N. BEDFORD DRIVE BEVERLY HILLS CA 90210	10/12/2018	\$5,954.82	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.37. APS P.O. BOX 2906 PHOENIX AZ 85062-2906	11/7/2018	\$5,383.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.38. APS P.O. BOX 2906 PHOENIX AZ 85062-2906	10/18/2018	\$2,044.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.39. ARIZONA DEPT OF REVENUE 1600 W MONROE PHOENIX AZ 85007	1/4/2019	\$49,288.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.40. ARIZONA DEPT OF REVENUE 1600 W MONROE PHOENIX AZ 85007	11/30/2018	\$40,619.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.41. ARIZONA DEPT OF REVENUE 1600 W MONROE PHOENIX AZ 85007	10/30/2018	\$41,034.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42. ARTHUR SWANBERG Address Intentionally Omitted	11/15/2018	\$15,513.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.43. ARTHUR SWANBERG Address Intentionally Omitted	10/11/2018	\$14,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.44. ASSURITY LIFE INSURANCE COMPANY 2000 Q STREET LINCOLN NE 68503-3608	11/30/2018	\$11,042.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.45. ASSURITY LIFE INSURANCE COMPANY 2000 Q STREET LINCOLN NE 68503-3608	10/24/2018	\$9,745.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.46. ATLANTIC COAST BRANDS 100 TOWN SQUARE PLACE 6TH FLOOR JERSEY CITY NJ 07310	11/20/2018	\$1,348.20	<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>
3.47. ATLANTIC COAST BRANDS 100 TOWN SQUARE PLACE 6TH FLOOR JERSEY CITY NJ 07310	10/18/2018	\$2,655.80	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48.	ATLANTIC COAST BRANDS 100 TOWN SQUARE PLACE 6TH FLOOR JERSEY CITY NJ 07310	10/12/2018	\$4,149.60	<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 _____
3.49.	AZ FINANCIAL TT CORPORATION DBA FTT VILLAGE SQUARE II, LLC 1790 E RIVER RD STE 310 TUSCON AZ 85718	10/31/2018	\$19,551.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.50.	BEWAY PROPERTIES, LLC 4600 MADISON, SUITE 1500 KANSAS CITY MO 64112	12/3/2018	\$15,825.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.51.	BEWAY PROPERTIES, LLC 4600 MADISON, SUITE 1500 KANSAS CITY MO 64112	10/31/2018	\$15,825.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.52.	BROCATO INTERNATIONAL PROFESSIONAL 7777 GOLDEN TRIANGLE DR # 150 EDEN PRAIRIE MN 55344	11/20/2018	\$7,487.22	<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 _____
3.53.	BROCATO INTERNATIONAL PROFESSIONAL 7777 GOLDEN TRIANGLE DR # 150 EDEN PRAIRIE MN 55344	10/12/2018	\$7,534.74	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54. BRUCE W DERRICK 3900 ESSEX LANE SUITE 1070 HOUSTON TX 77027	10/31/2018	\$15,480.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.55. BUMBLE AND BUMBLE 415 W. 13TH ST NEW YORK NY 10014	11/30/2018	\$25,476.00	<input type="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>
3.56. BUMBLE AND BUMBLE 415 W. 13TH ST NEW YORK NY 10014	11/2/2018	\$87,160.50	<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>
3.57. BUMBLE AND BUMBLE 415 W. 13TH ST NEW YORK NY 10014	10/12/2018	\$8,832.00	<input type="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>
3.58. C4 VENTURES, LLC 2500 PEARL ST. SUITE #300 BOULDER CO 80302	10/31/2018	\$17,018.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.59. CALLING PROPERTIES 4600 MADISON AVE. KANSAS CITY MO 64112	12/3/2018	\$15,825.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	CALLING PROPERTIES 4600 MADISON AVE. KANSAS CITY MO 64112	11/30/2018	\$139.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.61.	CALLING PROPERTIES 4600 MADISON AVE. KANSAS CITY MO 64112	10/31/2018	\$15,825.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.62.	CALLING PROPERTIES 4600 MADISON AVE. KANSAS CITY MO 64112	10/18/2018	\$38.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.63.	CAPLACO MANAGEMENT COMPANY 94 CROSSING PHASE IB SHOPPING CTR PO BOX 419121 ST. LOUIS MO 63141	12/28/2018	\$13,494.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.64.	CAPLACO MANAGEMENT COMPANY EDWARDSVILLE CROSSING SHOPPING CTR PO BOX 419121 ST. LOUIS MO 63141	10/31/2018	\$15,805.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.65.	CAPLACO MANAGEMENT COMPANY 94 CROSSING PHASE IB SHOPPING CTR PO BOX 419121 ST. LOUIS MO 63141	10/31/2018	\$12,852.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66. CAREERBUILDER, LLC 200 N LASALLE STREET, SUITE 1100 CHICAGO IL 60601	11/15/2018	\$9,382.14	<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 _____
3.67. CAREERBUILDER, LLC 200 N LASALLE STREET, SUITE 1100 CHICAGO IL 60601	10/24/2018	\$150.00	<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 _____
3.68. CAREERBUILDER, LLC 200 N LASALLE STREET, SUITE 1100 CHICAGO IL 60601	10/18/2018	\$9,382.14	<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 _____
3.69. CENTRE NORTH SHOPS, LLC 9333 N MERIDIAN ST SUITE 275 INDIANAPOLIS IN 46260	10/31/2018	\$20,144.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.70. CHEETAH DIGITAL, INC. CORPORATION TRUST CENTER 1209 ORANGE STREET WILMINGTON DE 19801	11/15/2018	\$24,000.00	<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 _____
3.71. CITY AND COUNTY OF BROOMFIELD - SLS SALES TAX ADMINISTRATION P.O. BOX 407 BROOMFIELD CO 80038-0407	12/20/2018	\$3,368.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72. CITY AND COUNTY OF BROOMFIELD - SLS SALES TAX ADMINISTRATION P.O. BOX 407 BROOMFIELD CO 80038-0407	11/20/2018	\$3,163.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.73. CITY AND COUNTY OF BROOMFIELD - SLS SALES TAX ADMINISTRATION P.O. BOX 407 BROOMFIELD CO 80038-0407	10/22/2018	\$3,244.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.74. CITY OF AURORA PO BOX 913200 DENVER CO 80291-3200	12/20/2018	\$2,224.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.75. CITY OF AURORA PO BOX 913200 DENVER CO 80291-3200	11/20/2018	\$2,703.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.76. CITY OF AURORA PO BOX 913200 DENVER CO 80291-3200	10/22/2018	\$2,192.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.77. CITY OF BOULDER SALES TAX DEPT 1128 DENVER CO 80263-1128	12/20/2018	\$2,717.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78. CITY OF BOULDER SALES TAX DEPT 1128 DENVER CO 80263-1128	11/20/2018	\$3,509.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.79. CITY OF BOULDER SALES TAX DEPT 1128 DENVER CO 80263-1128	10/22/2018	\$2,947.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.80. CITY OF COLORADO SPRINGS-SALES TAX DEPARTMENT 2408 DENVER CO 80256-0001	12/20/2018	\$2,663.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.81. CITY OF COLORADO SPRINGS-SALES TAX DEPARTMENT 2408 DENVER CO 80256-0001	11/20/2018	\$2,896.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.82. CITY OF COLORADO SPRINGS-SALES TAX DEPARTMENT 2408 DENVER CO 80256-0001	10/22/2018	\$2,873.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.83. CK PROMENADE SHOPPPING CENTER, LLC C/O CHILDRESS KLEIN PROPERTIES 301 S COLLEGE ST SUITE 2800 CHARLOTTE NC 28202	10/31/2018	\$15,101.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84. CLARINS USA 15 OLYMPIC DRIVE ORANGEBURG NY 10962	11/20/2018	\$1,527.90	<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 _____
3.85. CLARINS USA 15 OLYMPIC DRIVE ORANGEBURG NY 10962	11/9/2018	\$2,245.68	<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 _____
3.86. CLARINS USA 15 OLYMPIC DRIVE ORANGEBURG NY 10962	11/2/2018	\$13,860.00	<input type="checkbox"/> 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. CLARINS USA 15 OLYMPIC DRIVE ORANGEBURG NY 10962	10/18/2018	\$6,144.60	<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 _____
3.88. CLARINS USA 15 OLYMPIC DRIVE ORANGEBURG NY 10962	10/12/2018	\$7,954.68	<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 _____
3.89. CO DEPT OF REVENUE 4420 AUSTIN BLUFFS PKWY COLORADO SPRINGS CO 80918	1/4/2019	\$21,920.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90. CO DEPT OF REVENUE 4420 AUSTIN BLUFFS PKWY COLORADO SPRINGS CO 80918	11/30/2018	\$21,996.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.91. CO DEPT OF REVENUE 4420 AUSTIN BLUFFS PKWY COLORADO SPRINGS CO 80918	10/22/2018	\$21,349.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.92. COLE CREDIT PROPERTY TRUST V, INC. 29058 NETWORK PLACE CHICAGO IL 60673-1290	10/31/2018	\$12,570.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.93. COLLEGE HILLS RETAIL LLC C/O M&J WILKOW PROPERTIES, LLC 20 SOUTH CLARK SUITE 3000 CHICAGO IL 60603	10/31/2018	\$14,973.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.94. COLORPROOF HAIRCARE, LLC DBA COLORPROOF EVOLVED COLOR CARE 19900 MACARTHUR BLVD STE 110 IRVINE CA 92612	10/18/2018	\$7,096.64	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.95. COLORPROOF HAIRCARE, LLC DBA COLORPROOF EVOLVED COLOR CARE 19900 MACARTHUR BLVD STE 110 IRVINE CA 92612	10/12/2018	\$6,453.69	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96. CONAIR CORPORATION 1 CUMMINGS POINT RD STAMFORD CT 06904	11/30/2018	\$39,658.11	<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 _____
3.97. CONAIR CORPORATION DBA ALLEGRO 150 MILFORD ROAD EAST WINDSOR NJ 08520	11/30/2018	\$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 _____
3.98. CONAIR CORPORATION 1 CUMMINGS POINT RD STAMFORD CT 06904	11/9/2018	\$17,608.49	<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 _____
3.99. CONAIR CORPORATION DBA ALLEGRO 150 MILFORD ROAD EAST WINDSOR NJ 08520	11/9/2018	\$1,266.00	<input type="checkbox"/> 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. CONAIR CORPORATION DBA ALLEGRO 150 MILFORD ROAD EAST WINDSOR NJ 08520	10/12/2018	\$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 _____
3.101. CONAIR CORPORATION 1 CUMMINGS POINT RD STAMFORD CT 06904	10/12/2018	\$4,650.74	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	CONAIR HAIR ACCESSORIES P.O BOX 932059 ATLANTA GA 31193-2059	11/30/2018	\$5,654.40	<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 _____
3.103.	CONAIR HAIR ACCESSORIES P.O BOX 932059 ATLANTA GA 31193-2059	11/9/2018	\$153.00	<input type="checkbox"/> 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.	CONAIR HAIR ACCESSORIES P.O BOX 932059 ATLANTA GA 31193-2059	10/12/2018	\$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 _____
3.105.	COTY PRESTIGE 1400 BROADWAY RD SANFORD NC 27332	11/21/2018	\$123,403.50	<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 _____
3.106.	COUNTRY CLUB PLAZA KC PARTNERS LLC PO BOX 675001 DETROIT MI 48267-5001	10/31/2018	\$34,225.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.107.	CP COMMERCIAL DELAWARE 1350 WEST 3RD STREET CLEVELAND OH 44113	12/28/2018	\$31,729.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	CP COMMERCIAL DELAWARE 1350 WEST 3RD STREET CLEVELAND OH 44113	10/31/2018	\$29,986.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.109.	CRUNCH-DATA, INC. DOUGLAS TEXTOR, CFO 260D EAST AVENIDA DE LOS ARBOLES SUITE 711 THOUSAND OAKS CA 91362	11/9/2018	\$19,812.50	<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 _____
3.110.	CTS, LLC PO BOX 4908 OMAHA NE 68104	10/31/2018	\$22,064.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.111.	DAL-ONE PROPERTIES, LLC 4600 MADISON SUITE 1500 KANSAS CITY MO 64112	12/3/2018	\$17,097.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAX
3.112.	DAL-ONE PROPERTIES, LLC 4600 MADISON SUITE 1500 KANSAS CITY MO 64112	10/31/2018	\$15,825.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAX
3.113.	DAVEXLABS LLC 429 SANTA MONICA BLVD. SUITE 510 SANTA MONICA CA 90401	11/30/2018	\$12,338.40	<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 **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	DAVEXLABS LLC 429 SANTA MONICA BLVD. SUITE 510 SANTA MONICA CA 90401	10/18/2018	\$14,717.40	<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 _____
3.115.	DAVEXLABS LLC 429 SANTA MONICA BLVD. SUITE 510 SANTA MONICA CA 90401	10/12/2018	\$6,638.40	<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 _____
3.116.	DDR CORP DBA DDRA AHWATUKEE FOOTHILLS LLC 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122	10/31/2018	\$13,699.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.117.	DELTACOM LLC DBA EARTHLINK HOLDINGS LLC 1375 PEACHTREE STREET, LEVEL A ATLANTA GA 30309	11/15/2018	\$2,263.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.118.	DELTACOM LLC DBA EARTHLINK HOLDINGS LLC 1375 PEACHTREE STREET, LEVEL A ATLANTA GA 30309	10/24/2018	\$4,659.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.119.	DELTACOM LLC DBA EARTHLINK HOLDINGS LLC 1375 PEACHTREE STREET, LEVEL A ATLANTA GA 30309	10/18/2018	\$16,167.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	DEMETRIA WILLIAMS Address Intentionally Omitted	12/27/2018	\$643.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.121.	DEMETRIA WILLIAMS Address Intentionally Omitted	12/18/2018	\$695.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.122.	DEMETRIA WILLIAMS Address Intentionally Omitted	12/11/2018	\$744.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.123.	DEMETRIA WILLIAMS Address Intentionally Omitted	12/4/2018	\$634.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.124.	DEMETRIA WILLIAMS Address Intentionally Omitted	11/27/2018	\$784.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.125.	DEMETRIA WILLIAMS Address Intentionally Omitted	11/19/2018	\$769.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.126.	DEMETRIA WILLIAMS Address Intentionally Omitted	11/13/2018	\$576.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.127.	DEMETRIA WILLIAMS Address Intentionally Omitted	11/6/2018	\$676.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.128.	DEMETRIA WILLIAMS Address Intentionally Omitted	10/30/2018	\$648.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.129.	DEMETRIA WILLIAMS Address Intentionally Omitted	10/23/2018	\$489.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.130.	DEMETRIA WILLIAMS Address Intentionally Omitted	10/16/2018	\$594.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.131.	DEMETRIA WILLIAMS Address Intentionally Omitted	10/9/2018	\$637.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	DERMABLEND DIVISION OF L'OREAL USA SD INC 77 DEANS RHODE HALL RD MONMOUTH JUNCTION NJ 08852	10/26/2018	\$13,704.35	<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 _____
3.133.	DERMALOGICA 1535 BEACHEY PLACE CARSON CA 90746	11/20/2018	\$53,018.32	<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 _____
3.134.	DERMALOGICA 1535 BEACHEY PLACE CARSON CA 90746	10/12/2018	\$16,059.20	<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 _____
3.135.	DEVA CONCEPTS, LLC. 75 SPRING STREET 8TH FLOOR NEW YORK NY 10012	11/2/2018	\$15,184.18	<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 _____
3.136.	DEVA CONCEPTS, LLC. 75 SPRING STREET 8TH FLOOR NEW YORK NY 10012	10/26/2018	\$6,354.47	<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 _____
3.137.	DEVA CONCEPTS, LLC. 75 SPRING STREET 8TH FLOOR NEW YORK NY 10012	10/18/2018	\$6,580.86	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	DEVA CONCEPTS, LLC. 75 SPRING STREET 8TH FLOOR NEW YORK NY 10012	10/12/2018	\$7,856.52	<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 _____
3.139.	DIERBERGS ATTN: ACCOUNTS RECEIVABLE PO BOX 1070 CHESTERFIELD MO 63006-1070	10/31/2018	\$15,876.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.140.	DIERBERGS INVESTMENT CORP 16690 SWINGLEY RIDGE RD CHESTERFIELD MO 63017	10/31/2018	\$14,856.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.141.	DIGITAL EVOLUTION GROUP (DEG) 6601 COLLEGE BLVD. #6 OVERLAND PARK KS 66211	11/15/2018	\$7,250.00	<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 _____
3.142.	DIGITAL EVOLUTION GROUP (DEG) 6601 COLLEGE BLVD. #6 OVERLAND PARK KS 66211	10/18/2018	\$3,875.00	<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 _____
3.143.	DR. DENNIS GROSS SKINCARE, LLC ELSA HO 444 MADISON AVENUE SUITE 500 NEW YORK NY 10022	11/20/2018	\$7,291.44	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144.	DUKE ENERGY PO BOX 1326 CHARLOTTE NC 28201-1326	11/20/2018	\$1,633.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.145.	DUKE ENERGY PO BOX 1326 CHARLOTTE NC 28201-1326	11/15/2018	\$1,494.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.146.	DUKE ENERGY PO BOX 1326 CHARLOTTE NC 28201-1326	11/7/2018	\$1,533.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.147.	DUKE ENERGY PO BOX 1326 CHARLOTTE NC 28201-1326	10/18/2018	\$1,684.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.148.	DUKE ENERGY PO BOX 1326 CHARLOTTE NC 28201-1326	10/11/2018	\$2,109.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.149.	EAST RIM INTERNATIONAL, LLC 710 AGAVE WAY IVINS UT 84738	11/9/2018	\$21,250.00	<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 **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150.	EASTON GATEWAY, LLC C/O STEINER REAL ESTATE SERVICE LLC 4016 TOWNSFAIR WAY SUITE 201 COLUMBUS OH 43219	12/18/2018	\$25,592.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.151.	EASTON GATEWAY, LLC C/O STEINER REAL ESTATE SERVICE LLC 4016 TOWNSFAIR WAY SUITE 201 COLUMBUS OH 43219	10/31/2018	\$22,827.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.152.	ELIZABETH ARDEN (SKINCARE) PO BOX 418906 BOSTON MA 02241-8906	11/2/2018	\$11,623.50	<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 _____
3.153.	EQUIBAL, INC. 63-65 JERSEY AVENUE UNIONVILLE NY 10988	11/9/2018	\$8,928.19	<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 _____
3.154.	EVANS-EVCO PO BOX 872336 KANSAS CITY MO 64187-2336	12/18/2018	\$11,686.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SUPPLIES
3.155.	EVANS-EVCO PO BOX 872336 KANSAS CITY MO 64187-2336	11/27/2018	\$2,293.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SUPPLIES

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	EVANS-EVCO PO BOX 872336 KANSAS CITY MO 64187-2336	11/20/2018	\$417.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SUPPLIES
3.157.	EVANS-EVCO PO BOX 872336 KANSAS CITY MO 64187-2336	11/15/2018	\$17,145.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SUPPLIES
3.158.	EVANS-EVCO PO BOX 872336 KANSAS CITY MO 64187-2336	10/24/2018	\$1,997.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SUPPLIES
3.159.	EVANS-EVCO PO BOX 872336 KANSAS CITY MO 64187-2336	10/18/2018	\$9,591.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SUPPLIES
3.160.	EXPRESS SERVICES INC PO BOX 203901 DALLAS TX 75320-3901	12/12/2018	\$48,170.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.161.	EXPRESS SERVICES INC PO BOX 203901 DALLAS TX 75320-3901	11/15/2018	\$1,470.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	EXPRESS SERVICES INC PO BOX 203901 DALLAS TX 75320-3901	10/24/2018	\$9,786.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.163.	EXPRESS SERVICES INC PO BOX 203901 DALLAS TX 75320-3901	10/18/2018	\$13,722.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.164.	EXPRESS SERVICES INC PO BOX 203901 DALLAS TX 75320-3901	10/11/2018	\$13,369.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.165.	FACILITY SOLUTIONS GROUP 4401 WESTGATE BLVD SUITE-310 AUSTIN TX 78745	11/15/2018	\$4,498.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.166.	FACILITY SOLUTIONS GROUP 4401 WESTGATE BLVD SUITE-310 AUSTIN TX 78745	10/24/2018	\$2,547.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.167.	FACILITY SOLUTIONS GROUP 4401 WESTGATE BLVD SUITE-310 AUSTIN TX 78745	10/18/2018	\$4,002.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	FACILITY SOLUTIONS GROUP 4401 WESTGATE BLVD SUITE-310 AUSTIN TX 78745	10/11/2018	\$2,248.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.169.	FALGERS INC DBA PARKWAY CENTER 435 S KANSAS AVE, SUITE 200 TOPEKA KS 66603	10/31/2018	\$13,393.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.170.	FAROUK SYSTEMS USA 250 PENNBRIGHT DRIVE HOUSTON TX 77090	12/3/2018	\$23,536.99	<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 _____
3.171.	FAROUK SYSTEMS USA 250 PENNBRIGHT DRIVE HOUSTON TX 77090	11/23/2018	\$2,723.66	<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 _____
3.172.	FAROUK SYSTEMS USA 250 PENNBRIGHT DRIVE HOUSTON TX 77090	11/21/2018	\$16,393.76	<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 _____
3.173.	FAROUK SYSTEMS USA 250 PENNBRIGHT DRIVE HOUSTON TX 77090	11/2/2018	\$199,473.83	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.174.	FARUKI IRELAND COX RHINEHART & DUST 110 NORTH MAIN ST. SUITE 1600 DAYTON OH 45402	10/18/2018	\$9,677.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.175.	FEDEX PO BOX 371599 PITTSBURGH PA 15250-7599	11/20/2018	\$14,426.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.176.	FEDEX PO BOX 371599 PITTSBURGH PA 15250-7599	11/15/2018	\$20,279.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.177.	FEDEX PO BOX 371599 PITTSBURGH PA 15250-7599	11/7/2018	\$21,101.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.178.	FEDEX PO BOX 371599 PITTSBURGH PA 15250-7599	10/31/2018	\$21,251.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.179.	FEDEX PO BOX 371599 PITTSBURGH PA 15250-7599	10/24/2018	\$20,386.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.180.	FEDEX PO BOX 371599 PITTSBURGH PA 15250-7599	10/18/2018	\$37,063.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.181.	FEDEX PO BOX 371599 PITTSBURGH PA 15250-7599	10/11/2018	\$22,677.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.182.	FIDELITY 200 SEAPORT BLVD ZW9B BOSTON MA 02210	12/28/2018	\$36,111.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE CONTRIBUTIONS
3.183.	FIDELITY 200 SEAPORT BLVD ZW9B BOSTON MA 02210	12/21/2018	\$24,355.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE CONTRIBUTIONS
3.184.	FIDELITY 200 SEAPORT BLVD ZW9B BOSTON MA 02210	12/17/2018	\$25,770.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE CONTRIBUTIONS

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.185.	FIDELITY 200 SEAPORT BLVD ZW9B BOSTON MA 02210	12/10/2018	\$22,285.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE CONTRIBUTIONS
3.186.	FIDELITY 200 SEAPORT BLVD ZW9B BOSTON MA 02210	12/7/2018	\$24,853.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE CONTRIBUTIONS
3.187.	FIDELITY 200 SEAPORT BLVD ZW9B BOSTON MA 02210	11/23/2018	\$23,418.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE CONTRIBUTIONS
3.188.	FIDELITY 200 SEAPORT BLVD ZW9B BOSTON MA 02210	11/19/2018	\$26,491.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE CONTRIBUTIONS
3.189.	FIDELITY 200 SEAPORT BLVD ZW9B BOSTON MA 02210	11/9/2018	\$22,840.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE CONTRIBUTIONS

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.190.	FIDELITY 200 SEAPORT BLVD ZW9B BOSTON MA 02210	11/5/2018	\$26,240.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE CONTRIBUTIONS
3.191.	FIDELITY 200 SEAPORT BLVD ZW9B BOSTON MA 02210	10/26/2018	\$12,832.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE CONTRIBUTIONS
3.192.	FIDELITY 200 SEAPORT BLVD ZW9B BOSTON MA 02210	10/19/2018	\$19,085.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE CONTRIBUTIONS
3.193.	FIDELITY 200 SEAPORT BLVD ZW9B BOSTON MA 02210	10/15/2018	\$13,004.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE CONTRIBUTIONS
3.194.	FIDELITY 200 SEAPORT BLVD ZW9B BOSTON MA 02210	10/9/2018	\$19,027.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE CONTRIBUTIONS

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.195.	FINCH BERRY 11723 NE US HIGHWAY 301 WALDO FL 32694	11/9/2018	\$13,273.12	<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 _____
3.196.	FIRST AID BEAUTY 70 BRIDGE STREET SUITE 203 NEWTON MA 02458	11/30/2018	\$1,219.80	<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 _____
3.197.	FIRST AID BEAUTY 70 BRIDGE STREET SUITE 203 NEWTON MA 02458	11/20/2018	\$24,063.12	<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 _____
3.198.	FIRST AID BEAUTY 70 BRIDGE STREET SUITE 203 NEWTON MA 02458	11/9/2018	\$6,110.40	<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 _____
3.199.	FIRST AID BEAUTY 70 BRIDGE STREET SUITE 203 NEWTON MA 02458	10/18/2018	\$3,682.20	<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 _____
3.200.	FLEISHMAN-HILLARD INC. 200 N BROADWAY SAINT LOUIS MO 63102	10/18/2018	\$6,666.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.201.	GRACE COLE LTD 2 OAKWATER AVENUE FREMANTLE HOUSE CHEADLE SK8 3SR UNITED KINGDOM	10/19/2018	\$3,737.92	<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 _____
3.202.	GRACE COLE LTD 2 OAKWATER AVENUE FREMANTLE HOUSE CHEADLE SK8 3SR UNITED KINGDOM	10/17/2018	\$4,142.02	<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 _____
3.203.	GREEN MOUNT CROSSING, LLC PO BOX 419121 ST. LOUIS MO 63141	10/31/2018	\$15,327.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.204.	GREENDALE 14, LLC PO BOX 713956 CINCINNATI OH 45271-3956	10/31/2018	\$18,230.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.205.	HALOGEN PUBLICIS MEDIA COLLECTION F/B/O STARCOM MEDIAVEST GROUP PO BOX 1528 LONG ISLAND CITY NY 11101-0528	10/17/2018	\$29,849.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.206.	HELEN OF TROY, LP #1 HELEN OF TROY PLAZA EL PASO TX 79912	11/20/2018	\$10,409.88	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.207.	HELEN OF TROY, LP #1 HELEN OF TROY PLAZA EL PASO TX 79912	11/9/2018	\$14,214.41	<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 _____
3.208.	HELEN OF TROY, LP #1 HELEN OF TROY PLAZA EL PASO TX 79912	10/18/2018	\$8,335.87	<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 _____
3.209.	HELEN OF TROY, LP #1 HELEN OF TROY PLAZA EL PASO TX 79912	10/12/2018	\$11,476.98	<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 _____
3.210.	HENKEL US OPERATIONS COROPRATION 21551 PRAIRIE STREET CHATSWORTH CA 91311	11/9/2018	\$33,371.89	<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 _____
3.211.	HENKEL US OPERATIONS COROPRATION 21551 PRAIRIE STREET CHATSWORTH CA 91311	11/2/2018	\$107.98	<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 _____
3.212.	HENKEL US OPERATIONS COROPRATION 21551 PRAIRIE STREET CHATSWORTH CA 91311	10/18/2018	\$19,506.93	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.213.	HENKEL US OPERATIONS CORPORATION 6501 JULIAN AVE. INDIANAPOLIS IN 46219	11/30/2018	\$275,193.96	<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 _____
3.214.	HENKEL US OPERATIONS CORPORATION 6501 JULIAN AVE. INDIANAPOLIS IN 46219	11/9/2018	\$31,387.44	<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 _____
3.215.	HENKEL US OPERATIONS CORPORATION 6501 JULIAN AVE. INDIANAPOLIS IN 46219	11/2/2018	\$16,255.56	<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 _____
3.216.	HENKEL US OPERATIONS CORPORATION 6501 JULIAN AVE. INDIANAPOLIS IN 46219	10/19/2018	\$86,177.64	<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 _____
3.217.	HENKEL US OPERATIONS CORPORATION 6501 JULIAN AVE. INDIANAPOLIS IN 46219	10/12/2018	\$29,908.44	<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 _____
3.218.	ILLINOIS DEPARTMENT OF REVENUE JAMES R THOMPSON CTR CONCOURSE LEVEL 100 WEST RANDOLPH ST CHICAGO IL 60601-3274	12/20/2018	\$8,026.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.219.	ILLINOIS DEPARTMENT OF REVENUE JAMES R THOMPSON CTR CONCOURSE LEVEL 100 WEST RANDOLPH ST CHICAGO IL 60601-3274	12/14/2018	\$8,026.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.220.	ILLINOIS DEPARTMENT OF REVENUE JAMES R THOMPSON CTR CONCOURSE LEVEL 100 WEST RANDOLPH ST CHICAGO IL 60601-3274	12/3/2018	\$15,284.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.221.	ILLINOIS DEPARTMENT OF REVENUE JAMES R THOMPSON CTR CONCOURSE LEVEL 100 WEST RANDOLPH ST CHICAGO IL 60601-3274	11/16/2018	\$7,642.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.222.	ILLINOIS DEPARTMENT OF REVENUE JAMES R THOMPSON CTR CONCOURSE LEVEL 100 WEST RANDOLPH ST CHICAGO IL 60601-3274	11/9/2018	\$7,730.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.223.	ILLINOIS DEPARTMENT OF REVENUE JAMES R THOMPSON CTR CONCOURSE LEVEL 100 WEST RANDOLPH ST CHICAGO IL 60601-3274	11/7/2018	\$9,188.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.224.	ILLINOIS DEPARTMENT OF REVENUE JAMES R THOMPSON CTR CONCOURSE LEVEL 100 WEST RANDOLPH ST CHICAGO IL 60601-3274	10/24/2018	\$9,188.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.225.	ILLINOIS DEPARTMENT OF REVENUE JAMES R THOMPSON CTR CONCOURSE LEVEL 100 WEST RANDOLPH ST CHICAGO IL 60601-3274	10/23/2018	\$10,776.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.226.	ILLINOIS DEPARTMENT OF REVENUE JAMES R THOMPSON CTR CONCOURSE LEVEL 100 WEST RANDOLPH ST CHICAGO IL 60601-3274	10/17/2018	\$9,188.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.227.	ILLINOIS DEPARTMENT OF REVENUE JAMES R THOMPSON CTR CONCOURSE LEVEL 100 WEST RANDOLPH ST CHICAGO IL 60601-3274	10/11/2018	\$13,596.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.228.	INDIANA DEPT OF REVENUE PO BOX 6077 INDIANAPOLIS IN 46206-6077	1/4/2019	\$31,212.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.229.	INDIANA DEPT OF REVENUE PO BOX 6077 INDIANAPOLIS IN 46206-6077	11/30/2018	\$28,439.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.230.	INDIANA DEPT OF REVENUE PO BOX 6077 INDIANAPOLIS IN 46206-6077	10/22/2018	\$25,276.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.231.	INLAND COMM REAL ESTATE SERV LLC 2901 BUTTERFIELD RD OAKBROOK IL 60523	10/31/2018	\$16,658.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.232.	INLAND NATIONAL REAL ESTATE SERVICE BLDG 75014 62903 COLLECTION CENTER DR CHICAGO IL 60693-0629	10/31/2018	\$19,413.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.233.	INTEK INTEGRATION TECHNOLOGIES, INC 35328 SE CENTER ST SNOQUALMIE WA 98065	11/16/2018	\$10,709.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.234.	INTVENT-CP LLC 30 EAST ADAMS ST STE 300 CHICAGO IL 60603	12/28/2018	\$17,141.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.235.	INTVENT-CP LLC 30 EAST ADAMS ST STE 300 CHICAGO IL 60603	10/31/2018	\$15,512.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.236.	INVENTRUST PROPERTIES CORP. 3025 HIGHLAND PARKWAY # 350 DOWNERS GROVE IL 60515	10/31/2018	\$10,920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.237.	IOWA DEPT OF REVENUE P.O. BOX 10466 DES MOINES IA 50306	11/30/2018	\$13,705.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.238.	IOWA DEPT OF REVENUE P.O. BOX 10466 DES MOINES IA 50306	11/1/2018	\$22,085.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.239.	IOWA MACHINE SHED CO 1501 RIVER DRIVE MOLINE IL 61265	11/15/2018	\$19,765.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.240.	IOWA MACHINE SHED CO 1501 RIVER DRIVE MOLINE IL 61265	10/31/2018	\$19,765.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.241.	IT'S A 10 2800 GATEWAY DRIVE SUITE #103 POMPANO BEACH FL 33069	11/21/2018	\$16,209.52	<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: SUPPLIES
3.242.	IT'S A 10 2800 GATEWAY DRIVE SUITE #103 POMPANO BEACH FL 33069	11/6/2018	\$18,011.52	<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: SUPPLIES

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.243.	J&D BRUSH CO JDB GROUP(JD BEAUTY GROUP) 5 ADAMS AVE HAUPPAUGE NY 11788	11/20/2018	\$2,589.84	<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 _____
3.244.	J&D BRUSH CO JDB GROUP(JD BEAUTY GROUP) 5 ADAMS AVE HAUPPAUGE NY 11788	11/9/2018	\$29,450.52	<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 _____
3.245.	J&D BRUSH CO JDB GROUP(JD BEAUTY GROUP) 5 ADAMS AVE HAUPPAUGE NY 11788	10/18/2018	\$51,989.32	<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 _____
3.246.	J&D BRUSH CO JDB GROUP(JD BEAUTY GROUP) 5 ADAMS AVE HAUPPAUGE NY 11788	10/12/2018	\$9,345.11	<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 _____
3.247.	JACK BLACK, LLC 2025 W BELT LINE ROAD CARROLTON TX 75006	11/9/2018	\$2,638.00	<input type="checkbox"/> 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.	JACK BLACK, LLC 2025 W BELT LINE ROAD CARROLTON TX 75006	11/2/2018	\$3,400.00	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.249.	JACK BLACK, LLC 2025 W BELT LINE ROAD CARROLTON TX 75006	10/18/2018	\$2,561.00	<input type="checkbox"/> 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.	JACK BLACK, LLC 2025 W BELT LINE ROAD CARROLTON TX 75006	10/12/2018	\$4,791.15	<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 _____
3.251.	JACKRABBIT HOLDINGS, LLC 5800 S REMINGTON PLACE SUITE 100 SIOUX FALLS SD 57108	10/31/2018	\$19,015.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.252.	JDA SOFTWARE, INC PO BOX 202621 DALLAS TX 75320-2621	11/9/2018	\$29,860.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.253.	JDA SOFTWARE, INC PO BOX 202621 DALLAS TX 75320-2621	11/7/2018	\$29,860.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.254.	JOICO LABORATORIES, INC. 488 E. SANTA CLARA STREET SUITE 301 ARCADIA CA 91006	11/30/2018	\$13,339.60	<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 **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.255.	JOICO LABORATORIES, INC. 488 E. SANTA CLARA STREET SUITE 301 ARCADIA CA 91006	11/9/2018	\$19,011.06	<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 _____
3.256.	JOICO LABORATORIES, INC. 488 E. SANTA CLARA STREET SUITE 301 ARCADIA CA 91006	11/2/2018	\$151,214.56	<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 _____
3.257.	JOICO LABORATORIES, INC. 488 E. SANTA CLARA STREET SUITE 301 ARCADIA CA 91006	10/26/2018	\$68,084.88	<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 _____
3.258.	JOICO LABORATORIES, INC. 488 E. SANTA CLARA STREET SUITE 301 ARCADIA CA 91006	10/18/2018	\$32,777.09	<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 _____
3.259.	JOICO LABORATORIES, INC. 488 E. SANTA CLARA STREET SUITE 301 ARCADIA CA 91006	10/12/2018	\$160,672.36	<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 _____
3.260.	KANSAS DEPARTMENT OF REVENUE 915 SW HARRISON STREET TOPEKA KS 66625-5000	1/4/2019	\$99,107.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.261.	KANSAS DEPARTMENT OF REVENUE 915 SW HARRISON STREET TOPEKA KS 66625-5000	12/3/2018	\$96,327.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.262.	KANSAS DEPARTMENT OF REVENUE 915 SW HARRISON STREET TOPEKA KS 66625-5000	10/26/2018	\$91,718.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.263.	KCP & L PO BOX 219330 KANSAS CITY MO 64121-9330	11/30/2018	\$4,543.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.264.	KCP & L PO BOX 219330 KANSAS CITY MO 64121-9330	11/20/2018	\$3,566.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.265.	KCP & L PO BOX 219330 KANSAS CITY MO 64121-9330	11/15/2018	\$1,618.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.266.	KCP & L PO BOX 219330 KANSAS CITY MO 64121-9330	11/7/2018	\$15,115.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.267.	KCP & L PO BOX 219330 KANSAS CITY MO 64121-9330	10/24/2018	\$5,218.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.268.	KCP & L PO BOX 219330 KANSAS CITY MO 64121-9330	10/18/2018	\$2,672.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.269.	KCP & L PO BOX 219330 KANSAS CITY MO 64121-9330	10/11/2018	\$14,897.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.270.	KENT NELSON 301 SOUTH SIGNAL BUTTE RD LOT 320 APACHE JUNCTION AZ 85120	12/18/2018	\$14,303.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.271.	KENT NELSON 301 SOUTH SIGNAL BUTTE RD LOT 320 APACHE JUNCTION AZ 85120	10/31/2018	\$14,303.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.272.	KIBO SOFTWARE 717 N HARWOOD 18TH FLOOR DALLAS TX 85201	1/4/2019	\$49,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.273.	KIBO SOFTWARE 717 N HARWOOD 18TH FLOOR DALLAS TX 85201	12/11/2018	\$49,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.274.	KITE REALTY GROUP LP DBA WESTFIELD ONE, LLC 3311 PAYSHERE CIRCLE CHICAGO IL 60674	10/31/2018	\$16,838.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.275.	KITE REALTY GROUP, LP 30 SOUTH MERIDIAN ST # 1100 INDIANAPOLIS IN 46204	10/31/2018	\$21,243.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.276.	KMDI 400 FUNSTON KANSAS CITY KS 66115	10/11/2018	\$7,548.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.277.	KMS RESEARCH INC. 4712 MOUNTAIN LAKES BLVD. REDDING CA 96003	11/20/2018	\$15,568.20	<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 _____
3.278.	KMS RESEARCH INC. 4712 MOUNTAIN LAKES BLVD. REDDING CA 96003	11/9/2018	\$10,058.40	<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 **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.279.	KRUG INVESTMENTS, LLC 122 CHEROKEE RD STE 2 CHARLOTTE NC 28207	10/31/2018	\$20,169.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.280.	LASH SAVVY CORPORATION 7560 RANGEWOOD DRIVE SUITE 100 COLORADO SPRINGS CO 80920	11/30/2018	\$4,444.71	<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 _____
3.281.	LASH SAVVY CORPORATION 7560 RANGEWOOD DRIVE SUITE 100 COLORADO SPRINGS CO 80920	11/9/2018	\$2,946.14	<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 _____
3.282.	LASH SAVVY CORPORATION 7560 RANGEWOOD DRIVE SUITE 100 COLORADO SPRINGS CO 80920	11/2/2018	\$4,014.61	<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 _____
3.283.	LASH SAVVY CORPORATION 7560 RANGEWOOD DRIVE SUITE 100 COLORADO SPRINGS CO 80920	10/12/2018	\$3,306.74	<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 _____
3.284.	LATHROP & GAGE 2345 GRAND BOULEVARD KANSAS CITY MO 64108-2618	12/28/2018	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.285.	LATHROP & GAGE 2345 GRAND BOULEVARD KANSAS CITY MO 64108-2618	12/14/2018	\$5,178.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.286.	LATHROP & GAGE 2345 GRAND BOULEVARD KANSAS CITY MO 64108-2618	12/7/2018	\$5,349.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.287.	LATHROP & GAGE 2345 GRAND BOULEVARD KANSAS CITY MO 64108-2618	11/30/2018	\$5,155.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.288.	LATHROP & GAGE 2345 GRAND BOULEVARD KANSAS CITY MO 64108-2618	11/9/2018	\$15,287.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.289.	LATHROP & GAGE 2345 GRAND BOULEVARD KANSAS CITY MO 64108-2618	10/18/2018	\$1,491.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.290.	LAURA GELLER BEAUTY LLC 575 LEXINGTON AVENUE 16TH FLOOR NEW YORK NY 10022	11/9/2018	\$11,982.00	<input type="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 **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.291.	LAURA GELLER BEAUTY LLC 575 LEXINGTON AVENUE 16TH FLOOR NEW YORK NY 10022	11/2/2018	\$53,989.00	<input type="checkbox"/> 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.	LENERTZ INDUSTRIAL SUPPLY CO, INC. 725 VENTURA STREET AURORA CO 80011	10/12/2018	\$19,680.81	<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 _____
3.293.	LIVING PROOF 301 BINNEY STREET 1ST FLOOR CAMBRIDGE MA 02142	11/30/2018	\$23,199.48	<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 _____
3.294.	LIVING PROOF 301 BINNEY STREET 1ST FLOOR CAMBRIDGE MA 02142	10/12/2018	\$10,783.20	<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 _____
3.295.	L'OREAL PROFESSIONAL PO BOX 731125 DALLAS TX 75373-1125	11/27/2018	\$46,684.40	<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 _____
3.296.	MATRIX 10345 PHILIPP PARKWAY STREETSBORO OH 44241	11/30/2018	\$19,516.58	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.297.	MATRIX 10345 PHILIPP PARKWAY STREETSBORO OH 44241	11/12/2018	\$20,762.69	<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 _____
3.298.	MATRIX 10345 PHILIPP PARKWAY STREETSBORO OH 44241	11/2/2018	\$8,000.69	<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 _____
3.299.	MATRIX 10345 PHILIPP PARKWAY STREETSBORO OH 44241	10/26/2018	\$75,655.90	<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 _____
3.300.	MERCHANT LINK 8401 COLESVILLE RD STE 900 SILVER SPRING MD 20910	12/18/2018	\$3,108.97	<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 _____
3.301.	MERCHANT LINK 8401 COLESVILLE RD STE 900 SILVER SPRING MD 20910	11/15/2018	\$2,531.18	<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 _____
3.302.	MERCHANT LINK 8401 COLESVILLE RD STE 900 SILVER SPRING MD 20910	10/15/2018	\$3,032.58	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.303.	MERRILL COMMUNICATIONS 600 MONTGOMERY STREET GIRISH SATYA SAN FRANCISCO CA 94111	1/4/2019	\$22,265.61	<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 _____
3.304.	MESIROW INSURANCE SERVICES 353 NORTH CLARK STREET CHICAGO IL 60654	12/17/2018	\$130,365.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.305.	METRO TECH SERVICE CORP 1827 WALDEN OFFICE SQUARE SUITE 304 SCHAUMBURG IL 60173	11/15/2018	\$4,972.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.306.	METRO TECH SERVICE CORP 1827 WALDEN OFFICE SQUARE SUITE 304 SCHAUMBURG IL 60173	10/24/2018	\$1,631.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.307.	METRO TECH SERVICE CORP 1827 WALDEN OFFICE SQUARE SUITE 304 SCHAUMBURG IL 60173	10/18/2018	\$6,353.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.308.	METRO TECH SERVICE CORP 1827 WALDEN OFFICE SQUARE SUITE 304 SCHAUMBURG IL 60173	10/11/2018	\$7,592.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.309.	METROPOLITAN LIFE INSURANCE CO 4150 N MULBERRY DR SUITE 300 KANSAS CITY MO 64116-1779	11/30/2018	\$12,587.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.310.	METROPOLITAN LIFE INSURANCE CO 4150 N MULBERRY DR SUITE 300 KANSAS CITY MO 64116-1779	10/24/2018	\$12,601.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.311.	MICHAEL TODD BEAUTY 648 SW PORT ST LUCIE PORT ST LUCIE FL 34953	11/9/2018	\$1,103.30	<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 _____
3.312.	MICHAEL TODD BEAUTY 648 SW PORT ST LUCIE PORT ST LUCIE FL 34953	11/2/2018	\$1,731.66	<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 _____
3.313.	MICHAEL TODD BEAUTY 648 SW PORT ST LUCIE PORT ST LUCIE FL 34953	10/18/2018	\$3,502.42	<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 _____
3.314.	MICHAEL TODD BEAUTY 648 SW PORT ST LUCIE PORT ST LUCIE FL 34953	10/12/2018	\$1,787.52	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.315.	MINER FLEET MANAGEMENT GROUP 2929 EXPRESSWAY DRIVE NORTH # 300B ISLANDIA NY 11749	11/15/2018	\$161.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.316.	MINER FLEET MANAGEMENT GROUP 2929 EXPRESSWAY DRIVE NORTH # 300B ISLANDIA NY 11749	10/24/2018	\$1,710.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.317.	MINER FLEET MANAGEMENT GROUP 2929 EXPRESSWAY DRIVE NORTH # 300B ISLANDIA NY 11749	10/18/2018	\$3,780.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.318.	MINER FLEET MANAGEMENT GROUP 2929 EXPRESSWAY DRIVE NORTH # 300B ISLANDIA NY 11749	10/11/2018	\$1,135.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.319.	MISCELLANEOUS EXPENSE VENDORS	12/28/2018	\$1,450.00	<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 _____
3.320.	MISCELLANEOUS EXPENSE VENDORS	12/17/2018	\$149,606.19	<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 **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.321.	MISCELLANEOUS EXPENSE VENDORS	12/7/2018	\$234.58	<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 _____
3.322.	MISCELLANEOUS EXPENSE VENDORS	11/15/2018	\$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 _____
3.323.	MISCELLANEOUS EXPENSE VENDORS	10/25/2018	\$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 _____
3.324.	MISCELLANEOUS EXPENSE VENDORS	10/18/2018	\$44.94	<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 _____
3.325.	MISCELLANEOUS EXPENSE VENDORS	10/12/2018	\$1,500.00	<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 _____
3.326.	MISSOURI DEPT. OF REVENUE P.O. BOX 840 JEFFERSON CITY MO 65105-0840	12/20/2018	\$22,925.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.327.	MISSOURI DEPT. OF REVENUE PO BOX 840 JEFFERSON CITY MO 65105-0840	12/20/2018	\$15,090.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.328.	MISSOURI DEPT. OF REVENUE PO BOX 840 JEFFERSON CITY MO 65105-0840	12/14/2018	\$15,090.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.329.	MISSOURI DEPT. OF REVENUE P.O. BOX 840 JEFFERSON CITY MO 65105-0840	11/20/2018	\$22,696.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.330.	MISSOURI DEPT. OF REVENUE PO BOX 840 JEFFERSON CITY MO 65105-0840	11/20/2018	\$3,245.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.331.	MISSOURI DEPT. OF REVENUE PO BOX 840 JEFFERSON CITY MO 65105-0840	11/16/2018	\$15,090.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.332.	MISSOURI DEPT. OF REVENUE PO BOX 840 JEFFERSON CITY MO 65105-0840	11/9/2018	\$15,090.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.333.	MISSOURI DEPT. OF REVENUE PO BOX 840 JEFFERSON CITY MO 65105-0840	11/7/2018	\$15,090.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.334.	MISSOURI DEPT. OF REVENUE P.O. BOX 840 JEFFERSON CITY MO 65105-0840	11/5/2018	\$17,613.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.335.	MISSOURI DEPT. OF REVENUE PO BOX 840 JEFFERSON CITY MO 65105-0840	11/5/2018	\$2,177.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.336.	MISSOURI DEPT. OF REVENUE PO BOX 840 JEFFERSON CITY MO 65105-0840	10/24/2018	\$15,090.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.337.	MISSOURI DEPT. OF REVENUE PO BOX 840 JEFFERSON CITY MO 65105-0840	10/17/2018	\$15,090.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.338.	MISSOURI DEPT. OF REVENUE PO BOX 840 JEFFERSON CITY MO 65105-0840	10/11/2018	\$30,181.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.339.	MP2 ENERGY TEXAS LLC PO BOX 733560 DALLAS TX 75373	11/15/2018	\$2,511.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.340.	MP2 ENERGY TEXAS LLC PO BOX 733560 DALLAS TX 75373	11/7/2018	\$5,217.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.341.	MP2 ENERGY TEXAS LLC PO BOX 733560 DALLAS TX 75373	10/24/2018	\$862.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.342.	MP2 ENERGY TEXAS LLC PO BOX 733560 DALLAS TX 75373	10/18/2018	\$3,000.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.343.	MP2 ENERGY TEXAS LLC PO BOX 733560 DALLAS TX 75373	10/11/2018	\$1,460.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.344.	MURAD, LLC ACCTS. RECEIVABLE 2121 PARK PLACE FIRST FLOOR EL SEGUNDO CA 90245	11/30/2018	\$75,240.47	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.345.	MURAD, LLC ACCTS. RECEIVABLE 2121 PARK PLACE FIRST FLOOR EL SEGUNDO CA 90245	11/20/2018	\$493.73	<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 _____
3.346.	MURAD, LLC ACCTS. RECEIVABLE 2121 PARK PLACE FIRST FLOOR EL SEGUNDO CA 90245	11/9/2018	\$23,954.42	<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 _____
3.347.	MURAD, LLC ACCTS. RECEIVABLE 2121 PARK PLACE FIRST FLOOR EL SEGUNDO CA 90245	10/18/2018	\$5,736.72	<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 _____
3.348.	NEBRASKA DEPT OF REVENUE PO BOX 94818 LINCOLN NE 68509-4818	12/3/2018	\$21,956.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.349.	NEBRASKA DEPT OF REVENUE PO BOX 94818 LINCOLN NE 68509-4818	10/23/2018	\$21,452.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.350.	NEILL TECHNOLOGIES 303 S PINE ST HAMMOND LA 70403	11/15/2018	\$15,640.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.351.	NEXTPAGE, INC 8300 NE UNDERGROUND DR PILLAR 122 KANSAS CITY MO 64161	12/19/2018	\$12,938.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.352.	NEXTPAGE, INC 8300 NE UNDERGROUND DR PILLAR 122 KANSAS CITY MO 64161	11/30/2018	\$25,758.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.353.	NEXTPAGE, INC 8300 NE UNDERGROUND DR PILLAR 122 KANSAS CITY MO 64161	11/7/2018	\$2,869.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.354.	NEXTPAGE, INC 8300 NE UNDERGROUND DR PILLAR 122 KANSAS CITY MO 64161	10/31/2018	\$33,063.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.355.	NEXTPAGE, INC 8300 NE UNDERGROUND DR PILLAR 122 KANSAS CITY MO 64161	10/18/2018	\$1,771.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.356.	NORTH ACADEMY III, LLC RMC MANAGEMENT, LLC 6285 FALL RIVER DRIVE COLORADO SPRINGS CO 80918	10/31/2018	\$19,264.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.357.	NORTH CAROLINA DEPT OF REVENUE PO BOX 25000 RALEIGH NC 27640-0700	1/4/2019	\$11,758.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.358.	NORTH CAROLINA DEPT OF REVENUE PO BOX 25000 RALEIGH NC 27640-0700	11/30/2018	\$13,038.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.359.	NORTH CAROLINA DEPT OF REVENUE PO BOX 25000 RALEIGH NC 27640-0700	10/22/2018	\$11,433.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.360.	NYX PROFESSIONAL MAKEUP 588 CRENSHAW BLVD. TORRANCE CA 90503	10/26/2018	\$25,212.00	<input type="checkbox"/> 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.	OHIO DEPT OF REVENUE - SALES TAX DEPT OF TAXATION 4485 NORTHLAND RIDGE BLVD COLUMBUS OH 43229	12/3/2018	\$9,327.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.362.	OHIO DEPT OF REVENUE - SALES TAX DEPT OF TAXATION 4485 NORTHLAND RIDGE BLVD COLUMBUS OH 43229	11/15/2018	\$963.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.363.	OHIO DEPT OF REVENUE - SALES TAX DEPT OF TAXATION 4485 NORTHLAND RIDGE BLVD COLUMBUS OH 43229	10/25/2018	\$9,148.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.364.	OKLAHOMA TAX COMMISSION PO BOX 26930 OKLAHOMA CITY OK 73126-0930	12/4/2018	\$10,623.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.365.	OKLAHOMA TAX COMMISSION PO BOX 26930 OKLAHOMA CITY OK 73126-0930	10/24/2018	\$15,513.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.366.	OLATHE STATION NORTH, LLC C/O THE R.H. JOHNSON COMPANY 4520 MADISON AVE. SUITE 300 KANSAS CITY MO 64111	10/31/2018	\$25,991.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.367.	OLIVIA GARDEN INC 2805 VERNE ROBERTS CIRCLE ANTIOCH CA 94509-7902	11/20/2018	\$6,585.60	<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 _____
3.368.	OLIVIA GARDEN INC 2805 VERNE ROBERTS CIRCLE ANTIOCH CA 94509-7902	10/18/2018	\$10,739.83	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.369.	OLIVIA GARDEN INC 2805 VERNE ROBERTS CIRCLE ANTIOCH CA 94509-7902	10/12/2018	\$7,264.75	<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 _____
3.370.	OPI PRODUCTS ACCTS. RECEIVABLE 13034 SATICOY STREET N. HOLLYWOOD CA 91605	11/21/2018	\$94,618.95	<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 _____
3.371.	OPI PRODUCTS ACCTS. RECEIVABLE 13034 SATICOY STREET N. HOLLYWOOD CA 91605	11/9/2018	\$19,105.83	<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 _____
3.372.	OPI PRODUCTS ACCTS. RECEIVABLE 13034 SATICOY STREET N. HOLLYWOOD CA 91605	10/18/2018	\$6,613.60	<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 _____
3.373.	ORCHARD CENTER COMPANY, L.L.C. C/O BLOCK & COMPANY 605 W 47TH STREET STE 200 KANSAS CITY MO 64112	10/31/2018	\$19,116.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.374.	PAD ONE RETAIL, LLC C/O BHR, INC 1815 W FIRST AVENUE, SUITE 122 MESA AZ 85202	10/31/2018	\$16,405.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.375.	PBI GROUP INC JENNIFER BLAIR 15770 N DALLAS PKWY DALLAS TX 75248	11/30/2018	\$44,023.55	<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 _____
3.376.	PBI GROUP INC JENNIFER BLAIR 15770 N DALLAS PKWY DALLAS TX 75248	11/20/2018	\$204,629.28	<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 _____
3.377.	PBI GROUP INC JENNIFER BLAIR 15770 N DALLAS PKWY DALLAS TX 75248	11/8/2018	\$1,309.59	<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 _____
3.378.	PBI GROUP INC JENNIFER BLAIR 15770 N DALLAS PKWY DALLAS TX 75248	10/17/2018	\$3,679.47	<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 _____
3.379.	PEBB PINNACLE OWNER LLC 7900 GLADES ROAD SUITE 600 BOCA RATON FL 33434	10/31/2018	\$19,405.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.380.	PENTAGON PROPERTIES, LLC 4600 MADISON, SUITE 1500 KANSAS CITY MO 61112	12/3/2018	\$16,141.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.381. PENTAGON PROPERTIES, LLC 4600 MADISON, SUITE 1500 KANSAS CITY MO 61112	10/31/2018	\$16,141.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.382. PETER THOMAS ROTH LABS LLC 460 PARK AVE. 16TH FLOOR NEW YORK NY 10022	11/20/2018	\$8,009.00	<input type="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>
3.383. PETER THOMAS ROTH LABS LLC 460 PARK AVE. 16TH FLOOR NEW YORK NY 10022	11/9/2018	\$6,797.19	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.384. PETER THOMAS ROTH LABS LLC 460 PARK AVE. 16TH FLOOR NEW YORK NY 10022	10/18/2018	\$8,203.45	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.385. PIERRE FABRE USA KIRSCHNER GROUP 8 CAMPUS DRIVE 2ND FLOOR PARSIPPANY NJ 07054	11/20/2018	\$3,044.16	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.386. PIERRE FABRE USA KIRSCHNER GROUP 8 CAMPUS DRIVE 2ND FLOOR PARSIPPANY NJ 07054	10/12/2018	\$3,737.16	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.387.	PMAT HARTMAN HERITAGE LLC STIRLING PROPERTIES 109 NORTHPARK BLVD SUITE 300 COVINGTON LA 70433	10/31/2018	\$14,937.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.388.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	1/4/2019	\$475,342.51	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.389.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	1/4/2019	\$475,342.51	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.390.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	1/4/2019	\$176,285.98	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.391.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	1/4/2019	\$167,075.84	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.392.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	1/4/2019	\$9,210.14	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.393.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	1/3/2019	\$1,116,846.35	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.394.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	1/2/2019	\$504,573.43	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.395.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	1/2/2019	\$3,894.96	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.396.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	1/2/2019	\$1,500.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.397.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/31/2018	\$303,907.47	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.398.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/31/2018	\$6,635.96	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.399.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/28/2018	\$253,795.29	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.400.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/27/2018	\$1,296,876.10	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.401.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/26/2018	\$500,390.72	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.402.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/24/2018	\$360,829.02	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.403.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/21/2018	\$365,111.78	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.404.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/20/2018	\$345,907.19	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.405.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/19/2018	\$1,188,334.41	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.406.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/18/2018	\$427,291.37	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.407.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/17/2018	\$359,437.38	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.408.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/14/2018	\$352,834.46	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.409.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/13/2018	\$291,724.77	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.410.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/12/2018	\$1,066,169.91	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.411.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/11/2018	\$296,528.74	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.412.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/10/2018	\$266,450.62	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.413.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/7/2018	\$244,109.22	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.414.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/7/2018	\$40,816.54	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.415.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/6/2018	\$298,201.41	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.416.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/5/2018	\$876,777.80	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.417.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/4/2018	\$375,516.24	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.418.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/3/2018	\$274,221.10	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.419.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	12/3/2018	\$10,352.28	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.420.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/30/2018	\$227,114.22	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.421.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/30/2018	\$6,911.17	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.422.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/29/2018	\$340,049.96	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.423. PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/28/2018	\$971,928.36	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.424. PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/27/2018	\$445,898.06	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.425. PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/26/2018	\$384,513.80	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.426. PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/23/2018	\$332,284.86	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.427. PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/21/2018	\$1,067,787.12	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.428. PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/20/2018	\$302,334.51	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.429.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/19/2018	\$272,993.29	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.430.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/19/2018	\$640.50	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.431.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/16/2018	\$212,133.22	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.432.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/15/2018	\$1,046,063.38	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.433.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/14/2018	\$370,043.71	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.434.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/13/2018	\$285,956.25	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.435.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/9/2018	\$331,798.97	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.436.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/8/2018	\$238,291.88	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.437.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/8/2018	\$41,921.91	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.438.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/7/2018	\$962,411.16	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.439.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/6/2018	\$352,720.11	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.440.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/5/2018	\$241,852.50	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.441.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/2/2018	\$329,456.06	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.442.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/1/2018	\$266,250.98	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.443.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/1/2018	\$7,884.78	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.444.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	11/1/2018	\$1,500.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.445.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/31/2018	\$628,571.01	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.446.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/31/2018	\$5,993.49	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.447.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/30/2018	\$233,255.99	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.448.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/29/2018	\$193,048.69	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.449.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/26/2018	\$190,329.95	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.450.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/25/2018	\$216,458.41	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.451.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/24/2018	\$717,553.59	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.452.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/23/2018	\$258,843.65	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.453.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/22/2018	\$214,987.73	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.454.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/19/2018	\$199,154.87	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.455.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/18/2018	\$221,776.31	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.456.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/17/2018	\$695,386.51	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.457.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/16/2018	\$256,625.67	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.458.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/15/2018	\$209,094.96	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.459.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/12/2018	\$227,449.68	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.460.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/11/2018	\$886,867.70	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.461.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/10/2018	\$289,024.22	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.462.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/9/2018	\$282,393.66	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.463.	PNC BANK, NATIONAL ASSOCIATION, AS AGENT TWO NORTH LAKE AVE STE 440 PASADENA CA 91101	10/9/2018	\$43,293.34	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.464.	PNC VISA 249 FIFTH AVE PITTSBURGH PA 15222	12/4/2018	\$78,701.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CORPORATE CREDIT CARD

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.465.	PNC VISA 249 FIFTH AVE PITTSBURGH PA 15222	11/5/2018	\$40,198.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CORPORATE CREDIT CARD
3.466.	PROLOGUE PROPERTIES, LLC 4600 MADISON, SUITE 1500 KANSAS CITY MO 64112	12/3/2018	\$15,825.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.467.	PROLOGUE PROPERTIES, LLC 4600 MADISON, SUITE 1500 KANSAS CITY MO 64112	10/31/2018	\$15,825.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.468.	PULP RIOT L'OREAL PROFESSIONAL 445 SOUTH STREET MORRISTOWN NJ 07922	11/27/2018	\$25,578.92	<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 _____
3.469.	PUREOLOGY/REDKEN DBA LOREA USA PPD 10345 PHILLIP PARKWAY STREETSBORO OH 44241	11/30/2018	\$44,895.96	<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 _____
3.470.	PUREOLOGY/REDKEN DBA LOREA USA PPD 10345 PHILLIP PARKWAY STREETSBORO OH 44241	11/12/2018	\$16,767.18	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.471.	PUREOLOGY/REDKEN DBA LOREA USA PPD 10345 PHILLIP PARKWAY STREETSBORO OH 44241	11/9/2018	\$17,285.73	<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 _____
3.472.	PUREOLOGY/REDKEN DBA LOREA USA PPD 10345 PHILLIP PARKWAY STREETSBORO OH 44241	11/2/2018	\$24,658.92	<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 _____
3.473.	PUREOLOGY/REDKEN DBA LOREA USA PPD 10345 PHILLIP PARKWAY STREETSBORO OH 44241	10/26/2018	\$61,720.74	<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 _____
3.474.	QSI QUALITY SOLUTIONS, INC. 128 N FIRST ST. COLWICH KS 67030	11/15/2018	\$3,047.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.475.	QSI QUALITY SOLUTIONS, INC. 128 N FIRST ST. COLWICH KS 67030	10/18/2018	\$4,130.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.476.	QSI QUALITY SOLUTIONS, INC. 128 N FIRST ST. COLWICH KS 67030	10/11/2018	\$2,523.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.477.	RED SUMMIT FAIR, LLC. C/O RED PROPERTY MANAGEMENT LLC PO BOX 98161 LAS VEGAS NV 89193	10/31/2018	\$22,243.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.478.	REDKEN LABORATORIES, INC. PO BOX 731125 DALLAS TX 75373-1125	11/30/2018	\$89,256.00	<input type="checkbox"/> 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.	REDKEN LABORATORIES, INC. PO BOX 731125 DALLAS TX 75373-1125	10/26/2018	\$161,558.07	<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 _____
3.480.	RETAIL PROPERTIES OF AMERICA, INC 2901 BUTTERFIELD RD OAK BROOK IL 60523	10/31/2018	\$15,997.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.481.	RICHARDSON COMMUNICATIONS GROUP INC PO BOX 4917 KANSAS CITY MO 64120-0017	11/30/2018	\$38,758.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.482.	RICHARDSON COMMUNICATIONS GROUP INC PO BOX 4917 KANSAS CITY MO 64120-0017	11/15/2018	\$7,042.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.483.	RICHARDSON COMMUNICATIONS GROUP INC PO BOX 4917 KANSAS CITY MO 64120-0017	10/31/2018	\$35,285.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.484.	RICHARDSON COMMUNICATIONS GROUP INC PO BOX 4917 KANSAS CITY MO 64120-0017	10/24/2018	\$5,006.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.485.	RICHARDSON COMMUNICATIONS GROUP INC PO BOX 4917 KANSAS CITY MO 64120-0017	10/11/2018	\$5,509.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.486.	RIVERROAD WASTE SOLUTIONS, INC 106 APPLE STREET SUITE 225 TINTON FALLS NJ 07724	10/18/2018	\$11,949.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.487.	ROCKFARM LOGISTICS, LLC 300 DATA COURT DUBUQUE IL 52003	12/20/2018	\$34,623.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.488.	ROCKFARM LOGISTICS, LLC 300 DATA COURT DUBUQUE IL 52003	11/20/2018	\$12,952.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.489.	ROCKFARM LOGISTICS, LLC 300 DATA COURT DUBUQUE IL 52003	11/15/2018	\$8,957.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.490.	ROCKFARM LOGISTICS, LLC 300 DATA COURT DUBUQUE IL 52003	11/7/2018	\$12,400.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.491.	ROCKFARM LOGISTICS, LLC 300 DATA COURT DUBUQUE IL 52003	10/24/2018	\$9,983.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.492.	ROCKFARM LOGISTICS, LLC 300 DATA COURT DUBUQUE IL 52003	10/18/2018	\$12,331.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.493.	ROCKFARM LOGISTICS, LLC 300 DATA COURT DUBUQUE IL 52003	10/11/2018	\$10,637.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.494.	ROUX LABORATORIES, INC. 5344 OVERMYER DRIVE JACKSONVILLE FL 32254	11/30/2018	\$36,365.98	<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 _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.495.	ROUX LABORATORIES, INC. 5344 OVERMYER DRIVE JACKSONVILLE FL 32254	11/2/2018	\$27,518.11	<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 _____
3.496.	RPS BARRYWOOD TIC LLC PO BOX 913197 DENVER CO 80291-3197	10/31/2018	\$17,681.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.497.	SALON SERVICE GROUP ACCTS. RECEIVABLE 1520 E EVERGREEN ST SPRINGFIELD MO 65803	11/30/2018	\$77,264.64	<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 _____
3.498.	SALON SERVICE GROUP ACCTS. RECEIVABLE 1520 E EVERGREEN ST SPRINGFIELD MO 65803	11/20/2018	\$56,902.11	<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 _____
3.499.	SALON SERVICE GROUP ACCTS. RECEIVABLE 1520 E EVERGREEN ST SPRINGFIELD MO 65803	11/9/2018	\$44,277.21	<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 _____
3.500.	SALON SERVICE GROUP ACCTS. RECEIVABLE 1520 E EVERGREEN ST SPRINGFIELD MO 65803	10/12/2018	\$25,468.92	<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 **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.501.	SALON SERVICE GROUP - MOROCCANOIL ATTN: ACCOUNTS RECEIVABLE 1520 E EVERGREEN ST SPRINGFIELD MO 65803	11/30/2018	\$90,925.68	<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 _____
3.502.	SALON SERVICE GROUP - MOROCCANOIL ATTN: ACCOUNTS RECEIVABLE 1520 E EVERGREEN ST SPRINGFIELD MO 65803	11/12/2018	\$14,281.14	<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 _____
3.503.	SALON SERVICE GROUP - MOROCCANOIL ATTN: ACCOUNTS RECEIVABLE 1520 E EVERGREEN ST SPRINGFIELD MO 65803	11/9/2018	\$13,622.82	<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 _____
3.504.	SALON SERVICE GROUP - MOROCCANOIL ATTN: ACCOUNTS RECEIVABLE 1520 E EVERGREEN ST SPRINGFIELD MO 65803	10/18/2018	\$71,194.62	<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 _____
3.505.	SALON SERVICE GROUP - MOROCCANOIL ATTN: ACCOUNTS RECEIVABLE 1520 E EVERGREEN ST SPRINGFIELD MO 65803	10/12/2018	\$7,016.07	<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 _____
3.506.	SEGMENT PROPERTIES, LLC 4600 MADISON, SUITE 1500 KANSAS CITY MO 64112	12/20/2018	\$43,080.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAX

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.507.	SEGMENT PROPERTIES, LLC 4600 MADISON, SUITE 1500 KANSAS CITY MO 64112	12/3/2018	\$43,473.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAX
3.508.	SEGMENT PROPERTIES, LLC 4600 MADISON, SUITE 1500 KANSAS CITY MO 64112	10/31/2018	\$43,473.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAX
3.509.	SEQUEL PROPERTIES, INC 4600 MADISON, SUITE 1500 KANSAS CITY MO 64112	12/3/2018	\$14,770.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.510.	SEQUEL PROPERTIES, INC 4600 MADISON, SUITE 1500 KANSAS CITY MO 64112	10/31/2018	\$14,770.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.511.	SHISEIDO AMERICAS CORPORATION 900 3RD AVENUE 27TH FLOOR NEW YORK NY 10022	11/30/2018	\$57,604.20	<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 _____
3.512.	SHISEIDO AMERICAS CORPORATION 900 3RD AVENUE 27TH FLOOR NEW YORK NY 10022	11/20/2018	\$32,138.40	<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 **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.513.	SHISEIDO AMERICAS CORPORATION 900 3RD AVENUE 27TH FLOOR NEW YORK NY 10022	11/9/2018	\$45,942.00	<input type="checkbox"/> 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.	SHISEIDO AMERICAS CORPORATION 900 3RD AVENUE 27TH FLOOR NEW YORK NY 10022	10/18/2018	\$65,765.40	<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 _____
3.515.	SHOPCORE PROPERTIES, L.C. C/O EXCEL SOUTHLAKE LLP PO BOX 27324 SAN DIEGO CA 92198-1324	10/31/2018	\$20,241.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.516.	SIGMA ENTERPRISES LLC 1395 COMMERCE DRIVE MENDOTA HEIGHTS MN 55120	11/20/2018	\$1,422.00	<input type="checkbox"/> 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.	SIGMA ENTERPRISES LLC 1395 COMMERCE DRIVE MENDOTA HEIGHTS MN 55120	11/9/2018	\$5,615.50	<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 _____
3.518.	SIGMA ENTERPRISES LLC 1395 COMMERCE DRIVE MENDOTA HEIGHTS MN 55120	10/18/2018	\$1,077.00	<input type="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 **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.519.	SIGMA ENTERPRISES LLC 1395 COMMERCE DRIVE MENDOTA HEIGHTS MN 55120	10/12/2018	\$2,312.00	<input type="checkbox"/> 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.	SMASHBOX COSMETICS PO BOX 223747 PITTSBURGH PA 15251-2747	11/2/2018	\$58,051.22	<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 _____
3.521.	SMASHBOX COSMETICS PO BOX 223747 PITTSBURGH PA 15251-2747	10/18/2018	\$122,977.96	<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 _____
3.522.	SRC PLAZA OFFICE OWNER C/O CUSHMAN & WAKEFIELD 721 EMERSON RD SUITE 600 SAINT LOUIS MO 63141	10/31/2018	\$61,076.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.523.	ST. TROPEZ ATTN: PAYMENT PROCESSING PO BOX 1069 DALEVILLE VA 24083	11/20/2018	\$1,398.00	<input type="checkbox"/> 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.	ST. TROPEZ ATTN: PAYMENT PROCESSING PO BOX 1069 DALEVILLE VA 24083	10/12/2018	\$6,054.00	<input type="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 **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.525.	STAFFING SOLUTIONS SOUTHWEST, INC PO BOX 102332 ATLANTA GA 30368-2332	12/14/2018	\$2,172.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.526.	STAFFING SOLUTIONS SOUTHWEST, INC PO BOX 102332 ATLANTA GA 30368-2332	10/24/2018	\$1,719.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.527.	STAFFING SOLUTIONS SOUTHWEST, INC PO BOX 102332 ATLANTA GA 30368-2332	10/18/2018	\$2,376.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.528.	STAFFING SOLUTIONS SOUTHWEST, INC PO BOX 102332 ATLANTA GA 30368-2332	10/11/2018	\$2,579.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.529.	STAPLES 500 STAPLES DR FRAMINGHAM MA 01702	10/11/2018	\$57,627.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SUPPLIES
3.530.	STAR DEVELOPMENT CORPORATION 244 W. MILL STREET, SUITE 100 LIBERTY MO 64068	10/31/2018	\$16,333.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.531.	STARS CREATIONS LLC 1580 NW 27TH AVE S-8 POMPANO BEACH FL 33069	11/20/2018	\$17,372.24	<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 _____
3.532.	STARS CREATIONS LLC 1580 NW 27TH AVE S-8 POMPANO BEACH FL 33069	11/9/2018	\$6,580.80	<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 _____
3.533.	STATELY PROPERTIES, LLC 4600 MADISON, SUITE 1500 KANSAS CITY MO 64112	12/20/2018	\$26,337.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAX
3.534.	STATELY PROPERTIES, LLC 4600 MADISON, SUITE 1500 KANSAS CITY MO 64112	12/3/2018	\$15,825.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAX
3.535.	STATELY PROPERTIES, LLC 4600 MADISON, SUITE 1500 KANSAS CITY MO 64112	10/31/2018	\$15,825.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAX
3.536.	STILA STYLES P.O. BOX 894320 LOS ANGELES CA 90189-4320	11/5/2018	\$47,487.00	<input type="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 **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.537.	STRIVECTIN OPERATING CO INC 285 MADISON AVENUE SUITE 1200 NEW YORK NY 10017	11/9/2018	\$52,433.70	<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 _____
3.538.	SUPER, LLC C/O BRIXMOR PROPERTY GROUP PO BOX 645346 CINCINNATI OH 45264-5346	10/31/2018	\$16,206.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.539.	T3 MICRO 228 MAIN STREET SUITE 12 VENICE CA 90291	11/9/2018	\$9,372.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.540.	TAMARA DAVIS Address Intentionally Omitted	12/27/2018	\$493.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.541.	TAMARA DAVIS Address Intentionally Omitted	12/18/2018	\$744.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.542.	TAMARA DAVIS Address Intentionally Omitted	12/11/2018	\$587.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.543.	TAMARA DAVIS Address Intentionally Omitted	12/4/2018	\$671.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.544.	TAMARA DAVIS Address Intentionally Omitted	11/27/2018	\$581.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.545.	TAMARA DAVIS Address Intentionally Omitted	11/19/2018	\$779.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.546.	TAMARA DAVIS Address Intentionally Omitted	11/13/2018	\$688.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.547.	TAMARA DAVIS Address Intentionally Omitted	11/6/2018	\$363.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.548.	TAMARA DAVIS Address Intentionally Omitted	10/30/2018	\$427.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.549.	TAMARA DAVIS Address Intentionally Omitted	10/23/2018	\$322.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.550.	TAMARA DAVIS Address Intentionally Omitted	10/16/2018	\$477.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.551.	TAMARA DAVIS Address Intentionally Omitted	10/9/2018	\$462.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICES
3.552.	TARTE, INC. 1375 BROADWAY SUITE 800 NEW YORK NY 10018	11/9/2018	\$59,896.50	<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 _____
3.553.	TARTE, INC. 1375 BROADWAY SUITE 800 NEW YORK NY 10018	10/18/2018	\$347,908.00	<input type="checkbox"/> 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.	TAZMANIAN FREIGHT FORWARDING, INC PO BOX 74008270 CHICAGO IL 60674-8270	10/24/2018	\$3,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.555.	TAZMANIAN FREIGHT FORWARDING, INC PO BOX 74008270 CHICAGO IL 60674-8270	10/18/2018	\$3,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.556.	TEBO DEVELOPMENT COMPANY PO BOX T BOULDER CO 80306-1996	10/31/2018	\$18,407.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.557.	TEXAS DEPARTMENT OF REVENUE 111 E. 17TH STREET AUSTIN TX 78774-0100	1/4/2019	\$64,760.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.558.	TEXAS DEPARTMENT OF REVENUE 111 E. 17TH STREET AUSTIN TX 78774-0100	11/30/2018	\$54,746.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.559.	TEXAS DEPARTMENT OF REVENUE 111 E. 17TH STREET AUSTIN TX 78774-0100	10/22/2018	\$53,225.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX
3.560.	THE SHAWNEE STATION C/O RUBENSTEIN REAL ESTATE CO, LC 6310 LAMAR, SUITE 220 OVERLAND PARK KS 66202	10/31/2018	\$18,965.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.561.	THE WELLA CORPORATION 6109 DE SOTO AVENUE WOODLAND HILLS CA 91367	11/21/2018	\$28,805.33	<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 _____
3.562.	THE WELLA CORPORATION 6109 DE SOTO AVENUE WOODLAND HILLS CA 91367	11/9/2018	\$18,567.08	<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 _____
3.563.	TIGI 2311 MIDWAY RD. CARROLLTON TX 75006	11/9/2018	\$13,089.60	<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 _____
3.564.	TIGI 2311 MIDWAY RD. CARROLLTON TX 75006	10/26/2018	\$16,461.00	<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 _____
3.565.	TIGI 2311 MIDWAY RD. CARROLLTON TX 75006	10/18/2018	\$26,054.10	<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 _____
3.566.	TOPKAN PROPERTIES, LLC 4600 MADISON AVENUE KANSAS CITY MO 64112	12/20/2018	\$22,235.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.567.	TOPKAN PROPERTIES, LLC 4600 MADISON AVENUE KANSAS CITY MO 64112	12/3/2018	\$10,550.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.568.	TOPKAN PROPERTIES, LLC 4600 MADISON AVENUE KANSAS CITY MO 64112	10/31/2018	\$10,550.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.569.	TUDOR SHOPS, LLC C/O CHARLES CURRY REAL ESTATE CO 2700 KENDALLWOOD PARKWAY SUITE 208 GLADSTONE MO 64119	10/31/2018	\$15,822.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.570.	TYLER BROADWAY/CENTENNIAL LP 2525 MCKINNON ST SUITE 700 DALLAS TX 75201	10/31/2018	\$19,269.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.571.	ULINE, INC ATTN: ACCOUNTS RECEIVABLE 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085	11/20/2018	\$441.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SUPPLIES
3.572.	ULINE, INC ATTN: ACCOUNTS RECEIVABLE 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085	11/15/2018	\$1,360.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SUPPLIES

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.573.	ULINE, INC ATTN: ACCOUNTS RECEIVABLE 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085	10/24/2018	\$2,525.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SUPPLIES
3.574.	ULINE, INC ATTN: ACCOUNTS RECEIVABLE 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085	10/18/2018	\$4,658.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SUPPLIES
3.575.	ULINE, INC ATTN: ACCOUNTS RECEIVABLE 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085	10/11/2018	\$10,336.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SUPPLIES
3.576.	UMB - HSA EMP CONT UMB HEALTHCARE SVCS PO BOX 419226 KANSAS CITY MO 64141	12/31/2018	\$1,857.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.577.	UMB - HSA EMP CONT UMB HEALTHCARE SVCS PO BOX 419226 KANSAS CITY MO 64141	12/24/2018	\$1,390.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.578.	UMB - HSA EMP CONT UMB HEALTHCARE SVCS PO BOX 419226 KANSAS CITY MO 64141	12/17/2018	\$1,857.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.579.	UMB - HSA EMP CONT UMB HEALTHCARE SVCS PO BOX 419226 KANSAS CITY MO 64141	12/10/2018	\$1,390.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.580.	UMB - HSA EMP CONT UMB HEALTHCARE SVCS PO BOX 419226 KANSAS CITY MO 64141	12/3/2018	\$1,857.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.581.	UMB - HSA EMP CONT UMB HEALTHCARE SVCS PO BOX 419226 KANSAS CITY MO 64141	11/26/2018	\$1,420.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.582.	UMB - HSA EMP CONT UMB HEALTHCARE SVCS PO BOX 419226 KANSAS CITY MO 64141	11/19/2018	\$1,990.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.583.	UMB - HSA EMP CONT UMB HEALTHCARE SVCS PO BOX 419226 KANSAS CITY MO 64141	11/13/2018	\$1,420.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.584.	UMB - HSA EMP CONT UMB HEALTHCARE SVCS PO BOX 419226 KANSAS CITY MO 64141	11/5/2018	\$1,990.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.585.	UMB - HSA EMP CONT UMB HEALTHCARE SVCS PO BOX 419226 KANSAS CITY MO 64141	10/29/2018	\$1,415.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.586.	UMB - HSA EMP CONT UMB HEALTHCARE SVCS PO BOX 419226 KANSAS CITY MO 64141	10/22/2018	\$1,990.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.587.	UMB - HSA EMP CONT UMB HEALTHCARE SVCS PO BOX 419226 KANSAS CITY MO 64141	10/15/2018	\$1,415.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.588.	UMB - HSA EMP CONT UMB HEALTHCARE SVCS PO BOX 419226 KANSAS CITY MO 64141	10/9/2018	\$2,072.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.589.	UNITED HEALTHCARE INSURANCE CO 9900 BREEN ROAD EAST MN008-T390 MINNESOTA MN 55343	12/14/2018	\$301,052.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.590.	UNITED HEALTHCARE INSURANCE CO 9900 BREEN ROAD EAST MN008-T390 MINNESOTA MN 55343	11/30/2018	\$302,080.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.591.	UNITED HEALTHCARE INSURANCE CO 9900 BREEN ROAD EAST MN008-T390 MINNESOTA MN 55343	10/18/2018	\$304,492.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.592.	UPPER CANADA SOAP 1510A CATERPILLER ROAD MISSISSAUGA ON L4X 2W9 CANADA	10/12/2018	\$6,618.26	<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 _____
3.593.	US POSTMASTER 1700 CLEVELAND AVE PO BOX 219996 KANSAS CITY MO 64121-9996	12/4/2018	\$55,626.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.594.	US POSTMASTER 1700 CLEVELAND AVE PO BOX 219996 KANSAS CITY MO 64121-9996	10/24/2018	\$77,753.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.595.	US POSTMASTER 1700 CLEVELAND AVE PO BOX 219996 KANSAS CITY MO 64121-9996	10/11/2018	\$88,699.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.596.	US POSTMASTER (WI) 5555 N 91ST ST MILWAUKEE WI 53225	12/10/2018	\$98,701.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.597.	US POSTMASTER (WI) 5555 N 91ST ST MILWAUKEE WI 53225	11/7/2018	\$127,424.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.598.	US POSTMASTER (WI) 5555 N 91ST ST MILWAUKEE WI 53225	10/18/2018	\$94,522.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SERVICE
3.599.	USABLE LIFE PO BOX 204678 DALLAS TX 75320-4678	11/30/2018	\$7,950.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.600.	USABLE LIFE PO BOX 204678 DALLAS TX 75320-4678	10/24/2018	\$7,232.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BENEFITS
3.601.	VPCC PIONEER, LLC 1111 METROPLITAN AVE SUITE 700 CHARLOTTE NC 28204	10/31/2018	\$14,672.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.602.	WESTCOR REALTY LIMITED PARTNERSHIP PO BOX 31001-2148 PASADENA CA 91110-2148	10/31/2018	\$26,929.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.603.	WESTCOR SAN TAN HOLDINGS LLC PO BOX 511249 LOS ANGELES CA 90051-3048	10/31/2018	\$23,401.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.604.	WESTERLY PROPERTIES, LLC 4600 MADISON SUITE 1500 KANSAS CITY MO 64112	12/3/2018	\$16,299.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.605.	WESTERLY PROPERTIES, LLC 4600 MADISON SUITE 1500 KANSAS CITY MO 64112	10/31/2018	\$16,299.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.606.	W-LD LEGENDS HOLDINGS VII, LLC 900 N MICHIGAN AVE #1900 CHICAGO IL 60611	10/31/2018	\$22,878.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.607.	XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484-9477	11/20/2018	\$6,670.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY
3.608.	XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484-9477	10/18/2018	\$1,887.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.609.	XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484-9477	10/11/2018	\$5,341.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: UTILITY

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 \$6,425.00. (This amount may be adjusted on 4/01/19 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.	ADLER, LORI A Address Intentionally Omitted	12/28/2018	\$48,440.12	RELOCATION
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2.	ADLER, LORI A Address Intentionally Omitted	12/28/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	ADLER, LORI A Address Intentionally Omitted	12/14/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	ADLER, LORI A Address Intentionally Omitted	11/30/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	ADLER, LORI A Address Intentionally Omitted	11/16/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	ADLER, LORI A Address Intentionally Omitted	11/2/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	ADLER, LORI A Address Intentionally Omitted	10/19/2018	\$769.23	PERSONAL EARNINGS
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	ADLER, LORI A Address Intentionally Omitted	10/19/2018	\$3,846.16	VACATION
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	ADLER, LORI A Address Intentionally Omitted	10/19/2018	\$3,076.92	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	ADLER, LORI A Address Intentionally Omitted	10/5/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	ADLER, LORI A Address Intentionally Omitted	9/21/2018	\$296.94	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	ADLER, LORI A Address Intentionally Omitted	9/21/2018	\$1,538.46	VACATION
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	ADLER, LORI A Address Intentionally Omitted	9/21/2018	\$6,153.85	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	ADLER, LORI A Address Intentionally Omitted	9/7/2018	\$1,538.46	VACATION
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	ADLER, LORI A Address Intentionally Omitted	9/7/2018	\$6,153.85	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	ADLER, LORI A Address Intentionally Omitted	8/24/2018	\$7,692.31	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	ADLER, LORI A Address Intentionally Omitted	8/10/2018	\$1,538.46	VACATION
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	ADLER, LORI A Address Intentionally Omitted	8/10/2018	\$6,153.85	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	ADLER, LORI A Address Intentionally Omitted	7/27/2018	\$7,692.31	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	ADLER, LORI A Address Intentionally Omitted	7/13/2018	\$409.38	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	ADLER, LORI A Address Intentionally Omitted	7/13/2018	\$7,692.31	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	ADLER, LORI A Address Intentionally Omitted	6/29/2018	\$7,692.31	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	ADLER, LORI A Address Intentionally Omitted	6/15/2018	\$301.76	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	ADLER, LORI A Address Intentionally Omitted	6/15/2018	\$7,692.31	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	ADLER, LORI A Address Intentionally Omitted	6/1/2018	\$7,692.31	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	ADLER, LORI A Address Intentionally Omitted	5/18/2018	\$7,692.31	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	ADLER, LORI A Address Intentionally Omitted	5/4/2018	\$91.03	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	ADLER, LORI A Address Intentionally Omitted	5/4/2018	\$7,692.31	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	ADLER, LORI A Address Intentionally Omitted	4/20/2018	\$769.23	VACATION
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	ADLER, LORI A Address Intentionally Omitted	4/20/2018	\$6,923.08	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	ADLER, LORI A Address Intentionally Omitted	4/6/2018	\$1,538.46	VACATION
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	ADLER, LORI A Address Intentionally Omitted	4/6/2018	\$6,153.85	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	ADLER, LORI A Address Intentionally Omitted	3/23/2018	\$183.51	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	ADLER, LORI A Address Intentionally Omitted	3/23/2018	\$2,307.69	VACATION
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	ADLER, LORI A Address Intentionally Omitted	3/23/2018	\$5,384.62	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	ADLER, LORI A Address Intentionally Omitted	3/9/2018	\$11,233.88	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	ADLER, LORI A Address Intentionally Omitted	3/9/2018	\$2,307.69	VACATION
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	ADLER, LORI A Address Intentionally Omitted	3/9/2018	\$5,384.62	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	ADLER, LORI A Address Intentionally Omitted	2/23/2018	\$578.83	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	ADLER, LORI A Address Intentionally Omitted	2/23/2018	\$1,538.46	PERSONAL EARNINGS
	Relationship to debtor FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	ADLER, LORI A Address Intentionally Omitted	2/23/2018	\$6,153.85	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	ADLER, LORI A Address Intentionally Omitted	2/9/2018	\$1,933.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	ADLER, LORI A Address Intentionally Omitted	2/9/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	ADLER, LORI A Address Intentionally Omitted	1/26/2018	\$2,307.69	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT- STORE OPERATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	CARTER, JEANETTE Address Intentionally Omitted	12/28/2018	\$2,307.69	PERSONAL EARNINGS
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	CARTER, JEANETTE Address Intentionally Omitted	12/28/2018	\$10,769.24	VACATION
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	CARTER, JEANETTE Address Intentionally Omitted	12/28/2018	\$5,384.62	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	CARTER, JEANETTE Address Intentionally Omitted	12/14/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	CARTER, JEANETTE Address Intentionally Omitted	11/30/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	CARTER, JEANETTE Address Intentionally Omitted	11/16/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	CARTER, JEANETTE Address Intentionally Omitted	11/2/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	CARTER, JEANETTE Address Intentionally Omitted	10/19/2018	\$3,846.15	VACATION
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	CARTER, JEANETTE Address Intentionally Omitted	10/19/2018	\$3,846.16	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	CARTER, JEANETTE Address Intentionally Omitted	10/5/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	CARTER, JEANETTE Address Intentionally Omitted	9/21/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	CARTER, JEANETTE Address Intentionally Omitted	9/7/2018	\$1,538.46	VACATION
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	CARTER, JEANETTE Address Intentionally Omitted	9/7/2018	\$6,153.85	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	CARTER, JEANETTE Address Intentionally Omitted	8/24/2018	\$769.23	VACATION
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	CARTER, JEANETTE Address Intentionally Omitted	8/24/2018	\$6,923.08	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	CARTER, JEANETTE Address Intentionally Omitted	8/10/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	CARTER, JEANETTE Address Intentionally Omitted	7/27/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	CARTER, JEANETTE Address Intentionally Omitted	7/13/2018	\$1,538.46	VACATION
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	CARTER, JEANETTE Address Intentionally Omitted	7/13/2018	\$6,153.85	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	CARTER, JEANETTE Address Intentionally Omitted	6/29/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	CARTER, JEANETTE Address Intentionally Omitted	6/15/2018	\$1,538.46	VACATION
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	CARTER, JEANETTE Address Intentionally Omitted	6/15/2018	\$6,153.85	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	CARTER, JEANETTE Address Intentionally Omitted	6/1/2018	\$4,615.39	VACATION
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	CARTER, JEANETTE Address Intentionally Omitted	6/1/2018	\$3,076.92	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	CARTER, JEANETTE Address Intentionally Omitted	5/18/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	CARTER, JEANETTE Address Intentionally Omitted	5/4/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	CARTER, JEANETTE Address Intentionally Omitted	4/20/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.72.	CARTER, JEANETTE Address Intentionally Omitted	4/6/2018	\$40,000.00	BONUS
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	CARTER, JEANETTE Address Intentionally Omitted	4/6/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.74.	CARTER, JEANETTE Address Intentionally Omitted	3/23/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.75.	CARTER, JEANETTE Address Intentionally Omitted	3/9/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.76.	CARTER, JEANETTE Address Intentionally Omitted	2/23/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.77.	CARTER, JEANETTE Address Intentionally Omitted	2/9/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.78.	CARTER, JEANETTE Address Intentionally Omitted	1/26/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.79.	CARTER, JEANETTE Address Intentionally Omitted	1/12/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SR. VICE PRESIDENT - MARKETING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.80.	CODAY, MALINDA LEE Address Intentionally Omitted	12/28/2018	\$1,692.31	PERSONAL EARNINGS
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.81.	CODAY, MALINDA LEE Address Intentionally Omitted	12/28/2018	\$8,461.54	VACATION
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.82.	CODAY, MALINDA LEE Address Intentionally Omitted	12/28/2018	\$5,923.08	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.83.	CODAY, MALINDA LEE Address Intentionally Omitted	12/14/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.84.	CODAY, MALINDA LEE Address Intentionally Omitted	11/30/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.85.	CODAY, MALINDA LEE Address Intentionally Omitted	11/16/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.86.	CODAY, MALINDA LEE Address Intentionally Omitted	11/2/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.87.	CODAY, MALINDA LEE Address Intentionally Omitted	10/19/2018	\$126.73	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.88.	CODAY, MALINDA LEE Address Intentionally Omitted	10/19/2018	\$2,538.46	VACATION
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.89.	CODAY, MALINDA LEE Address Intentionally Omitted	10/19/2018	\$5,923.09	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.90.	CODAY, MALINDA LEE Address Intentionally Omitted	10/5/2018	\$330.40	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.91.	CODAY, MALINDA LEE Address Intentionally Omitted	10/5/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.92.	CODAY, MALINDA LEE Address Intentionally Omitted	9/21/2018	\$2,922.76	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.93.	CODAY, MALINDA LEE Address Intentionally Omitted	9/21/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.94.	CODAY, MALINDA LEE Address Intentionally Omitted	9/7/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.95.	CODAY, MALINDA LEE Address Intentionally Omitted	8/24/2018	\$1,103.84	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.96.	CODAY, MALINDA LEE Address Intentionally Omitted	8/24/2018	\$4,230.77	VACATION
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.97.	CODAY, MALINDA LEE Address Intentionally Omitted	8/24/2018	\$4,230.77	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.98.	CODAY, MALINDA LEE Address Intentionally Omitted	8/10/2018	\$4,348.37	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.99.	CODAY, MALINDA LEE Address Intentionally Omitted	8/10/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.100.	CODAY, MALINDA LEE Address Intentionally Omitted	7/27/2018	\$1,410.91	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.101.	CODAY, MALINDA LEE Address Intentionally Omitted	7/27/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.102.	CODAY, MALINDA LEE Address Intentionally Omitted	7/13/2018	\$579.53	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.103.	CODAY, MALINDA LEE Address Intentionally Omitted	7/13/2018	\$1,692.31	VACATION
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.104.	CODAY, MALINDA LEE Address Intentionally Omitted	7/13/2018	\$6,769.24	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.105.	CODAY, MALINDA LEE Address Intentionally Omitted	6/29/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.106.	CODAY, MALINDA LEE Address Intentionally Omitted	6/15/2018	\$345.83	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.107.	CODAY, MALINDA LEE Address Intentionally Omitted	6/15/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.108.	CODAY, MALINDA LEE Address Intentionally Omitted	6/1/2018	\$5,000.00	BONUS
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.109.	CODAY, MALINDA LEE Address Intentionally Omitted	6/1/2018	\$519.06	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.110.	CODAY, MALINDA LEE Address Intentionally Omitted	6/1/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.111.	CODAY, MALINDA LEE Address Intentionally Omitted	5/18/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.112.	CODAY, MALINDA LEE Address Intentionally Omitted	5/4/2018	\$4,013.82	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.113.	CODAY, MALINDA LEE Address Intentionally Omitted	5/4/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.114.	CODAY, MALINDA LEE Address Intentionally Omitted	4/20/2018	\$1,667.74	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.115.	CODAY, MALINDA LEE Address Intentionally Omitted	4/20/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.116.	CODAY, MALINDA LEE Address Intentionally Omitted	4/6/2018	\$20,000.00	BONUS
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.117.	CODAY, MALINDA LEE Address Intentionally Omitted	4/6/2018	\$1,396.05	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.118.	CODAY, MALINDA LEE Address Intentionally Omitted	4/6/2018	\$846.15	VACATION
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.119.	CODAY, MALINDA LEE Address Intentionally Omitted	4/6/2018	\$7,615.39	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.120.	CODAY, MALINDA LEE Address Intentionally Omitted	3/23/2018	\$1,934.69	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.121.	CODAY, MALINDA LEE Address Intentionally Omitted	3/23/2018	\$846.15	VACATION
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.122.	CODAY, MALINDA LEE Address Intentionally Omitted	3/23/2018	\$7,615.39	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.123.	CODAY, MALINDA LEE Address Intentionally Omitted	3/9/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.124.	CODAY, MALINDA LEE Address Intentionally Omitted	2/23/2018	\$1,127.70	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.125.	CODAY, MALINDA LEE Address Intentionally Omitted	2/23/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.126.	CODAY, MALINDA LEE Address Intentionally Omitted	2/9/2018	\$74.48	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.127.	CODAY, MALINDA LEE Address Intentionally Omitted	2/9/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.128.	CODAY, MALINDA LEE Address Intentionally Omitted	1/26/2018	\$286.89	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.129.	CODAY, MALINDA LEE Address Intentionally Omitted	1/26/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.130.	CODAY, MALINDA LEE Address Intentionally Omitted	1/12/2018	\$696.18	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.131.	CODAY, MALINDA LEE Address Intentionally Omitted	1/12/2018	\$8,461.54	WAGES
	Relationship to debtor			
	FORMER SVP/GMM MERCHANDISING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.132.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	12/28/2018	\$276.92	PERSONAL EARNINGS
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.133.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	12/28/2018	\$2,076.93	VACATION
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.134.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	12/28/2018	\$1,938.47	WAGES
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.135.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	12/14/2018	\$2,769.24	WAGES
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.136.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	11/30/2018	\$80.46	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.137.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	11/30/2018	\$2,769.24	WAGES
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.138.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	11/16/2018	\$2,769.24	WAGES
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.139.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	11/2/2018	\$80.46	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.140.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	11/2/2018	\$2,769.24	WAGES
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.141.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	10/19/2018	\$2,769.24	WAGES
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.142.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	10/5/2018	\$2,769.24	WAGES
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.143.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	9/21/2018	\$80.46	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.144.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	9/21/2018	\$2,769.23	WAGES
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.145.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	9/7/2018	\$2,769.23	WAGES
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.146.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	8/24/2018	\$80.46	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.147.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	8/24/2018	\$4,846.16	WAGES
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.148.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	8/10/2018	\$692.31	PERSONAL EARNINGS
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.149.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	8/10/2018	\$6,230.77	WAGES
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.150.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	7/27/2018	\$106.95	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.151.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	7/27/2018	\$6,923.08	WAGES
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.152.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	7/13/2018	\$51.90	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.153.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	7/13/2018	\$1,384.62	VACATION
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.154.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	7/13/2018	\$5,538.46	WAGES
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.155.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	6/29/2018	\$204.27	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.156.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	6/29/2018	\$6,923.08	WAGES
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.157.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	6/15/2018	\$692.31	PERSONAL EARNINGS
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.158.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	6/15/2018	\$6,230.77	WAGES
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.159.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	6/1/2018	\$6,923.08	WAGES
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.160.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	5/18/2018	\$96.37	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.161.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	5/18/2018	\$6,923.08	WAGES
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.162.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	5/4/2018	\$23.47	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.163.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	5/4/2018	\$6,923.08	WAGES
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.164.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	4/20/2018	\$692.31	VACATION
	Relationship to debtor			
	FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.165.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	4/20/2018	\$6,230.77	WAGES
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.166.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	4/6/2018	\$6,923.08	WAGES
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.167.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	3/23/2018	\$84.42	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.168.	KRISTIANSEN, SUSAN BAISCH Address Intentionally Omitted	3/23/2018	\$3,461.54	WAGES
	Relationship to debtor FORMER VICE PRESIDENT: CONSTRUCTION & FACILITIES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.169.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	12/28/2018	\$21,512.11	RELOCATION
	Relationship to debtor VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.170.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	12/28/2018	\$7,115.39	WAGES
	Relationship to debtor VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.171.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	12/14/2018	\$7,115.39	WAGES
	Relationship to debtor VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.172.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	11/30/2018	\$7,115.39	WAGES
	Relationship to debtor VICE PRESIDENT - HUMAN RESOURCES			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.173.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	11/16/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.174.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	11/2/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.175.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	10/19/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.176.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	10/5/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.177.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	9/21/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.178.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	9/7/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.179.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	8/24/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.180.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	8/10/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.181.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	7/27/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.182.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	7/13/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.183.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	6/29/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.184.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	6/15/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.185.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	6/1/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.186.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	5/18/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.187.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	5/4/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.188.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	4/20/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.189.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	4/6/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.190.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	3/23/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.191.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	3/9/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.192.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	2/23/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.193.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	2/9/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.194.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	1/26/2018	\$7,115.39	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.195.	LAMINSKY, MAUREEN BETH Address Intentionally Omitted	1/12/2018	\$2,846.16	WAGES
	Relationship to debtor			
	VICE PRESIDENT - HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.196.	LERNER, CARYN A Address Intentionally Omitted	12/28/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.197.	LERNER, CARYN A Address Intentionally Omitted	12/14/2018	\$386.72	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.198.	LERNER, CARYN A Address Intentionally Omitted	12/14/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.199.	LERNER, CARYN A Address Intentionally Omitted	11/30/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.200.	LERNER, CARYN A Address Intentionally Omitted	11/16/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.201.	LERNER, CARYN A Address Intentionally Omitted	11/2/2018	\$172.22	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.202.	LERNER, CARYN A Address Intentionally Omitted	11/2/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.203.	LERNER, CARYN A Address Intentionally Omitted	10/19/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.204.	LERNER, CARYN A Address Intentionally Omitted	10/5/2018	\$192.09	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.205.	LERNER, CARYN A Address Intentionally Omitted	10/5/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.206.	LERNER, CARYN A Address Intentionally Omitted	9/21/2018	\$83.84	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.207.	LERNER, CARYN A Address Intentionally Omitted	9/21/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.208.	LERNER, CARYN A Address Intentionally Omitted	9/7/2018	\$301.85	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.209.	LERNER, CARYN A Address Intentionally Omitted	9/7/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.210.	LERNER, CARYN A Address Intentionally Omitted	8/24/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.211.	LERNER, CARYN A Address Intentionally Omitted	8/10/2018	\$153.98	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.212.	LERNER, CARYN A Address Intentionally Omitted	8/10/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.213.	LERNER, CARYN A Address Intentionally Omitted	7/27/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.214.	LERNER, CARYN A Address Intentionally Omitted	7/13/2018	\$325.06	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.215.	LERNER, CARYN A Address Intentionally Omitted	7/13/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.216.	LERNER, CARYN A Address Intentionally Omitted	6/29/2018	\$40.66	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.217.	LERNER, CARYN A Address Intentionally Omitted	6/29/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.218.	LERNER, CARYN A Address Intentionally Omitted	6/15/2018	\$228.78	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.219.	LERNER, CARYN A Address Intentionally Omitted	6/15/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.220.	LERNER, CARYN A Address Intentionally Omitted	6/1/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.221.	LERNER, CARYN A Address Intentionally Omitted	5/18/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.222.	LERNER, CARYN A Address Intentionally Omitted	5/4/2018	\$151.94	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.223.	LERNER, CARYN A Address Intentionally Omitted	5/4/2018	\$15,384.62	WAGES
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.224.	LERNER, CARYN A Address Intentionally Omitted	4/20/2018	\$298.60	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.225.	LERNER, CARYN A Address Intentionally Omitted	4/20/2018	\$15,384.62	WAGES
	Relationship to debtor FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.226.	LERNER, CARYN A Address Intentionally Omitted	4/6/2018	\$200,000.00	BONUS
	Relationship to debtor FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.227.	LERNER, CARYN A Address Intentionally Omitted	4/6/2018	\$381.96	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.228.	LERNER, CARYN A Address Intentionally Omitted	4/6/2018	\$15,384.62	WAGES
	Relationship to debtor FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.229.	LERNER, CARYN A Address Intentionally Omitted	3/23/2018	\$15,384.62	WAGES
	Relationship to debtor FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.230.	LERNER, CARYN A Address Intentionally Omitted	3/9/2018	\$15,384.62	WAGES
	Relationship to debtor FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.231.	LERNER, CARYN A Address Intentionally Omitted	2/23/2018	\$46.01	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.232.	LERNER, CARYN A Address Intentionally Omitted	2/23/2018	\$15,384.62	WAGES
	Relationship to debtor FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.233.	LERNER, CARYN A Address Intentionally Omitted	2/9/2018	\$164.37	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.234.	LERNER, CARYN A Address Intentionally Omitted	2/9/2018	\$15,384.62	WAGES
	Relationship to debtor FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.235.	LERNER, CARYN A Address Intentionally Omitted	1/26/2018	\$15,384.62	WAGES
	Relationship to debtor FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.236.	LERNER, CARYN A Address Intentionally Omitted	1/12/2018	\$118.44	EXPENSE REIMBURSEMENT
	Relationship to debtor FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.237.	LERNER, CARYN A Address Intentionally Omitted	1/12/2018	\$15,384.62	WAGES
	Relationship to debtor FORMER CHIEF EXECUTIVE OFFICER AND DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.238.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	12/28/2018	\$2,307.69	PERSONAL EARNINGS
	Relationship to debtor FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.239.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	12/28/2018	\$3,846.16	VACATION
	Relationship to debtor FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.240.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	12/28/2018	\$5,384.62	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.241.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	12/14/2018	\$7,692.31	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.242.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	11/30/2018	\$7,692.31	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.243.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	11/16/2018	\$7,692.31	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.244.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	11/2/2018	\$7,692.31	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.245.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	10/19/2018	\$7,692.31	WAGES
	Relationship to debtor FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.246.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	10/5/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.247.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	9/21/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.248.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	9/7/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.249.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	8/24/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.250.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	8/10/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.251.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	7/27/2018	\$7,692.31	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.252.	MACIVOR, JENNIFER EGGLESTON Address Intentionally Omitted	7/13/2018	\$6,153.85	WAGES
	Relationship to debtor			
	FORMER SENIOR VICE PRESIDENT DIG COM & ENT TECH			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.253.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	12/28/2018	\$39,262.50	RELOCATION
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.254.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	12/28/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.255.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	12/14/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.256.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	11/30/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.257.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	11/16/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.258.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	11/2/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.259.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	10/19/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.260.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	10/5/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.261.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	9/21/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.262.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	9/7/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.263.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	8/24/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.264.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	8/10/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.265.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	7/27/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.266.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	7/13/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.267.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	6/29/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.268.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	6/15/2018	\$1,153.85	VACATION
	Relationship to debtor			
	FORMER CFO			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.269.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	6/15/2018	\$10,384.62	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.270.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	6/1/2018	\$316.97	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.271.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	6/1/2018	\$1,153.85	VACATION
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.272.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	6/1/2018	\$8,076.93	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.273.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	5/18/2018	\$1,702.04	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.274.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	5/18/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.275.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	5/4/2018	\$5,769.24	VACATION
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.276.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	5/4/2018	\$5,769.24	WAGES
	Relationship to debtor			
	FORMER CFO			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.277.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	4/20/2018	\$2,149.34	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.278.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	4/20/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.279.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	4/6/2018	\$15,000.00	BONUS
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.280.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	4/6/2018	\$2,315.95	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.281.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	4/6/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.282.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	3/23/2018	\$2,323.02	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.283.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	3/23/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.284.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	3/9/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.285.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	2/23/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.286.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	2/9/2018	\$2,449.03	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.287.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	2/9/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.288.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	1/26/2018	\$529.94	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.289.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	1/26/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.290.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	1/12/2018	\$1,701.91	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.291.	STRUEMPLER, CHRISTOPHER MARTIN Address Intentionally Omitted	1/12/2018	\$11,538.47	WAGES
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.292.	WARNER, AMBER DAWN Address Intentionally Omitted	12/28/2018	\$5,000.00	WAGES
	Relationship to debtor			
	DIRECTOR MERCHANDISE PLANNING & ANALYSIS			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.293.	WARNER, AMBER DAWN Address Intentionally Omitted	12/14/2018	\$5,000.00	WAGES
	Relationship to debtor			
	DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.294.	WARNER, AMBER DAWN Address Intentionally Omitted	11/30/2018	\$5,000.00	WAGES
	Relationship to debtor			
	DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.295.	WARNER, AMBER DAWN Address Intentionally Omitted	11/16/2018	\$5,000.00	WAGES
	Relationship to debtor			
	DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.296.	WARNER, AMBER DAWN Address Intentionally Omitted	11/2/2018	\$5,000.00	WAGES
	Relationship to debtor			
	DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.297.	WARNER, AMBER DAWN Address Intentionally Omitted	10/19/2018	\$5,000.00	WAGES
	Relationship to debtor			
	DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.298.	WARNER, AMBER DAWN Address Intentionally Omitted	10/5/2018	\$5,000.00	WAGES
	Relationship to debtor			
	DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.299.	WARNER, AMBER DAWN Address Intentionally Omitted	9/21/2018	\$5,000.00	WAGES
	Relationship to debtor			
	DIRECTOR MERCHANDISE PLANNING & ANALYSIS			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.300.	WARNER, AMBER DAWN Address Intentionally Omitted	9/7/2018	\$1,500.00	VACATION
	Relationship to debtor DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.301.	WARNER, AMBER DAWN Address Intentionally Omitted	9/7/2018	\$3,500.00	WAGES
	Relationship to debtor DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.302.	WARNER, AMBER DAWN Address Intentionally Omitted	8/24/2018	\$5,000.00	WAGES
	Relationship to debtor DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.303.	WARNER, AMBER DAWN Address Intentionally Omitted	8/10/2018	\$2,500.00	VACATION
	Relationship to debtor DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.304.	WARNER, AMBER DAWN Address Intentionally Omitted	8/10/2018	\$2,500.00	WAGES
	Relationship to debtor DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.305.	WARNER, AMBER DAWN Address Intentionally Omitted	7/27/2018	\$500.00	PERSONAL EARNINGS
	Relationship to debtor DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.306.	WARNER, AMBER DAWN Address Intentionally Omitted	7/27/2018	\$4,500.00	WAGES
	Relationship to debtor DIRECTOR MERCHANDISE PLANNING & ANALYSIS			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.307.	WARNER, AMBER DAWN Address Intentionally Omitted	7/13/2018	\$5,000.00	WAGES
	Relationship to debtor DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.308.	WARNER, AMBER DAWN Address Intentionally Omitted	6/29/2018	\$5,000.00	WAGES
	Relationship to debtor DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.309.	WARNER, AMBER DAWN Address Intentionally Omitted	6/15/2018	\$5,000.00	WAGES
	Relationship to debtor DIRECTOR MERCHANDISE PLANNING & ANALYSIS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.310.	WARNER, AMBER DAWN Address Intentionally Omitted	6/1/2018	\$5,000.00	WAGES
	Relationship to debtor DIRECTOR MERCHANDISE PLANNING & ANALYSIS			

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

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

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 **Beauty Brands, LLC**Case number (if known) **19-10031****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. CAMILA AMORE HAVERKAMP Case number	WORKERS' COMPENSATION CLAIM		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. DAMARIS ALYSE QUILES Case number	WORKERS' COMPENSATION CLAIM		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3. DEBRA DIANE VENABLE Case number FEPA CHARGE NO. E-03/16-46575, AND EEOC CHARGE NO. 28E2016-00900	DISCRIMINATION	MISSOURI COMMISSION ON HUMAN RIGHTS AND THE EEOC. 3315 W TRUMAN BLVD ROOM 212 JEFFERSON CITY MO 65109	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.4. DENISE MARIE MOBLEY Case number	WORKERS' COMPENSATION CLAIM		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5. DIANE PRUNTY V. BEAUTY BRANDS, LLC, BEAUTY BRANDS PAYROLL, LLC, AND PETER KRILLIES Case number 1716-CV20728	AGE DISCRIMINATION	CIRCUIT COURT OF JACKSON COUNTY, MISSOURI AT KANSAS CITY 415 E 12TH ST KANSAS CITY MO 64106	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6. EXCEL SOUTHLAKE I LP V. BEAUTY BRANDS, LLC Case number 153-295710-17	LANDLORD TENANT	DISTRICT COURT OF TARRANT COUNTY, TEXAS 200 E WEATHERFORD ST FT WORTH TX 76196	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.7. FRANCES ELIZABETH COX Case number	WORKERS' COMPENSATION CLAIM		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.8.	GABRIELLA PEREZ	PERSONAL INJURY		<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.9.	LAURA JOHNSON	WORKERS' COMPENSATION CLAIM		<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.10.	LENERTZ INDUSTRIAL SUPPLY CO., INC. V BEAUTY BRANDS, LLC	VENDOR OPEN ACCOUNT	ATAPAHOE COUNTY COLORADO DISTRICT COURT 7325 S. POTOMAC STREET ENGLEWOOD CO 80112	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	2018CV			<input type="checkbox"/> Concluded
7.11.	LEXI WEHRMEISTER V. BEAUTY BRANDS, LLC	EEOC CHARGE	EEOC JAMES R. NEELY, JR. ROBERT A YOUNG FEDERAL BUILDING 1222 SPRUCE ST, RM 8.100 ST. LOUIS MO 63103	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	40606-19 - EEOC CHARGE NO. 28D-2019-00137			<input type="checkbox"/> Concluded
7.12.	MARY ANN HERRING	WORKERS' COMPENSATION CLAIM		<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.13.	MARY MICHELLE KELLY	WORKERS' COMPENSATION CLAIM		<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.14.	REGIS CORPORATION V. LORI ADLER ET AL.	BREACH OF FIDUCIARY DUTY	UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF OHIO, EASTERN DIVISION JOSEPH P. KINNEARY US COURTHOUSE 85 MARCONI BLVD COLUMBUS OH 43215	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	2:18-CV-00425-EAS-KAJ			<input checked="" type="checkbox"/> Concluded
7.15.	ROSE CARROLL V. BEAUTY BRANDS, LLC	AGE DISCRIMINATION	UNITED STATES DISTRICT COURT FOR THE DISTRICT OF KANSAS 444 SE QUINCY ST STE 490 TOPEKA KS 66683	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	2:17-CV-2679.			<input checked="" type="checkbox"/> Concluded

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.16.	SHANNON J CUSICK	WORKERS' COMPENSATION CLAIM	_____	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	_____			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.17.	SHAWN STEWART	PERSONAL INJURY	MISSOURI BOARD OF COSMETOLOGY AND BARBER EXAMINERS	<input type="checkbox"/> Pending
	Case number		3605 MISSOURI BOULEVARD	<input type="checkbox"/> On appeal
	000071		P.O. BOX 1062	<input checked="" type="checkbox"/> Concluded
			JEFFERSON CITY MO 65102-1062	
	Case title	Nature of case	Court or agency's name and address	Status of case
7.18.	TUNESAT	CEASE AND DESIST	_____	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	JESSIE A. KUHN			<input type="checkbox"/> Concluded

Case number (if known) **19-10031**

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
8.1. _____ _____ _____ _____	_____ Case title _____ Case number _____ Date of order or assignment	\$ _____ Court name and address _____ _____ _____

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031****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. _____	_____	_____	\$ _____

Recipient's relationship to debtor			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031****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 <small>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).</small>	Date of loss	Value of property lost
10.1.	DRYWALL, FLOORING & MISCELLANEOUS FIXTURES FLOOD DAMAGE	\$93,372.30 Type of payment: INSURANCE	5/30/2018	\$100,949.47
	Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>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).</small>	Date of loss	Value of property lost
10.2. ¹	DRYWALL, FLOORING & MISCELLANEOUS FIXTURES FLOOD DAMAGE	\$0.00	1/21/2019	UNDETERMINED

¹POST-PETITION; INSURANCE CLAIM PENDING

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031****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.	ASHBY & GEDDES PA		01/04/19	\$50,000.00
	Address 500 DELAWARE AVENUE P.O. BOX 1150 WILMINGTON DE 19899			
	Email or website address WWW.ASHBYGEDDES.COM			
	Who made the payment, if not debtor? _____			
11.2.	ASHBY & GEDDES PA		12/24/18	\$100,000.00
	Address 500 DELAWARE AVENUE P.O. BOX 1150 WILMINGTON DE 19899			
	Email or website address WWW.ASHBYGEDDES.COM			
	Who made the payment, if not debtor? _____			
11.3.	ASHBY & GEDDES PA		12/18/18	\$50,000.00
	Address 500 DELAWARE AVENUE P.O. BOX 1150 WILMINGTON DE 19899			
	Email or website address WWW.ASHBYGEDDES.COM			
	Who made the payment, if not debtor? _____			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	ASHBY & GEDDES PA		12/11/18	\$40,000.00
	Address			
	500 DELAWARE AVENUE P.O. BOX 1150 WILMINGTON DE 19899			
	Email or website address			
	WWW.ASHBYGEDDES.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
11.5.	ASHBY & GEDDES PA		11/21/18	\$95,000.00
	Address			
	500 DELAWARE AVENUE P.O. BOX 1150 WILMINGTON DE 19899			
	Email or website address			
	WWW.ASHBYGEDDES.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
11.6.	DONLIN RECANO & COMPANY		01/04/19	\$10,428.70
	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
11.7.	DONLIN RECANO & COMPANY		12/19/18	\$15,000.00
	Address			
	6201 15TH AVENUE BROOKLYN NY 11219			
	Email or website address			
	WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor?			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8.	ENTERPRISE MANAGEMENT ADVISORS LLC		12/18/18	\$71,781.36
	Address 515 S. FLOWER STREET 18TH FLOOR LOS ANGELES CA 90071			
	Email or website address WWW.EMA-GROUP.COM			
	Who made the payment, if not debtor? _____			
11.9.	ENTERPRISE MANAGEMENT ADVISORS LLC		12/11/18	\$87,776.42
	Address 515 S. FLOWER STREET 18TH FLOOR LOS ANGELES CA 90071			
	Email or website address WWW.EMA-GROUP.COM			
	Who made the payment, if not debtor? _____			
11.10.	ENTERPRISE MANAGEMENT ADVISORS LLC		11/21/18	\$90,000.00
	Address 515 S. FLOWER STREET 18TH FLOOR LOS ANGELES CA 90071			
	Email or website address WWW.EMA-GROUP.COM			
	Who made the payment, if not debtor? _____			
11.11.	HILCO MERCHANT RESOURCES, LLC		01/03/19	\$150,000.00
	Address 5 REVERE DRIVE, SUITE 206 NORTHBROOK IL 60062			
	Email or website address WWW.HILCOMERCHANTRESOURCES.COM			
	Who made the payment, if not debtor? _____			

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	LAZARD FRERES & CO. LLC		12/06/18	\$34,434.99
	Address			
	30 ROCKEFELLER PLAZA NEW YORK NY 10020			
	Email or website address			
	WWW.LAZARD.COM			
	Who made the payment, if not debtor?			
11.13.	RAS MANAGEMENT ADVISORS		01/04/19	\$125,000.00
	Address			
	2 CHERIE LANE FRANKLIN MA 02038			
	Email or website address			
	WWW.RASMANAGEMENT.COM			
	Who made the payment, if not debtor?			
11.14.	RAS MANAGEMENT ADVISORS		12/26/18	\$200,000.00
	Address			
	2 CHERIE LANE FRANKLIN MA 02038			
	Email or website address			
	WWW.RASMANAGEMENT.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 **Beauty Brands, LLC**Case number (if known) **19-10031****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 **Beauty Brands, LLC**Case number (if known) **19-10031****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.	1045 SW STATE RTE 7 BLUE SPRINGS MO 64014	From 12/19/2001 To 1/29/2016
	Address	Dates of occupancy
14.2.	1330 FRY ROAD HOUSTON TX 77084	From 4/6/2001 To 4/22/2018
	Address	Dates of occupancy
14.3.	14001 NEW HALLS FERRY ROAD FLORISSANT MO 63033	From 7/13/2004 To 8/15/2015
	Address	Dates of occupancy
14.4.	17395 TOMBALL PKWY BLDG 3A HOUSTON TX 77064	From 5/13/2000 To 4/22/2018
	Address	Dates of occupancy
14.5.	19661 HWY 59 HUMBLE TX 77338	From 6/15/2005 To 8/1/2015
	Address	Dates of occupancy
14.6.	2060 NORTH COIT ROAD RICHARDSON TX 75080	From 9/9/2000 To 8/1/2015
	Address	Dates of occupancy
14.7.	225 N 170TH ST. SUITE 110 HOUSTON TX 77003	From 10/26/2005 To 4/22/2018
	Address	Dates of occupancy
14.8.	410 S. UNIVERSITY AVE. SUITE 160 LITTLE ROCK AR 72205	From 12/11/2015 To 11/27/2016
	Address	Dates of occupancy
14.9.	6501 HIGHWAY 6 NORTH HOUSTON TX 77095	From 7/13/2001 To 8/6/2016

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031****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 **Beauty Brands, LLC**Case number (if known) **19-10031****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 LIST

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**

BEAUTY BRANDS, LLC RETIREMENT SAVINGS PLAN

Employer identification number of the plan

EIN: 43-1670290

Has the plan been terminated?

☒ No☐ Yes

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031****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.	AUSTIN BANK 305 S BROADWAY AVE TYLER TX 75702	XXX-0523	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	09/2018	UNDETERMINED
18.2.	CHASE 500 DALLAS ST HOUSTON TX 77002	XXX-6124	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	07/2018	UNDETERMINED
18.3.	CHASE 320 N NEW RD WACO TX 76710	XXX-9455	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	07/2018	UNDETERMINED
18.4.	COMMERCE BANK 809 MO-150 HWY LEES SUMMIT MO 64082	XXX-3743	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	07/2018	UNDETERMINED

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031****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.	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/>	<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.	IRON MOUNTAIN DATA CENTER 6301 WINCHESTER AVE 611A KANSAS CITY MO 64133	SHAWN REITH 4600 MADISON AVE STE 500 KANSAS CITY MO 64112	JDA/MMS BACK UP TAPES	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031****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 **Beauty Brands, LLC**Case number (if known) **19-10031****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 **Beauty Brands, LLC**Case number (if known) **19-10031****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. BEAUTY BRANDS PAYROLL HOLDINGS, INC. 4600 MADISON AVENUE STE 400 KANSAS CITY MO 64112	PAYROLL PROCESSING	EIN: 46-4966218
		Dates business existed
		From MARCH 2014 To Present
Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2. BEAUTY BRANDS PAYROLL, LLC 4600 MADISON AVENUE STE 400 KANSAS CITY MO 64112	PAYROLL PROCESSING	EIN: 46-4981789
		Dates business existed
		From MARCH 2014 To Present

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. ANGIE PALMER Address Intentionally Omitted	From 10/6/1997 To 8/14/2018
Name and address	Dates of service
26a.2. ANITA HAM BEAUTY BRANDS, LLC 4600 MADISON AVENUE SUITE 500 KANSAS CITY MO 64112	From 1/8/2018 To Present
Name and address	Dates of service
26a.3. BETTINA DANIEL BEAUTY BRANDS, LLC 4600 MADISON AVENUE SUITE 500 KANSAS CITY MO 64112	From 12/3/2014 To Present
Name and address	Dates of service
26a.4. CHARLOTTE KERNER CFO Address Intentionally Omitted	From 6/1/2005 To 9/25/2017
Name and address	Dates of service
26a.5. CHRIS PESCE Address Intentionally Omitted	From 9/28/2015 To 11/22/2017
Name and address	Dates of service
26a.6. CHRISTOPHER STRUEMPLER CFO Address Intentionally Omitted	From 9/15/2017 To 2/1/2019

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Name and address	Dates of service
26a.7.	GEORGIA HOSKINS Address Intentionally Omitted	From 5/27/2003 To 12/18/2018
	Name and address	Dates of service
26a.8.	JENNIFER CLEMONS BEAUTY BRANDS, LLC 4600 MADISON AVENUE SUITE 500 KANSAS CITY MO 64112	From 12/8/2008 To Present
	Name and address	Dates of service
26a.9.	JENNIFER FODE BEAUTY BRANDS, LLC 4600 MADISON AVENUE SUITE 500 KANSAS CITY MO 64112	From 3/12/2018 To Present
	Name and address	Dates of service
26a.10.	JORDAN JOHNSON Address Intentionally Omitted	From 9/12/2016 To 1/26/2018
	Name and address	Dates of service
26a.11.	LORI CHINNERY BEAUTY BRANDS, LLC 4600 MADISON AVENUE SUITE 500 KANSAS CITY MO 64112	From 12/5/2016 To Present

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.	KPMG, TAX & AUDIT 3 CHESTNUT RIDGE ROAD MONTVALE NJ 07645	From 12/2017 To 6/2018
	Name and address	Dates of service
26b.2.	PNC ONE FINANCIAL PARKWAY LOCATOR Z1-YB42-03-1 KALAMAZOO MI 49009	From 12/2016 To 10/2018
	Name and address	Dates of service
26b.3.	CBIZ 700 WEST 47TH STREET SUITE 1100 KANSAS CITY MO 64112	From 5/2016 To 8/2018
	Name and address	Dates of service
26b.4.	SWARTZ & ASSOCIATES 6340 COLLEGE BLVD OVERLAND PARK KS 66211	From 11/2016 To 5/2017
	Name and address	Dates of service
26b.5.	GORDON BROTHERS ASSET ADVISORS LLC 800 BOYLSTON STREET 27TH FLOOR BOSTON MA 02199	From 12/2016 To 9/2018

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

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.	CHRISTOPHER STRUEMPLER CFO Address Intentionally Omitted	
26c.2.	JENNIFER CLEMONS BEAUTY BRANDS, LLC 4600 MADISON AVENUE SUITE 500 KANSAS CITY MO 64112	

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 GLOBAL 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.	STORE MANAGER	01/2018	\$18,863,237.37
	Name and address of the person who has possession of inventory records BEAUTY BRANDS, LLC JENNIFER CLEMONS 4600 MADISON AVENUE SUITE 500 KANSAS CITY MO 64112		

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	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
27.2.	STORE MANAGER	9/2018	\$17,223,158.75

Name and address of the person who has possession of inventory records

BEAUTY BRANDS, LLC
JENNIFER CLEMONS
4600 MADISON AVENUE
SUITE 500
KANSAS CITY MO 64112

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.	BEAUTY BRANDS HOLDINGS, LLC 4600 MADISON AVENUE STE 400 KANSAS CITY MO 64112	MANAGING MEMBER	130,124 PREFERRED	94.70%
	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	CARYN LERNER Address Intentionally Omitted	CHIEF EXECUTIVE OFFICER, DIRECTOR	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	CHRISTOPHER STRUEMPLER Address Intentionally Omitted	CHIEF FINANCIAL OFFICER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.4.	DAN COSTELLO 600 MONTGOMERY ST STE 2900 SAN FRANCISCO CA 94111	DIRECTOR	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.5.	DIANE MILES 600 MONTGOMERY ST STE 2900 SAN FRANCISCO CA 94111	DIRECTOR	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.6.	HADLEY MULLIN 4600 MADISON AVENUE SUITE 500 KANSAS CITY MO 64112	DIRECTOR	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.7.	LYN KIRBY BEAUTY BRANDS, LLC 4600 MADISON AVENUE SUITE 500 KANSAS CITY MO 64112	DIRECTOR	N/A	N/A

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031**

	Name and address	Position	Nature of any interest	% of interest, if any
28.8.	RAB HOLDCO, INC. ROBERT A BERNSTEIN 4600 MADISON AVENUE STE 1600 KANSAS CITY MO 64112	MANAGING MEMBER	7,223 COMMON	5.30%
	Name and address	Position	Nature of any interest	% of interest, if any
28.9.	TIMOTHY BOATES 2 CHERIE LANE FRANKLIN MA 02038	CHIEF RESTRUCTURING OFFICER	N/A	N/A

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.	CARYN LERNER Address Intentionally Omitted	CHIEF EXECUTIVE OFFICER, DIRECTOR	N/A	From 12/13/2017 To 1/29/2019
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.2.	CHRISTOPHER STRUEMPLER Address Intentionally Omitted	CHIEF FINANCIAL OFFICER	N/A	From 9/15/2017 To 2/1/2019

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 STATEMENT PART 2, NUMBER 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

Debtor **Beauty Brands, LLC**Case number (if known) **19-10031****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 **Beauty Brands, LLC**Case number (if known) **19-10031****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.

2/4/2019
MM/DD/YYYY

✕ /s/ Timothy D. Boates Printed name Timothy D. Boates
Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Restructuring Officer

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

☒ No
☐ Yes