

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF SOUTH CAROLINA**

In re:

CAFE HOLDINGS CORP., *et al.*,¹

Debtors.

Chapter 11

Case No. 18-05837 (hb)

(Jointly Administered)

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

Introduction

Cafe Holdings Corp., Cafe Enterprises, Inc., CE Sportz LLC, and CES Gastonia LLC (collectively, the “**Debtors**”) 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 South Carolina (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 Statement 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 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 publically filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors’ reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon 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

¹ The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: Cafe Holdings Corp. (7910); Cafe Enterprises, Inc. (4946); CE Sportz LLC (2009); and CES Gastonia LLC (0863). The location of the Debtors’ corporate headquarters is 4324 Wade Hampton Blvd., Suite B, Taylors, South Carolina 29687.

conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Schedules and Statements have been signed by an authorized representative of each of the Debtors. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements and representations of the Debtors' other personnel and professionals. Both the Schedules and the Statements contain the declaration of Eric Easton (in his capacity as CFO of each of the Debtors) that the information found therein is true and correct to the best of his knowledge, information and belief.

Global Notes and Overview of Methodology

- 1. 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 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; 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 to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

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 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.

- 2. Description of Cases and "as of" Information Date.** On November 15, 2018 (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 November 20, 2018, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors' chapter 11 cases [Docket No. 59].

Except for cash values held in financial accounts listed on Schedule A/B 3, which are reported as of November 15, 2018, the asset information provided in the Schedules and Statements represents the asset data of the Debtors as of November 4, 2018, and the liability information provided herein represents the liability data of the Debtors as of November 15, 2018.

3. **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 the close of business on November 4, 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.
4. **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, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.
5. **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).
6. **Excluded Assets and 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.

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.

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.

Under the *Final Order (I) Authorizing the Debtors to Pay Certain Prepetition Claims (A) Arising Under the Perishable Agricultural Commodities Act and Similar Trust Fund Statutes, (B) Of Other Lien Claimants, and (C) Certain Critical Vendors and (II) Granting Certain Related Relief* [Docket No. 170] (the “PACA Order”), the Bankruptcy Court granted the Debtors authority to satisfy valid prepetition PACA claims. The Debtors have not listed on Schedule E/F any PACA obligations for which the Debtors have been granted authority to pay pursuant to the PACA Order.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain other outstanding Claims on a post-petition basis, including but not limited to, insurance claims, employee wages, gift cards etc. Prepetition liabilities 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.

7. **Insiders.** Solely, for purposes of the Schedules and Statements, the Debtors define “insiders” to include the following: (a) directors; (b) board appointed officers; (c) equity holders holding in excess of 5% of the voting securities of the Debtor entities; (d) Debtor affiliates; and (e) relatives of any of the foregoing (to the extent known by the Debtors). Entities listed as “insiders” have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.
8. **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.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another Debtor. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.
9. **Executory Contracts and Unexpired Leases.** The Debtors’ executory contracts and unexpired leases have been set forth in Schedule G. Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their rightful Debtors, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors’ businesses.

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.

10. 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.

11. 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.

12. 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. Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

13. 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, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, "**Causes of Action**") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

14. 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. 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.

15. Estimates and Assumptions. Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.

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

17. 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, 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.

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 November 4, 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 November 15, 2018. Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Motion for Entry of Order (I) Authorizing the (A) Continued Use of Their Existing Cash Management System and (B) Use of Existing Bank Accounts and Business Forms; (II) Authorizing Payments of Prepetition Costs and Fees Associated with Customer Credit and Debit Card Transactions; (III) Waiving the Requirements of Section 345(B) of the Bankruptcy Code; and (IV) Granting Certain Related Relief* [Docket No. 9] (the "**Cash Management Motion**").

Schedule A/B 7. The Bankruptcy Court, pursuant to the *Final Order (I) Prohibiting Utility Providers from Altering, Refusing or Discontinuing Services, (II) Deeming Utility Providers Adequately Assured of Payment, (III) Establishing Procedures for Determining Additional Adequate Assurance of Payment, and (IV) Granting Related Relief* [Docket No. 165], has authorized the Debtors to provide adequate assurance of payment for postpetition utility services, including a deposit in the amount of

\$150,000.00. Such deposit is not listed on Schedule A/B 7, which was prepared as of the Petition Date.

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 on Schedule A/B 55, including the value of any leasehold improvements.

Schedule A/B 63. The Debtors maintain a customer database. The amount is listed as 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 shall not constitute a waiver, release, relinquishment, or forfeiture of such claim.

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.

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 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 may be rejected.

Schedule G. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors’ reasonable efforts. Listing or omitting a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is or is not an executory contract or unexpired lease, was in effect on the Petition Date, or is valid or enforceable. 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.

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.

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 were made through the Debtors' consolidated cash management system maintained by Cafe Enterprises, Inc. and listed for that Debtor.

Statement 4. With respect to individuals, 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.

The Debtors have included all consulting and payroll distributions and aggregate travel, entertainment, and other expense reimbursements, aggregated by date, made over the twelve months preceding the Petition Date to any individual that may be deemed an "Insider."

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

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. The losses listed on Statement 10 are based on the estimated amounts currently owed and are not intended to be an admission of the amounts owed.

Statement 11. The Debtors have included payments to all professionals who have rendered any advice related 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 13. In the ordinary course of business, the Debtors have entered into and made settlement payments to vendors and landlords. The Debtors have excluded such settlement payments from Statement 13.

Statement 26d. In addition to the parties listed on 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 listed all parties that may have received such financial statements for the purposes of Statement 26d.

Statement 27. The Debtors do not record inventory on a restaurant by restaurant basis. Accordingly, all inventory is reported on a corporate level basis.

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: CAFE ENTERPRISES, INC.

United States Bankruptcy Court for the: District of South Carolina

Case number (if known): 18-05838

☐ Check if this is an amended filing

Official 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 1/1/2018 to 11/15/2018	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$61,411,100.25
For prior year:	From 12/26/2016 to 12/31/2017	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$82,384,191.97
For the year before that:	From 12/28/2015 to 12/25/2016	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$85,269,914.65

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 **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838****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. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	11/11/2018	\$83.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	11/10/2018	\$658.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	11/2/2018	\$334.80	<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 _____
3.4. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	11/2/2018	\$118.30	<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 _____
3.5. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	10/27/2018	\$287.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	10/21/2018	\$82.80	<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 _____
3.7. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	10/19/2018	\$1,039.70	<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 _____
3.8. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	10/19/2018	\$91.80	<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 _____
3.9. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	10/12/2018	\$294.10	<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 _____
3.10. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	10/7/2018	\$87.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.11. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	10/6/2018	\$485.15	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	9/29/2018	\$64.10	<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 _____
3.13. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	9/28/2018	\$516.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.14. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	9/24/2018	\$442.20	<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 _____
3.15. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	9/21/2018	\$257.20	<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 _____
3.16. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	9/17/2018	\$727.55	<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 _____
3.17. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	9/15/2018	\$751.20	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	9/10/2018	\$370.50	<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 _____
3.19. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	9/4/2018	\$619.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.20. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	9/2/2018	\$194.30	<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 _____
3.21. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	9/1/2018	\$518.90	<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 _____
3.22. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	8/27/2018	\$424.55	<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 _____
3.23. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	8/24/2018	\$565.70	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	8/21/2018	\$778.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.25. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	8/21/2018	\$600.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.26. ABC 2000 14TH ST NW # S400 WASHINGTON DC 20009	8/18/2018	\$284.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.27. ACCESS POINT PO BOX 382828 PITTSBURGH PA 15251-8828	10/23/2018	\$8,958.65	<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 _____
3.28. ACCESS POINT PO BOX 382828 PITTSBURGH PA 15251-8828	9/28/2018	\$8,510.11	<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 _____
3.29. AMERICAN ARBITRATION ASSOCIATION 2200 CENTURY PARKWAY SUITE 300 ATLANTA GA 30345	9/28/2018	\$10,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30. APPALACHIAN POWER PO BOX 371496 PITTSBURG PA 15250-7496	11/6/2018	\$4,166.99	<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 _____
3.31. APPALACHIAN POWER PO BOX 371496 PITTSBURG PA 15250-7496	10/17/2018	\$3,309.76	<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 _____
3.32. APPALACHIAN POWER PO BOX 371496 PITTSBURG PA 15250-7496	9/28/2018	\$4,245.13	<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 _____
3.33. APPALACHIAN POWER PO BOX 371496 PITTSBURG PA 15250-7496	9/18/2018	\$3,521.68	<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 _____
3.34. APPALACHIAN POWER PO BOX 371496 PITTSBURG PA 15250-7496	9/6/2018	\$65.42	<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 _____
3.35. ARAMARK AUS CENTRAL LOCKBOX PO BOX 731676 DALLAS TX 75373-1676	11/9/2018	\$85.20	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36. ARAMARK AUS CENTRAL LOCKBOX PO BOX 731676 DALLAS TX 75373-1676	10/26/2018	\$257.20	<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 _____
3.37. ARAMARK AUS CENTRAL LOCKBOX PO BOX 731676 DALLAS TX 75373-1676	10/5/2018	\$83.49	<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 _____
3.38. ARAMARK AUS CENTRAL LOCKBOX PO BOX 731676 DALLAS TX 75373-1676	9/7/2018	\$10,209.50	<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 _____
3.39. ATMOS ENERGY PO BOX 790311 ST. LOUIS MO 63179-0311	11/14/2018	\$1,259.89	<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 _____
3.40. ATMOS ENERGY PO BOX 790311 ST. LOUIS MO 63179-0311	11/14/2018	\$1,077.60	<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 _____
3.41. ATMOS ENERGY PO BOX 790311 ST. LOUIS MO 63179-0311	10/31/2018	\$1,334.60	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42. ATMOS ENERGY PO BOX 790311 ST. LOUIS MO 63179-0311	10/31/2018	\$1,029.16	<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 _____
3.43. ATMOS ENERGY PO BOX 790311 ST. LOUIS MO 63179-0311	10/30/2018	\$911.43	<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 _____
3.44. ATMOS ENERGY PO BOX 790311 ST. LOUIS MO 63179-0311	10/18/2018	\$1,314.57	<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 _____
3.45. ATMOS ENERGY PO BOX 790311 ST. LOUIS MO 63179-0311	10/1/2018	\$1,012.82	<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 _____
3.46. ATMOS ENERGY PO BOX 790311 ST. LOUIS MO 63179-0311	9/27/2018	\$961.54	<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 _____
3.47. ATMOS ENERGY PO BOX 790311 ST. LOUIS MO 63179-0311	9/26/2018	\$1,287.71	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48.	ATMOS ENERGY PO BOX 790311 ST. LOUIS MO 63179-0311	9/18/2018	\$2,756.23	<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 _____
3.49.	ATMOS ENERGY PO BOX 790311 ST. LOUIS MO 63179-0311	9/18/2018	\$1,094.61	<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 _____
3.50.	BDO USA, LLP PO BOX 642743 PITTSBURGH PA 15264-2743	10/15/2018	\$12,500.00	<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 _____
3.51.	BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	11/14/2018	\$66.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.52.	BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	11/13/2018	\$125.88	<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 _____
3.53.	BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	11/13/2018	\$47.94	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	11/9/2018	\$229.32	<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 _____
3.55. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	11/7/2018	\$275.88	<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 _____
3.56. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	11/7/2018	\$119.88	<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 _____
3.57. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	11/6/2018	\$161.82	<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 _____
3.58. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	11/6/2018	\$47.94	<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 _____
3.59. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	11/1/2018	\$232.09	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	11/1/2018	\$167.88	<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 _____
3.61. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	11/1/2018	\$167.88	<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 _____
3.62. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	11/1/2018	\$167.88	<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 _____
3.63. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/31/2018	\$221.88	<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 _____
3.64. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/31/2018	\$162.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.65. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/30/2018	\$95.88	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/25/2018	\$74.64	<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>
3.67. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/24/2018	\$108.00	<input type="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>
3.68. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/19/2018	\$233.49	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.69. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/19/2018	\$108.00	<input type="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>
3.70. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/18/2018	\$206.88	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.71. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/18/2018	\$167.88	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/18/2018	\$108.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.73. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/12/2018	\$54.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.74. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/10/2018	\$221.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.75. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/10/2018	\$198.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.76. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/10/2018	\$108.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.77. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/4/2018	\$221.88	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/4/2018	\$221.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.79. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/4/2018	\$108.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.80. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	10/3/2018	\$162.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.81. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/27/2018	\$113.88	<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 _____
3.82. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/26/2018	\$221.88	<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 _____
3.83. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/26/2018	\$54.00	<input type="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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/20/2018	\$310.32	<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 _____
3.85. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/20/2018	\$221.88	<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 _____
3.86. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/19/2018	\$221.88	<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 _____
3.87. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/18/2018	\$95.88	<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 _____
3.88. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/11/2018	\$108.00	<input type="checkbox"/> 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. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/6/2018	\$167.88	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/6/2018	\$113.88	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.91. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/6/2018	\$84.00	<input type="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>
3.92. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/6/2018	\$59.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.93. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/5/2018	\$108.00	<input type="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>
3.94. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	9/4/2018	\$113.88	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.95. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	8/31/2018	\$108.00	<input type="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 **CAFE ENTERPRISES, INC.**

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	8/30/2018	\$162.00	<input type="checkbox"/> 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. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	8/30/2018	\$103.44	<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 _____
3.98. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	8/29/2018	\$306.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.99. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	8/23/2018	\$310.32	<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 _____
3.100. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	8/23/2018	\$221.88	<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 _____
3.101. BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	8/23/2018	\$108.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	8/23/2018	\$102.00	<input type="checkbox"/> 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.	BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	8/22/2018	\$510.96	<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 _____
3.104.	BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	8/22/2018	\$371.88	<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 _____
3.105.	BEN ARNOLD BEVERAGE CO. 102 BEVERAGE BLVD RIDGE WAY SC 29130	8/17/2018	\$227.73	<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 _____
3.106.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	11/13/2018	\$75.32	<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 _____
3.107.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	11/13/2018	\$23.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	11/9/2018	\$169.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.109.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	11/6/2018	\$229.69	<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 _____
3.110.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	11/6/2018	\$45.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.111.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	11/3/2018	\$103.69	<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 _____
3.112.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	11/1/2018	\$195.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.113.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	11/1/2018	\$89.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/30/2018	\$163.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.115.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/27/2018	\$20.40	<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.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/25/2018	\$223.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.117.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/23/2018	\$165.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.118.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/23/2018	\$151.33	<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 _____
3.119.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/18/2018	\$442.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/18/2018	\$333.68	<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 _____
3.121.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/16/2018	\$168.96	<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 _____
3.122.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/16/2018	\$138.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.123.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/12/2018	\$173.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.124.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/9/2018	\$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 _____
3.125.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/9/2018	\$145.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.126.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/5/2018	\$285.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.127.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/4/2018	\$397.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.128.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/4/2018	\$210.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.129.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/4/2018	\$140.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.130.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/3/2018	\$103.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.131.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/2/2018	\$193.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	10/2/2018	\$15.00	<input type="checkbox"/> 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.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/29/2018	\$81.94	<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 _____
3.134.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/27/2018	\$19.60	<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 _____
3.135.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/25/2018	\$190.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.136.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/25/2018	\$23.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.137.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/22/2018	\$23.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138. BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/20/2018	\$221.98	<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 _____
3.139. BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/20/2018	\$29.87	<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 _____
3.140. BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/19/2018	\$86.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.141. BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/18/2018	\$74.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.142. BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/13/2018	\$37.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.143. BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/10/2018	\$55.95	<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 _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144. BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/10/2018	\$45.11	<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 _____
3.145. BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/6/2018	\$482.78	<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 _____
3.146. BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/6/2018	\$443.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.147. BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/4/2018	\$380.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.148. BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/4/2018	\$138.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.149. BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	9/3/2018	\$50.94	<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 _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	8/31/2018	\$20.40	<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 _____
3.151.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	8/29/2018	\$153.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.152.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	8/28/2018	\$81.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.153.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	8/27/2018	\$114.95	<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 _____
3.154.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	8/23/2018	\$192.49	<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 _____
3.155.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	8/23/2018	\$80.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	8/22/2018	\$23.95	<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 _____
3.157.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	8/21/2018	\$63.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.158.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	8/18/2018	\$145.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.159.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	8/16/2018	\$161.64	<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 _____
3.160.	BEVERAGE SOUTH 265 METROPOLITAN DRIVE WEST COLUMBIA SC 29170	8/16/2018	\$85.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.161.	BLUE RIDGE ELECTRIC COOPERATIV PO BOX 277 PICKENS SC 29671	10/16/2018	\$4,518.52	<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 _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	BLUE RIDGE ELECTRIC COOPERATIV PO BOX 277 PICKENS SC 29671	9/13/2018	\$4,133.65	<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 _____
3.163.	BLUE RIDGE MOUNTAIN EMC PO BOX 9 YOUNG HARRIS GA 30582-0009	11/14/2018	\$4,969.85	<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 _____
3.164.	BLUE RIDGE MOUNTAIN EMC PO BOX 9 YOUNG HARRIS GA 30582-0009	10/11/2018	\$5,574.35	<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 _____
3.165.	BLUE RIDGE MOUNTAIN EMC PO BOX 9 YOUNG HARRIS GA 30582-0009	8/17/2018	\$5,476.00	<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 _____
3.166.	BOARD OF PUBLIC WORKS PO BOX 64 GAFFNEY SC 29342	10/30/2018	\$6,627.66	<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 _____
3.167.	BOARD OF PUBLIC WORKS PO BOX 64 GAFFNEY SC 29342	10/8/2018	\$6,375.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	BOARD OF PUBLIC WORKS PO BOX 64 GAFFNEY SC 29342	8/17/2018	\$5,979.10	<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 _____
3.169.	BOON ADMINISTRATIVE SERVICES, INC PO BOX 671227 DALLAS TX 75267-1227	9/21/2018	\$24,645.01	<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 _____
3.170.	BOON ADMINISTRATIVE SERVICES, INC PO BOX 671227 DALLAS TX 75267-1227	9/7/2018	\$12,564.94	<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 _____
3.171.	BTES PO BOX 549 BRISTOL TN 37621-0549	10/29/2018	\$4,202.49	<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 _____
3.172.	BTES PO BOX 549 BRISTOL TN 37621-0549	9/28/2018	\$5,129.97	<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 _____
3.173.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	11/14/2018	\$43.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.174.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	11/7/2018	\$253.09	<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 _____
3.175.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	11/6/2018	\$288.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.176.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	11/3/2018	\$4.33	<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 _____
3.177.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	11/2/2018	\$42.96	<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 _____
3.178.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	11/1/2018	\$389.76	<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 _____
3.179.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/31/2018	\$63.35	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.180.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/30/2018	\$133.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.181.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/26/2018	\$13.50	<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 _____
3.182.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/25/2018	\$133.09	<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 _____
3.183.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/24/2018	\$82.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.184.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/23/2018	\$406.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.185.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/22/2018	\$277.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.186.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/18/2018	\$192.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.187.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/17/2018	\$208.94	<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 _____
3.188.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/16/2018	\$287.18	<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 _____
3.189.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/12/2018	\$62.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.190.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/11/2018	\$451.14	<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 _____
3.191.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/10/2018	\$71.55	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.192.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/9/2018	\$428.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.193.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/9/2018	\$43.60	<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 _____
3.194.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/4/2018	\$154.89	<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 _____
3.195.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	10/3/2018	\$250.55	<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 _____
3.196.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/28/2018	\$39.60	<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 _____
3.197.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/27/2018	\$223.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.198.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/26/2018	\$100.42	<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 _____
3.199.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/25/2018	\$287.62	<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 _____
3.200.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/20/2018	\$206.10	<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 _____
3.201.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/19/2018	\$145.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.202.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/17/2018	\$39.60	<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 _____
3.203.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/17/2018	\$29.40	<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 **CAFE ENTERPRISES, INC.**

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.204.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/14/2018	\$343.42	<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 _____
3.205.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/14/2018	\$117.30	<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 _____
3.206.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/12/2018	\$536.02	<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 _____
3.207.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/11/2018	\$209.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.208.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/6/2018	\$228.08	<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 _____
3.209.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	9/6/2018	\$178.14	<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 _____

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.210.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	8/30/2018	\$208.95	<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 _____
3.211.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	8/30/2018	\$113.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.212.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	8/28/2018	\$275.81	<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 _____
3.213.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	8/28/2018	\$79.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.214.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	8/23/2018	\$212.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.215.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	8/22/2018	\$53.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.216.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	8/21/2018	\$47.28	<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 _____
3.217.	BUDWEISER OF ASHEVILLE PO BOX 817 SKYLAND NC 28776	8/16/2018	\$595.02	<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 _____
3.218.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	11/14/2018	\$221.52	<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 _____
3.219.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	11/12/2018	\$110.73	<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 _____
3.220.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	11/8/2018	\$317.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.221.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	11/7/2018	\$98.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.222. BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	11/5/2018	\$127.36	<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 _____
3.223. BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	11/2/2018	\$64.14	<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 _____
3.224. BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	11/1/2018	\$213.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.225. BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/31/2018	\$71.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.226. BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/29/2018	\$202.48	<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 _____
3.227. BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/25/2018	\$226.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.228. BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/24/2018	\$105.72	<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 _____
3.229. BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/22/2018	\$173.33	<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 _____
3.230. BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/19/2018	\$63.24	<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 _____
3.231. BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/17/2018	\$243.49	<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 _____
3.232. BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/15/2018	\$409.84	<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 _____
3.233. BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/11/2018	\$203.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.234.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/10/2018	\$95.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.235.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/10/2018	\$30.36	<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 _____
3.236.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/5/2018	\$307.33	<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 _____
3.237.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/4/2018	\$268.36	<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 _____
3.238.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/3/2018	\$2.33	<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 _____
3.239.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/1/2018	\$130.36	<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 _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.240.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/1/2018	\$95.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.241.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	10/1/2018	\$14.72	<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 _____
3.242.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	9/28/2018	\$68.02	<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 _____
3.243.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	9/27/2018	\$210.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.244.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	9/26/2018	\$25.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.245.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	9/24/2018	\$165.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.246.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	9/20/2018	\$168.76	<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 _____
3.247.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	9/19/2018	\$120.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.248.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	9/17/2018	\$250.33	<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 _____
3.249.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	9/13/2018	\$102.50	<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 _____
3.250.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	9/12/2018	\$9.90	<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 _____
3.251.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	9/10/2018	\$251.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.252.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	9/6/2018	\$370.24	<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 _____
3.253.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	9/5/2018	\$210.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.254.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	9/3/2018	\$210.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.255.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	8/29/2018	\$20.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.256.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	8/27/2018	\$134.99	<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 _____
3.257.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	8/23/2018	\$295.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.258.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	8/22/2018	\$45.00	<input type="checkbox"/> 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.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	8/20/2018	\$57.11	<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 _____
3.260.	BUDWEISER OF COLUMBIA, INC. 825 BLUFF ROAD COLUMBIA SC 29201	8/16/2018	\$132.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.261.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	11/14/2018	\$207.12	<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 _____
3.262.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	11/8/2018	\$292.11	<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 _____
3.263.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	11/7/2018	\$514.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.264. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	11/7/2018	\$439.96	<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 _____
3.265. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	11/6/2018	\$118.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.266. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	11/4/2018	\$120.95	<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 _____
3.267. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	11/1/2018	\$116.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.268. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	11/1/2018	\$34.43	<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 _____
3.269. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	10/31/2018	\$123.95	<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 _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.270. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	10/30/2018	\$140.59	<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 _____
3.271. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	10/25/2018	\$287.68	<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 _____
3.272. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	10/25/2018	\$224.36	<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 _____
3.273. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	10/24/2018	\$254.08	<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 _____
3.274. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	10/18/2018	\$148.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.275. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	10/17/2018	\$67.08	<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 _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.276. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	10/16/2018	\$238.95	<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 _____
3.277. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	10/11/2018	\$190.36	<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 _____
3.278. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	10/11/2018	\$144.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.279. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	10/10/2018	\$220.59	<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 _____
3.280. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	10/4/2018	\$289.73	<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 _____
3.281. BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	10/3/2018	\$310.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.282.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	9/27/2018	\$307.76	<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 _____
3.283.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	9/27/2018	\$255.00	<input type="checkbox"/> 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.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	9/26/2018	\$430.24	<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 _____
3.285.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	9/26/2018	\$373.56	<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 _____
3.286.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	9/25/2018	\$261.76	<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 _____
3.287.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	9/21/2018	\$149.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.288.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	9/19/2018	\$9.49	<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 _____
3.289.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	9/12/2018	\$251.62	<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 _____
3.290.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	9/11/2018	\$115.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.291.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	9/6/2018	\$233.48	<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 _____
3.292.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	9/6/2018	\$126.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.293.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	9/5/2018	\$279.16	<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 _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.294.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	9/4/2018	\$170.74	<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 _____
3.295.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	8/29/2018	\$214.00	<input type="checkbox"/> 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.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	8/29/2018	\$126.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.297.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	8/28/2018	\$52.75	<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 _____
3.298.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	8/23/2018	\$202.98	<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 _____
3.299.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	8/23/2018	\$184.99	<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 _____

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.300.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	8/22/2018	\$444.74	<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 _____
3.301.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	8/22/2018	\$285.75	<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 _____
3.302.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	8/21/2018	\$306.99	<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 _____
3.303.	BUDWEISER OF GREENVILLE, INC 297 COMMERCE ROAD GREENVILLE SC 29611	8/16/2018	\$92.98	<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 _____
3.304.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	11/14/2018	\$275.88	<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 _____
3.305.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	11/14/2018	\$254.64	<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 _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.306.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	11/7/2018	\$508.81	<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 _____
3.307.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	11/7/2018	\$158.60	<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 _____
3.308.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	11/2/2018	\$160.96	<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 _____
3.309.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/31/2018	\$326.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.310.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/31/2018	\$49.95	<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 _____
3.311.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/30/2018	\$36.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.312.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/26/2018	\$447.95	<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 _____
3.313.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/24/2018	\$225.76	<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 _____
3.314.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/24/2018	\$26.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.315.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/19/2018	\$298.60	<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 _____
3.316.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/17/2018	\$410.36	<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 _____
3.317.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/17/2018	\$146.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.318.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/17/2018	\$43.66	<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 _____
3.319.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/10/2018	\$276.70	<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 _____
3.320.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/10/2018	\$76.14	<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 _____
3.321.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/5/2018	\$679.94	<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 _____
3.322.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/3/2018	\$132.72	<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 _____
3.323.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	10/3/2018	\$31.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.324.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/28/2018	\$217.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.325.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/26/2018	\$518.83	<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 _____
3.326.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/26/2018	\$225.50	<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 _____
3.327.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/26/2018	\$31.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.328.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/25/2018	\$208.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.329.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/19/2018	\$380.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.330.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/19/2018	\$175.68	<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 _____
3.331.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/14/2018	\$143.76	<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 _____
3.332.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/12/2018	\$386.44	<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 _____
3.333.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/12/2018	\$143.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.334.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/12/2018	\$12.30	<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 _____
3.335.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/5/2018	\$264.60	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.336.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/5/2018	\$189.60	<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 _____
3.337.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	9/1/2018	\$691.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.338.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	8/29/2018	\$242.76	<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 _____
3.339.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	8/26/2018	\$479.35	<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 _____
3.340.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	8/22/2018	\$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 _____
3.341.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	8/22/2018	\$337.44	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.342.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	8/22/2018	\$309.50	<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 _____
3.343.	BUDWEISER OF SPARTANBURG, INC PO BOX 170009 SPARTANBURG SC 29301	8/18/2018	\$222.89	<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 _____
3.344.	CARD MARKETING SERVICES 2026 JOHNSON INDUSTRIAL BLVD NOLENSVILLE TN 37135	10/5/2018	\$6,726.00	<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 _____
3.345.	CARTER COUNTY CLERK 801 ELK AVE ELIZABETHTON TN 37643	8/30/2018	\$16,547.00	<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 _____
3.346.	CGD REALESTATE TENNESSEE LLC 9763 SCOTCH PINE DR SPRINGBORO OH 45066	10/19/2018	\$5,000.00	<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 _____
3.347.	CGD REALESTATE TENNESSEE LLC 9763 SCOTCH PINE DR SPRINGBORO OH 45066	10/11/2018	\$5,000.00	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.348.	CGD REALESTATE TENNESSEE LLC 9763 SCOTCH PINE DR SPRINGBORO OH 45066	9/5/2018	\$11,849.79	<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 _____
3.349.	CGD REALESTATE TENNESSEE LLC 9763 SCOTCH PINE DR SPRINGBORO OH 45066	8/20/2018	\$9,549.79	<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 _____
3.350.	CHARLESTON COUNTY 4045 BRIDGE VIEW DR NORTH CHARLESTON SC 29405-7464	10/25/2018	\$1,762.26	<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 _____
3.351.	CHARLESTON COUNTY 4045 BRIDGE VIEW DR NORTH CHARLESTON SC 29405-7464	10/25/2018	\$1,762.26	<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 _____
3.352.	CHARLESTON COUNTY 4045 BRIDGE VIEW DR NORTH CHARLESTON SC 29405-7464	10/9/2018	\$2,501.05	<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 _____
3.353.	CHARLESTON COUNTY 4045 BRIDGE VIEW DR NORTH CHARLESTON SC 29405-7464	9/7/2018	\$4,992.84	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.354.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	11/12/2018	\$89.99	<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 _____
3.355.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	11/6/2018	\$335.65	<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 _____
3.356.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	11/6/2018	\$259.18	<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 _____
3.357.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	10/19/2018	\$3,355.34	<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 _____
3.358.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	10/19/2018	\$259.18	<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 _____
3.359.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	10/19/2018	\$179.98	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.360.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	10/11/2018	\$210.92	<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 _____
3.361.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	10/10/2018	\$900.00	<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 _____
3.362.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	10/8/2018	\$335.69	<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 _____
3.363.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	10/2/2018	\$89.99	<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 _____
3.364.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	10/2/2018	\$89.99	<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 _____
3.365.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	9/28/2018	\$199.96	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.366.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	8/17/2018	\$900.00	<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 _____
3.367.	CHARTER COMMUNICATIONS PO BOX 742600 CINCINNATI OH 45274-2600	8/17/2018	\$99.98	<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 _____
3.368.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	11/14/2018	\$325.78	<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 _____
3.369.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	11/13/2018	\$380.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.370.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	11/8/2018	\$159.32	<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 _____
3.371.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	11/6/2018	\$22.16	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.372.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	11/3/2018	\$260.78	<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 _____
3.373.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	11/1/2018	\$143.10	<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 _____
3.374.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/31/2018	\$278.32	<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 _____
3.375.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/30/2018	\$213.50	<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 _____
3.376.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/29/2018	\$88.64	<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 _____
3.377.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/25/2018	\$304.16	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.378.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/23/2018	\$110.80	<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 _____
3.379.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/18/2018	\$116.66	<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 _____
3.380.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/17/2018	\$30.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.381.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/16/2018	\$131.48	<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 _____
3.382.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/11/2018	\$194.50	<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 _____
3.383.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/10/2018	\$67.00	<input type="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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.384.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/9/2018	\$230.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.385.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/4/2018	\$82.44	<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 _____
3.386.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/3/2018	\$290.66	<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 _____
3.387.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/3/2018	\$261.50	<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 _____
3.388.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	10/2/2018	\$368.64	<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 _____
3.389.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	9/27/2018	\$82.48	<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 _____

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.390.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	9/26/2018	\$277.08	<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 _____
3.391.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	9/25/2018	\$196.68	<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 _____
3.392.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	9/20/2018	\$502.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.393.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	9/19/2018	\$170.80	<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 _____
3.394.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	9/19/2018	\$95.40	<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 _____
3.395.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	9/18/2018	\$103.36	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.396.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	9/13/2018	\$331.73	<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 _____
3.397.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	9/11/2018	\$292.14	<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 _____
3.398.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	9/6/2018	\$52.08	<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 _____
3.399.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	9/5/2018	\$65.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.400.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	9/5/2018	\$37.14	<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 _____
3.401.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	9/4/2018	\$110.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.402.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	8/30/2018	\$52.08	<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 _____
3.403.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	8/29/2018	\$96.68	<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 _____
3.404.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	8/28/2018	\$141.30	<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 _____
3.405.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	8/23/2018	\$335.89	<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 _____
3.406.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	8/22/2018	\$163.40	<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 _____
3.407.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	8/21/2018	\$391.71	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.408.	CHEROKEE DISTRIBUTING 200 MILLER MAIN CIRCLE KNOXVILLE TN 37939	8/16/2018	\$327.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.409.	CITY OF AIKEN P.O. BOX 2458 AIKEN SC 29802-2458	10/25/2018	\$1,197.06	<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 _____
3.410.	CITY OF AIKEN P.O. BOX 2458 AIKEN SC 29802-2458	10/25/2018	\$1,197.06	<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 _____
3.411.	CITY OF AIKEN P.O. BOX 2458 AIKEN SC 29802-2458	10/9/2018	\$2,936.93	<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 _____
3.412.	CITY OF AIKEN P.O. BOX 2458 AIKEN SC 29802-2458	9/7/2018	\$1,581.01	<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 _____
3.413.	CITY OF BLAIRSVILLE PO BOX 307 BLAIRSVILLE GA 30514	10/25/2018	\$136.43	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.414.	CITY OF BLAIRSVILLE PO BOX 307 BLAIRSVILLE GA 30514	10/25/2018	\$136.43	<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 _____
3.415.	CITY OF BLAIRSVILLE PO BOX 307 BLAIRSVILLE GA 30514	10/17/2018	\$6,417.95	<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 _____
3.416.	CITY OF BLAIRSVILLE PO BOX 307 BLAIRSVILLE GA 30514	10/9/2018	\$141.41	<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 _____
3.417.	CITY OF BLAIRSVILLE PO BOX 307 BLAIRSVILLE GA 30514	9/7/2018	\$201.40	<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 _____
3.418.	CITY OF CAMDEN PO BOX 7002 CAMDEN SC 29021	9/17/2018	\$8,365.64	<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 _____
3.419.	CITY OF CAMDEN - HOSPITALITY TAX PO BOX 7002 CAMDEN SC 29201	10/25/2018	\$2,691.78	<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: HOSPITALITY TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.420.	CITY OF CAMDEN - HOSPITALITY TAX PO BOX 7002 CAMDEN SC 29201	10/25/2018	\$2,691.78	<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: HOSPITALITY TAX
3.421.	CITY OF CAMDEN - HOSPITALITY TAX PO BOX 7002 CAMDEN SC 29201	10/9/2018	\$2,986.32	<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: HOSPITALITY TAX
3.422.	CITY OF CAMDEN - HOSPITALITY TAX PO BOX 7002 CAMDEN SC 29201	9/7/2018	\$3,938.62	<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: HOSPITALITY TAX
3.423.	CITY OF CLINTON PO DRAWER 748 CLINTON SC 29325	9/24/2018	\$8,610.91	<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 _____
3.424.	CITY OF CLINTON - HOSPITALITY TAX P.O. BOX 748 CLINTON SC 29325-0748	10/25/2018	\$2,400.63	<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: HOSPITALITY TAX
3.425.	CITY OF CLINTON - HOSPITALITY TAX P.O. BOX 748 CLINTON SC 29325-0748	10/25/2018	\$2,400.63	<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: HOSPITALITY TAX

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.426.	CITY OF CLINTON - HOSPITALITY TAX P.O. BOX 748 CLINTON SC 29325-0748	10/9/2018	\$2,570.46	<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: HOSPITALITY TAX
3.427.	CITY OF CLINTON - HOSPITALITY TAX P.O. BOX 748 CLINTON SC 29325-0748	9/7/2018	\$3,293.53	<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: HOSPITALITY TAX
3.428.	CITY OF COLUMBIA PO BOX 7997 COLUMBIA SC 29202-7997	11/5/2018	\$4,028.17	<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 _____
3.429.	CITY OF COLUMBIA PO BOX 7997 COLUMBIA SC 29202-7997	11/1/2018	\$2,547.86	<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 _____
3.430.	CITY OF COLUMBIA PO BOX 7997 COLUMBIA SC 29202-7997	10/18/2018	\$64.50	<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 _____
3.431.	CITY OF COLUMBIA PO BOX 7997 COLUMBIA SC 29202-7997	8/17/2018	\$2,853.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.432. CITY OF COLUMBIA HOSPITALITY TAX BUSINESS LICENSE DIVISION PO BOX 147 COLUMBIA SC 29217	10/25/2018	\$1,880.94	<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: HOSPITALITY TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.433. CITY OF COLUMBIA HOSPITALITY TAX BUSINESS LICENSE DIVISION PO BOX 147 COLUMBIA SC 29217	10/25/2018	\$1,880.94	<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: HOSPITALITY TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.434. CITY OF COLUMBIA HOSPITALITY TAX BUSINESS LICENSE DIVISION PO BOX 147 COLUMBIA SC 29217	10/9/2018	\$2,090.72	<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: HOSPITALITY TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.435. CITY OF COLUMBIA HOSPITALITY TAX BUSINESS LICENSE DIVISION PO BOX 147 COLUMBIA SC 29217	9/7/2018	\$2,872.49	<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: HOSPITALITY TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.436. CITY OF EASLEY, SC CITY CLERK & TREASURER OFFICE P.O. BOX 466 EASLEY SC 29641	10/25/2018	\$2,430.97	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.437. CITY OF EASLEY, SC CITY CLERK & TREASURER OFFICE P.O. BOX 466 EASLEY SC 29641	10/25/2018	\$2,430.97	<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 _____

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.438.	CITY OF EASLEY, SC CITY CLERK & TREASURER OFFICE P.O. BOX 466 EASLEY SC 29641	10/9/2018	\$2,571.46	<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 _____
3.439.	CITY OF EASLEY, SC CITY CLERK & TREASURER OFFICE P.O. BOX 466 EASLEY SC 29641	9/7/2018	\$3,217.19	<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 _____
3.440.	CITY OF ELIZABETHTON, TN 136 S SYCAMORE STREET ATTN: DAVID ORNDUFF ELIZABETHTON TN 37643-3300	9/26/2018	\$683.08	<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 _____
3.441.	CITY OF ELIZABETHTON, TN 136 S SYCAMORE STREET ATTN: DAVID ORNDUFF ELIZABETHTON TN 37643-3300	9/26/2018	\$223.21	<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 _____
3.442.	CITY OF ELIZABETHTON, TN 136 S SYCAMORE STREET ATTN: DAVID ORNDUFF ELIZABETHTON TN 37643-3300	8/30/2018	\$12,926.18	<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.	CITY OF GREENWOOD-HOSPITALITY TAX PO BOX 40 GREENWOOD SC 29648	10/25/2018	\$1,846.26	<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: HOSPITALITY TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.444.	CITY OF GREENWOOD-HOSPITALITY TAX PO BOX 40 GREENWOOD SC 29648	10/25/2018	\$1,846.26	<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: HOSPITALITY TAX
3.445.	CITY OF GREENWOOD-HOSPITALITY TAX PO BOX 40 GREENWOOD SC 29648	10/9/2018	\$2,187.79	<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: HOSPITALITY TAX
3.446.	CITY OF GREENWOOD-HOSPITALITY TAX PO BOX 40 GREENWOOD SC 29648	9/7/2018	\$2,822.36	<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: HOSPITALITY TAX
3.447.	CITY OF GREER ATTN FINANCE DEPT 301 EAST POINSETT STREET GREER SC 29651	10/25/2018	\$2,897.16	<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: HOSPITALITY TAX
3.448.	CITY OF GREER ATTN FINANCE DEPT 301 EAST POINSETT STREET GREER SC 29651	10/25/2018	\$2,897.16	<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: HOSPITALITY TAX
3.449.	CITY OF GREER ATTN FINANCE DEPT 301 EAST POINSETT STREET GREER SC 29651	10/9/2018	\$3,070.14	<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: HOSPITALITY TAX

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.450.	CITY OF GREER ATTN FINANCE DEPT 301 EAST POINSETT STREET GREER SC 29651	9/7/2018	\$4,000.70	<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: HOSPITALITY TAX
3.451.	CITY OF MORGANTON PO BOX 3448 MORGANTON NC 28680-3448	10/19/2018	\$6,691.88	<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 _____
3.452.	CITY OF MORGANTON PO BOX 3448 MORGANTON NC 28680-3448	9/18/2018	\$5,665.67	<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 _____
3.453.	CITY OF MORGANTON PO BOX 3448 MORGANTON NC 28680-3448	9/18/2018	\$31.48	<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 _____
3.454.	CITY OF ROCK HILL PO BOX 63039 CHAROLTTE NC 28263-3039	10/26/2018	\$8,108.99	<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 _____
3.455.	CITY OF ROCK HILL PO BOX 63039 CHAROLTTE NC 28263-3039	10/5/2018	\$6,678.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.456. CITY OF ROCK HILL-HOSPITALITY TAX CENTRAL COLLECTIONS DIVISION PO BOX 11706 ROCK HILL SC 29731-1646	10/25/2018	\$2,141.95	<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: HOSPITALITY TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.457. CITY OF ROCK HILL-HOSPITALITY TAX CENTRAL COLLECTIONS DIVISION PO BOX 11706 ROCK HILL SC 29731-1646	10/25/2018	\$2,141.95	<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: HOSPITALITY TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.458. CITY OF ROCK HILL-HOSPITALITY TAX CENTRAL COLLECTIONS DIVISION PO BOX 11706 ROCK HILL SC 29731-1646	10/9/2018	\$2,297.99	<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: HOSPITALITY TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.459. CITY OF ROCK HILL-HOSPITALITY TAX CENTRAL COLLECTIONS DIVISION PO BOX 11706 ROCK HILL SC 29731-1646	9/7/2018	\$2,998.69	<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: HOSPITALITY TAX

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.460. COMBINED UTILITY SYSTEM PO BOX 619 EASLEY SC 29641-0619	11/1/2018	\$5,704.76	<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>
3.461. COMBINED UTILITY SYSTEM PO BOX 619 EASLEY SC 29641-0619	9/25/2018	\$5,750.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.462. COMMISSION OF PUBLIC WORKS - G PO BOX 160 GREER SC 29652-0160	10/10/2018	\$8,504.43	<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 _____
3.463. COMMISSION OF PUBLIC WORKS - G PO BOX 160 GREER SC 29652-0160	9/17/2018	\$7,720.10	<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 _____
3.464. COMMISSION OF PUBLIC WORKS-GWD PO BOX 549 GREENWOOD SC 29648	10/19/2018	\$4,380.56	<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 _____
3.465. COMMISSION OF PUBLIC WORKS-GWD PO BOX 549 GREENWOOD SC 29648	9/19/2018	\$4,856.18	<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 _____
3.466. DEPT. OF PUBLIC UTILITIES PO BOX 1057 CITY OF ORANGEBURG ORANGEBURG SC 29116-1057	10/17/2018	\$7,618.38	<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 _____
3.467. DEPT. OF PUBLIC UTILITIES PO BOX 1057 CITY OF ORANGEBURG ORANGEBURG SC 29116-1057	10/17/2018	\$117.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.468. DEPT. OF PUBLIC UTILITIES PO BOX 1057 CITY OF ORANGEBURG ORANGEBURG SC 29116-1057	10/1/2018	\$7,576.50	<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 _____
3.469. DEPT. OF PUBLIC UTILITIES PO BOX 1057 CITY OF ORANGEBURG ORANGEBURG SC 29116-1057	10/1/2018	\$111.02	<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 _____
3.470. DEPT. OF PUBLIC UTILITIES PO BOX 1057 CITY OF ORANGEBURG ORANGEBURG SC 29116-1057	8/17/2018	\$7,290.39	<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 _____
3.471. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	11/14/2018	\$447.69	<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 _____
3.472. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	11/1/2018	\$280.48	<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 _____
3.473. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/29/2018	\$349.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.474. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/26/2018	\$222.60	<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 _____
3.475. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/26/2018	\$197.91	<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 _____
3.476. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/26/2018	\$190.80	<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 _____
3.477. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/26/2018	\$176.51	<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 _____
3.478. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/24/2018	\$190.80	<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 _____
3.479. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/22/2018	\$330.48	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.480. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/22/2018	\$224.65	<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 _____
3.481. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/19/2018	\$164.30	<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 _____
3.482. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/17/2018	\$190.80	<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 _____
3.483. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/16/2018	\$240.70	<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 _____
3.484. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/16/2018	\$123.01	<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 _____
3.485. DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/12/2018	\$175.95	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.486.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/2/2018	\$192.56	<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 _____
3.487.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/2/2018	\$183.93	<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 _____
3.488.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/2/2018	\$179.68	<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 _____
3.489.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	10/1/2018	\$140.24	<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 _____
3.490.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	9/28/2018	\$218.35	<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 _____
3.491.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	9/28/2018	\$172.26	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.492.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	9/26/2018	\$193.66	<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 _____
3.493.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	9/26/2018	\$186.55	<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 _____
3.494.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	9/26/2018	\$170.65	<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 _____
3.495.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	9/24/2018	\$277.09	<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 _____
3.496.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	9/19/2018	\$421.56	<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 _____
3.497.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	9/19/2018	\$220.40	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.498.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	9/19/2018	\$179.68	<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 _____
3.499.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	9/19/2018	\$160.05	<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 _____
3.500.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	8/17/2018	\$236.45	<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 _____
3.501.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	8/17/2018	\$186.55	<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 _____
3.502.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	8/17/2018	\$160.99	<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 _____
3.503.	DIRECTV PO BOX 105249 ATLANTA GA 30348-5249	8/17/2018	\$118.76	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.504.	DUKE ENERGY PROGRESS PO BOX 1003 CHARLOTTE NC 28201-1003	11/13/2018	\$5,082.22	<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 _____
3.505.	DUKE ENERGY PROGRESS PO BOX 1003 CHARLOTTE NC 28201-1003	11/6/2018	\$5,622.16	<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 _____
3.506.	DUKE ENERGY PROGRESS PO BOX 1003 CHARLOTTE NC 28201-1003	11/5/2018	\$3,711.43	<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 _____
3.507.	DUKE ENERGY PROGRESS PO BOX 1003 CHARLOTTE NC 28201-1003	10/22/2018	\$7,580.98	<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 _____
3.508.	DUKE ENERGY PROGRESS PO BOX 1003 CHARLOTTE NC 28201-1003	10/17/2018	\$7,009.05	<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 _____
3.509.	DUKE ENERGY PROGRESS PO BOX 1003 CHARLOTTE NC 28201-1003	10/16/2018	\$8,401.23	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.510.	DUKE ENERGY PROGRESS PO BOX 1003 CHARLOTTE NC 28201-1003	8/17/2018	\$5,325.19	<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 _____
3.511.	DUKE POWER PO BOX 70516 CHARLOTTE NC 28272-0515	10/26/2018	\$24,982.28	<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 _____
3.512.	DUKE POWER PO BOX 70516 CHARLOTTE NC 28272-0515	8/17/2018	\$16,990.10	<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 _____
3.513.	ECOLAB PEST ELIMINATION DIVISI 26252 NETWORK PLACE CHICAGO IL 60673-1262	9/7/2018	\$6,739.11	<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 _____
3.514.	ELIZABETHTON ELECTRIC SYSTEM PO BOX 790 ELIZABETHTON TN 37644-0790	10/25/2018	\$4,393.82	<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 _____
3.515.	ELIZABETHTON ELECTRIC SYSTEM PO BOX 790 ELIZABETHTON TN 37644-0790	9/26/2018	\$4,647.93	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.516.	EMEDIA GROUP INC. PO BOX 1808 GREENVILLE SC 29602	10/12/2018	\$5,000.00	<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 _____
3.517.	EMEDIA GROUP INC. PO BOX 1808 GREENVILLE SC 29602	10/12/2018	\$5,000.00	<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 _____
3.518.	EMEDIA GROUP INC. PO BOX 1808 GREENVILLE SC 29602	10/5/2018	\$5,000.00	<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 _____
3.519.	EMEDIA GROUP INC. PO BOX 1808 GREENVILLE SC 29602	9/28/2018	\$5,000.00	<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 _____
3.520.	EMEDIA GROUP INC. PO BOX 1808 GREENVILLE SC 29602	9/25/2018	\$5,211.87	<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 _____
3.521.	EMEDIA GROUP INC. PO BOX 1808 GREENVILLE SC 29602	8/27/2018	\$3,106.31	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.522.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/14/2018	\$495.24	<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 _____
3.523.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/14/2018	\$462.00	<input type="checkbox"/> 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.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/13/2018	\$420.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.525.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/8/2018	\$205.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.526.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/8/2018	\$187.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.527.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/8/2018	\$185.00	<input type="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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.528.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/7/2018	\$75.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.529.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/6/2018	\$246.12	<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 _____
3.530.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/5/2018	\$185.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.531.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/5/2018	\$92.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.532.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/5/2018	\$78.62	<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 _____
3.533.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/2/2018	\$154.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.534. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/2/2018	\$126.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.535. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/1/2018	\$121.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.536. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	11/1/2018	\$77.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.537. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/31/2018	\$228.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.538. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/31/2018	\$119.88	<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 _____
3.539. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/30/2018	\$146.28	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.540. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/26/2018	\$105.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.541. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/26/2018	\$3.78	<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 _____
3.542. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/25/2018	\$185.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.543. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/25/2018	\$115.15	<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 _____
3.544. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/25/2018	\$59.94	<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 _____
3.545. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/25/2018	\$28.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.546. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/24/2018	\$199.73	<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 _____
3.547. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/23/2018	\$317.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.548. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/23/2018	\$153.49	<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 _____
3.549. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/22/2018	\$155.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.550. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/22/2018	\$136.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.551. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/19/2018	\$138.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.552. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/19/2018	\$107.88	<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 _____
3.553. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/18/2018	\$185.00	<input type="checkbox"/> 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. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/18/2018	\$60.76	<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 _____
3.555. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/17/2018	\$185.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.556. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/17/2018	\$92.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.557. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/17/2018	\$78.73	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.558.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/17/2018	\$63.68	<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 _____
3.559.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/17/2018	\$28.78	<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 _____
3.560.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/16/2018	\$82.61	<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 _____
3.561.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/12/2018	\$146.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.562.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/12/2018	\$50.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.563.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/11/2018	\$233.93	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.564. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/11/2018	\$173.96	<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 _____
3.565. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/10/2018	\$185.00	<input type="checkbox"/> 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. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/10/2018	\$156.87	<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 _____
3.567. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/10/2018	\$61.95	<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 _____
3.568. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/9/2018	\$179.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.569. EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/8/2018	\$55.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.570.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/5/2018	\$167.94	<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 _____
3.571.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/4/2018	\$187.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.572.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/4/2018	\$98.58	<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 _____
3.573.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/4/2018	\$39.96	<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 _____
3.574.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/3/2018	\$388.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.575.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/3/2018	\$296.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.576.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/3/2018	\$212.22	<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 _____
3.577.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/3/2018	\$185.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.578.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/3/2018	\$140.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.579.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/2/2018	\$161.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.580.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	10/1/2018	\$266.66	<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 _____
3.581.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/27/2018	\$185.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.582.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/27/2018	\$71.94	<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 _____
3.583.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/26/2018	\$185.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.584.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/26/2018	\$51.83	<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 _____
3.585.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/26/2018	\$31.98	<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 _____
3.586.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/25/2018	\$492.68	<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 _____
3.587.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/25/2018	\$83.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.588.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/21/2018	\$90.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.589.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/19/2018	\$277.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.590.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/19/2018	\$99.52	<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 _____
3.591.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/19/2018	\$39.96	<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 _____
3.592.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/18/2018	\$185.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.593.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/14/2018	\$92.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.594.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/14/2018	\$80.71	<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 _____
3.595.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/13/2018	\$370.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.596.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/13/2018	\$166.69	<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 _____
3.597.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/13/2018	\$31.98	<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 _____
3.598.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/12/2018	\$56.07	<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 _____
3.599.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/11/2018	\$123.94	<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 _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.600.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/11/2018	\$64.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.601.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/7/2018	\$200.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.602.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/7/2018	\$166.12	<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 _____
3.603.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/6/2018	\$60.76	<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 _____
3.604.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/5/2018	\$391.52	<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 _____
3.605.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/5/2018	\$126.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.606.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/4/2018	\$339.89	<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 _____
3.607.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	9/4/2018	\$120.72	<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 _____
3.608.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/31/2018	\$370.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.609.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/31/2018	\$172.64	<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 _____
3.610.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/31/2018	\$70.72	<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 _____
3.611.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/29/2018	\$344.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.612.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/29/2018	\$309.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.613.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/29/2018	\$277.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.614.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/29/2018	\$135.75	<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 _____
3.615.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/29/2018	\$95.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.616.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/29/2018	\$40.75	<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 _____
3.617.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/28/2018	\$155.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.618.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/28/2018	\$32.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.619.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/27/2018	\$190.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.620.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/24/2018	\$187.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.621.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/24/2018	\$185.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.622.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/24/2018	\$113.98	<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 _____
3.623.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/23/2018	\$187.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.624.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/23/2018	\$107.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.625.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/22/2018	\$113.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.626.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/22/2018	\$85.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.627.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/21/2018	\$223.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.628.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/21/2018	\$191.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.629.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/21/2018	\$107.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.630.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/17/2018	\$185.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.631.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/17/2018	\$150.26	<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 _____
3.632.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/17/2018	\$95.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.633.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/16/2018	\$189.68	<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 _____
3.634.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/16/2018	\$185.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.635.	EMPIRE DISTRIBUTORS 1117A LOUISVILLE RD SAVANNAH GA 31415	8/16/2018	\$28.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.636. FAIRWAY OUTDOOR ADVERTISING P.O. BOX 60125 CHARLOTTE NC 28260	10/12/2018	\$2,500.00	<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 _____
3.637. FAIRWAY OUTDOOR ADVERTISING P.O. BOX 60125 CHARLOTTE NC 28260	10/12/2018	\$2,500.00	<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 _____
3.638. FAIRWAY OUTDOOR ADVERTISING P.O. BOX 60125 CHARLOTTE NC 28260	9/28/2018	\$5,021.00	<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 _____
3.639. FAIRWAY OUTDOOR ADVERTISING P.O. BOX 60125 CHARLOTTE NC 28260	9/24/2018	\$5,600.00	<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 _____
3.640. FAIRWAY OUTDOOR ADVERTISING P.O. BOX 60125 CHARLOTTE NC 28260	9/4/2018	\$8,190.00	<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 _____
3.641. FAIRWAY OUTDOOR ADVERTISING P.O. BOX 60125 CHARLOTTE NC 28260	8/24/2018	\$3,100.00	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.642.	FEDERAL EXPRESS CORPORATION PO BOX 371461 PITTSBURGH PA 15250-7461	10/12/2018	\$6,667.29	<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 _____
3.643.	FEDERAL EXPRESS CORPORATION PO BOX 371461 PITTSBURGH PA 15250-7461	10/12/2018	\$6,667.29	<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 _____
3.644.	FEDERAL EXPRESS CORPORATION PO BOX 371461 PITTSBURGH PA 15250-7461	9/7/2018	\$2,648.02	<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 _____
3.645.	FLORENCE COUNTY FINANCE DEPT 180 N. IRBY STREET, MSC-H HOSPITALITY TAX FLORENCE SC 29501	10/25/2018	\$2,456.19	<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 _____
3.646.	FLORENCE COUNTY FINANCE DEPT 180 N. IRBY STREET, MSC-H HOSPITALITY TAX FLORENCE SC 29501	10/25/2018	\$2,456.19	<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 _____
3.647.	FLORENCE COUNTY FINANCE DEPT 180 N. IRBY STREET, MSC-H HOSPITALITY TAX FLORENCE SC 29501	10/9/2018	\$2,617.43	<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 **CAFE ENTERPRISES, INC.**

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.648. FLORENCE COUNTY FINANCE DEPT 180 N. IRBY STREET, MSC-H HOSPITALITY TAX FLORENCE SC 29501	9/7/2018	\$3,207.49	<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 _____
3.649. FRESH POINT NASHVILLE 740 MASSMAN DRIVE NASHVILLE TN 37210	10/26/2018	\$19,287.41	<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 _____
3.650. FRESH POINT NASHVILLE 740 MASSMAN DRIVE NASHVILLE TN 37210	10/12/2018	\$19,665.06	<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 _____
3.651. FRESH POINT NASHVILLE 740 MASSMAN DRIVE NASHVILLE TN 37210	10/12/2018	\$19,665.06	<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 _____
3.652. FRESH POINT NASHVILLE 740 MASSMAN DRIVE NASHVILLE TN 37210	9/7/2018	\$8,220.55	<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 _____
3.653. FRESH POINT NASHVILLE 740 MASSMAN DRIVE NASHVILLE TN 37210	8/30/2018	\$9,452.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.654. FRESH POINT NASHVILLE 740 MASSMAN DRIVE NASHVILLE TN 37210	8/17/2018	\$10,061.28	<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 _____
3.655. FRESHPOINT 1200 OAKLEY INDUSTRIAL BLVD SUITE B FAIRBURN GA 30213	10/26/2018	\$75,923.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.656. FRESHPOINT 1200 OAKLEY INDUSTRIAL BLVD SUITE B FAIRBURN GA 30213	10/12/2018	\$65,852.71	<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 _____
3.657. FRESHPOINT 1200 OAKLEY INDUSTRIAL BLVD SUITE B FAIRBURN GA 30213	10/12/2018	\$65,852.71	<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 _____
3.658. FRESHPOINT 1200 OAKLEY INDUSTRIAL BLVD SUITE B FAIRBURN GA 30213	9/7/2018	\$30,588.92	<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 _____
3.659. FRESHPOINT 1200 OAKLEY INDUSTRIAL BLVD SUITE B FAIRBURN GA 30213	8/30/2018	\$45,730.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.660.	FRESHPOINT 1200 OAKLEY INDUSTRIAL BLVD SUITE B FAIRBURN GA 30213	8/17/2018	\$52,823.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.661.	GASTHALTER & CO, LP 733 THIRD AVENUE 16TH FLOOR NEW YORK NY 10017 WWW.GASTHALTER.COM	10/11/2018	\$12,500.00	<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 _____
3.662.	GEORGIA POWER 96 ANNEX ATLANTA GA 30396-0001	11/14/2018	\$4,192.64	<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 _____
3.663.	GEORGIA POWER 96 ANNEX ATLANTA GA 30396-0001	10/30/2018	\$9,673.76	<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 _____
3.664.	GEORGIA POWER 96 ANNEX ATLANTA GA 30396-0001	10/24/2018	\$5,288.51	<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 _____
3.665.	GEORGIA POWER 96 ANNEX ATLANTA GA 30396-0001	10/18/2018	\$4,239.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.666.	GEORGIA POWER 96 ANNEX ATLANTA GA 30396-0001	10/5/2018	\$5,645.81	<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 _____
3.667.	GEORGIA POWER 96 ANNEX ATLANTA GA 30396-0001	9/5/2018	\$6,091.26	<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 _____
3.668.	GEORGIA POWER 96 ANNEX ATLANTA GA 30396-0001	8/17/2018	\$4,051.81	<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 _____
3.669.	GREENEVILLE LIGHT & POWER SYSTEM 110 NORTH COLLEGE STREET GREENEVILLE TN 37743	11/13/2018	\$5,152.13	<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 _____
3.670.	GREENEVILLE LIGHT & POWER SYSTEM 110 NORTH COLLEGE STREET GREENEVILLE TN 37743	10/9/2018	\$5,270.17	<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 _____
3.671.	GREENEVILLE LIGHT & POWER SYSTEM 110 NORTH COLLEGE STREET GREENEVILLE TN 37743	9/6/2018	\$5,749.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.672.	GREENVILLE COUNTY FAMILY COURT P.O. BOX 757 GREENVILLE SC 29602	11/5/2018	\$691.79	<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: CHILD SUPPORT/GARNISHMENT
3.673.	GREENVILLE COUNTY FAMILY COURT P.O. BOX 757 GREENVILLE SC 29602	10/25/2018	\$691.79	<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: CHILD SUPPORT/GARNISHMENT
3.674.	GREENVILLE COUNTY FAMILY COURT P.O. BOX 757 GREENVILLE SC 29602	10/25/2018	\$691.79	<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: CHILD SUPPORT/GARNISHMENT
3.675.	GREENVILLE COUNTY FAMILY COURT P.O. BOX 757 GREENVILLE SC 29602	10/19/2018	\$691.79	<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: CHILD SUPPORT/GARNISHMENT
3.676.	GREENVILLE COUNTY FAMILY COURT P.O. BOX 757 GREENVILLE SC 29602	10/12/2018	\$646.15	<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: CHILD SUPPORT/GARNISHMENT

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.677. GREENVILLE COUNTY FAMILY COURT P.O. BOX 757 GREENVILLE SC 29602	10/12/2018	\$646.15	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.678. GREENVILLE COUNTY FAMILY COURT P.O. BOX 757 GREENVILLE SC 29602	10/5/2018	\$691.79	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.679. GREENVILLE COUNTY FAMILY COURT P.O. BOX 757 GREENVILLE SC 29602	9/28/2018	\$691.79	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.680. GREENVILLE COUNTY FAMILY COURT P.O. BOX 757 GREENVILLE SC 29602	9/24/2018	\$1,383.58	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.681. GREENVILLE COUNTY FAMILY COURT P.O. BOX 757 GREENVILLE SC 29602	9/14/2018	\$691.79	<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: CHILD SUPPORT/GARNISHMENT

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.682. GREENVILLE COUNTY FAMILY COURT P.O. BOX 757 GREENVILLE SC 29602	9/4/2018	\$691.79	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.683. GREENVILLE COUNTY FAMILY COURT P.O. BOX 757 GREENVILLE SC 29602	8/27/2018	\$573.32	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.684. GREENVILLE COUNTY FAMILY COURT P.O. BOX 757 GREENVILLE SC 29602	8/22/2018	\$691.79	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.685. GREENVILLE REFRIGERATION SERVICES, INC 426 S BUNCOMBE RD GREER SC 29650	10/5/2018	\$17,263.87	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.686. GREENVILLE REFRIGERATION SERVICES, INC 426 S BUNCOMBE RD GREER SC 29650	9/7/2018	\$10,526.99	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.687. GREENVILLE REFRIGERATION SERVICES, INC 426 S BUNCOMBE RD GREER SC 29650	8/17/2018	\$5,205.09	<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 _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.688.	GRUBB & ELLIS/WILSON KIBLER PO BOX 11312 COLUMBIA SC 29211	8/31/2018	\$7,660.42	<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 _____
3.689.	GUARDIAN PO BOX 677458 DALLAS TX 75267-7458	11/1/2018	\$117.90	<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 _____
3.690.	GUARDIAN PO BOX 677458 DALLAS TX 75267-7458	10/12/2018	\$6,150.65	<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 _____
3.691.	GUARDIAN PO BOX 677458 DALLAS TX 75267-7458	10/12/2018	\$6,150.65	<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 _____
3.692.	GUARDIAN PO BOX 677458 DALLAS TX 75267-7458	9/21/2018	\$16,349.21	<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 _____
3.693.	GUARDIAN PO BOX 677458 DALLAS TX 75267-7458	9/7/2018	\$7,668.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.694.	GUARDIAN-ALTERNATE FUNDED PO BOX 824395 PHILADELPHIA PA 19182-4395	11/1/2018	\$8,403.50	<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 _____
3.695.	GUARDIAN-ALTERNATE FUNDED PO BOX 824395 PHILADELPHIA PA 19182-4395	8/24/2018	\$4,456.20	<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 _____
3.696.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	11/1/2018	\$1,416.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.697.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	10/26/2018	\$1,805.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.698.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	10/25/2018	\$2,147.48	<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 _____
3.699.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	10/25/2018	\$2,147.48	<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 _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.700.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	10/19/2018	\$1,325.68	<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 _____
3.701.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	10/12/2018	\$4,886.94	<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 _____
3.702.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	10/12/2018	\$4,886.94	<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 _____
3.703.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	10/5/2018	\$2,160.75	<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 _____
3.704.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	9/28/2018	\$1,480.89	<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 _____
3.705.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	9/21/2018	\$3,228.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.706.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	9/21/2018	\$547.08	<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 _____
3.707.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	9/13/2018	\$1,289.21	<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 _____
3.708.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	9/7/2018	\$3,454.56	<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 _____
3.709.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	8/30/2018	\$2,229.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.710.	HEATH CONSTRUCTION, INC 2819 HWY 14 TAYLORS SC 29687	8/24/2018	\$1,040.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.711.	IPFS CORPORATION PO BOX 730223 DALLAS TX 75373-0223	10/12/2018	\$65,638.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.712.	IPFS CORPORATION PO BOX 730223 DALLAS TX 75373-0223	10/12/2018	\$65,638.94	<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 _____
3.713.	IPFS CORPORATION PO BOX 730223 DALLAS TX 75373-0223	9/21/2018	\$72,202.84	<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 _____
3.714.	KEATING MARSHALL PLLC 5960 W PARKER ROAD 278-438 PLANO TX 75093	9/7/2018	\$14,283.50	<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 _____
3.715.	KEATING MARSHALL PLLC 5960 W PARKER ROAD 278-438 PLANO TX 75093	8/30/2018	\$12,500.00	<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 _____
3.716.	KEATING MARSHALL PLLC 5960 W PARKER ROAD 278-438 PLANO TX 75093	8/28/2018	\$18,595.00	<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 _____
3.717.	KEATING MARSHALL PLLC 5960 PARKER ROAD 278-438 PLANO TX 75093	8/28/2018	\$17,141.15	<input 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 **CAFE ENTERPRISES, INC.**

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.718.	KEATING MARSHALL PLLC 5960 W PARKER ROAD 278-438 PLANO TX 75093	8/28/2018	\$15,440.00	<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 _____
3.719.	KEATING MARSHALL PLLC 5960 PARKER ROAD 278-438 PLANO TX 75093	8/28/2018	\$7,142.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.720.	KEATING MARSHALL PLLC 5960 W PARKER ROAD 278-438 PLANO TX 75093	8/27/2018	\$10,000.00	<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 _____
3.721.	KOURY CORPORATION 2275 VANSTORY STREET SUITE 200 GREENSBORO NC 27403	10/22/2018	\$6,624.95	<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 _____
3.722.	KOURY CORPORATION 2275 VANSTORY STREET SUITE 200 GREENSBORO NC 27403	10/5/2018	\$24,237.41	<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 _____
3.723.	KOURY CORPORATION 2275 VANSTORY STREET SUITE 200 GREENSBORO NC 27403	8/31/2018	\$24,237.41	<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 _____

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.724.	MCDOWELL SQUARE ASSOCIATES, LLC C/O SAMCO PROPERTIES, INC 455 FAIRWAY DRIVE SUITE 301 DEERFIELD BEACH FL 33441	11/1/2018	\$13,000.00	<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 _____
3.725.	MCDOWELL SQUARE ASSOCIATES, LLC C/O SAMCO PROPERTIES, INC 455 FAIRWAY DRIVE SUITE 301 DEERFIELD BEACH FL 33441	10/25/2018	\$13,000.00	<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 _____
3.726.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/14/2018	\$901.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.727.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/14/2018	\$237.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.728.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/14/2018	\$177.75	<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 _____
3.729.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/14/2018	\$170.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.730.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/14/2018	\$158.60	<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 _____
3.731.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/14/2018	\$37.87	<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 _____
3.732.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/13/2018	\$400.90	<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 _____
3.733.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/13/2018	\$347.35	<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 _____
3.734.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/13/2018	\$136.30	<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 _____
3.735.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/13/2018	\$130.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.736. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/13/2018	\$33.30	<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 _____
3.737. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/13/2018	\$25.50	<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 _____
3.738. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/8/2018	\$218.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.739. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/8/2018	\$82.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.740. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/8/2018	\$72.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.741. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/8/2018	\$44.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.742. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/8/2018	\$14.80	<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 _____
3.743. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/7/2018	\$426.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.744. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/7/2018	\$320.75	<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 _____
3.745. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/7/2018	\$300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.746. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/7/2018	\$268.60	<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 _____
3.747. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/7/2018	\$188.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.748.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/6/2018	\$85.35	<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 _____
3.749.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/6/2018	\$3.70	<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 _____
3.750.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/5/2018	\$414.10	<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 _____
3.751.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/5/2018	\$300.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.752.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/5/2018	\$293.95	<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 _____
3.753.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/5/2018	\$33.30	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.754.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/1/2018	\$252.90	<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 _____
3.755.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/1/2018	\$221.30	<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 _____
3.756.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	11/1/2018	\$208.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.757.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/31/2018	\$451.70	<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 _____
3.758.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/31/2018	\$276.50	<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 _____
3.759.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/31/2018	\$213.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.760.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/31/2018	\$131.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.761.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/31/2018	\$99.90	<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 _____
3.762.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/31/2018	\$38.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.763.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/31/2018	\$22.20	<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 _____
3.764.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/31/2018	\$11.10	<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 _____
3.765.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/31/2018	\$7.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.766.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/30/2018	\$115.95	<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 _____
3.767.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/30/2018	\$9.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.768.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/29/2018	\$223.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.769.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/25/2018	\$369.40	<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 _____
3.770.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/25/2018	\$230.75	<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 _____
3.771.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/25/2018	\$124.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.772. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/24/2018	\$390.35	<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 _____
3.773. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/24/2018	\$195.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.774. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/24/2018	\$175.90	<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 _____
3.775. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/24/2018	\$160.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.776. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/24/2018	\$141.75	<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 _____
3.777. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/24/2018	\$23.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.778. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/24/2018	\$7.40	<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 _____
3.779. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/23/2018	\$265.95	<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 _____
3.780. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/23/2018	\$162.20	<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 _____
3.781. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/23/2018	\$11.10	<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 _____
3.782. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/22/2018	\$513.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.783. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/22/2018	\$289.20	<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 _____

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Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.784. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/22/2018	\$11.10	<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 _____
3.785. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/19/2018	\$342.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.786. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/18/2018	\$87.15	<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 _____
3.787. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/17/2018	\$583.30	<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 _____
3.788. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/17/2018	\$259.20	<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 _____
3.789. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/17/2018	\$243.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.790.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/17/2018	\$213.30	<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 _____
3.791.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/17/2018	\$198.50	<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 _____
3.792.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/17/2018	\$158.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.793.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/17/2018	\$46.60	<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 _____
3.794.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/17/2018	\$25.90	<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 _____
3.795.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/17/2018	\$22.20	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.796.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/17/2018	\$7.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.797.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/16/2018	\$86.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.798.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/15/2018	\$158.80	<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 _____
3.799.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/11/2018	\$263.15	<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 _____
3.800.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/11/2018	\$209.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.801.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/10/2018	\$410.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.802.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/10/2018	\$294.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.803.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/10/2018	\$213.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.804.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/10/2018	\$201.90	<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 _____
3.805.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/10/2018	\$152.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.806.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/10/2018	\$144.40	<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 _____
3.807.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/10/2018	\$118.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.808. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/10/2018	\$117.60	<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 _____
3.809. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/10/2018	\$107.80	<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 _____
3.810. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/10/2018	\$25.90	<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 _____
3.811. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/10/2018	\$10.50	<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 _____
3.812. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/9/2018	\$128.90	<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 _____
3.813. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/9/2018	\$22.20	<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 _____

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.814.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/4/2018	\$209.75	<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 _____
3.815.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/3/2018	\$917.10	<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 _____
3.816.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/3/2018	\$194.70	<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 _____
3.817.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/3/2018	\$191.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.818.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/3/2018	\$169.90	<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 _____
3.819.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/3/2018	\$152.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.820.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/3/2018	\$99.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.821.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/3/2018	\$22.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.822.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/3/2018	\$15.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.823.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/3/2018	\$3.70	<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 _____
3.824.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/2/2018	\$498.40	<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 _____
3.825.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/2/2018	\$252.55	<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 _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.826.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/2/2018	\$187.55	<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 _____
3.827.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	10/2/2018	\$129.10	<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 _____
3.828.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/28/2018	\$279.20	<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 _____
3.829.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/27/2018	\$122.30	<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 _____
3.830.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/27/2018	\$109.10	<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 _____
3.831.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/27/2018	\$59.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.832.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/27/2018	\$25.90	<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 _____
3.833.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/27/2018	\$25.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.834.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/26/2018	\$337.70	<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 _____
3.835.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/26/2018	\$293.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.836.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/26/2018	\$277.30	<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 _____
3.837.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/26/2018	\$267.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.838. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/26/2018	\$198.55	<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 _____
3.839. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/26/2018	\$169.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.840. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/26/2018	\$112.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.841. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/26/2018	\$98.50	<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 _____
3.842. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/26/2018	\$14.80	<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 _____
3.843. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/24/2018	\$132.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.844.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/20/2018	\$117.90	<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 _____
3.845.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/19/2018	\$568.10	<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 _____
3.846.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/19/2018	\$189.10	<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 _____
3.847.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/19/2018	\$118.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.848.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/19/2018	\$55.10	<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 _____
3.849.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/19/2018	\$26.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.850. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/19/2018	\$22.20	<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 _____
3.851. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/18/2018	\$166.40	<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 _____
3.852. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/18/2018	\$158.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.853. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/17/2018	\$272.55	<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 _____
3.854. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/17/2018	\$33.30	<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 _____
3.855. MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/12/2018	\$211.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.856.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/12/2018	\$122.30	<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 _____
3.857.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/12/2018	\$75.95	<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 _____
3.858.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/12/2018	\$12.35	<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 _____
3.859.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/11/2018	\$618.40	<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 _____
3.860.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/11/2018	\$245.20	<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 _____
3.861.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/11/2018	\$222.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.862.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/11/2018	\$176.95	<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 _____
3.863.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/11/2018	\$136.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.864.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/11/2018	\$37.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.865.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/6/2018	\$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 _____
3.866.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/6/2018	\$148.10	<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 _____
3.867.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/6/2018	\$139.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.868.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/6/2018	\$44.80	<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 _____
3.869.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/5/2018	\$442.75	<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 _____
3.870.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/5/2018	\$255.75	<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 _____
3.871.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/5/2018	\$229.35	<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 _____
3.872.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/5/2018	\$56.75	<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 _____
3.873.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/5/2018	\$48.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.874.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/5/2018	\$46.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.875.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/5/2018	\$7.40	<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 _____
3.876.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/4/2018	\$372.35	<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 _____
3.877.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/4/2018	\$334.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.878.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/4/2018	\$270.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.879.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	9/4/2018	\$70.80	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.880.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/31/2018	\$232.90	<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 _____
3.881.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/30/2018	\$268.10	<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 _____
3.882.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/30/2018	\$156.20	<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 _____
3.883.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/29/2018	\$338.80	<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 _____
3.884.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/29/2018	\$314.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.885.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/29/2018	\$246.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.886.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/29/2018	\$163.80	<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 _____
3.887.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/29/2018	\$103.70	<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 _____
3.888.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/29/2018	\$71.10	<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 _____
3.889.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/29/2018	\$38.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.890.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/29/2018	\$11.10	<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 _____
3.891.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/28/2018	\$164.60	<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 **CAFE ENTERPRISES, INC.**

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.892.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/28/2018	\$146.50	<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 _____
3.893.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/28/2018	\$47.50	<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 _____
3.894.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/25/2018	\$214.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.895.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/24/2018	\$79.30	<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 _____
3.896.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/23/2018	\$331.90	<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 _____
3.897.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/23/2018	\$209.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.898.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/23/2018	\$184.80	<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 _____
3.899.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/23/2018	\$134.15	<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 _____
3.900.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/23/2018	\$96.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.901.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/23/2018	\$4.35	<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 _____
3.902.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/22/2018	\$309.35	<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 _____
3.903.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/22/2018	\$293.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.904.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/22/2018	\$103.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.905.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/22/2018	\$94.30	<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 _____
3.906.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/21/2018	\$226.80	<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 _____
3.907.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/21/2018	\$87.80	<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 _____
3.908.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/21/2018	\$22.20	<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 _____
3.909.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/20/2018	\$159.95	<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 _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.910.	MICKY FINN'S 194 SOUTH CASHUA FLORENCE SC 29501	8/16/2018	\$434.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.911.	MID-CAROLINA ELECTRIC PO BOX 669 LEXINGTON SC 29071-0669	10/31/2018	\$14,442.05	<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 _____
3.912.	MRB, LLC PO BOX 161413 BOILING SPRINGS SC 29316	10/29/2018	\$6,812.50	<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 _____
3.913.	MRB, LLC PO BOX 161413 BOILING SPRINGS SC 29316	9/28/2018	\$6,812.50	<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 _____
3.914.	MRB, LLC PO BOX 161413 BOILING SPRINGS SC 29316	9/7/2018	\$6,812.50	<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 _____
3.915.	NATIONAL WELDERS SUPPLY CO., INC PO BOX 602792 CHARLOTTE NC 28260-2792	10/12/2018	\$3,714.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.916.	NATIONAL WELDERS SUPPLY CO., INC PO BOX 602792 CHARLOTTE NC 28260-2792	10/12/2018	\$3,714.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.917.	NBSC - NATIONAL BANK OF SOUTH CAROLINA PO BOX 2181 COLUMBUS GA 31902-2181	10/15/2018	\$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: CREDIT CARD PYMT
3.918.	NBSC - NATIONAL BANK OF SOUTH CAROLINA PO BOX 2181 COLUMBUS GA 31902-2181	9/30/2018	\$10,000.00	<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: CREDIT CARD PYMT
3.919.	NBSC - NATIONAL BANK OF SOUTH CAROLINA PO BOX 2181 COLUMBUS GA 31902-2181	9/30/2018	\$10,000.00	<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: CREDIT CARD PYMT
3.920.	NBSC - NATIONAL BANK OF SOUTH CAROLINA PO BOX 2181 COLUMBUS GA 31902-2181	8/16/2018	\$30,645.73	<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: CREDIT CARD PYMT
3.921.	NC CHILD SUPPORT CENTRAL COLLEGE PO BOX 900012 RALEIGH NC 27675-9012	11/5/2018	\$948.54	<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: CHILD SUPPORT/GARNISHMENT

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.922. NC CHILD SUPPORT CENTRAL COLLE PO BOX 900012 RALEIGH NC 27675-9012	10/25/2018	\$970.10	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.923. NC CHILD SUPPORT CENTRAL COLLE PO BOX 900012 RALEIGH NC 27675-9012	10/25/2018	\$970.10	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.924. NC CHILD SUPPORT CENTRAL COLLE PO BOX 900012 RALEIGH NC 27675-9012	10/19/2018	\$953.34	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.925. NC CHILD SUPPORT CENTRAL COLLE PO BOX 900012 RALEIGH NC 27675-9012	10/12/2018	\$976.85	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.926. NC CHILD SUPPORT CENTRAL COLLE PO BOX 900012 RALEIGH NC 27675-9012	10/12/2018	\$976.85	<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: CHILD SUPPORT/GARNISHMENT

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.927. NC CHILD SUPPORT CENTRAL COLLE PO BOX 900012 RALEIGH NC 27675-9012	10/5/2018	\$901.32	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.928. NC CHILD SUPPORT CENTRAL COLLE PO BOX 900012 RALEIGH NC 27675-9012	9/28/2018	\$896.85	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.929. NC CHILD SUPPORT CENTRAL COLLE PO BOX 900012 RALEIGH NC 27675-9012	9/24/2018	\$1,796.21	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.930. NC CHILD SUPPORT CENTRAL COLLE PO BOX 900012 RALEIGH NC 27675-9012	9/14/2018	\$850.85	<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: CHILD SUPPORT/GARNISHMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.931. NC CHILD SUPPORT CENTRAL COLLE PO BOX 900012 RALEIGH NC 27675-9012	9/4/2018	\$919.83	<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: CHILD SUPPORT/GARNISHMENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.932.	NC CHILD SUPPORT CENTRAL COLLE PO BOX 900012 RALEIGH NC 27675-9012	8/27/2018	\$843.89	<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: CHILD SUPPORT/GARNISHMENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.933.	NC CHILD SUPPORT CENTRAL COLLE PO BOX 900012 RALEIGH NC 27675-9012	8/22/2018	\$963.40	<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: CHILD SUPPORT/GARNISHMENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.934.	NCR CORPORATION 2142 EXECUTIVE HALL ROAD CHARLESTON SC 29407	11/2/2018	\$5,343.75	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.935.	NCR CORPORATION PO BOX 198755 ATLANTA GA 30384-8755	10/10/2018	\$23,652.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.936.	NCR CORPORATION 2142 EXECUTIVE HALL ROAD CHARLESTON SC 29407	10/2/2018	\$5,343.75	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.937.	NCR CORPORATION PO BOX 198755 ATLANTA GA 30384-8755	9/30/2018	\$23,652.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.938.	NCR CORPORATION 2142 EXECUTIVE HALL ROAD CHARLESTON SC 29407	9/30/2018	\$10,187.78	<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 _____
3.939.	NCR CORPORATION 2142 EXECUTIVE HALL ROAD CHARLESTON SC 29407	9/30/2018	\$5,606.24	<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 _____
3.940.	NUCO2 INC PO BOX 417902 BOSTON MA 02241-7902	10/26/2018	\$4,841.35	<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 _____
3.941.	NUCO2 INC PO BOX 417902 BOSTON MA 02241-7902	10/12/2018	\$4,724.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.942.	NUCO2 INC PO BOX 417902 BOSTON MA 02241-7902	10/12/2018	\$4,724.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.943.	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE NC 28201-1246	11/14/2018	\$2,085.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.944.	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE NC 28201-1246	11/12/2018	\$1,310.00	<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 _____
3.945.	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE NC 28201-1246	11/8/2018	\$962.55	<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 _____
3.946.	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE NC 28201-1246	11/5/2018	\$2,235.19	<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 _____
3.947.	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE NC 28201-1246	10/29/2018	\$125.27	<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 _____
3.948.	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE NC 28201-1246	10/26/2018	\$2,626.20	<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 _____
3.949.	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE NC 28201-1246	10/26/2018	\$2,278.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.950.	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE NC 28201-1246	8/17/2018	\$1,351.01	<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 _____
3.951.	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE NC 28201-1246	8/17/2018	\$1,246.60	<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 _____
3.952.	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE NC 28201-1246	8/17/2018	\$1,094.31	<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 _____
3.953.	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE NC 28201-1246	8/17/2018	\$985.34	<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 _____
3.954.	PROVIDENCE ENVIRONMENTAL CONCEPTS AND SERVICES, LLC PO BOX 3216 COLUMBIA SC 29230	9/21/2018	\$355.00	<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 _____
3.955.	PROVIDENCE ENVIRONMENTAL CONCEPTS AND SERVICES, LLC PO BOX 3216 COLUMBIA SC 29230	9/7/2018	\$7,845.00	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.956.	PULASKI COUNTY 52 W. MAIN STREET SUITE 200 PULASKI VA 24301-5044	10/25/2018	\$6,676.39	<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 _____
3.957.	PULASKI COUNTY 52 W. MAIN STREET SUITE 200 PULASKI VA 24301-5044	10/25/2018	\$6,676.39	<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 _____
3.958.	PULASKI COUNTY 52 W. MAIN STREET SUITE 200 PULASKI VA 24301-5044	10/9/2018	\$7,699.74	<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 _____
3.959.	PULASKI COUNTY 52 W. MAIN STREET SUITE 200 PULASKI VA 24301-5044	9/7/2018	\$10,895.72	<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 _____
3.960.	RESTAURANT MAGIC 4010 W BOY SCOUT BLVD SUITE 300 TAMPA FL 33607	10/3/2018	\$9,325.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.961.	RESTAURANT MAGIC 4010 W BOY SCOUT BLVD SUITE 300 TAMPA FL 33607	9/6/2018	\$8,893.47	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.962. RESTAURANT MAGIC 4010 W BOY SCOUT BLVD SUITE 300 TAMPA FL 33607	8/21/2018	\$8,580.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.963. RESTAURANT TECHNOLOGIES, INC 12962 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	9/7/2018	\$8,122.03	<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 _____
3.964. RICHLAND COUNTY TREASURY HOSPITALITY TAX PO BOX 11947 COLUMBIA SC 29211	10/25/2018	\$2,046.45	<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: HOSPITALITY TAX
3.965. RICHLAND COUNTY TREASURY HOSPITALITY TAX PO BOX 11947 COLUMBIA SC 29211	10/25/2018	\$2,046.45	<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: HOSPITALITY TAX
3.966. RICHLAND COUNTY TREASURY HOSPITALITY TAX PO BOX 11947 COLUMBIA SC 29211	10/9/2018	\$2,396.96	<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: HOSPITALITY TAX
3.967. RICHLAND COUNTY TREASURY HOSPITALITY TAX PO BOX 11947 COLUMBIA SC 29211	9/7/2018	\$3,090.99	<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: HOSPITALITY TAX

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.968.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	11/14/2018	\$296.14	<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 _____
3.969.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	11/13/2018	\$178.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.970.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	11/13/2018	\$135.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.971.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	11/7/2018	\$274.90	<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 _____
3.972.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	11/6/2018	\$125.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.973.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	11/6/2018	\$102.00	<input type="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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.974.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	11/3/2018	\$186.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.975.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	11/1/2018	\$156.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.976.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	10/30/2018	\$168.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.977.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	10/26/2018	\$138.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.978.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	10/23/2018	\$186.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.979.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	10/23/2018	\$112.89	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.980.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	10/19/2018	\$186.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.981.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	10/18/2018	\$156.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.982.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	10/16/2018	\$125.50	<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 _____
3.983.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	10/10/2018	\$166.90	<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 _____
3.984.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	10/9/2018	\$221.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.985.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	10/9/2018	\$204.00	<input type="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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.986.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	10/9/2018	\$165.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.987.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	10/2/2018	\$303.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.988.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	10/2/2018	\$119.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.989.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	9/27/2018	\$138.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.990.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	9/27/2018	\$117.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.991.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	9/25/2018	\$194.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.992.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	9/25/2018	\$156.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.993.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	9/18/2018	\$168.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.994.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	9/18/2018	\$168.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.995.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	9/13/2018	\$126.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.996.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	9/11/2018	\$204.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.997.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	9/4/2018	\$204.00	<input type="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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.998. RND OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	9/4/2018	\$186.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.999. RND OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	9/4/2018	\$165.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1000. RND OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	8/30/2018	\$277.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1001. RND OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	8/28/2018	\$136.80	<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 _____
3.1002. RND OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	8/28/2018	\$108.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1003. RND OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	8/24/2018	\$192.00	<input type="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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1004.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	8/24/2018	\$186.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1005.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	8/24/2018	\$153.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1006.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	8/22/2018	\$125.50	<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 _____
3.1007.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	8/21/2018	\$138.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1008.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	8/21/2018	\$125.64	<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 _____
3.1009.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	8/21/2018	\$119.00	<input type="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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1010.	RNDC OF SC-BENCHMARK PO BOX 1437 MYRTLE BEACH SC 29578	8/20/2018	\$321.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1011.	SCANA ENERGY PO BOX 100157 COLUMBIA SC 29202-3157	11/14/2018	\$4,789.70	<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 _____
3.1012.	SCANA ENERGY PO BOX 100157 COLUMBIA SC 29202-3157	11/14/2018	\$3,702.68	<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 _____
3.1013.	SCANA ENERGY PO BOX 100157 COLUMBIA SC 29202-3157	10/23/2018	\$4,227.39	<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 _____
3.1014.	SCANA ENERGY PO BOX 100157 COLUMBIA SC 29202-3157	8/17/2018	\$1,840.68	<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 _____
3.1015.	SCDOR-BEVERAGE LICENSING 300 A OUTLET POINTE BLVD COLUMBIA SC 29210	11/1/2018	\$5,100.00	<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: BWL LICENSES

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1016. SCDOR-BEVERAGE LICENSING 300 A OUTLET POINTE BLVD COLUMBIA SC 29210	8/30/2018	\$10,710.00	<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: BWL LICENSES

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1017. SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	11/14/2018	\$135.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1018. SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	11/8/2018	\$322.20	<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>
3.1019. SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	11/7/2018	\$587.86	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1020. SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	11/1/2018	\$208.16	<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>
3.1021. SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/31/2018	\$415.45	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1022.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/31/2018	\$375.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1023.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/28/2018	\$95.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1024.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/25/2018	\$353.12	<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 _____
3.1025.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/24/2018	\$50.26	<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 _____
3.1026.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/18/2018	\$164.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1027.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/17/2018	\$138.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1028.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/17/2018	\$13.20	<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 _____
3.1029.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/11/2018	\$270.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1030.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/10/2018	\$590.70	<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 _____
3.1031.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/10/2018	\$159.42	<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 _____
3.1032.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/10/2018	\$123.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1033.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/5/2018	\$117.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1034.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/4/2018	\$215.36	<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 _____
3.1035.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	10/3/2018	\$390.32	<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 _____
3.1036.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	9/27/2018	\$286.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1037.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	9/26/2018	\$270.70	<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 _____
3.1038.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	9/19/2018	\$86.08	<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 _____
3.1039.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	9/14/2018	\$153.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1040.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	9/13/2018	\$194.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1041.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	9/13/2018	\$185.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1042.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	9/12/2018	\$321.80	<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 _____
3.1043.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	9/6/2018	\$280.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1044.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	9/5/2018	\$393.75	<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 _____
3.1045.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	8/31/2018	\$231.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1046.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	8/30/2018	\$124.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1047.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	8/29/2018	\$252.61	<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 _____
3.1048.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	8/23/2018	\$182.75	<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 _____
3.1049.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	8/22/2018	\$249.75	<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 _____
3.1050.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	8/22/2018	\$1.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1051.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	8/17/2018	\$84.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1052.	SKYLAND DISTRIBUTING CO PO BOX 645 ARDEN NC 28704	8/16/2018	\$317.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1053.	SOUTH CAROLINA ELECTRIC & GAS PO BOX 100255 COLUMBIA SC 29202-3255	11/14/2018	\$1,509.11	<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>
3.1054.	SOUTH CAROLINA ELECTRIC & GAS PO BOX 100255 COLUMBIA SC 29202-3255	11/13/2018	\$3,544.78	<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>
3.1055.	SOUTH CAROLINA ELECTRIC & GAS PO BOX 100255 COLUMBIA SC 29202-3255	11/6/2018	\$6,254.49	<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>
3.1056.	SOUTH CAROLINA ELECTRIC & GAS PO BOX 100255 COLUMBIA SC 29202-3255	11/5/2018	\$2,206.81	<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>
3.1057.	SOUTH CAROLINA ELECTRIC & GAS PO BOX 100255 COLUMBIA SC 29202-3255	11/1/2018	\$3,829.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1058.	SOUTH CAROLINA ELECTRIC & GAS PO BOX 100255 COLUMBIA SC 29202-3255	10/30/2018	\$9,342.26	<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 _____
3.1059.	SOUTH CAROLINA ELECTRIC & GAS PO BOX 100255 COLUMBIA SC 29202-3255	10/29/2018	\$10,166.24	<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 _____
3.1060.	SOUTH CAROLINA ELECTRIC & GAS PO BOX 100255 COLUMBIA SC 29202-3255	10/5/2018	\$3,556.46	<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 _____
3.1061.	SOUTH CAROLINA ELECTRIC & GAS PO BOX 100255 COLUMBIA SC 29202-3255	8/17/2018	\$1,499.17	<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 _____
3.1062.	SOUTH CAROLINA LOGOS, INC 1221 ATLAS ROAD COLUMBIA SC 29209	11/13/2018	\$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 _____
3.1063.	SOUTH CAROLINA LOGOS, INC 1221 ATLAS ROAD COLUMBIA SC 29209	10/12/2018	\$4,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1064.	SOUTH CAROLINA LOGOS, INC 1221 ATLAS ROAD COLUMBIA SC 29209	10/12/2018	\$4,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1065.	SOUTH CAROLINA LOGOS, INC 1221 ATLAS ROAD COLUMBIA SC 29209	10/5/2018	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1066.	SOUTH CAROLINA LOGOS, INC 1221 ATLAS ROAD COLUMBIA SC 29209	8/31/2018	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1067.	SPARTANBURG COUNTY P.O. BOX 5666 SPARTANBURG SC 29304	10/25/2018	\$5,064.78	<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: HOSPITALITY TAX
3.1068.	SPARTANBURG COUNTY P.O. BOX 5666 SPARTANBURG SC 29304	10/25/2018	\$5,064.78	<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: HOSPITALITY TAX
3.1069.	SPARTANBURG COUNTY P.O. BOX 5666 SPARTANBURG SC 29304	10/9/2018	\$4,751.48	<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: HOSPITALITY TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1070.	SPARTANBURG COUNTY P.O. BOX 5666 SPARTANBURG SC 29304	9/7/2018	\$5,808.04	<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: HOSPITALITY TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1071.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	11/13/2018	\$46,922.12	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1072.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	11/13/2018	\$42,513.56	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1073.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	11/8/2018	\$1,108.81	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1074.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	11/7/2018	\$72,817.00	<input type="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>
3.1075.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	11/6/2018	\$32,185.66	<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 _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1076.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	11/2/2018	\$34,836.43	<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 _____
3.1077.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	11/1/2018	\$38,494.60	<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 _____
3.1078.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/31/2018	\$65,335.66	<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 _____
3.1079.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/30/2018	\$36,955.76	<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 _____
3.1080.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/29/2018	\$44,233.09	<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 _____
3.1081.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/26/2018	\$38,009.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1082.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/26/2018	\$32,527.72	<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 _____
3.1083.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/25/2018	\$66,994.40	<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 _____
3.1084.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/25/2018	\$66,994.40	<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 _____
3.1085.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/25/2018	\$64,503.75	<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 _____
3.1086.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/25/2018	\$40,177.33	<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 _____
3.1087.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/23/2018	\$44,493.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1088.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/22/2018	\$39,379.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1089.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/22/2018	\$33,048.47	<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 _____
3.1090.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/19/2018	\$66,447.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1091.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/18/2018	\$40,132.59	<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 _____
3.1092.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/17/2018	\$66,607.72	<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 _____
3.1093.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/15/2018	\$41,823.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1094.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/11/2018	\$66,953.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1095.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/11/2018	\$47,431.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1096.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/10/2018	\$56,811.84	<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 _____
3.1097.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/9/2018	\$32,460.60	<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 _____
3.1098.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/8/2018	\$53,219.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1099.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/5/2018	\$43,136.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1100.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/4/2018	\$66,803.47	<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 _____
3.1101.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/4/2018	\$10,909.68	<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 _____
3.1102.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/2/2018	\$45,578.66	<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 _____
3.1103.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/1/2018	\$59,651.80	<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 _____
3.1104.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	10/1/2018	\$59,651.80	<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 _____
3.1105.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	9/28/2018	\$160,398.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1106.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	9/26/2018	\$49,725.96	<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 _____
3.1107.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	9/21/2018	\$218,135.55	<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 _____
3.1108.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	9/19/2018	\$35,208.61	<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 _____
3.1109.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	9/18/2018	\$35,023.78	<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 _____
3.1110.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	9/6/2018	\$357,034.12	<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 _____
3.1111.	SYSCO 131 SYSCO COURT COLUMBIA SC 29209	8/30/2018	\$335,364.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1112.	SYSKO 131 SYSKO COURT COLUMBIA SC 29209	8/24/2018	\$267,275.92	<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 _____
3.1113.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	11/6/2018	\$72,075.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1114.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	11/1/2018	\$134,484.64	<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 _____
3.1115.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	10/25/2018	\$183,261.83	<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 _____
3.1116.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	10/25/2018	\$183,261.83	<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 _____
3.1117.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	10/19/2018	\$126,621.66	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1118.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	10/11/2018	\$159,273.52	<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 _____
3.1119.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	10/11/2018	\$4,565.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1120.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	10/4/2018	\$161,971.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1121.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	9/28/2018	\$212,628.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1122.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	9/27/2018	\$24,987.52	<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 _____
3.1123.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	9/26/2018	\$49,949.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1124.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	9/26/2018	\$18,531.73	<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 _____
3.1125.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	9/13/2018	\$148,365.48	<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 _____
3.1126.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	9/6/2018	\$216,517.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1127.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	8/30/2018	\$197,565.09	<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 _____
3.1128.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	8/24/2018	\$84,993.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1129.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	8/20/2018	\$148,549.75	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1130.	SYSKO-CHARLOTTE PO BOX 96 ATTN:CASHIER CONCORD NC 28026	8/20/2018	\$17,378.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1131.	TOWN OF CHERAW P.O. BOX 219 CHERAW SC 29520	10/25/2018	\$1,703.66	<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 _____
3.1132.	TOWN OF CHERAW P.O. BOX 219 CHERAW SC 29520	10/25/2018	\$1,703.66	<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 _____
3.1133.	TOWN OF CHERAW P.O. BOX 219 CHERAW SC 29520	10/9/2018	\$1,835.89	<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 _____
3.1134.	TOWN OF CHERAW P.O. BOX 219 CHERAW SC 29520	9/7/2018	\$2,200.10	<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 _____
3.1135.	TOWN OF FOREST CITY PO BOX 728 FOREST CITY NC 28043-0728	11/1/2018	\$5,910.62	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1136.	TOWN OF FOREST CITY PO BOX 728 FOREST CITY NC 28043-0728	10/3/2018	\$5,955.14	<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 _____
3.1137.	TOWN OF LEXINGTON PO BOX 397 LEXINGTON SC 29071	10/25/2018	\$2,932.47	<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 _____
3.1138.	TOWN OF LEXINGTON PO BOX 397 LEXINGTON SC 29071	10/25/2018	\$2,932.47	<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 _____
3.1139.	TOWN OF LEXINGTON PO BOX 397 LEXINGTON SC 29071	10/9/2018	\$4,437.49	<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 _____
3.1140.	TOWN OF LEXINGTON PO BOX 397 LEXINGTON SC 29071	10/4/2018	\$1,328.68	<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 _____
3.1141.	TOWN OF LEXINGTON PO BOX 397 LEXINGTON SC 29071	9/7/2018	\$4,762.20	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1142.	TOWN OF LEXINGTON PO BOX 397 LEXINGTON SC 29071	8/17/2018	\$1,421.65	<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 _____
3.1143.	TURNER,PADGET,GRAHAM&LANEY, P.A. PO BOX 1473 COLUMBIA SC 29202	11/15/2018	\$3,000.00	<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 _____
3.1144.	TURNER,PADGET,GRAHAM&LANEY, P.A. PO BOX 1473 COLUMBIA SC 29202	11/8/2018	\$5,000.00	<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 _____
3.1145.	TURNER,PADGET,GRAHAM&LANEY, P.A. PO BOX 1473 COLUMBIA SC 29202	11/2/2018	\$5,000.00	<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 _____
3.1146.	TURNER,PADGET,GRAHAM&LANEY, P.A. PO BOX 1473 COLUMBIA SC 29202	10/11/2018	\$7,500.00	<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 _____
3.1147.	TURNER,PADGET,GRAHAM&LANEY, P.A. PO BOX 1473 COLUMBIA SC 29202	10/9/2018	\$7,500.00	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1148.	TURNER,PADGET,GRAHAM&LANEY, P.A. PO BOX 1473 COLUMBIA SC 29202	9/27/2018	\$5,000.00	<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 _____
3.1149.	TURNER,PADGET,GRAHAM&LANEY, P.A. PO BOX 1473 COLUMBIA SC 29202	9/14/2018	\$20,000.00	<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 _____
3.1150.	TURNER,PADGET,GRAHAM&LANEY, P.A. PO BOX 1473 COLUMBIA SC 29202	9/7/2018	\$15,000.00	<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 _____
3.1151.	TURNER,PADGET,GRAHAM&LANEY, P.A. PO BOX 1473 COLUMBIA SC 29202	8/28/2018	\$7,474.10	<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 _____
3.1152.	TURNER,PADGET,GRAHAM&LANEY, P.A. PO BOX 1473 COLUMBIA SC 29202	8/28/2018	\$7,008.18	<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 _____
3.1153.	TURNER,PADGET,GRAHAM&LANEY, P.A. PO BOX 1473 COLUMBIA SC 29202	8/28/2018	\$1,333.84	<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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1154.	TURNER,PADGET,GRAHAM&LANEY, P.A. PO BOX 1473 COLUMBIA SC 29202	8/28/2018	\$760.84	<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 _____
3.1155.	TURNER,PADGET,GRAHAM&LANEY, P.A. PO BOX 1473 COLUMBIA SC 29202	8/28/2018	\$175.00	<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 _____
3.1156.	UNITEDHEALTHCARE 22703 NETWORK PLACE CHICAGO IL 60673-1227	10/10/2018	\$4,958.62	<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 _____
3.1157.	UNITEDHEALTHCARE 22703 NETWORK PLACE CHICAGO IL 60673-1227	9/21/2018	\$6,217.23	<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 _____
3.1158.	UNITEDHEALTHCARE 22703 NETWORK PLACE CHICAGO IL 60673-1227	9/10/2018	\$5,991.54	<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 _____
3.1159.	VANDELAY, LLC 3578 ST. MATTHEWS RD. NE ORANGEBURG SC 29118	8/31/2018	\$18,750.00	<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 _____

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1160.	WASTE REVELATION LLC PO BOX 241 VALPARAISO IN 46384	10/19/2018	\$21,043.34	<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 _____
3.1161.	WASTE REVELATION LLC PO BOX 241 VALPARAISO IN 46384	9/30/2018	\$19,571.42	<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 _____
3.1162.	WINDI COOPER 101 WATERLOO CIRCLE GREER SC 29650	11/1/2018	\$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: ONSITE CONTRACT EMPLOYEE
3.1163.	WINDI COOPER 101 WATERLOO CIRCLE GREER SC 29650	10/25/2018	\$2,000.00	<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: ONSITE CONTRACT EMPLOYEE
3.1164.	WINDI COOPER 101 WATERLOO CIRCLE GREER SC 29650	10/25/2018	\$2,000.00	<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: ONSITE CONTRACT EMPLOYEE

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1165.	WINDI COOPER 101 WATERLOO CIRCLE GREER SC 29650	10/19/2018	\$2,000.00	<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: ONSITE CONTRACT EMPLOYEE
3.1166.	WINDI COOPER 101 WATERLOO CIRCLE GREER SC 29650	10/12/2018	\$2,000.00	<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: ONSITE CONTRACT EMPLOYEE
3.1167.	WINDI COOPER 101 WATERLOO CIRCLE GREER SC 29650	10/12/2018	\$2,000.00	<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: ONSITE CONTRACT EMPLOYEE
3.1168.	WINDI COOPER 101 WATERLOO CIRCLE GREER SC 29650	10/5/2018	\$2,000.00	<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: ONSITE CONTRACT EMPLOYEE
3.1169.	WINDI COOPER 101 WATERLOO CIRCLE GREER SC 29650	9/28/2018	\$6,000.00	<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: ONSITE CONTRACT EMPLOYEE

Debtor **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1170.	WINDI COOPER 101 WATERLOO CIRCLE GREER SC 29650	8/24/2018	\$8,000.00	<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: ONSITE CONTRACT EMPLOYEE
3.1171.	ZURICH DEDUCTIBLE RECOVERY GROUP PO BOX 6066-11 HERMITAGE PA 16148-1066	11/1/2018	\$13,425.38	<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 _____
3.1172.	ZURICH DEDUCTIBLE RECOVERY GROUP PO BOX 6066-11 HERMITAGE PA 16148-1066	8/24/2018	\$997.14	<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 _____

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.	BRIAN HARRINGTON 514 WYNDMOOR AVE WYNDMOOR PA 19038	12/18/2017	\$8,000.00	3RD & 4TH QTR 2017 BOARD MEMBER FEE
Relationship to debtor BOARD MEMBER				
4.2.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	11/9/2018	\$4,326.92	WAGES
Relationship to debtor CFO				

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	11/7/2018	\$465.42	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	11/2/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/26/2018	\$653.03	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/26/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/19/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/19/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/19/2018	\$500.00	WAGES/MILEAGE ALLOWANCE

Relationship to debtor

CFO

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/12/2018	\$4,326.92	WAGES

Relationship to debtor

CFO

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/5/2018	\$4,326.92	WAGES

Relationship to debtor

CFO

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/28/2018	\$223.38	EXPENSE REIMBURSEMENT

Relationship to debtor

CFO

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/28/2018	\$4,326.92	WAGES

Relationship to debtor

CFO

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/28/2018	\$500.00	WAGES/MILEAGE ALLOWANCE

Relationship to debtor

CFO

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/21/2018	\$227.67	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/21/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/14/2018	\$1,071.90	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/14/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/7/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/31/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/30/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/24/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/24/2018	\$500.00	WAGES/MILEAGE ALLOWANCE
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/20/2018	\$172.79	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/17/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/10/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/3/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	7/27/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	7/27/2018	\$1,000.00	WAGES/MILEAGE ALLOWANCE
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	7/26/2018	\$754.43	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	7/20/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	7/13/2018	\$141.53	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	7/13/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	7/6/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/29/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/29/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/29/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/22/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/21/2018	\$696.21	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/15/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/8/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/1/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/1/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/1/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	5/25/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	5/18/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	5/11/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	5/4/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	4/27/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	4/27/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	4/20/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	4/13/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	4/6/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	3/30/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	3/30/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	3/23/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	3/16/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	3/9/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	3/2/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	2/23/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	2/23/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	2/16/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	2/9/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	2/2/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	2/2/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	1/26/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	1/19/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	1/12/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	1/5/2018	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/29/2017	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/22/2017	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.72.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/21/2017	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/15/2017	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.74.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/8/2017	\$2,025.70	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.75.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/8/2017	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.76.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/6/2017	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.77.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/1/2017	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.78.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	11/24/2017	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.79.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	11/17/2017	\$4,326.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.80.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	11/14/2018	\$1,978.11	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.81.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	11/9/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.82.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	11/7/2018	\$3,159.49	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.83.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	11/2/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.84.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/26/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.85.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/25/2018	\$1,211.45	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.86.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/25/2018	\$1,211.45	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.87.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/19/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.88.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/19/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.89.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/12/2018	\$1,951.53	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.90.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/12/2018	\$1,951.53	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.91.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/12/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.92.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	10/5/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.93.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/28/2018	\$1,455.86	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.94.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/28/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.95.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/21/2018	\$7,052.99	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.96.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/21/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.97.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/14/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.98.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	9/7/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.99.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/31/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.100.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/30/2018	\$1,953.22	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.101.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/24/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.102.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/17/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.103.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/10/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.104.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/9/2018	\$4,402.29	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.105.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	8/3/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.106.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	7/27/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.107.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	7/26/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.108.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	7/20/2018	\$2,877.67	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.109.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	7/20/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.110.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	7/13/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.111.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	7/6/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.112.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/29/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.113.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/29/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.114.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/29/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.115.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/22/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.116.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/21/2018	\$7,350.24	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.117.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/15/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.118.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/8/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.119.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/1/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.120.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/1/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.121.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	6/1/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.122.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	5/25/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.123.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	5/18/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.124.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	5/11/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.125.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	5/4/2018	\$10,219.80	EXPENSE REIMBURSEMENT
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.126.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	5/4/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.127.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	4/27/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.128.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	4/27/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.129.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	4/20/2018	\$534.00	EXPENSE REIMBURSEMENT

Relationship to debtor

PRESIDENT & CHIEF EXECUTIVE OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.130.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	4/20/2018	\$5,288.46	WAGES

Relationship to debtor

PRESIDENT & CHIEF EXECUTIVE OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.131.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	4/13/2018	\$5,288.46	WAGES

Relationship to debtor

PRESIDENT & CHIEF EXECUTIVE OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.132.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	4/6/2018	\$5,288.46	WAGES

Relationship to debtor

PRESIDENT & CHIEF EXECUTIVE OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.133.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	3/30/2018	\$90.00	EXPENSE REIMBURSEMENT

Relationship to debtor

PRESIDENT & CHIEF EXECUTIVE OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.134.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	3/30/2018	\$5,288.46	WAGES

Relationship to debtor

PRESIDENT & CHIEF EXECUTIVE OFFICER

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.135.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	3/23/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.136.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	3/16/2018	\$8,824.35	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.137.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	3/16/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.138.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	3/9/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.139.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	3/2/2018	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.140.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	2/23/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.141.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	2/23/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.142.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	2/16/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.143.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	2/9/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.144.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	2/2/2018	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.145.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	2/2/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.146.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	1/26/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.147.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	1/19/2018	\$11,820.14	EXPENSE REIMBURSEMENT
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.148.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	1/19/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.149.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	1/12/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.150.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	1/5/2018	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.151.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/29/2017	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.152.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/22/2017	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.153.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/21/2017	\$90.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.154.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/15/2017	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.155.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/8/2017	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.156.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/6/2017	\$1,829.62	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.157.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	12/1/2017	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.158.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	11/24/2017	\$5,288.46	WAGES
	Relationship to debtor			
	PRESIDENT & CHIEF EXECUTIVE OFFICER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.159.	JAMES MAZANY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	11/17/2017	\$5,288.46	WAGES
	Relationship to debtor PRESIDENT & CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.160.	JANE MELVIN 167 LOWELL AVE GLEN ELGN IL 60137	12/1/2017	\$4,000.00	2ND QTR 2017 BOARD MEMBER FEE
	Relationship to debtor BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.161.	JANE MELVIN 167 LOWELL AVE GLEN ELGN IL 60137	11/24/2017	\$4,000.00	1ST QTR 2017 BOARD MEMBER FEE
	Relationship to debtor BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.162.	WILLOW TREE CONSULTING GROUP LLC CARL LANE 233 S WACKER DR 84TH FLORR CHICAGO IL 60606	11/5/2018	\$5,200.00	DIRECTOR FEE
	Relationship to debtor BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.163.	WILLOW TREE CONSULTING GROUP LLC CARL LANE 233 S WACKER DR 84TH FLORR CHICAGO IL 60606	10/9/2018	\$5,000.00	DIRECTOR FEE
	Relationship to debtor BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.164.	WILLOW TREE CONSULTING GROUP LLC CARL LANE 233 S WACKER DR 84TH FLORR CHICAGO IL 60606	9/7/2018	\$5,100.00	DIRECTOR FEE
	Relationship to debtor BOARD MEMBER			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.165.	WILLOW TREE CONSULTING GROUP LLC CARL LANE 233 S WACKER DR 84TH FLORR CHICAGO IL 60606	8/9/2018	\$10,200.00	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.166.	WILLOW TREE CONSULTING GROUP LLC CARL LANE 233 S WACKER DR 84TH FLORR CHICAGO IL 60606	7/16/2018	\$10,395.09	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.167.	WILLOW TREE CONSULTING GROUP LLC CARL LANE 233 S WACKER DR 84TH FLORR CHICAGO IL 60606	6/11/2018	\$10,866.99	DIRECTOR FEE
	Relationship to debtor			
	BOARD MEMBER			

5. Repossessions, foreclosures, and returns

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

☒ None

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

6. Setoffs

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

☒ None

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

	_____	Last 4 digits of account number: XXXX-_____		

Debtor **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838****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.	ALETHA, WASHINGTON	GENERAL LIABILITY	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 9510139416			
7.2.	ARRINGTON, JACOB	AUTO LIABILITY	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 4510129617			
7.3.	ATMOS,	AUTO LIABILITY	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 4510129617			
7.4.	BLACKBURN, SKYLLAR G	AUTO LIABILITY	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 4510129617			
7.5.	BLAKLEY, SHELBY Y	WORKERS COMPENSATION	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2840280115			
7.6.	BOOKER, RONNIE	WORKERS COMPENSATION	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2240371531			
7.7.	BRADS LAWN MAINTENANCE V. FATZ	OPEN ACCOUNT	GREENVILLE COUNTY MAGISTRATE COURT 2801 WADE HAMPTON BLVD TAYLORS SC 29687	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2018 CV2310301561 & 2018CV2310302306			
7.8.	BRUCE DRESSLER V CAFE ENTERPRISES INC	RESTAURANT OPERATING PARTNER CONTRACT	RICHLAND COUNTY 2020 HAMPTON ST COLUMBIA SC 29201	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2017CP4004151			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.9.	BUFFINGTON, CHRIS W	WORKERS COMPENSATION	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2840268593			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.10.	BULLARD, TYLER M	WORKERS COMPENSATION	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2240405128			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.11.	CAROLINA CHILD CARE PROPERTIES V. CAFE ENTERIRISES	LANDLORD TENANT	SPARTANBURG COMMON PLEAS 180 MAGNOLIA ST SPARTANBURG SC 29306	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2018CP4202271			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.12.	CHADWICK, HAYLEY N	WORKERS COMPENSATION	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2840282733			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.13.	FISHER & PHILLIPS	OPEN ACCOUNT	GREENVILLE COMMON PLEAS 305 E NORTH ST GREENVILLE SC 29601	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2018CP2304679			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.14.	FUNK, BEVERLY	GENERAL LIABILITY	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 9510137796			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.15.	GAMBLE, PATTY	PRODUCTS	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 9510112183			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.16.	GARCIA-VALDEZ, DEYSI J	WORKERS COMPENSATION	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2240404582			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.17.	GERALD R. WALTERS D/B/A JERRY'S AUTO TRIM	OPEN ACCOUNT	DISTRICT COURT - SMALL CLAIMS 105 W FRANKLIN RICHMOND NC 28379	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 18 CVM 671			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.18.	GRANT, DERRICK "ANDRE"	WORKERS COMPENSATION	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2840267731			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.19.	GREENEVILLE LIGHT AND POWER	AUTO LIABILITY	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 4510129617			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.20.	HAMILTON CHASE-CITADEL	LANDLORD TENANT	CHARLESTON MAGISTRATE 4045 BRIDGE VIEW DR SUIATE B143 NORTH CHARLESTON SC 29405	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2018CV1010101573			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.21.	HOLT, ELIZABETH A	WORKERS COMPENSATION	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2840277999			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.22.	INFINITY MARKETING V CAFE ENTERPRISES D/B/A FATZ CAFE	OPEN ACCOUNT	GREENVILLE COMMON PLEAS 305 E NORTH ST GREENVILLE SC 29601	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2018CP2303478			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.23.	JONES, SANDRA	GENERAL LIABILITY	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 9510139416			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.24.	JUNES-BRADLEY, MONTERRIS	GENERAL LIABILITY	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 9510139416			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.25.	KELLY, MATTHEW	WORKERS COMPENSATION	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2240397370			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.26.	KILO, LLC V. FATZ	OPEN ACCOUNT	CUMBERLAND COUNTY DISTRICT COURT 117 DICK ST FAYETTEVILLE NC 28301	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 18 CVD 4080			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.27.	KOURY CORPORATION V CAFE ENTERPRISES, INC. D/B/A FATZ CAFE	LANDLORD TENANT	GUILFORD COUNTY 505 E GREEN DR HIGH POINT NC 27260	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	17 CVS 9593			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.28.	LAWN MAINTENANCE SERVICE V. FATZ	OPEN ACCOUNT	BARROW COUNTY MAGISTRATE COURT 625 BARROW PARK RD STE F WINDER GA 30680	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2018-MV-1482			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.29.	LOWE, BRADLEY J	WORKERS COMPENSATION	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2840265789			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.30.	M & R INVESTORS (JAMES B. ROGERS AND LOUIS C. MANIOS) V CAFE ENTERPRISES D/B/A FATZ CAFE	LANDLORD TENANT	SPARTANBURG MAGISTRATE 180 MAGNOLIA ST SPARTANBURG SC 29306	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2018CV4210105445			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.31.	MBR, LLC V CAFE ENTERPRISES D/B/A FATZ CAFE	LANDLORD TENANT	PICKENS COUNTY, SC MAGISTRATE 310 W MAIN ST HWY 93 LIBERTY SC 29657	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2018CV910101360			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.32.	MCDOWELL SQUARE / GREAT MEADOWS	LANDLORD TENANT	GENERAL COURT, SUPERIOR DIVISION 21 S MAIN ST MARION NC 28752	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	18 CVS 918			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.33.	MRB, LLC V CAFE ENTERPRISES D/B/A FATZ CAFE	LANDLORD TENANT	SPARTANBURG MAGISTRATE 180 MAGNOLIA ST SPARTANBURG SC 29306	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2018CV4210300555			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.34.	NORRIS, AVERY	WORKERS COMPENSATION	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2240403458			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.35.	OLD MILL STREAM V CAFE ENTERPRISES D/B/A FATZ CAFE	LANDLORD TENANT	BUNCOMBE SMALL CLAIMS COURT 60 COURT PLAZA ASHEVILLE NC 28801	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	18 CVD 3349			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.36.	OLD MILL STREAM V CAFE ENTERPRISES D/B/A FATZ CAFE	LANDLORD TENANT	SUPERIOR COURT 65 COURTHOUSE ST. BLAIRSVILLE GA 30512	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	20118-7617DS			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.37.	OLD MILL STREAM V CAFE ENTERPRISES D/B/A FATZ CAFE	LANDLORD TENANT	FLORENCE MAGISTRATE 180 N IRBY ST FLORENCE SC 29501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2018CV2110103899			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.38.	OLD MILL STREAM V CAFE ENTERPRISES D/B/A FATZ CAFE	LANDLORD TENANT	COLUMBIA MAGISTRATE 630 RONALD REAGAN DR EVANS GA 30809	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2018 SCD 1544			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.39.	OLD MILL STREAM V CAFE ENTERPRISES D/B/A FATZ CAFE	LANDLORD TENANT	LINCOLN SMALL CLAIMS COURT 1 COURT SQ LINCOLNTON NC 28093	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	18 CVD 968			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.40.	OSBORN, MARYANNE	GENERAL LIABILITY	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	9510143007			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.41.	PARKER, CHARNISE	PRODUCTS	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	9510144845			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.42.	RANDOLPH, DEBRAH	AUTO LIABILITY	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	4510129617			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.43.	RIVERVIEW OFFICE PARK	LANDLORD TENANT	GREENVILLE MAGISTRATE 2801 WADE HAMPTON BLVD TAYLORS SC 29687	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2018CV2310302546 & 2018CV231032608			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.44.	SKIPPER, JAMES E	WORKERS COMPENSATION	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2840276078			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.45.	TAYLOR, JOHN M	WORKERS COMPENSATION	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2840270942			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.46.	THRIFT BROTHERS TRUST BROTHERS	LANDLORD TENANT	OCONEE MAGISTRATE 207-A EAST NORTH 1ST ST SENECA SC 29678	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2018CV3710500577			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.47.	TIDWELL, GWENDOLIN	GENERAL LIABILITY	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	9510113716			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.48.	VAN STEENIS FAMILY TRUST	LANDLORD TENANT	GREENVILLE COMMON PLEAS 305 E NORTH ST GREENVILLE SC 29601	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2018-CP-23-04442			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.49.	WARNER, FRANCES	GENERAL LIABILITY	ZURICH NORTH AMERICA 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	9510116651			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.50.	WINDS CROSSING	LANDLORD TENANT	GUILFORD COUNTY DISTRICT COURT 201 S EUGENE ST GREENSBORO NC 27401	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	18 CVS 3882			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

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	Court name and address
_____	_____	_____
_____	Case number	_____
_____	_____	_____
_____	Date of order or assignment	_____
_____	_____	_____

Debtor **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838****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.	AUTISM SPEAKS 806 12TH STREET WEST COLUMBIA SC 29169	CONTRIBUTION	2/6/2018	\$35,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.2.	SOUTH CAROLINA AUTISM SOCIETY 1060 STATE ROAD 2ND FLOOR PRINCETON NJ 08540	CONTRIBUTION	11/9/2017	\$1,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.3.	SOUTH CAROLINA AUTISM SOCIETY 1060 STATE ROAD 2ND FLOOR PRINCETON NJ 08540	CONTRIBUTION	6/8/2018	\$500.00
	Recipient's relationship to debtor			
	NONE			

Debtor **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838****Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☐ None

	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1.	PROPERTY DAMAGE RESTAURANT COLUMNS	\$8,236.53 Type of payment: INSURANCE	3/17/2018	\$7,983.21
	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.2.	THEFT INTERNET FRAUD	\$0.00	10/2018	\$3,230.95

Debtor **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838****Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

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

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	DONLIN RECANO & COMPANY INC.		11/2/2018	\$20,000.00
	Address 6201 15TH AVENUE BROOKLYN NY 11219			
	Email or website address WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor? _____			
11.2.	DONLIN RECANO & COMPANY INC.		10/15/2018	\$10,000.00
	Address 6201 15TH AVENUE BROOKLYN NY 11219			
	Email or website address WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor? _____			
11.3.	DONLIN RECANO & COMPANY INC.		10/5/2018	\$5,000.00
	Address 6201 15TH AVENUE BROOKLYN NY 11219			
	Email or website address WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor? _____			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	DONLIN RECANO & COMPANY INC. Address 6201 15TH AVENUE BROOKLYN NY 11219 Email or website address WWW.DONLINRECANO.COM Who made the payment, if not debtor?		8/20/2018	\$5,000.00
11.5.	DUFF & PHELPS CORPORATION Address 55 E 22ND STREET 31ST FLOOR NEW YORK NY 10055 Email or website address WWW.DUFFANDPHELPS.COM Who made the payment, if not debtor?		11/9/2018	\$26,215.11
11.6.	DUFF & PHELPS CORPORATION Address 55 E 22ND STREET 31ST FLOOR NEW YORK NY 10055 Email or website address WWW.DUFFANDPHELPS.COM Who made the payment, if not debtor?		11/7/2018	\$82,165.40
11.7.	DUFF & PHELPS CORPORATION Address 55 E 22ND STREET 31ST FLOOR NEW YORK NY 10055 Email or website address WWW.DUFFANDPHELPS.COM Who made the payment, if not debtor?		6/8/2018	\$25,000.00

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8.	DUFF & PHELPS CORPORATION		6/1/2018	\$28,476.17
	Address 55 E 22ND STREET 31ST FLOOR NEW YORK NY 10055			
	Email or website address WWW.DUFFANDPHELPS.COM			
	Who made the payment, if not debtor? 			
11.9.	DUFF & PHELPS CORPORATION		4/30/2018	\$25,000.00
	Address 55 E 22ND STREET 31ST FLOOR NEW YORK NY 10055			
	Email or website address WWW.DUFFANDPHELPS.COM			
	Who made the payment, if not debtor? 			
11.10.	DUFF & PHELPS CORPORATION		4/13/2018	\$25,000.00
	Address 55 E 22ND STREET 31ST FLOOR NEW YORK NY 10055			
	Email or website address WWW.DUFFANDPHELPS.COM			
	Who made the payment, if not debtor? 			
11.11.	HAYNES AND BOONE, LLP		11/15/2018	\$50,000.00
	Address 2323 VICTORY AVENUE, SUITE 700 DALLAS TX 75219			
	Email or website address WWW.HAYNESBOONE.COM			
	Who made the payment, if not debtor? 			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	HAYNES AND BOONE, LLP		11/15/2018	\$110,000.00
	Address			
	2323 VICTORY AVENUE, SUITE 700 DALLAS TX 75219			
	Email or website address			
	WWW.HAYNESBOONE.COM			
	Who made the payment, if not debtor?			
11.13.	HAYNES AND BOONE, LLP		11/14/2018	\$100,000.00
	Address			
	2323 VICTORY AVENUE, SUITE 700 DALLAS TX 75219			
	Email or website address			
	WWW.HAYNESBOONE.COM			
	Who made the payment, if not debtor?			
11.14.	HAYNES AND BOONE, LLP		11/13/2018	\$100,000.00
	Address			
	2323 VICTORY AVENUE, SUITE 700 DALLAS TX 75219			
	Email or website address			
	WWW.HAYNESBOONE.COM			
	Who made the payment, if not debtor?			
11.15.	HAYNES AND BOONE, LLP		11/4/2018	\$10,625.00
	Address			
	2323 VICTORY AVENUE, SUITE 700 DALLAS TX 75219			
	Email or website address			
	WWW.HAYNESBOONE.COM			
	Who made the payment, if not debtor?			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.16.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		11/5/2018	\$50,000.00
11.17.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		11/1/2018	\$75,000.00
11.18.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		10/29/2018	\$10,000.00
11.19.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		10/26/2018	\$10,000.00

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.20.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		10/15/2018	\$50,000.00
11.21.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		10/11/2018	\$25,000.00
11.22.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		10/9/2018	\$50,000.00
11.23.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		10/4/2018	\$50,000.00

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.24.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		9/25/2018	\$50,000.00
11.25.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		8/31/2018	\$50,000.00
11.26.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		8/10/2018	\$25,000.00
11.27.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		8/9/2018	\$75,000.00

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.28.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		7/27/2018	\$75,000.00
11.29.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		7/6/2018	\$50,000.00
11.30.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		6/15/2018	\$50,000.00
11.31.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		6/8/2018	\$100,000.00

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.32.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		6/3/2018	\$66,691.72
11.33.	KING & SPALDING Address PO BOX 116133 ATLANTA GA 30368 Email or website address WWW.KSLAW.COM Who made the payment, if not debtor?		5/16/2018	\$100,000.00
11.34.	LOUGHLIN MANAGEMENT PARTNERS & CO, LLC Address 20 W 55TH STREET 5TH FLOOR NEW YORK NY 10019 Email or website address WWW.LMCOPARTNERS.COM Who made the payment, if not debtor?		11/6/2018	\$17,121.52
11.35.	LOUGHLIN MANAGEMENT PARTNERS & CO, LLC Address 20 W 55TH STREET 5TH FLOOR NEW YORK NY 10019 Email or website address WWW.LMCOPARTNERS.COM Who made the payment, if not debtor?		11/5/2018	\$25,000.00

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.36.	LOUGHLIN MANAGEMENT PARTNERS & CO, LLC		11/2/2018	\$25,000.00
	Address 20 W 55TH STREET 5TH FLOOR NEW YORK NY 10019			
	Email or website address WWW.LMCOPARTNERS.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
11.37.	LOUGHLIN MANAGEMENT PARTNERS & CO, LLC		9/7/2018	\$10,733.33
	Address 20 W 55TH STREET 5TH FLOOR NEW YORK NY 10019			
	Email or website address WWW.LMCOPARTNERS.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
11.38.	LOUGHLIN MANAGEMENT PARTNERS & CO, LLC		8/27/2018	\$25,000.00
	Address 20 W 55TH STREET 5TH FLOOR NEW YORK NY 10019			
	Email or website address WWW.LMCOPARTNERS.COM			
	Who made the payment, if not debtor? _____			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.39.	LOUGHLIN MANAGEMENT PARTNERS & CO, LLC		8/20/2018	\$24,391.67
	Address 20 W 55TH STREET 5TH FLOOR NEW YORK NY 10019			
	Email or website address WWW.LMCOPARTNERS.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
11.40.	LOUGHLIN MANAGEMENT PARTNERS & CO, LLC		8/2/2018	\$39,831.42
	Address 20 W 55TH STREET 5TH FLOOR NEW YORK NY 10019			
	Email or website address WWW.LMCOPARTNERS.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
11.41.	LOUGHLIN MANAGEMENT PARTNERS & CO, LLC		8/1/2018	\$39,831.43
	Address 20 W 55TH STREET 5TH FLOOR NEW YORK NY 10019			
	Email or website address WWW.LMCOPARTNERS.COM			
	Who made the payment, if not debtor? _____			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.42.	LOUGHLIN MANAGEMENT PARTNERS & CO, LLC		6/18/2018	\$12,687.50
	Address 20 W 55TH STREET 5TH FLOOR NEW YORK NY 10019			
	Email or website address WWW.LMCOPARTNERS.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
11.43.	LOUGHLIN MANAGEMENT PARTNERS & CO, LLC		6/8/2018	\$27,000.00
	Address 20 W 55TH STREET 5TH FLOOR NEW YORK NY 10019			
	Email or website address WWW.LMCOPARTNERS.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
11.44.	LOUGHLIN MANAGEMENT PARTNERS & CO, LLC		5/8/2018	\$14,333.00
	Address 20 W 55TH STREET 5TH FLOOR NEW YORK NY 10019			
	Email or website address WWW.LMCOPARTNERS.COM			
	Who made the payment, if not debtor? _____			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.45.	LOUGHLIN MANAGEMENT PARTNERS & CO, LLC		4/9/2018	\$5,961.56
	Address			
	20 W 55TH STREET 5TH FLOOR NEW YORK NY 10019			
	Email or website address			
	WWW.LMCOPARTNERS.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
11.46.	LOUGHLIN MANAGEMENT PARTNERS & CO, LLC		2/20/2018	\$12,500.00
	Address			
	20 W 55TH STREET 5TH FLOOR NEW YORK NY 10019			
	Email or website address			
	WWW.LMCOPARTNERS.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
11.47.	MCNAIR LAW FIRM PA		11/14/2018	\$65,000.00
	Address			
	PO BOX 11390 COLUMBIA SC 29211			
	Email or website address			
	WWW.MCNAIR.NET			
	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
11.48.	MCNAIR LAW FIRM PA		11/1/2018	\$75,000.00
	Address			
	PO BOX 11390 COLUMBIA SC 29211			
	Email or website address			
	WWW.MCNAIR.NET			
	Who made the payment, if not debtor?			

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.49.	MCNAIR LAW FIRM PA Address PO BOX 11390 COLUMBIA SC 29211 Email or website address WWW.MCNAIR.NET Who made the payment, if not debtor?		10/15/2018	\$12,500.00
11.50.	MCNAIR LAW FIRM PA Address PO BOX 11390 COLUMBIA SC 29211 Email or website address WWW.MCNAIR.NET Who made the payment, if not debtor?		10/11/2018	\$12,500.00
11.51.	MCNAIR LAW FIRM PA Address PO BOX 11390 COLUMBIA SC 29211 Email or website address WWW.MCNAIR.NET Who made the payment, if not debtor?		10/5/2018	\$50,000.00
11.52.	YOUNG CONAWAY STARGATT & TAYLOR, LLP Address 1270 AVENUE OF THE AMERICAS SUITE 2210 NEW YORK NY 10020 Email or website address WWW.YOUNGCONAWAY.COM Who made the payment, if not debtor?		8/20/2018	\$25,000.00

Debtor **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838****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			

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 **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838****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.	100 SOUTHPORT RD. SPARTANBURG SC 29306	From 11/10/2003 To 8/26/2018
	Address	Dates of occupancy
14.2.	2494 CHURCH ST. CONWAY SC 29526	From 11/7/2005 To 9/10/2018
	Address	Dates of occupancy
14.3.	2715 WATSON BLVD. WARNER ROBINS GA 31093	From 10/22/2007 To 4/30/2018
	Address	Dates of occupancy
14.4.	400 POOLER PARKWAY POOLER GA 31322	From 4/7/2008 To 5/14/2018
	Address	Dates of occupancy
14.5.	4951 CENTRE POINTE DRIVE N. CHARLESTON SC 29418	From 12/4/2006 To 10/2/2018
	Address	Dates of occupancy
14.6.	6081 BAYFIELD PARKWAY CONCORD NC 28027	From 6/30/2008 To 6/26/2017
	Address	Dates of occupancy
14.7.	619 S. REGIONAL ROAD GREENSBORO NC 27409	From 11/10/2008 To 6/26/2017

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

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 & CLASSIC CLUB LOYALTY PROGRAM - DEBTOR RETAINS FIRST & LAST NAME, ZIP CODE, EMAIL ADDRESS, BIRTHDAY, FAVORITE LOCATION

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ None. Go to Part 10.

☒ Yes. Fill in the information below.

17.1. Does the debtor serve as plan administrator?

☒ No

☐ Yes. Fill in below.

Name of plan

Employer identification number of the plan

EIN: ____ - ____ - ____

Has the plan been terminated?

☐ No

☐ No

Debtor **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838****Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

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

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

☒ None

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

19. Safe deposit boxes

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

☒ None

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

20. Off-premises storage

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

☐ None

Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1. TAYLORS MINI WAREHOUSE DIVERSIFIED INVESTMENTS 221 W MAIN ST TAYLORS SC 29687	ERIC EASTON & LISA KEY 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	USED RESTAURANT EQUIPMENTS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838****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.	AIRGAS NATIONAL WELDERS PO BOX 601985 CHARLOTTE NC 28260-1985	FATZ CAFE #43 4586 ALEXANDER FARM ROAD DUBLIN VA 24084	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.2.	AIRGAS NATIONAL WELDERS PO BOX 601985 CHARLOTTE NC 28260-1985	FATZ CAFE #50 975 BLOWING ROCK BLVD LENOIR NC 28645	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.3.	AIRGAS NATIONAL WELDERS PO BOX 601985 CHARLOTTE NC 28260-1985	FATZ CAFE #49 107 SAWMILL VILLAGE FRANKLIN NC 28734	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.4.	AIRGAS NATIONAL WELDERS PO BOX 601985 CHARLOTTE NC 28260-1985	FATZ CAFE #46 973 CHESTERFIELD HWY CHERAW SC 29520	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.5.	AIRGAS NATIONAL WELDERS PO BOX 601985 CHARLOTTE NC 28260-1985	FATZ CAFE #45 800 NOAH DR JASPER GA 30143	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.6.	AIRGAS NATIONAL WELDERS PO BOX 601985 CHARLOTTE NC 28260-1985	FATZ CAFE #40 40 HIGHWAY 515 BLAIRSVILLE GA 30512	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.7.	AIRGAS NATIONAL WELDERS PO BOX 601985 CHARLOTTE NC 28260-1985	FATZ CAFE #45 4115 LEXINGTON RD ATHENS GA 30605	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.8.	CIT 21146 NETWORK PLACE CHICAGO IL 60673-1211	CORPORATE OFFICE 4324 WADE HAMPTON BLVD, SUITE B TAYLORS SC 29687	COPIER	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.9.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #47 400 POOLER PKWY POOLER GA 31322	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.10.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #43 4586 ALEXANDER FARM ROAD DUBLIN VA 24084	DISH MACHINE	UNDETERMINED

Debtor **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838**

	Owner's name and address	Location of the property	Description of the property	Value
21.11.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #50 975 BLOWING ROCK BLVD LENOIR NC 28645	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.12.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #49 107 SAWMILL VILLAGE FRANKLIN NC 28734	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.13.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #04 294 PEACHOID RD GAFFNEY SC 29341	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.14.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #19 118 HILLTOP WAY FOREST CITY NC 28043	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.15.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #46 973 CHESTERFIELD HWY CHERAW SC 29520	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.16.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #44 2715 WATSON BLVD WARNER ROBINS GA 31093	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.17.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #45 800 NOAH DR JASPER GA 30143	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.18.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #12 1361 W WADE HAMPTON BLVD GREER SC 29650	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.19.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #22 2111 S STERLING ST MORGANTON NC 28655	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.20.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #01 6750 POTTERY RD SPARTANBURG SC 29303	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.21.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #10 1615 SANDIFER BLVD SENECA SC 29678	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.22.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #11 110 HENDERSON CROSSING PLZ HENDERSONVILLE NC 28792	DISH MACHINE	UNDETERMINED

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Owner's name and address	Location of the property	Description of the property	Value
21.23.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #13 1925 BOILING SPRINGS RD SPARTANBURG SC 29316	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.24.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #14 3575 SAINT MATTHEWS RD ORANGEBURG SC 29118	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.25.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #15 5 SPARTAN AVE ASHEVILLE NC 28806	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.26.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #16 1235 E DIXON BLVD SHELBY NC 28152	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.27.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #18 5462 AUGUSTA RD LEXINGTON SC 29072	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.28.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #20 7420 BROAD RIVER RD IRMO SC 29063	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.29.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #23 3140 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.30.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #24 1430 E MAIN ST LINCOLNTON NC 28092	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.31.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #25 2007 W LUCAS ST FLORENENCE SC 29501	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.32.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #26 464 N BELAIR RD EVANS GA 30809	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.33.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #27 478 S HERLONG AVE ROCK HILL SC 29732	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.34.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #28 1175 VOLUNTEER PKWY BRISTOL TN 37620	DISH MACHINE	UNDETERMINED

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Owner's name and address	Location of the property	Description of the property	Value
21.35.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #29 442 ATLANTA HWY NW WINDER GA 30680	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.36.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #30 714 US HWY 74 BUSINESS E ROCKINGHAM NC 28379	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.37.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #31 2494 CHURCH ST CONWAY SC 29526	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.38.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #32 390 HWY 65-70 WEST MARION NC 28752	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.39.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #33 996 PINE LOG RD AIKEN SC 29803	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.40.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #34 980 OVER MOUNTAIN DR ELIZABETHTON TN 37643	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.41.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #35 105 INTERSTATE BLVD ANDERSON SC 29621	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.42.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #36 4951 CENTRE POINTE DR NORTH CHARLESTON SC 29418	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.43.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #37 2610 W STONE DR KINGSPORT TN 37660	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.44.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #38 212 WALL ST CAMDEN SC 29020	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.45.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #39 179 E CORPORATE CENTER DR CLINTON SC 29325	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.46.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #40 40 HIGHWAY 515 BLAIRSVILLE GA 30512	DISH MACHINE	UNDETERMINED

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Owner's name and address	Location of the property	Description of the property	Value
21.47.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #45 4115 LEXINGTON RD ATHENS GA 30605	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.48.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #05 5051 CALHOUN MEMORIAL HWY EASLEY SC 29640	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.49.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #07 1302 MONTAGUE AVENUE EXT GREENWOOD SC 29649	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.50.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #08 100 SOUTHPORT RD SPARTANBURG SC 29306	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.51.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #09 5590 FOREST DR COLUMBIA SC 29206	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.52.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #24 421 COX RD GASTONIA NC 28054	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.53.	ECOLAB PO BOX 32027 NEW YORK NY 10087-2027	FATZ CAFE #24 421 COX RD GASTONIA NC 28054	DISH MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.54.	FIRST CLASS MAILING SOLUTIONS PO BOX 55 HICKORY NC 28603	CORPORATE OFFICE 4324 WADE HAMPTON BLVD, SUITE B TAYLORS SC 29687	POSTAGE MACHINE	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.55.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #47 400 POOLER PKWY POOLER GA 31322	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.56.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #04 294 PEACHOID RD GAFFNEY SC 29341	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.57.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #19 118 HILLTOP WAY FOREST CITY NC 28043	C02	UNDETERMINED

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	Owner's name and address	Location of the property	Description of the property	Value
21.58.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #44 2715 WATSON BLVD WARNER ROBINS GA 31093	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.59.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #12 1361 W WADE HAMPTON BLVD GREER SC 29650	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.60.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #22 2111 S STERLING ST MORGANTON NC 28655	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.61.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #01 6750 POTTERY RD SPARTANBURG SC 29303	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.62.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #10 1615 SANDIFER BLVD SENECA SC 29678	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.63.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #11 110 HENDERSON CROSSING PLZ HENDERSONVILLE NC 28792	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.64.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #13 1925 BOILING SPRINGS RD SPARTANBURG SC 29316	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.65.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #14 3575 SAINT MATTHEWS RD ORANGEBURG SC 29118	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.66.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #15 5 SPARTAN AVE ASHEVILLE NC 28806	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.67.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #16 1235 E DIXON BLVD SHELBY NC 28152	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.68.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #18 5462 AUGUSTA RD LEXINGTON SC 29072	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.69.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #20 7420 BROAD RIVER RD IRMO SC 29063	C02	UNDETERMINED

Debtor **CAFE ENTERPRISES, INC.**

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	Owner's name and address	Location of the property	Description of the property	Value
21.70.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #23 3140 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.71.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #24 1430 E MAIN ST LINCOLNTON NC 28092	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.72.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #25 2007 W LUCAS ST FLORENENCE SC 29501	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.73.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #26 464 N BELAIR RD EVANS GA 30809	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.74.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #27 478 S HERLONG AVE ROCK HILL SC 29732	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.75.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #28 1175 VOLUNTEER PKWY BRISTOL TN 37620	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.76.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #29 442 ATLANTA HWY NW WINDER GA 30680	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.77.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #30 714 US HWY 74 BUSINESS E ROCKINGHAM NC 28379	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.78.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #31 2494 CHURCH ST CONWAY SC 29526	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.79.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #32 390 HWY 65-70 WEST MARION NC 28752	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.80.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #33 996 PINE LOG RD AIKEN SC 29803	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.81.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #34 980 OVER MOUNTAIN DR ELIZABETHTON TN 37643	C02	UNDETERMINED

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	Owner's name and address	Location of the property	Description of the property	Value
21.82.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #35 105 INTERSTATE BLVD ANDERSON SC 29621	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.83.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #36 4951 CENTRE POINTE DR NORTH CHARLESTON SC 29418	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.84.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #37 2610 W STONE DR KINGSPORT TN 37660	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.85.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #38 212 WALL ST CAMDEN SC 29020	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.86.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #39 179 E CORPORATE CENTER DR CLINTON SC 29325	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.87.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #05 5051 CALHOUN MEMORIAL HWY EASLEY SC 29640	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.88.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #07 1302 MONTAGUE AVENUE EXT GREENWOOD SC 29649	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.89.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #08 100 SOUTHPORT RD SPARTANBURG SC 29306	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.90.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #09 5590 FOREST DR COLUMBIA SC 29206	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.91.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #24 421 COX RD GASTONIA NC 28054	C02	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.92.	NUCO2 INC PO BOX 417902 BOSTON MA 00241-7902	FATZ CAFE #24 421 COX RD GASTONIA NC 28054	C02	UNDETERMINED

Debtor **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838****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 **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838****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.	CE GOURMET LLC DBA TABLEFIELDS 1117 A WOODRUFF ROAD GREENVILLE SC 29607	RESTAURANT	EIN: 45-4982003
			Dates business existed From 2/27/2012 To 12/11/2014
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2.	CE SPORTZ LLC 4324 WADE HAMPTON BLVD SUITE B TAYLORS SC 29687	RESTAURANT	EIN: 45-4982009
			Dates business existed From 2/27/2012 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.	DONALD CAMACHO 4559 WILLOW OAK TRAIL POWDER SPRINGS GA 30127	From 8/13/2013 To 2/9/2018
	Name and address	Dates of service
26a.2.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD. STE B TAYLORS SC 29687	From 3/6/2017 To Present
	Name and address	Dates of service
26a.3.	KYLE BROWN C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD. STE B TAYLORS SC 29687	From 5/15/2017 To Present
	Name and address	Dates of service
26a.4.	LINDA SHARP 515 PURDUE AVENUE UNIVERSITY CITY MO 63130	From 12/1/2015 To 2/17/2017
	Name and address	Dates of service
26a.5.	LISA KEY C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD. STE B TAYLORS SC 29687	From 3/15/2010 To Present

Debtor **CAFE ENTERPRISES, INC.**

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	Name and address	Dates of service
26a.6.	SHANNON GOOD C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD. STE B TAYLORS SC 29687	From 10/11/2010 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.	BDO USA, LLP PO BOX 642743 PITTSBURGH PA 15264-2743	From 11/2010 To Present
	Name and address	Dates of service
26b.2.	INTERNAL REVENUE SERVICE FRANK A LECKWART 10715 DAVID TAYLOR DRIVE CHARLOTTE NC 28262	From 11/9/2016 To 4/18/2017
	Name and address	Dates of service
26b.3.	INTERNAL REVENUE SERVICE WANDA W LOGAN 440 ROPER MOUNTAIN ROAD SUITE E GREENVILLE SC 29615	From 10/20/2016 To 6/5/2017
	Name and address	Dates of service
26b.4.	ZURICH NORTH AMERICA EDWIN WILDS 1299 ZURICH WAY SCHAUMBURG IL 60196-1056	From 8/21/2018 To 8/30/2018

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.	BDO USA, LLP PO BOX 642743 PITTSBURGH PA 15264-2743	
	Name and address	If any books of account and records are unavailable, explain why
26c.2.	ERIC EASTON C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD. STE B TAYLORS SC 29687	
	Name and address	If any books of account and records are unavailable, explain why
26c.3.	KYLE BROWN C/O CAFE ENTERPRISES, INC. 4324 WADE HAMPTON BLVD. STE B TAYLORS SC 29687	

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Name and address	If any books of account and records are unavailable, explain why
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26c.4. LISA KEY
C/O CAFE ENTERPRISES, INC.
4324 WADE HAMPTON BLVD.
STE B
TAYLORS SC 29687

Name and address	If any books of account and records are unavailable, explain why
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26c.5. SHANNON GOOD
C/O CAFE ENTERPRISES, INC.
4324 WADE HAMPTON BLVD.
STE B
TAYLORS SC 29687

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.1.¹ ATALAYA ADMINISTRATIVE LLP AS AGENT
C/O ATALAYA CAPITAL MANAGEMENT, LP
780 THIRD AVENUE, 27TH FLOOR
NEW YORK NY 10017

Name and address

26d.2.¹ CAROLINA CHILD CARE PROPERTIES
RANDY DAVIS
887 JOHNNIE DODDS BLVD
STE 208
MT. PLEASANT SC 29464

Name and address

26d.3.¹ CDG REAL ESTATE TENNESSEE LLC
GUO CHENG
9763 SCOTCH PINE DR
SPRINGBORO OH 45066

Name and address

26d.4.¹ DUFF & PHELPS CORPORATION
55 E 22ND STREET
31ST FLOOR
NEW YORK NY 10055
WWW.DUFFANDPHELPS.COM

Name and address

26d.5.¹ MADISON CAPITAL FUNDING LLC
30 SOUTH WACKER DR
STE 3700
CHICAGO IL 60606

Name and address

26d.6.¹ MILESTONE PARTNERS III LP
555 EAST LANCASTER AVE
STE 500
RADNOR PA 19087

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

Name and address

26d.7.¹ MILESTONE PARTNERS III LP 2
555 EAST LANCASTER AVE
STE 500
RADNOR PA 19087

Name and address

26d.8.¹ OLD MILL STREAM LLC
491 CONNECTICUT AVE
SPARTANBURG SC 29302

Name and address

26d.9.¹ STORE CAPITAL ACQUISITIONS LLC
8501 E PRINCESS DR
STE 190
SCOTTSDALE AZ 85255

Name and address

26d.10.¹ STORE MASTER FUNDING I LLC
MICHAEL T BENNETT
8501 E. PRINCESS DR
STE 190
SCOTTSDALE AZ 85255

Name and address

26d.11.¹ STORE MASTER FUNDING V LLC
8501 E. PRINCESS DR
STE 190
SCOTTSDALE AZ 85255

Name and address

26d.12.¹ TRIANGLE CAPITAL CORPORATION
3700 GLENWOOD AVE STE 530
RALEIGH NC 27612

¹SEE 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.	RESTAURANT MANAGEMENT/EMPLOYEE	11/4/2018	\$162,794.09 (Cost Basis)
	Name and address of the person who has possession of inventory records		
	FATZ RESTAURANT LOCATIONS VARIOUS		

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	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.	RESTAURANT MANAGEMENT/EMPLOYEE	11/4/2018	\$213,646.68 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.3.	RESTAURANT MANAGEMENT/EMPLOYEE	11/4/2018	\$33,100.28 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.4.	RESTAURANT MANAGEMENT/EMPLOYEE	11/4/2018	\$43,940.83 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.5.	RESTAURANT MANAGEMENT/EMPLOYEE	11/4/2018	\$32,169.96 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.6.	RESTAURANT MANAGEMENT/EMPLOYEE	11/4/2018	\$37,717.59 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.7.	RESTAURANT MANAGEMENT/EMPLOYEE	11/4/2018	\$35,974.70 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		

Debtor **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

	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
27.8.	RESTAURANT MANAGEMENT/EMPLOYEE	11/4/2018	\$79,973.99 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.9.	RESTAURANT MANAGEMENT/EMPLOYEE	11/4/2018	\$25,512.78 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.10.	RESTAURANT MANAGEMENT/EMPLOYEE	11/4/2018	\$70,992.44 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.11.	RESTAURANT MANAGEMENT/EMPLOYEE	11/4/2018	\$13,526.98 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.12.	RESTAURANT MANAGEMENT/EMPLOYEE	11/4/2018	\$72,578.68 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.13.	RESTAURANT MANAGEMENT/EMPLOYEE	9/30/2018	\$163,782.05 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		

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	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
27.14.	RESTAURANT MANAGEMENT/EMPLOYEE	9/30/2018	\$219,905.10 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.15.	RESTAURANT MANAGEMENT/EMPLOYEE	9/30/2018	\$30,532.45 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.16.	RESTAURANT MANAGEMENT/EMPLOYEE	9/30/2018	\$42,824.85 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.17.	RESTAURANT MANAGEMENT/EMPLOYEE	9/30/2018	\$31,089.31 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.18.	RESTAURANT MANAGEMENT/EMPLOYEE	9/30/2018	\$36,608.63 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.19.	RESTAURANT MANAGEMENT/EMPLOYEE	9/30/2018	\$37,400.28 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		

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	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
27.20.	RESTAURANT MANAGEMENT/EMPLOYEE	9/30/2018	\$82,922.36 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.21.	RESTAURANT MANAGEMENT/EMPLOYEE	9/30/2018	\$25,671.56 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.22.	RESTAURANT MANAGEMENT/EMPLOYEE	9/30/2018	\$69,954.61 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.23.	RESTAURANT MANAGEMENT/EMPLOYEE	9/30/2018	\$14,149.71 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		
	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
27.24.	RESTAURANT MANAGEMENT/EMPLOYEE	9/30/2018	\$109,186.72 (Cost Basis)
	Name and address of the person who has possession of inventory records FATZ RESTAURANT LOCATIONS VARIOUS		

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.	CAFE HOLDINGS CORP 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	PARENT COMPANY	COMMON STOCK	100.00%

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	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	ERIC EASTON C/O CAFE ENTERPRISES INC 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	CHIEF FINANCIAL OFFICER, TREASURER & SECRETARY, VICE PRESIDENT, DIRECTOR, MANAGING MEMBER	N/A	N/A

	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	JIM MAZANY C/O CAFE ENTERPRISES INC 4324 WADE HAMPTON BLVD STE B TAYLORS SC 29687	PRESIDENT, CHIEF EXECUTIVE OFFICER, DIRECTOR, MANAGING MEMBER	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.	BRIAN HARRINGTON 514 WYNDMOOR AVENUE WYNDMOOR PA 19038	BOARD MEMBER	N/A	From 04/2012 To 01/2018

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.2.	JAMES BILLMYER 555 EAST LANCASTER SUITE 500 RADNOR PA 19087	BOARD MEMBER	N/A	From 09/2016 To 06/12/18

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.3.	JANE MELVIN 167 LOWELL AVENUE GLEN ELYN IL 60137	BOARD MEMBER	N/A	From 03/2013 To 02/2018

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.4.	ROBERT LEVINE 295 N RADNOR-CHESTER ROAD SUITE 280 RADNOR PA 19087	BOARD MEMBER	N/A	From 11/2011 To 06/12/18

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.5.	SCOTT WARREN 555 EAST LANCASTER SUITE 500 RADNOR PA 19087	BOARD MEMBER	N/A	From 09/2016 To 06/12/18

Debtor **CAFE ENTERPRISES, INC.**Case number (if known) **18-05838****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 TO STATEMENT PART 2, NO. 4	\$ _____	_____	_____	_____
	Relationship to debtor				

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

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1.	CAFE HOLDINGS CORP	EIN: 26-2777910

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 **CAFE ENTERPRISES, INC.**

Case number (if known) **18-05838**

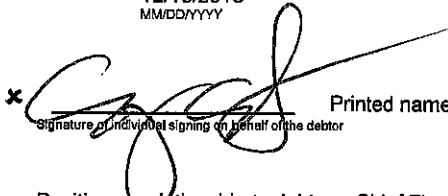
Part 14: Signature and Declaration

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.

12/10/2018
MM/DD/YYYY

x 

Signature of individual signing on behalf of the debtor

Printed name Eric Easton

Position or relationship to debtor Chief Financial Officer

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

☒ No

☐ Yes