

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF MARYLAND  
(GREENBELT DIVISION)**

In re: \* Chapter 11  
**CREATIVE HAIRDRESSERS INC., et al.,** \* Case Nos. 20-14583, 20-14584-TJC  
\* (Jointly Administered)  
Debtors. \*

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**STATEMENT OF FINANCIAL AFFAIRS OF DEBTOR  
CREATIVE HAIRDRESSERS, INC. (CASE NO. 20-14583)**

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\* \* \* \* \*

**EXPLANATORY STATEMENT WITH RESPECT TO THE DEBTORS’ SCHEDULES  
OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

Creative Hairdressers Inc. (“CHI”) and Ratner Companies, L.C., (“Ratner Co”) the above-captioned debtors and debtors in possession (collectively the “Debtors”) have filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statement of Financial Affairs (the “Statements”) in the United States Bankruptcy Court for the District of Maryland, Greenbelt Division (the “Bankruptcy Court”). The Debtors, with the assistance of their legal and financial advisors, prepared the Schedules and Statements in accordance with section 521 of chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

While the Debtors’ management has made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information available at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors, inaccuracies, or omissions may have occurred. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are complete.

The Debtors reserve all rights to dispute the amount, allowance, priority, treatment, contingent nature and/or secured or other status of any and all claims against the Debtors or to the estates referred to in the Statements or Schedules. The Debtors reserve the right to (a) amend and supplement the Schedules from time to time, and (b) assert any and all potential claims and causes of action of the Debtors’ estates regardless of whether such claim or cause of action is identified in the Schedules. Any values presented are not and should not be deemed to be an admission, representation or waiver with respect to the actual value of any asset or amount of any liability or claim. The identification of an amount or value as “unknown” or as “unknown, if any” means such amount or value is not known to the Debtors and the Debtors reserve the right to assert, among other things, that such amount or value is \$0.00. The actual realizable value and/or fair market value of assets, liabilities and claims may differ significantly from the values presented. Listing a claim on (i) Schedule D as “secured,” (ii) Schedule E/F as “priority” or as “unsecured nonpriority,” or listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an

admission of the legal rights or status of the claimant or counterparty, or a waiver of the Debtors' rights to object to, dispute, re-characterize or reclassify such claim, contract or lease. In addition, the Debtors reserve the right to add or delete contracts or leases to or from Schedule G, or to amend or supplement the contracts or leases set forth therein. These Schedules do not purport to present financial statements in accordance with Generally Accepted Accounting Principles, and the information contained therein has not been subjected to audit or review by any party on behalf of the Debtors.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. Although the Debtors have made commercially reasonable efforts to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. For the avoidance of doubt, the Debtors hereby reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate.

The Debtors and their agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein, and will not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law. In no event will the Debtors or their agents, attorneys and/or financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

This Explanatory Statement (the "Explanatory Statement") is incorporated by reference in, and comprise an integral part of the Schedules and Statements and should be referred to and considered in connection with any review of the Schedules and Statements.

## **EXPLANATORY STATEMENT APPLICABLE TO SCHEDULES AND STATEMENTS**

1. **Description of Cases.** On April 23, 2020 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their business and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On April 28, 2020, an order was entered directing procedural

consolidation and joint administration of these chapter 11 cases [Docket No. 86]. Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The information provided herein, except as otherwise noted, is reported as of the Petition Date.

**2 Basis of Presentation.** For financial reporting purposes, prior to the Petition Date, the Debtors prepared consolidated financial statements, although each filed its own income tax return. Combining the assets and liabilities set forth in the Schedules and Statements would result in amounts that may be different from financial information that would be or has been prepared on a consolidated basis under Generally Accepted Accounting Principles ("GAAP"). Substantially all revenue of the Debtors were derived from the business operations of CHI. As a result all disbursements for the Debtors have historically been made from one or more bank accounts maintained by and in the name of CHI. Thereafter, corresponding adjustments have been made on the respective ledgers and balance sheets of the Debtors to allocate those disbursements between the Debtors.<sup>1</sup> Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements reflect, to the best of the Debtors' abilities, the assets and liabilities of each Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.

**3 Reservations and Limitations.** While reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements from time to time as is necessary or appropriate. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors' rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere herein does not limit in any respect the general reservation of rights contained in this paragraph.

**4 Re-characterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, the Debtors may have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' business. Accordingly, the Debtors reserve the right to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date, the cure amounts associated therewith, or whether they remain executory and unexpired after the Petition Date.

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<sup>1</sup> For instance, payroll for all Salon Professionals has been treated as disbursements from CHI, whereas payroll for management and certain field supervisors has been treated as disbursements from Ratner Co. Similarly, certain legal and accounting expenses may have been recorded on the books of Ratner Co. even though the payments came from one or more CHI bank accounts.

5. **Unliquidated Claim Amounts.** Claim amounts that could not be readily quantified by the Debtors are scheduled as “unliquidated.”

6. **Wage Order.** Pursuant to an Order the Bankruptcy Court entered on April 28, 2020 [Dkt. No. 76], the Debtors were authorized, but not directed, to pay, among other things, certain Prepetition Employee Obligations in the aggregate approximate amount of \$3.1 million. The Debtors have paid and satisfied in full all of those Prepetition Employee Obligations. Accordingly, these liabilities are not listed in the Schedules and Statements.

7. **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor, landlord or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Debtors’ Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Bankruptcy Court approval. 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.

8. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and post-Petition Date periods based on the information and research that was 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 prepetition and post-Petition Date periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

9. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including without limitation, accrued salaries, employee benefit accruals and accrued accounts payable. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage claims exist. In addition, certain immaterial assets and liabilities may have been excluded. All known pending lawsuits and administrative proceedings are listed in the Statements. The Debtors have also issued gift cards from time to time, although the names of the holders of gift cards are not obtained and not all gift cards are redeemed. Any liability for gift cards has been excluded from the Schedules.

10. **Duplication.** Certain of the Debtors’ assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.

11. **Fiscal Year.** Each Debtor’s fiscal year ends on or about September 30<sup>th</sup>.

12. **Insiders.** In the circumstance where the Schedules and Statements require information regarding “insiders,” the Debtors have included information with respect to such individuals pursuant to section 101(31) of the Bankruptcy Code during the relevant time periods. Such

individuals may no longer be consider an insider as the date of this Explanatory Statement. The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed an admission of any fact, right, claim, or defense and all such rights, claims, and defenses are hereby expressly reserved. Information regarding the individuals listed as insiders in the Schedules and Statements has been included for informational purposes only and such information may not be used for: (1) the purposes of determining (a) control of the Debtors; (b) the extent to which any individual exercised management responsibilities or functions; (c) corporate decision-making authority over the Debtors; or (d) whether such individual could successfully argue that he or she is not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or (2) any other purpose.

**13. Valuation.** The values ascribed to any assets in the Schedules represent either the Debtors best estimate of the value of such assets, or in some instances the net book value of assets. However, values may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, in some instances the amounts shown for assets or liabilities are identified as “unknown” or “undetermined,” and, thus, ultimate value of the assets or the amount of the liabilities may differ materially from those stated in the Schedules and Statements. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or may be listed with a zero-dollar value, as such assets have no net book value. Further some assets that GAAP may require to be carried on the books of the Debtors (*e.g.* marketable securities held by third party trustees to fund deferred compensation programs) are not reflected on the Schedules, nor are employees’ claims with respect to those securities. Further, certain Notes Receivable from shareholders are current entries carried on the books of the Debtors for tax treatment due to the Debtors S Corp election. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Given, among other things, the current market valuation of certain assets and the valuation and nature of certain liabilities, nothing in the Schedules and Statements shall be, or shall be deemed to be, an admission that any Debtor was solvent or insolvent as of the Petition Date.

**14. Leases.** The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. To the extent that there was an amount outstanding as of the Petition Date, the amount has been included on the Schedules.

**15. Inventory.** Inventories consist primarily of hair care products for resale and for use in providing salon services. Inventories are stated at the lower of cost or net realizable value, with goods sold determined on a weighted average cost basis.

**16. Intercompany Claims.** As noted above, the Debtors prepared consolidated financial statements and from time to time allocated disbursements between them. As such the Debtors have not listed any inter-company claims in the Schedules.

**17. Intellectual Property Rights.** Exclusion of certain intellectual property shall not be

construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned 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, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner, however, in some instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.

**Fill in this information to identify the case:**

Debtor Creative Hairdressers, Inc.

United States Bankruptcy Court for the: District of Maryland

Case number 20-14583  
(if known)

Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/19

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

**Part 1: Income**

**1. Gross revenue from business**

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
FROM THE BEGINNING OF THE FISCAL YEAR TO FILING DATE: From 09/29/19 To 04/23/20	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$200,773,664.00
FOR PRIOR YEAR: From 09/30/18 To 09/28/19	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$439,988,679.00
FOR THE YEAR BEFORE THAT: From 10/01/17 To 09/29/18	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$444,271,043.00

**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 09/29/19 To 04/23/20 RECYCLE FEES	\$41,862.00
FOR PRIOR YEAR: From 09/30/18 To 09/28/19 RELATED PARTY INTEREST, GIFT CARD BREAKAGE, RECYCLING FEES	\$762,345.00
FOR THE YEAR BEFORE THAT: From 10/01/17 To 09/29/18 RELATED PARTY INTEREST, RENTAL INCOME	\$59,153.00

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/1/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

SEE ATTACHED EXHIBIT 3

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

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/1/22 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

SEE ATTACHED EXHIBIT 4



**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

**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

**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
<b>Case number</b> 13688	LICENSE VIOLATION	PA BOARD OF COSMETOLOGY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> 1398726	SAFETY COMPLAINT - FLOORS	OSHA - BRAINTREE, MA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> 1402289	AIR QUALITY COMPLAINT	VOSHA - VIRGINIA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> 1474776	AIR QUALITY COMPLAINT	OSHA - JACKSONVILLE, FL	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> 1525981	BEDBUGS COMPLAINT	OSHA - PHILADELPHIA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> 2018-CONSC-00073451	CUSTOMER COMPLAINT	OFFICE OF ATTORNEY GENERAL - STATE OF ILLINOIS	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> 2019-202869-IT-ENF	LICENSE VIOLATION	MASSACHUSETTS DIVISION OF PROFESSIONAL LICENSURE	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> 209625458	SAFETY COMPLAINT (MOLD)	INDIANA DEPARTMENT OF LABOR	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
<b>Case number</b> 209628833	AIR QUALITY COMPLAINT	IOSHA - INDIANA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> 218-45-003524	LICENSE VIOLATION	PA DEPARTMENT OF STATE	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> 9966031	LICENSE VIOLATION	FLORIDA DBPR	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> 9971975	LICENSE VIOLATION	FLORIDA DBPR	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> 9979849	LICENSE VIOLATION	FLORIDA DBPR	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> C2018-96	CUSTOMER COMPLAINT	WV BOARD OF COSMETOLOGY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> COS-2018-05239	LICENSE VIOLATION	NJ BOARD OF COSMETOLOGY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> COS-2018-05355	LICENSE VIOLATION	NJ BOARD OF COSMETOLOGY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> COS-2019-00649	LICENSE VIOLATION	NJ BOARD OF COSMETOLOGY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> COS-2019-04827	LICENSE VIOLATION	NJ BOARD OF COSMETOLOGY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> COS-2019-04846	LICENSE VIOLATION	NJ BOARD OF COSMETOLOGY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
<b>Case number</b> COS-2019-04849	LICENSE VIOLATION	NJ BOARD OF COSMETOLOGY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> COS-2019-07440	LICENSE VIOLATION	NJ BOARD OF COSMETOLOGY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> COS-2019-10204	LICENSE VIOLATION	NJ BOARD OF COSMETOLOGY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> COSM-91-2019	CUSTOMER COMPLAINT	MD BOARD OF COSMETOLOGY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case number</b> MOSH NF820	AIR QUALITY COMPLAINT	MOSH - MARYLAND	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
95 FLRPT, LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 2020 CA 000098	BREACH OF LEASE- RENT/EVICTION	CIRCUIT COURT, 5TH JUDICIAL DISTRICT, CITRUS COUNTY, FLORIDA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
AA CARDIFF LLC, ET AL. V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> LT-447-20	BREACH OF LEASE- RENT/EVICTION	SUPERIOR COURT OF NEW JERSEY, MONMOUTH COUNTY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ADHANOM, LETEKIDAN <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
AHMAD, KARIMA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ALAEI, FARAH <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
ALASKA ELECTRICAL PENSION FUND, ET AL., PLAINTIFFS, V. BANK OF AMERICA, N.A., ET AL., DEFENDANTS  <b>Case number</b> 14-CV-7126 (JMF)	ISDA PRICE FIXING CLASS ACTION	USDS SOUTHERN DISTRICT OF NY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
AMAYA, ANA  <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ANDERSON, INDIA V. CREATIVE HAIRDRESSERS, INC., ET AL.  <b>Case number</b> 3:19-CV-00041	FLSA - COLLECTIVE ACTION	USDC WESTER DISTRICT OF VIRGINAI, CHARLOTTESVILLE	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ANGELA MILLER AND MADELYN MIRABILE V. CREATIVE HAIRDRESSERS, INC., ET AL.  <b>Case number</b> 8:20-CV-00912	FLSA - COLLECTIVE ACTION	USDC, MIDDLE DISTRICT OF FLORIDA, TAMPA DIVISION	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
ARBAIZA, MICHELLE V. CREATIVE HAIRDRESSERS, INC.  <b>Case number</b> CL-19003909-00	PERSONAL INJURY (CHEMICAL BURN) - INSURANCE CLAIM	CIRCUIT COURT, HENRICO CO., VIRGINIA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
ARNETTE, JULIA  <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ASIM, RUMAYSA V. CREATIVE HAIRDRESSERS, INC.  <b>Case number</b> BUR-L-2397-17	PERONAL INJURY (CHEMICAL BURN) - INSURANCE CLAIM	SUPERIOR COURT OF NEW JERSEY, BURLINGTON COUNTY,	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
AVDIC, RADMILA  <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
BADEAU, SUEANN  <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BAGWELL, JENNIFER  <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
BALLENGER CREEK PARTNERS, LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> D-111-LT-20-001944	BREACH OF LEASE-RENT/EVICTION	DISTRICT COURT OF MARYLAND, FREDERICK COUNTY	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BARRIGA, ANDREA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> WC 94-0119-WAL	WAGE COMPLAINT	NJ DEPARTMENT OF WORKFORCE DEVELOPMENT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
BC EXCHANGE SUNILAND MASTER TENANT, LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 2020-004587-CA-01	BREACH OF LEASE-RENT/EVICTION	CIRCUIT COURT 11TH DISTRICT, MIAMI DADE, FLORIDA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BDP REALTY II, L.P. V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> LT-20-01-27-6595	BREACH OF LEASE-RENT/EVICTION	PHILADELPHIA MUNICIPAL COURT, 1ST JUDICIAL DISTRICT OF PA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
BEACON CENTER, LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b>	BREACH OF LEASE-RENT/EVICTION	GENERAL DISTRICT COURT, FAIRFAX, VA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
BENAVENTE, MARTHA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
BENOIT, VICKI V. CREATIVE HAIRDRESSERS, INC., ET AL. <b>Case number</b> 5:19-CV-00660-JSM-PRL	DISABILTY DISCRIMINATION	USDC MIDDLE DISTRICT OF FLORIDA (OSCALA)	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BEVERLY, SARAH <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
BEVERLY, SARAH V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> EEOC# 438-2019-01638	EEOC CLAIM - DISABILITY DISCRIMINATION	EEOC - RICHMOND, VA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BLACK, LISA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> EEOC# 531-2016-02061	EEOC CLAIM - DISABILTY DISCRIMINATION	EEOC - BALTIMORE, MD	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
BOCHARSKI, MYLEENA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
BOLLERS, ANNETTE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
BOWERS, LAUREN <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
BOWMAN, ALYSSA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BOYLES, DEBORAH <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BRIXMOR MIDDLETOWN PLAZA OWNER, LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> L-896-20	BREACH OF LEASE- RENT/EVICTION	SUPERIOR COURT OF NEW JERSEY, MONMOUTH COUNTY	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BRUNO, NICOLE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
BUBBLES SALON #3132 <b>Case number</b> 1502511	SAFETY COMPLAINT (FLOOR)	VOSHA - VIRGINIA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
BURTONSVILLE, LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 8105	BREACH OF LEASE- RENT/EVICTION	DISTRICT COURT OF MARYLAND, MONTGOMERY COUNTY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
CARLISS, ET AL. V. CREATIVE HAIRDRESSERS, INC., ET AL. <b>Case number</b> CV-2019-002541	PERSONAL INJURY (SLIP AND FALL) - INSURANCE CLAIM	COURT OF COMMON PLEAS, DELAWARE COUNTY PA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
CASTELLANOS, CARMEN <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
CENTREVILLE SQUARE PROJECT LIMITED PARTNERSHIP V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> GV 20001963-00	BREACH OF LEASE-RENT/EVICTION	GENERAL DISTRICT COURT, FAIRFAX, VA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
CHAVEZ, PATRICIA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
COLES, TASHYRA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
COLLINS, LETASHA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> EEOC# 510-2019-03503	EEOC CLAIM - RACE DISCRIMINATION	EEOC - MIAMI, FL	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
CONNOR, BRIANNA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
COONEY, KIMBERLY <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
CORSELLO, AUBREY <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
COYNE, DOLORES <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
CREASY, JOSEPH V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> GV17000119-02	GARNISHMENT MATTER	GENERAL DISTRICT COURT, FLUVANNA CO., VIRGINIA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
CREATIVE HAIRDRESSERS, INC., ET AL. V. VISA, INC., ET AL. <b>Case number</b> 1:20-CV-20778	INTERCHANGE FEE CLASS ACTION	USDC SOUTHERN DISTRICT OF NEW YORK	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
DASHIELL, LATOYA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
DATKOV, DETELINA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
DAVIS, STEPHANIE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
DE LEON, BLANCA V. CREATIVE HAIRDRESSERS, INC. (FORMERLY BUBBLES, INC.) <b>Case number</b> EEOC# 10C-2016-00284	EEOC CLAIM - DISABILITY DISCRIMINATION	DC OFFICE OF HUMAN RIGHTS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
DE OLIVEIRA, GILMAR <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
DEETER, AMANDA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
DITCH, BRITTANY <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
DITTO, CORNELIA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
DU, MICHELLE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
DU, PHUONG <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
DUBOSE, VICKI <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded



(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
DUBOSE, VICKI <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
DUNN LORING STATION RETAIL COMPANY, LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> GV20002326	BREACH OF LEASE-RENT/EVICTION	GENERAL DISTRICT COURT, FAIRFAX, VA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
EQUITY ONE (FLORIDA PORTFOLIO) LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 2020-002740-CC-23	BREACH OF LEASE-RENT/EVICTION	COUNTY COURT, MIAMI-DADE, FLORIDA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
EQUITY ONE (FLORIDA PORTFOLIO) LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 502020 CC 1948	BREACH OF LEASE-RENT/EVICTION	COUNTY OF PALM BEACH, FLORIDA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
FAKHOURI, DALIA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 16-2017-CA-005118	PERSONAL INJURY (ALLERGIC REACTION) - INSURANCE CLAIM	CIRCUIT COURT, 4TH JUDICIAL DISTRICT, DUVALL COUNTY, FLORIDA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
FALLEN, LIUDMILA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
FAWCETT, ANNA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
FAYAS, ALEXANDER V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> EEOC# 510-2018-00634	EEOC CLAIM - DISABILITY DISCRIMINATION	EEOC - MIAMI, FL	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
FERNANDEZ, JULIA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
FERRANTE, CHRISTINA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
FIDLER, TAYLOR <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
FIELDS, DAWN <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
FISHMAN, TINA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
FLECKENSTEIN, ANGELA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
FLINT, STEPHANIE V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> EEOC# 511-2019-03186	EEOC CLAIM - DISABILITY	EEOC - TAMPA, FL	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
FRITZ, LINDA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
FW VA-SARATOGA SHOPPING CENTER, LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> GV 20003603-00	BREACH OF LEASE- RENT/EVICTION	GENERAL DISTRICT COURT, FAIRFAX, VA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
GANTHIER, MARIE <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
GARAY, ANA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
GHAFOORI, MAFOOSA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 2020-00359	CUSTOMER COMPLAINT	VIRGINIA DEPARTMENT OF PROFESSIONAL AND OCCUPATIONAL REGULATION	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
GOMEZ, NATALIA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
GORDON, ERICA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
GRI FOXCHASE, LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> GV20-207	BREACH OF LEASE- RENT/EVICTION	GENERAL DISTRICT COURT, ALEXANDRIA, VA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
GUADALUPE, CHRISTINE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
HALFORD, DAISHA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
HANCOCK, BARBARA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
HARPER, LAURA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> CL18-2515-00	PERSONAL INJURY (SLIP AND FALL) - INSURANCE CLAIM	CIRCUIT COURT, HENRICO CO., VIRGINIA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
HARRIS, IRENE <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
HENNESSEY, AMY <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
HENRY, BARBARA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
HOLDSWORTH, MIRANDA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
HOLLOWAY, WANDA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
HOPKINS, CAROLINE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
HOUSTON, DAWN V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 3:17-CV-00421	PERSONAL INJURY (CHEMICAL BURN) - INSURANCE CLAIM	USDC MIDDLE DISTRICT OF FLORIDA (JACKSONVILLE)	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
HUGHES, WILLOW <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
HULL, PATRICIA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
JACKSON, JESSICA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
JEBELLI, ZIBA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
JONES, STACEY <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
KAIN, GEORGENE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
KAREEM, NAJWA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> CASE NO. 6100206992019	SERVICE COMPLAINT	DISTRICT COURT OF MARYLAND, MONTGOMERY COUNTY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
KEEN, KAREN <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
KELBAUGH, DEBRA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> C-03-CV-20-001058	PERSONAL INJURY (SLIP AND FALL) - INSURANCE CLAIM	CIRCUIT COURT OF MD., BALTIMORE CO.	<input type="checkbox"/> Pending <input checked="" type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
KELLEY, GINA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
KHORRAMKAH, ZAHRA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
KIRKLAND, KIJOFA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> EO-E-108-03	RACE DISCRIMINATION	CITY OF GAINESVILLE OFFICE OF EQUAL OPPORTUNITY, FLORIDA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
KRAUSZ, DIANE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
LAADAM, ZAHRA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
LAGLER, KIMBERLY <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
LAGLER, KIMBERLY <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
LANDRUM ROBERTS, TRACY <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
LEVIN PROPERTIES, LP V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 1358-20	BREACH OF LEASE-RENT/EVICTION	SUPERIOR COURT OF NEW JERSEY, MIDDLESEX COUNTY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
LEVIS, ET AL. V. CREATIVE HAIRDRESSERS, INC., ET AL. <b>Case number</b> 3:19-CV-13774	PERSONAL INJURY (SLIP AND FALL) - INSURANCE CLAIM	USDS DISTRICT OF NEW JERSEY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
LOPEZ, CARMEN <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
LOPEZ, NANCY V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 19-008404 CA	FLSA - COLLECTIVE ACTION	CIRCUIT COURT, 11TH JUDICIAL DISTRICT, MIAMI-DADE COUNTY, FLORIDA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
LORTON VALLEY RETAIL, LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> GV20002327	BREACH OF LEASE-RENT/EVICTION	GENERAL DISTRICT COURT, FAIRFAX, VA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
LOYED, WINDY <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
MACH, LINH <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MAIRS, CANDACE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
MANRIQUE, MIRTHA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MANSO, RAIDAMARA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MANTHEI-BROWN, TARAH V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> CHARGE NO. 2019CF0345	PREGNANCY DISCRIMINATION	ILLINOIS DEPARTMENT OF HUMAN RIGHTS	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
MCCAFFERY, KATHLEEN V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 2:18-CV-05050-MMB	AGE DISCRIMINATION	USDC EASTERN DISTRICT OF PENNSYLVANIA (PHILADELPHIA)	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MCGUINNESS, JESSICA V. RATNER COMPANIES, L.C., ET AL. <b>Case number</b> 3:20-CV-03786	PERSONAL INJURY (CHEMICAL BURN) - INSURANCE CLAIM	USDC, DISTRICT OF NEW JERSEY	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
MENNICUCCI, JOSANNA V. CREATIVE HAIRDRESSERS, INC., ET AL. <b>Case number</b> MON-L-001063-18	SEXUAL HARASSMENT/WRONGFUL DISCHARGE	SUPERIOR COURT OF NEW JERSEY, MONMOUTH COUNTY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
MICHEL, NICOLE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
MILLER, KIMBERLEE <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MILLS, CORRINE V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> C2019-80	CUSTOMER COMPLAINT	WV BOARD OF COSMETOLOGY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
MOORE, RONETTE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
NEWTON, DOROTHY <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
NGUYEN, CHINH <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
NGUYEN, MAI <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
NORRIS, ASHLEY <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
NOWINSKI, VALERIE <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
NYE, VICTORIA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> CHRO NO. 1940205	RACE DISCRIMINATION	CONNECTICUT COMMISSION ON HUMAN RIGHTS AND OPPORTUNITIES	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
OKROY, TRACY <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
OLDROYD, JORDAN <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
OLSON, JOLENE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ORTEGA, NORMA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
P&L ASSOCIATES, LLLP V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b>	BREACH OF LEASE- RENT/EVICTION	DISTRICT COURT OF MARYLAND, HOWARD COUNTY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
PARRON, SUSIE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
PENDER, LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b>	BREACH OF LEASE- RENT/EVICTION	GENERAL DISTRICT COURT, FAIRFAX, VA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
PEREZ, IVON <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
PLEASANT-JONES, JESSICA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
PLUMMER, SHEREEN <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
POSTUS, DAWN <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded



(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
POYNTER, KIYOMI <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
PROCTOR, AMANDA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
RAHIM, MARIAM <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
RAICHLE, ERIK V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 19-004606-CI	PERSONAL INJURY (SLIP AND FALL) - INSURANCE CLAIM	CIRCUIT COURT, PINELLAS COUNTY, FLORIDA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
REBECA, SANTRESA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
REEVES, KATHERINE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
REEVES, KATHERINE <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
REGENCY CENTER, L.P. V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 20-CA-1530	BREACH OF LEASE- RENT/EVICTION	CIRCUIT COURT, 13TH DISTRICT, HILLSBOROUGH COUNTY, FLORIDA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
REGENCY CENTER, L.P. V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 502020CC0017	BREACH OF LEASE- RENT/EVICTION	COUNTY COURT, PALM BEACH COUNTY, FLORIDA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
RK WORCESTER CROSSING V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 2062SU000006	BREACH OF LEASE- RENT/EVICTION	TRIAL COURT MASS, WORCESTER	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ROGERS, ROBIN <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
RPAL GAITHERSBURG DOWNTOWN CROWN, LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> CASE NO. 2020060100008040	BREACH OF LEASE-RENT/EVICTION	DISTRICT COURT OF MARYLAND, MONTGOMERY COUNTY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SAIDI, SIMA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> CL-2019-0014904	PERSONAL INJURY (CHEMICAL BURN) - INSURANCE CLAIM	CIRCUIT COURT, FAIRFAX CO., VIRGINIA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
SAKER SHOPRITES, INC. V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> LT-3302-19	BREACH OF LEASE-RENT/EVICTION	SUPERIOR COURT OF NEW JERSEY, SOMERSET COUNTY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SALADIGO, JOLENE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SANGER, XANAIDA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SANKEY, SHAUNA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> EEOC# 440-2019-01396	EEOC CLAIM - RACE DISCRIMINATION	EEOC - CHICAGO, IL	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SARWARY, FAHIMA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SAUL HOLDINGS LIMITED PARTNERSHIP V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b>	BREACH OF LEASE-RENT/EVICTION	GENERAL DISTRICT COURT, LOUDOUN, VA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SAUL HOLDINGS LIMITED PARTNERSHIP V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b>	BREACH OF LEASE-RENT/EVICTION	GENERAL DISTRICT COURT, FAIRFAX, VA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SAYLOR, LAURA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
SCOTT, TINA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SCT STORRS CENTER I, LLC V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> TTD-CV-20-6019854-S	BREACH OF LEASE- RENT/EVICTION	SUPERIOR COURT, ROCKVILLE, CT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SHERER, JULIE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SHODHAN, ALKA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SILVERMAN, DEBORAH <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
SIMKINS, TANYA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SLAUGHTER, TERESA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
SLOYER, KAYLEE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SMITH, ANA-LISA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 1901 CV 002729	PERSONAL INJURY (CHEMICAL BURN) - INSURANCE CLAIM	BOSTON MUNICIPAL, COMM. OF MASS.	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
SOLA, EVELISE <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SON, THANHLY <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
SPRINGFIELD PLAZA SECTION II LIMITED PARTNERSHIP V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> GV 20001990-00	BREACH OF LEASE-RENT/EVICTION	GENERAL DISTRICT COURT, FAIRFAX, VA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ST. AMAND, POOJA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
STACHIOTTI, JENNIFER <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
STARKEY, SAVANNAH <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
STEPHENS, LILLIAN <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
STILLWILL, LISA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
STOKLEY, JUNEY <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
TAVELLA-ZIRILLI V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 18-0501567	PERSONAL INJURY (BURN/ALLERGIC REACTION) - INSURANCE CLAIM	COURT OF COMMON PLEAS, PHILADELPHIA COUNTY, PA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
TEAL, MORGAN <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
THE TOWN CENTER AT BOCA RATON TRUST V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 50-2020-CC-002569-XXXX-SB	BREACH OF LEASE-RENT/EVICTION	COUNTY COURT, PALM BEACH COUNTY, FLORIDA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
TODD, KAREN V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> OHR 20-035-PA	RACE DISCRIMINATION (CUSTOMER)	DC OFFICE OF HUMAN RIGHTS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
TRAN, THAO <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
TROUT, TRACEY <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
TRUSZKOWSKI, DOROTHEA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
TSIONGAS, MARIA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
VAN CAMP, GINA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
WALKER, LENNIE <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
WARD, KAREN <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
WESTOWN PORPERTY MANAGEMENT V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 20-M1 700314	BREACH OF LEASE-RENT/EVICTION	CIRCUIT COURT COOK COUNTY, ILLINOIS	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
WILLIAMS, WANIDA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
WILSON, JOVETTA V. RATNER COMPANIES, L.C. <b>Case number</b> CHRO NO. 1940163	RACE DISCRIMINATION	CONNECTICUT COMMISSION ON HUMAN RIGHTS AND OPPORTUNITIES	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
WITTENBERG, MADISON <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
WOLD, LISA V. CREATIVE HAIRDRESSERS, INC. <b>Case number</b> 19-2675-00	PERSONAL INJURY (CHEMICAL BURN) - INSURANCE CLAIM	CIRCUIT COURT, ARLINGTON CO., VIRGINIA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
YOSIEF, AMLESET <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ZAMORA, MARIA <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ZAPATA, JOEY <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ZAPATA, JOEY <b>Case number</b>	WORKERS COMPENSATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ZEMLA, FRANCESCA <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
ZUKAUSKAS, CATHY <b>Case number</b>	WORKERS COMPENSATION		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**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

**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

**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
SALON #3862 - FIRE IN SHOPPING CENTER - SMOKE DAMAGE TO PROPERTY (OCTOBER 20, 2019)	N/A	10/20/2019	UNDETERMINED

**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
A&G REAL ESTATE PARTNERS 445 BROADHOLLOW ROAD MELVILLE, NY 11747  <b>Email or website address</b> HTTPS://WWW.AGREP.COM/		11/21/2019	\$25,000.00
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		11/21/2019	\$75,000.00
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		11/21/2019	\$11,250.00
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		11/21/2019	\$65,836.07
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		11/22/2019	\$77,071.90
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		11/27/2019	\$69,223.03
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		12/4/2019	\$39,024.82

(Name)

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		12/10/2019	\$73,575.02
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		12/19/2019	\$43,640.00
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		12/24/2019	\$80,392.47
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		1/2/2020	\$3,960.00
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		1/13/2020	\$32,447.80
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		1/20/2020	\$59,502.45
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		1/29/2020	\$55,323.35
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		2/3/2020	\$35,377.67
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		2/11/2020	\$46,869.50
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775  <b>Email or website address</b> HTTPS://CARLMARKS.COM/		2/20/2020	\$56,932.90



(Name)

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775		2/25/2020	\$41,401.08
<b>Email or website address</b> HTTPS://CARLMARKS.COM/		3/4/2020	\$43,687.93
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775		3/11/2020	\$9,940.00
<b>Email or website address</b> HTTPS://CARLMARKS.COM/		3/27/2020	\$50,000.00
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775		4/17/2020	\$73,803.85
<b>Email or website address</b> HTTPS://CARLMARKS.COM/		4/23/2020	\$250,000.00
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE NEW YORK, NY 10022-4775		4/23/2020	\$25,000.00
<b>Email or website address</b> HTTPS://WWW.EPIQGLOBAL.COM/EN-US		5/7/2019	\$2,427.02
HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BOULEVARD LOS ANGELES, CA 90067-6802		5/23/2019	\$2,754.40
<b>Email or website address</b> HTTPS://HL.COM/		7/2/2019	\$2,388.74
HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BOULEVARD LOS ANGELES, CA 90067-6802		<b>Email or website address</b> HTTPS://HL.COM/	
HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BOULEVARD LOS ANGELES, CA 90067-6802			

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BOULEVARD LOS ANGELES, CA 90067-6802 <b>Email or website address</b> HTTPS://HL.COM/		7/29/2019	\$2,752.30
HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BOULEVARD LOS ANGELES, CA 90067-6802 <b>Email or website address</b> HTTPS://HL.COM/		9/23/2019	\$8,500.89
HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BOULEVARD LOS ANGELES, CA 90067-6802 <b>Email or website address</b> HTTPS://HL.COM/		10/10/2019	\$2,001.71
HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BOULEVARD LOS ANGELES, CA 90067-6802 <b>Email or website address</b> HTTPS://HL.COM/		11/8/2019	\$2,694.62
HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BOULEVARD LOS ANGELES, CA 90067-6802 <b>Email or website address</b> HTTPS://HL.COM/		12/12/2019	\$2,736.58
HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BOULEVARD LOS ANGELES, CA 90067-6802 <b>Email or website address</b> HTTPS://HL.COM/		12/17/2019	\$3,432.31
HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BOULEVARD LOS ANGELES, CA 90067-6802 <b>Email or website address</b> HTTPS://HL.COM/		1/24/2020	\$4,252.32
HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BOULEVARD LOS ANGELES, CA 90067-6802 <b>Email or website address</b> HTTPS://HL.COM/		2/24/2020	\$3,130.38
SHAPIRO SHER GUINOT & SANDLER P.A. 250 WEST PRATT STREET BALTIMORE, MD 21201 <b>Email or website address</b> HTTPS://WWW.SHAPIROSHER.COM		7/2/2019	\$14,992.00
SHAPIRO SHER GUINOT & SANDLER P.A. 250 WEST PRATT STREET BALTIMORE, MD 21201 <b>Email or website address</b> HTTPS://WWW.SHAPIROSHER.COM		8/12/2019	\$17,715.00

(Name)

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
SHAPIRO SHER GUINOT & SANDLER P.A. 250 WEST PRATT STREET BALTIMORE, MD 21201  <b>Email or website address</b> HTTPS://WWW.SHAPIROSHER.COM		8/26/2019	\$19,240.00
SHAPIRO SHER GUINOT & SANDLER P.A. 250 WEST PRATT STREET BALTIMORE, MD 21201  <b>Email or website address</b> HTTPS://WWW.SHAPIROSHER.COM		11/5/2019	\$30,455.50
SHAPIRO SHER GUINOT & SANDLER P.A. 250 WEST PRATT STREET BALTIMORE, MD 21201  <b>Email or website address</b> HTTPS://WWW.SHAPIROSHER.COM		11/5/2019	\$63,507.17
SHAPIRO SHER GUINOT & SANDLER P.A. 250 WEST PRATT STREET BALTIMORE, MD 21201  <b>Email or website address</b> HTTPS://WWW.SHAPIROSHER.COM		11/6/2019	\$42,796.30
SHAPIRO SHER GUINOT & SANDLER P.A. 250 WEST PRATT STREET BALTIMORE, MD 21201  <b>Email or website address</b> HTTPS://WWW.SHAPIROSHER.COM		12/3/2019	\$68,249.50
SHAPIRO SHER GUINOT & SANDLER P.A. 250 WEST PRATT STREET BALTIMORE, MD 21201  <b>Email or website address</b> HTTPS://WWW.SHAPIROSHER.COM		1/9/2020	\$55,162.00
SHAPIRO SHER GUINOT & SANDLER P.A. 250 WEST PRATT STREET BALTIMORE, MD 21201  <b>Email or website address</b> HTTPS://WWW.SHAPIROSHER.COM		2/5/2020	\$56,612.93
SHAPIRO SHER GUINOT & SANDLER P.A. 250 WEST PRATT STREET BALTIMORE, MD 21201  <b>Email or website address</b> HTTPS://WWW.SHAPIROSHER.COM		3/4/2020	\$57,163.44
SHAPIRO SHER GUINOT & SANDLER P.A. 250 WEST PRATT STREET BALTIMORE, MD 21201  <b>Email or website address</b> HTTPS://WWW.SHAPIROSHER.COM		3/27/2020	\$50,000.00
SHAPIRO SHER GUINOT & SANDLER P.A. 250 WEST PRATT STREET BALTIMORE, MD 21201  <b>Email or website address</b> HTTPS://WWW.SHAPIROSHER.COM		4/6/2020	\$36,406.19

(Name)

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
SHAPIRO SHER GUINOT & SANDLER P.A. 250 WEST PRATT STREET BALTIMORE, MD 21201  <b>Email or website address</b> HTTPS://WWW.SHAPIROSHER.COM		4/23/2020	\$125,000.00
SILVER, FREEDMAN, TAFF & TIERNAN LLP 3299 K STREET NW WASHINGTON, DC 20007  <b>Email or website address</b> HTTPS://SFTTLAW.COM/		12/11/2019	\$30,000.00

**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

**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

**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

**Part 8: Health Care Bankruptcies**

**15. Health Care 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.

**Part 9: Personal 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.      Guest name, email, phone number, address, birthdate  
 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?**  
 No. Go to Part 10.  
 Yes. Does the debtor serve as plan administrator?  
 No. Go to Part 10.  
 Yes. Fill in below:

Name of plan	Employer identification number of the plan
RATNER COMPANIES 401K AND PROFIT SHARING PLAN	54-0976060

Has the plan been terminated?  
 No  
 Yes

Name of plan	Employer identification number of the plan
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**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
FARMERS BANK OF WILLARD OF MONTEGO BAY 12831 COASTAL HWY OCEAN CITY, MD 21842	8945	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	9/18/2019	\$250.00
FIRST NATIONAL BANK 1905 TOWN CTR BLVD ANNAPOLIS, MD 21401	0164	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$25.00
SUNTRUST BANK - 0501 1925 K STREET NW WASHINGTON, DC 20001	1147	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	3/10/2020	\$210.00

**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

**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

**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

**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.

**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.

**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- No  
 Yes. Provide details below.

**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

**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
ILYA UMANSKY 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	From 4/24/2018 To 4/23/2020
IZETTA CLAYBROOK 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	From 4/24/2018 To 4/23/2020
KRISTEN HART 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	From 4/24/2018 To 4/23/2020
RICHARD GATTI 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	From 4/24/2018 To 4/23/2020
ROSSLYN EDWARDS 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	From 4/24/2018 To 4/23/2020
SYLVIA RUSH 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	From 4/24/2018 To 4/23/2020

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
BAKER TILLY 8219 LEESBURG PIKE #800 VIENNA, VA 22182	From 4/24/2018 To 4/23/2020

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
BAKER TILLY 8219 LEESBURG PIKE #800 VIENNA, VA 22182	
ILYA UMANSKY 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	
IZETTA CLAYBROOK 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	
KRISTEN HART 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	
RICHARD GATTI 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	
ROSSLYN EDWARDS 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	

(Name)

**Name and address**

**If any books of account and records are unavailable, explain why**

SYLVIA RUSH  
1577 SPRING HILL ROAD, SUITE 500  
VIENNA, VA 22182

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**

BURKE AND HERBERT BANK  
100 SOUTH FAIRFAX ST  
ALEXANDRIA, VA 22314  
CITY NATIONAL BANK  
2855 S. LEJEUNE RD  
CORAL GABLES, FL 33134  
EAGLE BANK  
2001 K STREET  
WASHINGTON, DC 20006  
HOULIHAN LOKEY CAPITAL INC  
10250 CONSTELLATION BOULEVARD  
LOS ANGELES, CA 90067-6802  
KEY BANC  
1301 AVENUE OF AMERICAS  
37TH FLOOR  
NEW YORK, NY 10019  
L'OREAL  
10 HUDSON YARDS  
FL 18  
NEW YORK, NY 10001  
M&T BANK  
ONE LIGHT ST  
BALTIMORE, MD 21202  
UNITED BANK  
1115 30TH ST NW  
WASHINGTON, DC 20007

**27. Inventories**

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

None

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
LISA RIEVE <b>Name and address of the person who has possession of inventory records</b> ELIZABETH MARTIN 6708 MCDONOUGH TER BOWIE, MD 20720-4735	9/28/2019	\$5,288,522.00 COST - PHYSICAL INVENTORY COUNT
LISA RIEVE <b>Name and address of the person who has possession of inventory records</b> ELIZABETH MARTIN 6708 MCDONOUGH TER BOWIE, MD 20720-4735	4/23/2020	\$1,809,651.65 COST - PERPETUAL INVENTORY SYSTEM

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.

None

Name	Address	Position and nature of any interest	% of interest, if any
DENNIS RATNER*	1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	DIRECTOR/CHAIRMAN OF THE BOARD	N/A

Name	Address	Position and nature of any interest	% of interest, if any
ANN RATNER*	1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	DIRECTOR/SECRETARY	N/A
GARY RATNER	1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	DIRECTOR/V.P./ASSISTANT SECRETARY	6.44
PHIL HORVATH	1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	PRESIDENT	N/A
LES MARDIKS	1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	VP, ASSISTANT SECRETARY	N/A
JIMMY PITTLEMAN	1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	ASSISTANT SECRETARY	N/A
WAYNE ZELL	1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	ASSISTANT SECRETARY	N/A

\*INTERESTS ATTRIBUTABLE TO DENNIS AND ANN RATNER ARE HELD IN ONE OR MORE TRUSTS

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?

None

Name	Address	Position and nature of any interest	Period during which position or interest was held
RICHARD GATTI	1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	FORMER CHIEF FINANCIAL OFFICER	From 10/1/2012 To 4/3/2020

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?

None

SEE RESPONSE TO QUESTION 4

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

None

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

None



**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.

Executed on 5/14/2020.

<b>x</b> _____ /s/ Phil Horvath Signature of individual signing on behalf of the debtor	_____ Phil Horvath Printed Name
_____ President and Chief Operating Officer Position or relationship to debtor	

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

- No
- Yes

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
1406 MASSACHUSETTS AVENUE LLC CO BIERBRIER DEVELOPMENTS INC 420 BEDFORD STREET LEXINGTON, MA 02420	01/27/2020	\$7,143.00	RENT
	02/28/2020	\$7,143.00	RENT
		<b>\$14,286.00</b>	
1645 CONNECTICUT AVENUE GENERAL PARTNERSHIP 1577 SPRING HILL ROAD SUITE 500 VIENNA, VA 22182	01/27/2020	\$18,821.82	RENT
	02/27/2020	\$35,000.00	RENT
		<b>\$53,821.82</b>	
2001 CLARENDON BLVD LC C/O METRO MANAGEMENT SERVICES 8230 LEESBURG PIKE SUITE 620 VIENNA, VA 22182	01/27/2020	\$5,775.68	RENT
	02/28/2020	\$5,775.68	RENT
		<b>\$11,551.36</b>	
201 MASSACHUSETTS AVENUE LLC 1577 SPRING HILL ROAD SUITE 500 VIENNA, VA 22182	01/27/2020	\$9,227.67	RENT
	02/28/2020	\$9,227.67	RENT
		<b>\$18,455.34</b>	
2020 K CORP PROPERTY OF 2020 K CORP 39964 TREASURY CENTER CHICAGO, IL 60694-9900	01/27/2020	\$12,164.60	RENT
	02/28/2020	\$577.77	RENT
		<b>\$12,742.37</b>	
215 231 OGDEN AVE NAPERVILLE 1540 EAST DUNDEE ROAD SUITE 240 PALATINE, IL 60074	01/27/2020	\$4,268.82	RENT
	02/28/2020	\$4,264.41	RENT
		<b>\$8,533.23</b>	
4027 S DALE MABRY HWY LLC CO RMC PROPERTY GROUP 8902 N DALE MABRY HIGHWAY SUITE 200 TAMPA, FL 33614	01/27/2020	\$4,390.20	RENT
	02/28/2020	\$4,451.73	RENT
		<b>\$8,841.93</b>	
95 FLRPT LLC C/O BENDERSON DEVELOPMENT CO P O BOX 823201 PHILADELPHIA, PA 19182-3201	01/27/2020	\$3,814.60	RENT
	02/28/2020	\$4,083.66	RENT
	03/05/2020	\$7,785.34	RENT
		<b>\$15,683.60</b>	
985 WEST VOLUSIA LLC PO BOX 746159 ATLANTA, GA 30374-6159	01/27/2020	\$3,639.48	RENT
	02/28/2020	\$4,426.39	RENT
		<b>\$8,065.87</b>	
AA MARTEL HOWELL I LLC PO BOX 76395 BALTIMORE, MD 21275-6395	02/05/2020	\$17,696.98	RENT
	02/28/2020	\$4,984.79	RENT
		<b>\$22,681.77</b>	
AAMS CORPORATION MARKET PLACE VALPARAISO LLC CO AAMS CORP PO BOX 95327 PALATINE, IL 60095 0327	01/27/2020	\$4,279.59	SUPPLIERS OR VENDORS
	02/28/2020	\$3,097.06	SUPPLIERS OR VENDORS
		<b>\$7,376.65</b>	
ACADIA CONNECTICUT AVENUE LLC PROPERTY 0213 00003647 PO BOX 415980 BOSTON, MA 02241 5980	01/27/2020	\$14,397.99	RENT
	02/28/2020	\$17,779.69	RENT
		<b>\$32,177.68</b>	
ACI WORLDWIDE CORP 13594 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	03/06/2020	\$28,000.00	SUPPLIERS OR VENDORS
		<b>\$28,000.00</b>	

Statement of Financial Affairs - Exhibit 3

Creative Hairdressers, Inc. 20-14583

<b>Claimant</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Reasons for Payment</b>
ADP PAYROLL DEPOSIT CUSTODIAL ACCT ONE ADP BOULEVARD ROSELAND, NJ 07068	03/24/2020	\$3,413,643.73	SUPPLIERS OR VENDORS
		<b>\$3,413,643.73</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
ADVANTAGE IQ 1313 NORTH ATLANTIC SUITE 500 SPOKANE, WA 99201	01/24/2020	\$19,524.10	SUPPLIERS OR VENDORS
	01/24/2020	\$4,228.90	SUPPLIERS OR VENDORS
	01/24/2020	\$8,896.40	SUPPLIERS OR VENDORS
	01/24/2020	\$3,081.07	SUPPLIERS OR VENDORS
	01/24/2020	\$49,927.41	SUPPLIERS OR VENDORS
	01/24/2020	\$9,329.04	SUPPLIERS OR VENDORS
	01/24/2020	\$23,556.42	SUPPLIERS OR VENDORS
	01/24/2020	\$3,111.72	SUPPLIERS OR VENDORS
	01/24/2020	\$21,776.91	SUPPLIERS OR VENDORS
	01/24/2020	\$2,094.20	SUPPLIERS OR VENDORS
	01/24/2020	\$5,677.89	SUPPLIERS OR VENDORS
	01/24/2020	\$6,212.37	SUPPLIERS OR VENDORS
	01/24/2020	\$48,406.95	SUPPLIERS OR VENDORS
	01/24/2020	\$5,610.73	SUPPLIERS OR VENDORS
	01/24/2020	\$22,543.89	SUPPLIERS OR VENDORS
	01/24/2020	\$4,434.24	SUPPLIERS OR VENDORS
	01/24/2020	\$18,192.97	SUPPLIERS OR VENDORS
	01/24/2020	\$3,117.05	SUPPLIERS OR VENDORS
	01/24/2020	\$8,885.95	SUPPLIERS OR VENDORS
	01/24/2020	\$1,939.97	SUPPLIERS OR VENDORS
	01/24/2020	\$7,378.17	SUPPLIERS OR VENDORS
	01/24/2020	\$6,373.75	SUPPLIERS OR VENDORS
	01/24/2020	\$51,772.09	SUPPLIERS OR VENDORS
	01/24/2020	\$5,684.10	SUPPLIERS OR VENDORS
	01/24/2020	\$21,383.07	SUPPLIERS OR VENDORS
	01/24/2020	\$6,730.19	SUPPLIERS OR VENDORS
	01/24/2020	\$20,439.15	SUPPLIERS OR VENDORS
	01/24/2020	\$3,743.59	SUPPLIERS OR VENDORS
	01/24/2020	\$6,785.08	SUPPLIERS OR VENDORS
	01/24/2020	\$7,938.18	SUPPLIERS OR VENDORS
	01/24/2020	\$6,967.85	SUPPLIERS OR VENDORS
	01/24/2020	\$4,598.49	SUPPLIERS OR VENDORS
	01/24/2020	\$66,481.19	SUPPLIERS OR VENDORS
01/24/2020	\$4,711.80	SUPPLIERS OR VENDORS	
01/24/2020	\$16,565.97	SUPPLIERS OR VENDORS	
01/24/2020	\$2,351.12	SUPPLIERS OR VENDORS	
01/24/2020	\$29,313.58	SUPPLIERS OR VENDORS	
01/24/2020	\$3,441.10	SUPPLIERS OR VENDORS	
02/21/2020	\$6,062.84	SUPPLIERS OR VENDORS	
02/21/2020	\$3,626.32	SUPPLIERS OR VENDORS	
02/21/2020	\$5,060.56	SUPPLIERS OR VENDORS	
02/21/2020	\$5,867.22	SUPPLIERS OR VENDORS	
02/21/2020	\$59,691.72	SUPPLIERS OR VENDORS	
02/21/2020	\$4,116.80	SUPPLIERS OR VENDORS	
02/21/2020	\$19,629.38	SUPPLIERS OR VENDORS	
02/21/2020	\$2,773.88	SUPPLIERS OR VENDORS	
02/21/2020	\$30,029.19	SUPPLIERS OR VENDORS	
02/21/2020	\$2,960.28	SUPPLIERS OR VENDORS	
02/21/2020	\$6,508.56	SUPPLIERS OR VENDORS	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
	02/21/2020	\$5,417.04	SUPPLIERS OR VENDORS
	02/21/2020	\$3,846.11	SUPPLIERS OR VENDORS
	02/21/2020	\$3,997.56	SUPPLIERS OR VENDORS
	02/21/2020	\$51,881.54	SUPPLIERS OR VENDORS
	02/21/2020	\$1,868.63	SUPPLIERS OR VENDORS
	02/21/2020	\$21,265.23	SUPPLIERS OR VENDORS
	02/21/2020	\$5,356.95	SUPPLIERS OR VENDORS
	02/21/2020	\$25,627.86	SUPPLIERS OR VENDORS
	02/21/2020	\$2,878.64	SUPPLIERS OR VENDORS
	02/21/2020	\$8,307.55	SUPPLIERS OR VENDORS
	02/21/2020	\$9,296.71	SUPPLIERS OR VENDORS
	02/21/2020	\$10,735.47	SUPPLIERS OR VENDORS
	02/21/2020	\$2,604.98	SUPPLIERS OR VENDORS
	02/21/2020	\$52,433.43	SUPPLIERS OR VENDORS
	02/21/2020	\$6,306.50	SUPPLIERS OR VENDORS
	02/21/2020	\$14,083.91	SUPPLIERS OR VENDORS
	02/21/2020	\$6,719.07	SUPPLIERS OR VENDORS
	02/21/2020	\$17,706.18	SUPPLIERS OR VENDORS
	02/21/2020	\$1,849.73	SUPPLIERS OR VENDORS
	02/21/2020	\$7,444.48	SUPPLIERS OR VENDORS
	02/21/2020	\$3,052.36	SUPPLIERS OR VENDORS
	02/21/2020	\$8,342.46	SUPPLIERS OR VENDORS
	02/21/2020	\$6,615.89	SUPPLIERS OR VENDORS
	02/21/2020	\$55,787.71	SUPPLIERS OR VENDORS
	02/21/2020	\$4,800.25	SUPPLIERS OR VENDORS
	02/21/2020	\$22,384.33	SUPPLIERS OR VENDORS
	02/21/2020	\$5,601.60	SUPPLIERS OR VENDORS
	02/21/2020	\$23,377.76	SUPPLIERS OR VENDORS
	02/21/2020	\$1,335.76	SUPPLIERS OR VENDORS
	03/26/2020	\$8,629.10	SUPPLIERS OR VENDORS
	03/26/2020	\$5,086.78	SUPPLIERS OR VENDORS
	03/26/2020	\$2,643.11	SUPPLIERS OR VENDORS
	03/26/2020	\$3,760.61	SUPPLIERS OR VENDORS
	03/26/2020	\$52,383.76	SUPPLIERS OR VENDORS
	03/26/2020	\$4,114.80	SUPPLIERS OR VENDORS
	03/26/2020	\$26,552.88	SUPPLIERS OR VENDORS
	03/26/2020	\$4,826.28	SUPPLIERS OR VENDORS
	03/26/2020	\$24,485.72	SUPPLIERS OR VENDORS
	03/26/2020	\$3,154.22	SUPPLIERS OR VENDORS
	03/26/2020	\$4,445.83	SUPPLIERS OR VENDORS
	03/26/2020	\$7,265.34	SUPPLIERS OR VENDORS
	03/26/2020	\$11,406.34	SUPPLIERS OR VENDORS
	03/26/2020	\$4,406.38	SUPPLIERS OR VENDORS
	03/26/2020	\$56,105.68	SUPPLIERS OR VENDORS
	03/26/2020	\$3,117.34	SUPPLIERS OR VENDORS
	03/26/2020	\$13,387.61	SUPPLIERS OR VENDORS
	03/26/2020	\$7,391.47	SUPPLIERS OR VENDORS
	03/26/2020	\$21,304.21	SUPPLIERS OR VENDORS
	03/26/2020	\$1,729.39	SUPPLIERS OR VENDORS

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
	03/26/2020	\$5,602.15	SUPPLIERS OR VENDORS
	03/26/2020	\$5,034.88	SUPPLIERS OR VENDORS
	03/26/2020	\$8,111.12	SUPPLIERS OR VENDORS
	03/26/2020	\$6,287.09	SUPPLIERS OR VENDORS
	03/26/2020	\$51,617.60	SUPPLIERS OR VENDORS
	03/26/2020	\$6,144.56	SUPPLIERS OR VENDORS
	03/26/2020	\$17,579.13	SUPPLIERS OR VENDORS
	03/26/2020	\$4,768.04	SUPPLIERS OR VENDORS
	03/26/2020	\$17,431.63	SUPPLIERS OR VENDORS
	03/26/2020	\$3,736.34	SUPPLIERS OR VENDORS
	03/26/2020	\$10,841.57	SUPPLIERS OR VENDORS
	03/26/2020	\$4,866.84	SUPPLIERS OR VENDORS
	03/26/2020	\$5,919.53	SUPPLIERS OR VENDORS
	03/26/2020	\$5,775.19	SUPPLIERS OR VENDORS
	03/26/2020	\$49,041.94	SUPPLIERS OR VENDORS
	03/26/2020	\$4,549.55	SUPPLIERS OR VENDORS
	03/26/2020	\$19,054.21	SUPPLIERS OR VENDORS
	03/26/2020	\$3,347.30	SUPPLIERS OR VENDORS
	03/26/2020	\$26,674.98	SUPPLIERS OR VENDORS
	03/26/2020	\$6,065.45	SUPPLIERS OR VENDORS
	03/26/2020	\$4,869.43	SUPPLIERS OR VENDORS
	03/26/2020	\$832.96	SUPPLIERS OR VENDORS
	03/26/2020	\$3,765.37	SUPPLIERS OR VENDORS
	03/26/2020	\$4,534.83	SUPPLIERS OR VENDORS
		<b>\$1,623,107.63</b>	
AG HAIR LTD 14 KING EDWARD STREET COQUITLAM BRITISH COLUMBIA V3K 4S8	02/13/2020	\$80,311.84	SUPPLIERS OR VENDORS
		<b>\$80,311.84</b>	
AJ DWOSKIN AND ASSOCIATES SPRINGFIELD PLAZA SECTION II L 3201 JERMANTOWN ROAD SUITE 700 FAIRFAX, VA 22030 2879	01/27/2020	\$105.39	RENT
	01/27/2020	\$6,848.05	RENT
	01/27/2020	\$4,765.57	RENT
	02/10/2020	\$32,849.94	RENT
	02/28/2020	\$6,753.49	RENT
	02/28/2020	\$4,611.09	RENT
	02/28/2020	\$4,640.39	RENT
	02/28/2020	\$8,153.60	RENT
	03/05/2020	\$14,211.57	RENT
		<b>\$82,939.09</b>	
ALBEMARLECO CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	01/28/2020	\$521.47	SUPPLIERS OR VENDORS
	01/28/2020	\$2,033.48	SUPPLIERS OR VENDORS
	01/28/2020	\$2,584.03	SUPPLIERS OR VENDORS
	01/28/2020	\$3,513.47	SUPPLIERS OR VENDORS
	01/28/2020	\$1,262.11	SUPPLIERS OR VENDORS
	01/28/2020	\$1,342.65	SUPPLIERS OR VENDORS
	01/28/2020	\$2,791.07	SUPPLIERS OR VENDORS
		<b>\$14,048.28</b>	

Statement of Financial Affairs - Exhibit 3

Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
ALBERT RIZZO INC 3388 BERLIN TURNPIKE NEWINGTON, CT 06111	01/27/2020	\$4,917.50	RENT
	02/28/2020	\$5,578.16	RENT
		<b>\$10,495.66</b>	
ALEXBUSSTAX CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	01/28/2020	\$2,528.13	SUPPLIERS OR VENDORS
	01/28/2020	\$3,693.33	SUPPLIERS OR VENDORS
	01/28/2020	\$3,431.57	SUPPLIERS OR VENDORS
		<b>\$9,653.03</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
AMAZON	01/24/2020	\$18.18	SUPPLIERS OR VENDORS
CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	01/26/2020	\$106.38	SUPPLIERS OR VENDORS
	01/27/2020	\$16.76	SUPPLIERS OR VENDORS
	01/28/2020	\$46.73	SUPPLIERS OR VENDORS
	01/28/2020	\$59.90	SUPPLIERS OR VENDORS
	01/29/2020	\$317.86	SUPPLIERS OR VENDORS
	01/29/2020	\$10.61	SUPPLIERS OR VENDORS
	01/30/2020	\$20.87	SUPPLIERS OR VENDORS
	01/30/2020	\$21.22	SUPPLIERS OR VENDORS
	01/30/2020	\$57.95	SUPPLIERS OR VENDORS
	01/30/2020	\$95.39	SUPPLIERS OR VENDORS
	01/30/2020	\$42.44	SUPPLIERS OR VENDORS
	01/31/2020	\$8.73	SUPPLIERS OR VENDORS
	01/31/2020	\$79.99	SUPPLIERS OR VENDORS
	01/31/2020	\$79.99	SUPPLIERS OR VENDORS
	02/01/2020	\$18.63	SUPPLIERS OR VENDORS
	02/03/2020	\$13.77	SUPPLIERS OR VENDORS
	02/03/2020	\$11.54	SUPPLIERS OR VENDORS
	02/05/2020	\$10.59	SUPPLIERS OR VENDORS
	02/05/2020	\$596.92	SUPPLIERS OR VENDORS
	02/06/2020	\$15.43	SUPPLIERS OR VENDORS
	02/07/2020	\$12.78	SUPPLIERS OR VENDORS
	02/07/2020	\$42.44	SUPPLIERS OR VENDORS
	02/09/2020	\$78.70	SUPPLIERS OR VENDORS
	02/10/2020	\$19.83	SUPPLIERS OR VENDORS
	02/10/2020	\$15.99	SUPPLIERS OR VENDORS
	02/12/2020	\$199.22	SUPPLIERS OR VENDORS
	02/12/2020	\$45.42	SUPPLIERS OR VENDORS
	02/13/2020	\$2,535.10	SUPPLIERS OR VENDORS
	02/13/2020	\$21.14	SUPPLIERS OR VENDORS
	02/13/2020	\$74.08	SUPPLIERS OR VENDORS
	02/13/2020	\$470.36	SUPPLIERS OR VENDORS
	02/13/2020	\$31.79	SUPPLIERS OR VENDORS
	02/19/2020	\$250.00	SUPPLIERS OR VENDORS
	02/19/2020	\$50.02	SUPPLIERS OR VENDORS
	02/24/2020	\$37.09	SUPPLIERS OR VENDORS
	02/26/2020	\$95.71	SUPPLIERS OR VENDORS
	02/26/2020	\$6.99	SUPPLIERS OR VENDORS
	02/26/2020	\$15.53	SUPPLIERS OR VENDORS
	02/27/2020	\$101.26	SUPPLIERS OR VENDORS
	02/28/2020	\$84.99	SUPPLIERS OR VENDORS
	02/29/2020	\$5.28	SUPPLIERS OR VENDORS
	02/29/2020	\$19.38	SUPPLIERS OR VENDORS
	02/29/2020	\$20.99	SUPPLIERS OR VENDORS
	03/01/2020	\$11.61	SUPPLIERS OR VENDORS
	03/01/2020	\$50.00	SUPPLIERS OR VENDORS
	03/01/2020	\$39.21	SUPPLIERS OR VENDORS
	03/01/2020	\$67.76	SUPPLIERS OR VENDORS
	03/02/2020	\$15.89	SUPPLIERS OR VENDORS



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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
	03/02/2020	\$13.58	SUPPLIERS OR VENDORS
	03/02/2020	\$13.58	SUPPLIERS OR VENDORS
	03/02/2020	\$16.43	SUPPLIERS OR VENDORS
	03/03/2020	\$16.61	SUPPLIERS OR VENDORS
	03/03/2020	\$58.28	SUPPLIERS OR VENDORS
	03/03/2020	\$42.38	SUPPLIERS OR VENDORS
	03/03/2020	\$31.80	SUPPLIERS OR VENDORS
	03/03/2020	\$89.99	SUPPLIERS OR VENDORS
	03/04/2020	\$21.99	SUPPLIERS OR VENDORS
	03/05/2020	\$81.82	SUPPLIERS OR VENDORS
	03/05/2020	\$17.97	SUPPLIERS OR VENDORS
	03/05/2020	\$117.28	SUPPLIERS OR VENDORS
	03/05/2020	\$9.94	SUPPLIERS OR VENDORS
	03/05/2020	\$137.46	SUPPLIERS OR VENDORS
	03/05/2020	\$26.48	SUPPLIERS OR VENDORS
	03/06/2020	\$14.07	SUPPLIERS OR VENDORS
	03/06/2020	\$209.79	SUPPLIERS OR VENDORS
	03/07/2020	\$27.16	SUPPLIERS OR VENDORS
	03/10/2020	\$106.94	SUPPLIERS OR VENDORS
	03/11/2020	\$116.58	SUPPLIERS OR VENDORS
	03/11/2020	\$31.77	SUPPLIERS OR VENDORS
	03/12/2020	\$216.12	SUPPLIERS OR VENDORS
	03/12/2020	\$113.92	SUPPLIERS OR VENDORS
	03/12/2020	\$26.01	SUPPLIERS OR VENDORS
	03/14/2020	\$31.25	SUPPLIERS OR VENDORS
	03/14/2020	\$216.12	SUPPLIERS OR VENDORS
	03/15/2020	\$19.34	SUPPLIERS OR VENDORS
	03/17/2020	\$25.43	SUPPLIERS OR VENDORS
	03/17/2020	\$119.00	SUPPLIERS OR VENDORS
	03/17/2020	\$15.85	SUPPLIERS OR VENDORS
		<b>\$8,053.38</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
AMERICAN AIRLINES	01/24/2020	\$223.40	SUPPLIERS OR VENDORS
CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	01/24/2020	\$70.00	SUPPLIERS OR VENDORS
	01/24/2020	\$20.16	SUPPLIERS OR VENDORS
	01/28/2020	\$213.40	SUPPLIERS OR VENDORS
	01/28/2020	\$38.64	SUPPLIERS OR VENDORS
	01/29/2020	\$527.35	SUPPLIERS OR VENDORS
	01/29/2020	\$494.45	SUPPLIERS OR VENDORS
	02/03/2020	\$48.05	SUPPLIERS OR VENDORS
	02/03/2020	\$393.40	SUPPLIERS OR VENDORS
	02/04/2020	\$411.80	SUPPLIERS OR VENDORS
	02/07/2020	\$150.40	SUPPLIERS OR VENDORS
	02/07/2020	\$48.35	SUPPLIERS OR VENDORS
	02/10/2020	\$69.07	SUPPLIERS OR VENDORS
	02/11/2020	\$513.80	SUPPLIERS OR VENDORS
	02/12/2020	\$324.80	SUPPLIERS OR VENDORS
	02/13/2020	\$367.90	SUPPLIERS OR VENDORS
	02/14/2020	\$40.00	SUPPLIERS OR VENDORS
	02/15/2020	\$30.00	SUPPLIERS OR VENDORS
	02/15/2020	\$30.00	SUPPLIERS OR VENDORS
	02/15/2020	\$30.00	SUPPLIERS OR VENDORS
	02/16/2020	\$30.00	SUPPLIERS OR VENDORS
	02/16/2020	\$30.00	SUPPLIERS OR VENDORS
	02/16/2020	\$30.00	SUPPLIERS OR VENDORS
	02/16/2020	\$30.00	SUPPLIERS OR VENDORS
	02/16/2020	\$30.00	SUPPLIERS OR VENDORS
	02/17/2020	\$30.00	SUPPLIERS OR VENDORS
	02/19/2020	\$40.00	SUPPLIERS OR VENDORS
	02/24/2020	\$399.80	SUPPLIERS OR VENDORS
	02/26/2020	\$618.76	SUPPLIERS OR VENDORS
	02/27/2020	\$139.83	SUPPLIERS OR VENDORS
	02/27/2020	\$667.79	SUPPLIERS OR VENDORS
	02/29/2020	\$153.12	SUPPLIERS OR VENDORS
	02/29/2020	\$150.07	SUPPLIERS OR VENDORS
	02/29/2020	\$623.40	SUPPLIERS OR VENDORS
	02/29/2020	\$623.40	SUPPLIERS OR VENDORS
	02/29/2020	\$366.80	SUPPLIERS OR VENDORS
	02/29/2020	\$57.96	SUPPLIERS OR VENDORS
	03/03/2020	\$30.00	SUPPLIERS OR VENDORS
	03/04/2020	\$30.00	SUPPLIERS OR VENDORS
	03/06/2020	\$30.00	SUPPLIERS OR VENDORS
	03/06/2020	\$30.00	SUPPLIERS OR VENDORS
	03/07/2020	\$200.00	SUPPLIERS OR VENDORS
	03/08/2020	\$30.00	SUPPLIERS OR VENDORS
	03/10/2020	\$216.80	SUPPLIERS OR VENDORS
	03/12/2020	\$1,296.81	SUPPLIERS OR VENDORS
		<b>\$9,929.51</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
AMERICAN BLDG ASSOCIATION 863 CO HBW GROUP 1055 FIRST STREET SUITE 250 ROCKVILLE, MD 20850	01/27/2020	\$12,657.00	SUPPLIERS OR VENDORS
	02/28/2020	\$12,657.00	SUPPLIERS OR VENDORS
		<b>\$25,314.00</b>	
AMERICAN INTERNAT'L INDUSTRIES 2220 GASPAR AVENUE LOS ANGELES, CA 90040	01/24/2020	\$10,479.48	SUPPLIERS OR VENDORS
	02/13/2020	\$5,429.30	SUPPLIERS OR VENDORS
	03/06/2020	\$2,030.16	SUPPLIERS OR VENDORS
		<b>\$17,938.94</b>	
ANNAPOLIS HARBOUR CENTER ASSOC CO LERNER CORPORATION SALON3190 2000 TOWER OAKS BLVD 8TH FL ROCKVILLE, MD 20852 4208	01/27/2020	\$45.06	RENT
	01/27/2020	\$8,508.27	RENT
	01/27/2020	\$6,064.27	RENT
	02/28/2020	\$7,792.61	RENT
	02/28/2020	\$6,665.75	RENT
		<b>\$29,075.96</b>	
ANNAPOLIS PLAZA LLC C/O ANNAPOLIS MANAGEMENT CO P O BOX 6570 170 JENNIFER ROAD ANNAPOLIS, MD 21401	01/27/2020	\$4,349.00	RENT
	01/27/2020	\$6,922.93	RENT
		<b>\$11,271.93</b>	
ANSTAR PROPERTIES INC 3690 CATHEDRAL OAKS PLACE N JACKSONVILLE, FL 32217	01/27/2020	\$3,097.53	RENT
	02/28/2020	\$2,080.87	RENT
	03/09/2020	\$2,084.79	RENT
		<b>\$7,263.19</b>	
APPLE CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	01/26/2020	\$4.99	SUPPLIERS OR VENDORS
	02/05/2020	\$2.99	SUPPLIERS OR VENDORS
	02/25/2020	\$0.99	SUPPLIERS OR VENDORS
	02/26/2020	\$4.99	SUPPLIERS OR VENDORS
	03/05/2020	\$2.99	SUPPLIERS OR VENDORS
	03/09/2020	\$19.99	SUPPLIERS OR VENDORS
	03/13/2020	\$3,140.09	SUPPLIERS OR VENDORS
	03/15/2020	\$702.67	SUPPLIERS OR VENDORS
	03/22/2020	\$6,175.69	SUPPLIERS OR VENDORS
	04/02/2020	\$0.99	SUPPLIERS OR VENDORS
	04/05/2020	\$2.99	SUPPLIERS OR VENDORS
		<b>\$10,059.37</b>	
ARDMORE PARTNERS LP PO BOX 2087 BALA CYNWYD, PA 19004	01/27/2020	\$10,546.12	RENT
	02/28/2020	\$10,546.12	RENT
		<b>\$21,092.24</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
ARLINGTON CNTY TREASURER CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	02/05/2020	\$2,752.37	SUPPLIERS OR VENDORS
	02/05/2020	\$1,475.12	SUPPLIERS OR VENDORS
	02/05/2020	\$2,569.01	SUPPLIERS OR VENDORS
	02/05/2020	\$5,325.37	SUPPLIERS OR VENDORS
	02/05/2020	\$1,843.62	SUPPLIERS OR VENDORS
	02/05/2020	\$1,705.70	SUPPLIERS OR VENDORS
	02/05/2020	\$1,579.33	SUPPLIERS OR VENDORS
	02/05/2020	\$7,101.69	SUPPLIERS OR VENDORS
	02/27/2020	\$464.40	SUPPLIERS OR VENDORS
		<b>\$24,816.61</b>	
ASHYANA LLC LIBERTYVILLE MAN C/O CROSSROADS PARTNERS 1300 EAST WOODFIELD ROAD SUITE 150 SCHAUMBURG, IL 60173	01/27/2020	\$4,523.06	RENT
	02/28/2020	\$4,800.04	RENT
		<b>\$9,323.10</b>	
AT NEW LENOX INLINE LLC C/O ARCITERRA GROUP LLC 2701 E CAMELBACK ROAD SUITE 150 PHOENIX, AZ 85016	01/27/2020	\$3,575.48	RENT
	02/28/2020	\$3,653.78	RENT
		<b>\$7,229.26</b>	
AVENUE @ WHITE MARSH BUSIN NVI AVENUE LLC AND FR WHITE MA CO FEDERAL REALTY INVESTMENT PO BOX 8500 9320 PHILADELPHIA, PA 19178 9320	01/27/2020	\$88.00	SUPPLIERS OR VENDORS
	01/27/2020	\$9,384.45	SUPPLIERS OR VENDORS
	02/28/2020	\$9,276.25	SUPPLIERS OR VENDORS
		<b>\$18,748.70</b>	
AVP NATIONWIDE PRODUCTION CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	02/25/2020	\$41,282.19	SUPPLIERS OR VENDORS
	02/26/2020	\$30,857.94	SUPPLIERS OR VENDORS
		<b>\$72,140.13</b>	
AYS CLEANING SERVICES LLC 25101 CYPRESS MILL TERRACE ALDIE, VA 20105	01/29/2020	\$1,300.00	SUPPLIERS OR VENDORS
	01/29/2020	\$1,400.00	SUPPLIERS OR VENDORS
	01/29/2020	\$1,100.00	SUPPLIERS OR VENDORS
	01/29/2020	\$1,400.00	SUPPLIERS OR VENDORS
	01/29/2020	\$1,000.00	SUPPLIERS OR VENDORS
	02/11/2020	\$75.00	SUPPLIERS OR VENDORS
	02/24/2020	\$1,300.00	SUPPLIERS OR VENDORS
	02/24/2020	\$1,400.00	SUPPLIERS OR VENDORS
	02/24/2020	\$1,100.00	SUPPLIERS OR VENDORS
	02/24/2020	\$1,400.00	SUPPLIERS OR VENDORS
	02/24/2020	\$1,400.00	SUPPLIERS OR VENDORS
	02/24/2020	\$1,000.00	SUPPLIERS OR VENDORS
			<b>\$12,475.00</b>
B AND G HAMPSTEAD LLC 1829 REISTERTOWN ROAD SUITE 440 BALTIMORE, MD 21208	01/27/2020	\$3,996.39	RENT
	02/28/2020	\$3,920.39	RENT
		<b>\$7,916.78</b>	
B M SMITH & ASSOCIATES INC 2407 COLUMBIA PIKE SUITE 200 ARLINGTON, VA 22204	01/27/2020	\$207.41	SUPPLIERS OR VENDORS
	01/27/2020	\$8,923.80	SUPPLIERS OR VENDORS
	02/28/2020	\$9,336.57	SUPPLIERS OR VENDORS
		<b>\$18,467.78</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
B33 BROADVIEW VILLAGE LLC 9330 WEST SAHARA AVENUE SUITE 270 ATTN ANDY CHIEN LAS VEGAS, NV 89117	01/27/2020	\$7,744.66	SUPPLIERS OR VENDORS
		<b>\$7,744.66</b>	
BAEDERWOOD FAIRWAY LLC CO CHARTER REALTY AND DEVELOPMENT CORP PO BOX 847308 BOSTON, MA 02284-7308	01/27/2020	\$9,543.47	SUPPLIERS OR VENDORS
		<b>\$9,543.47</b>	
BAKER TILLY VIRCHOW KRAUSE LLP BOX 78975 MILWAUKEE, WI 53278 8975	03/12/2020	\$19,250.00	SUPPLIERS OR VENDORS
		<b>\$19,250.00</b>	
BALQUIN LLC 355 MIDDLESEX AVENUE SUITE 7 WILMINGTON, MA 01887	01/27/2020	\$4,758.33	RENT
	02/28/2020	\$4,758.33	RENT
		<b>\$9,516.66</b>	
BANK OF AMERICA MARKET PLAZA PO BOX 350018 BOSTON, MA 02241 0518	01/27/2020	\$4,707.71	SUPPLIERS OR VENDORS
	01/27/2020	\$3,560.99	SUPPLIERS OR VENDORS
		<b>\$8,268.70</b>	
BARRY P TAFF PC 148 ISLE DRIVE PALM BEACH GARDENS, FL 33418	02/11/2020	\$30,000.00	SUPPLIERS OR VENDORS
		<b>\$30,000.00</b>	
BARTRAM PARK CENTER LLC CO REGENCY CENTERS PO BOX 536805 ATLANTA, GA 30353 6805	01/27/2020	\$4,387.72	RENT
	02/28/2020	\$4,468.24	RENT
		<b>\$8,855.96</b>	
BAYARD ADVERTISING AGENCY INC 1430 BROADWAY 20TH FLOOR NEW YORK, NY 10018	01/24/2020	\$77,867.33	SUPPLIERS OR VENDORS
	03/06/2020	\$16,950.00	SUPPLIERS OR VENDORS
		<b>\$94,817.33</b>	
BAYMEADOWS COMMONS LTD 10866 WILSHIRE BOULEVARD 11TH FLOOR LOS ANGELES, CA 90024	01/30/2020	\$10,238.93	RENT
	02/28/2020	\$3,410.84	RENT
		<b>\$13,649.77</b>	
BB PLAZA LTD 523 MICHIGAN AVENUE MIAMI BEACH, FL 33139	01/27/2020	\$12,342.84	RENT
	02/28/2020	\$9,520.16	RENT
		<b>\$21,863.00</b>	
BDP REALTY II LP 120 WEST GERMANTOWN PIKE SUITE 120 PLYMOUTH MEETING, PA 19462	02/14/2020	\$18,477.96	RENT
	02/28/2020	\$4,415.29	RENT
		<b>\$22,893.25</b>	
BEAUTY CHANGES LIVES PO BOX 7174 RANCHO SANTA FE, CA 92067	03/06/2020	\$15,000.00	SUPPLIERS OR VENDORS
		<b>\$15,000.00</b>	
BEL AIR SQUARE LLC RPAI US MANAGEMENT LLC 13068 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0130	01/27/2020	\$6,859.20	RENT
		<b>\$6,859.20</b>	
BENCHMARK PBH LLC 4053 MAPLE ROAD SUITE 200 AMHERST, NY 14226	01/27/2020	\$4,396.45	RENT
	02/28/2020	\$4,356.64	RENT
		<b>\$8,753.09</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
BENCHMARK PROPERTIES INC CO CHARLES W PASSING 6707 OLD DOMINION DRIVE SUITE 105 MCLEAN, VA 22101	01/27/2020	\$12,038.41	SUPPLIERS OR VENDORS
		<b>\$12,038.41</b>	
BETTY DAIN 9701 NW 112 AVENUE SUITE 10 MIAMI, FL 33178	01/24/2020	\$7,749.54	SUPPLIERS OR VENDORS
	02/07/2020	\$5,788.88	SUPPLIERS OR VENDORS
	02/17/2020	\$2,521.83	SUPPLIERS OR VENDORS
	02/21/2020	\$3,620.91	SUPPLIERS OR VENDORS
		<b>\$19,681.16</b>	
BLATTEIS REALITY CO INC 44 MONTGOMERY STREET SUITE 1288 SAN FRANCISCO, CA 94104	01/27/2020	\$8,979.19	SUPPLIERS OR VENDORS
		<b>\$8,979.19</b>	
BLOOMINGDALE COURT LLC 867625 RELIABLE PARKWAY CHICAGO, IL 60686-0076	01/27/2020	\$4,000.28	RENT
	02/28/2020	\$4,122.45	RENT
		<b>\$8,122.73</b>	
BOARD AMERICAS INC 33 BROAD STREET SUITE 502 BOSTON, MA 02109	01/24/2020	\$10,000.00	SUPPLIERS OR VENDORS
	03/06/2020	\$840.00	SUPPLIERS OR VENDORS
		<b>\$10,840.00</b>	
BOSWELL AVENUE I LLC CO MARX REALTY & IMPROVEMENT 10 GRAND CENTRAL 155 E 44TH STREET NEW YORK, NY 10017	01/27/2020	\$8,513.25	RENT
		<b>\$8,513.25</b>	
BOYNTON LAKES PLAZA CO REGENCY CENTERS LP PO BOX 532937 ATLANTA, GA 30353 2937	01/27/2020	\$109.39	SUPPLIERS OR VENDORS
	02/14/2020	\$22,426.73	SUPPLIERS OR VENDORS
	02/28/2020	\$6,210.00	SUPPLIERS OR VENDORS
		<b>\$28,746.12</b>	
BRENTWOOD LAND PARTNERS LLC RE HAIR CUTTERY TARPON SPRINGS P O BOX 743810 ATLANTA, GA 30374	01/27/2020	\$3,610.88	RENT
	02/28/2020	\$3,610.88	RENT
		<b>\$7,221.76</b>	
BRIXMOR GA COBBLESTONE VILLAGE AT ST AUGUSTINE LLC CO BRIXMOR PROPERTY GROUP PO BOX 645341 CINCINNATI, OH 45264 5341	01/27/2020	\$5,662.11	RENT
	01/27/2020	\$5,497.87	RENT
		<b>\$11,159.98</b>	
BRIXMOR PLYMOUTH SQUARE LLC CO BRIXMOR PROPERTY GROUP INC PO BOX 645344 CINCINNATI, OH 45264-5344	01/27/2020	\$7,736.49	RENT
		<b>\$7,736.49</b>	
BRIXMOR ROOSEVELT MALL OWNER LLC CO BRIXMOR PROPERTY GROUP PO BOX 645341 CINCINNATI, OH 45264 5341	01/27/2020	\$14,001.96	RENT
	02/28/2020	\$12,627.77	RENT
		<b>\$26,629.73</b>	
BROAD CREEK PHI LLC CO DIVARIS PROPERTY MAN CORP 4525 MAIN STREET SUITE 900 VIRGINIA BEACH, VA 23462	01/27/2020	\$10,387.12	RENT
	02/11/2020	\$447.00	RENT
	02/28/2020	\$10,387.12	RENT
		<b>\$21,221.24</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
BROADDALE CENTER LTD PRTRNSHP CO NELLIS CORPORATION 75 REMITTANCE DRIVE DEPT 6870 TENANT CODE BROHAI CHICAGO, IL 60675-6870	01/27/2020	\$4,767.52	RENT
	02/28/2020	\$4,334.12	RENT
		<b>\$9,101.64</b>	
BULLSEYE TELECOM INC 25925 TELEGRAPH ROAD SUITE 210 SOUTHFIELD, MI 48033	03/06/2020	\$40,709.42	SUPPLIERS OR VENDORS
		<b>\$40,709.42</b>	
BUMBLE AND BUMBLE PRODUCTS CHICAGO REMITRAC BOX 62407 62407 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	01/24/2020	\$1,475.71	SUPPLIERS OR VENDORS
	02/11/2020	\$2,432.94	SUPPLIERS OR VENDORS
	02/13/2020	\$5,286.74	SUPPLIERS OR VENDORS
	02/21/2020	\$1,412.79	SUPPLIERS OR VENDORS
	03/06/2020	\$2,644.96	SUPPLIERS OR VENDORS
		<b>\$13,253.14</b>	
BURKE PLAZA CORP PO BOX 93070 ROCHESTER, NY 14692	01/27/2020	\$5,801.08	RENT
	02/28/2020	\$5,801.08	RENT
		<b>\$11,602.16</b>	
BURMAX COMPANY INC 28 BARRETTS AVENUE HOLTSVILLE, NY 11742 2127	01/24/2020	\$3,690.70	SUPPLIERS OR VENDORS
	02/07/2020	\$3,570.12	SUPPLIERS OR VENDORS
		<b>\$7,260.82</b>	
BURTONSVILLE CENTER LLC CO SAUL HOLDINGS LIMITED PARTN PO BOX 38042 BALTIMORE, MD 21297 8042	01/27/2020	\$572.75	RENT
	01/27/2020	\$5,642.38	RENT
	03/11/2020	\$7,645.83	RENT
		<b>\$13,860.96</b>	
CALDWELL AND GREGORY INC 129 BROAD STREET ROAD SUITE A MANAKIN SABOT, VA 23103	01/24/2020	\$6,421.78	SUPPLIERS OR VENDORS
	03/12/2020	\$6,024.10	SUPPLIERS OR VENDORS
		<b>\$12,445.88</b>	
CALEXUS SOLUTIONS LLC 267 ROBINSON ROAD MARS HILL, NC 28754	02/11/2020	\$500.00	SUPPLIERS OR VENDORS
	02/21/2020	\$67,500.00	SUPPLIERS OR VENDORS
	02/24/2020	\$9,500.00	SUPPLIERS OR VENDORS
		<b>\$77,500.00</b>	
CAPRISE LLC CO BOB CALDWELL 2941 W SR 434 SUITE 100 LONGWOOD, FL 32779	01/27/2020	\$4,930.14	RENT
	02/28/2020	\$15,707.42	RENT
		<b>\$20,637.56</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
CARL MARKS ADVISORY GROUP 900 THIRD AVENUE 33RD FLOOR NEW YORK, NY 10022-4775	01/29/2020	\$55,323.35	SUPPLIERS OR VENDORS
	02/03/2020	\$35,377.67	SUPPLIERS OR VENDORS
	02/11/2020	\$46,869.50	SUPPLIERS OR VENDORS
	02/20/2020	\$56,932.90	SUPPLIERS OR VENDORS
	02/25/2020	\$41,401.08	SUPPLIERS OR VENDORS
	03/04/2020	\$43,687.93	SUPPLIERS OR VENDORS
	03/11/2020	\$9,940.00	SUPPLIERS OR VENDORS
	03/27/2020	\$50,000.00	SUPPLIERS OR VENDORS
	04/17/2020	\$73,803.85	SUPPLIERS OR VENDORS
	04/23/2020	\$250,000.00	SUPPLIERS OR VENDORS
		<b>\$663,336.28</b>	
CBRE CBRE 608844 PO BOX 848844 LOS ANGELES, CA 90084 8844	03/12/2020	\$13,500.00	RENT
		<b>\$13,500.00</b>	
CENTER POINT PLACE ASSOCIATES CNTR POINT PLACE SHOPPING CTR 550 AMERICAN AVENUE SUITE 1 KING OF PRUSSIA, PA 19406	01/27/2020	\$19,513.78	SUPPLIERS OR VENDORS
		<b>\$19,513.78</b>	
CENTERTON SQUARE OWNERS LLC 546 FIFTH AVENUE 15TH FLOOR NEW YORK, NY 10036	01/27/2020	\$4,847.53	RENT
	02/28/2020	\$4,847.53	RENT
		<b>\$9,695.06</b>	
CENTURY CENTER LLC CENTURY INVESTMENT COMPANY 181 PARK AVENUE SUITE 1 WEST SPRINGFIELD, MA 01089	01/27/2020	\$9,263.90	RENT
		<b>\$9,263.90</b>	
CENTURY HEALTHCARE LLC 6300 FALLWATER TRAIL SUITE 120 THE COLONY, TX 75056	02/03/2020	\$37,452.22	SUPPLIERS OR VENDORS
	02/03/2020	\$430.34	SUPPLIERS OR VENDORS
	03/02/2020	\$36,774.36	SUPPLIERS OR VENDORS
	03/02/2020	\$863.38	SUPPLIERS OR VENDORS
		<b>\$75,520.30</b>	
CH RETAIL FUND I FT LAUDERDALE UNIVERSAL PLAZA C/O INWOOD BANK P O BOX 852788 RICHARDSON, TX 75085	01/27/2020	\$4,130.63	RENT
	02/28/2020	\$5,156.32	RENT
		<b>\$9,286.95</b>	
CHERRY HILL RETAIL PARTNER LLC CO EDGEWOOD PROPERTIES HQ RE HAIR CUTTERY 3438 1260 STELTON ROAD PISCATAWAY, NJ 08854	01/27/2020	\$7,482.61	RENT
		<b>\$7,482.61</b>	
CHICAGO AEROSOL 1300 E NORTH STREET COAL CITY, IL 60416	02/13/2020	\$44,800.80	SUPPLIERS OR VENDORS
		<b>\$44,800.80</b>	
CHRIS KNIGHT PHOTO 303 MERCER STREET APT A103 NEW YORK, NY 10003	03/06/2020	\$14,100.00	SUPPLIERS OR VENDORS
		<b>\$14,100.00</b>	



## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
CITY LINE SHOPPING CENTER ASSO	01/27/2020	\$4,775.29	RENT
CITY AVENUE SHOPPING CENTER	02/28/2020	\$4,743.50	RENT
PO BOX 822185 PHILADELPHIA, PA 19182-2185		<b>\$9,518.79</b>	
CITY OF VIRGINIA BEACH	02/24/2020	\$17,297.19	SUPPLIERS OR VENDORS
2401 COURTHOUSE DRIVE MUNICIPAL CENTER BUILDING 1 BUSINESS PROPERTY VIRGINIA BEACH, VA 23456		<b>\$17,297.19</b>	
CLOVER WESTON LLC	01/27/2020	\$7,419.16	RENT
FILE 1264 1801 W OLYMPIC BLVD WESTON LAKES PLAZA PASADENA, CA 91199		<b>\$7,419.16</b>	
COCONUT POINT	01/27/2020	\$8,478.05	RENT
PO BOX 643902 PITTSBURGH, PA 15264-3902		<b>\$8,478.05</b>	
COLLINGTON PLAZA STATION LLC	03/05/2020	\$27,234.98	RENT
PO BOX 645414 PITTSBURGH, PA 15264-5414		<b>\$27,234.98</b>	
COLOMER BEAUTY BRANDS USA	01/24/2020	\$5,215.01	SUPPLIERS OR VENDORS
CO JP MORGAN CHASE	02/11/2020	\$2,643.90	SUPPLIERS OR VENDORS
88213 EXPEDITE WAY	02/13/2020	\$2,402.45	SUPPLIERS OR VENDORS
CHICAGO, IL 60695 0001	03/06/2020	\$7,388.81	SUPPLIERS OR VENDORS
		<b>\$17,650.17</b>	
COLUMBIA REGENCY RETAIL P LLC	01/27/2020	\$4,564.56	RENT
JULINGTON VILLAGE	02/28/2020	\$4,992.97	RENT
PO BOX 534533 ATLANTA, GA 30353 4533		<b>\$9,557.53</b>	
COMMUNITY REALTY COMPANY	02/14/2020	\$37,281.18	SUPPLIERS OR VENDORS
CO LEASE ADMIN	02/28/2020	\$11,154.30	SUPPLIERS OR VENDORS
11161 NEW HAMPSHIRE AVENUE SUITE 200 SILVER SPRING, MD 20904		<b>\$48,435.48</b>	
COMPROLLER OF MARYLAND	03/12/2020	\$20,000.00	SUPPLIERS OR VENDORS
REVENUE ADMINSTRATION DIVISION 110 CARROLL STREET ANNAPOLIS, MD 21411 0001		<b>\$20,000.00</b>	
CONAIR CORPORATION INC	01/24/2020	\$4,672.51	SUPPLIERS OR VENDORS
PO BOX 932059	02/13/2020	\$5,115.02	SUPPLIERS OR VENDORS
ATLANTA, GA 31193 2059	03/06/2020	\$6,412.21	SUPPLIERS OR VENDORS
		<b>\$16,199.74</b>	
CONCEPT ONE MEDIA	02/06/2020	\$43,850.00	SUPPLIERS OR VENDORS
CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED		<b>\$43,850.00</b>	
CONGRESSIONAL NORTH ASSOCIATES	01/27/2020	\$31,647.92	RENT
C/O SONABANK	02/28/2020	\$29,929.83	RENT
10 WEST WASHINGTON STREET P O BOX 778 MIDDLEBURG, VA 20118		<b>\$61,577.75</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
CONGRESSIONAL PLAZA ASSOCIATES LLC	01/27/2020	\$18,707.84	RENT
CO FEDERAL REALTY INVESTMENT TRUST	02/28/2020	\$18,592.99	RENT
PHILADELPHIA, PA 19178 9320		<b>\$37,300.83</b>	
CONSTANT LIMITED PARTNERSHIP	01/27/2020	\$7,251.33	RENT
1829 REISTERTOWN ROAD SUITE 440	02/28/2020	\$7,688.01	RENT
BALTIMORE, MD 21208		<b>\$14,939.34</b>	
COSNERS GB LLC	01/27/2020	\$9,693.60	RENT
CO FINMARC MANAGEMENT INC	02/28/2020	\$9,693.60	RENT
7200 WISCONSIN AVENUE SUITE 1100		<b>\$19,387.20</b>	
BETHESDA, MD 20814			
CPUS KOP TOWN CENTER LP	01/27/2020	\$8,156.74	RENT
CBRE GLOBAL INVESTORS LLC AAF		<b>\$8,156.74</b>	
PO BOX 102049 PASADENA, CA 91189 2049			
CREATIVE VIDEO OF WASHINGTON	01/24/2020	\$7,303.75	SUPPLIERS OR VENDORS
470 SPRING PARK PLACE SUITE 900		<b>\$7,303.75</b>	
HERNDON, VA 20170			
CT07 75 SWH LLC	01/27/2020	\$15,959.78	RENT
399 MONMOUTH STREET EAST WINDSOR, NJ 08520		<b>\$15,959.78</b>	
CULPEPER 2018 LLC	01/27/2020	\$23,612.11	RENT
CO HEIDENBERG PROPERTIES		<b>\$23,612.11</b>	
234 CLOSTER DOCK ROAD CLOSTER, NJ 07624			
CURALATE INC	01/24/2020	\$78,000.00	SUPPLIERS OR VENDORS
1628 JOHN F KENNEDY BOULEVARD PHILADELPHIA, PA 19103		<b>\$78,000.00</b>	
CUTLER SOHO	02/21/2020	\$13,750.00	SUPPLIERS OR VENDORS
465 WEST BROADWAY NEW YORK, NY 10012		<b>\$13,750.00</b>	
DATATILITY, INC	04/13/2020	\$10,000.00	SUPPLIERS OR VENDORS
673 POTOMAC STATION DRIVE SUITE 123		<b>\$10,000.00</b>	
LEESBURG, VA 20176			
DAYCON PRODUCTS CO INC	01/24/2020	\$3,032.38	SUPPLIERS OR VENDORS
PO BOX 69234	02/11/2020	\$1,119.45	SUPPLIERS OR VENDORS
BALTIMORE, MD 21264-9234	02/13/2020	\$5,516.79	SUPPLIERS OR VENDORS
	03/06/2020	\$2,683.11	SUPPLIERS OR VENDORS
	03/12/2020	\$1,312.28	SUPPLIERS OR VENDORS
		<b>\$13,664.01</b>	
DCI INDUSTRIES OF GAINESVILLE	01/24/2020	\$3,917.00	SUPPLIERS OR VENDORS
PO BOX 358717	02/13/2020	\$7,834.00	SUPPLIERS OR VENDORS
GAINESVILLE, FL 32635 8717	03/06/2020	\$3,917.00	SUPPLIERS OR VENDORS
		<b>\$15,668.00</b>	
DDH LEISURE	03/06/2020	\$11,300.46	SUPPLIERS OR VENDORS
3598 OCEAN VIEW AVENUE LOS ANGELES, CA 90066		<b>\$11,300.46</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
DDR ORLANDO LLC P.O. BOX 931650 CLEVELAND, OH 44193	01/27/2020	\$6,960.62	RENT
		<b>\$6,960.62</b>	
DDR SAU VA BEACH REPUBLIC LLC PO BOX 83400 CHICAGO, IL 60691-3400	01/27/2020	\$4,318.68	RENT
	02/28/2020	\$3,402.53	RENT
		<b>\$7,721.21</b>	
DDRM NORTH POINTE PLAZA LLC CO SITE CENTERS ACCT NO 316671 21249 44473 3300 ENTERPRISE PARKWAY BEACHWOOD, OH 44122	01/27/2020	\$560.08	RENT
	01/27/2020	\$4,538.60	RENT
	02/03/2020	\$2,236.74	RENT
	02/28/2020	\$4,498.66	RENT
		<b>\$11,834.08</b>	
DDRTC VILLAGE CROSSING LLC PO BOX 74007632 CHICAGO, IL 60674-7632	01/27/2020	\$4,441.06	RENT
	02/28/2020	\$4,441.06	RENT
		<b>\$8,882.12</b>	
DEVCON SHOPS LLC STARWOOD MORTGAGE CAPITAL ACCOUNT NO. 6500462631 PO BOX 353 BRATTLEBORO, VT 05302-0353	01/27/2020	\$3,992.97	RENT
	02/28/2020	\$4,255.59	RENT
		<b>\$8,248.56</b>	
DEVELOPERS REALTY CORP EAST PENN DEVELOPER LLC 1224 MILL STREET BLDG 3 SUITE 103 EAST BERLIN, CT 06023	01/27/2020	\$3,541.88	SUPPLIERS OR VENDORS
	02/28/2020	\$3,492.00	SUPPLIERS OR VENDORS
		<b>\$7,033.88</b>	
DIMUCCI DEVELOPMENT CORP NORTHWEST SHOPPING CENTER LLC 285 WEST DUNDEE ROAD PALATINE, IL 60074	01/27/2020	\$62.00	SUPPLIERS OR VENDORS
	01/27/2020	\$4,321.33	SUPPLIERS OR VENDORS
	01/27/2020	\$4,143.23	SUPPLIERS OR VENDORS
	02/28/2020	\$5,974.23	SUPPLIERS OR VENDORS
	02/28/2020	\$4,043.97	SUPPLIERS OR VENDORS
		<b>\$18,544.76</b>	
DISNEY RESORTS-RESE CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	02/27/2020	\$2,000.00	SUPPLIERS OR VENDORS
	02/28/2020	\$41,957.02	SUPPLIERS OR VENDORS
		<b>\$43,957.02</b>	
DMD PROPERTY DEVELOPMENT INC 6549 NORTH ANISE OURT DAVIE, FL 33314	02/11/2020	\$44,923.00	SUPPLIERS OR VENDORS
	03/12/2020	\$36,900.00	SUPPLIERS OR VENDORS
		<b>\$81,823.00</b>	
DOMINION SQUARE CULPEPER LLC 610 EAST MOREHEAD STREET SUITE 100 CHARLOTTE, NC 28202	01/27/2020	\$7,555.60	RENT
		<b>\$7,555.60</b>	
DPF SUNILAND LLC PO BOX 809144 CHICAGO, IL 60680-9144	01/27/2020	\$8,809.47	RENT
		<b>\$8,809.47</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
DULLES 28 CENTRE RETAIL GROUP	01/27/2020	\$7,464.29	RENT
CO LERNER CORPORATION	01/27/2020	\$8,232.92	RENT
2000 TOWER OAKS BOULEVARD	02/28/2020	\$7,679.68	RENT
EIGHTH FLOOR	02/28/2020	\$9,178.69	RENT
ROCKVILLE, MD 20852 4208			
		<b>\$32,555.58</b>	
DUNN LORING STATION RETAIL COM	01/27/2020	\$426.54	RENT
PO BOX 70899	02/26/2020	\$26,962.80	RENT
PHILADELPHIA, PA 19176-5899			
		<b>\$27,389.34</b>	
DYER STATION LLC	01/27/2020	\$4,079.64	RENT
PO BOX 645254	02/28/2020	\$4,079.64	RENT
CINCINNATI, OH 45264			
		<b>\$8,159.28</b>	
E K MCCONKEY AND CO INC	03/11/2020	\$873,010.08	SUPPLIERS OR VENDORS
2555 KINSTON ROAD			
SUITE 100		<b>\$873,010.08</b>	
YORK, PA 17402			
EANDA IANDG CASCADES LIMITED P	01/27/2020	\$7,012.27	SUPPLIERS OR VENDORS
EANDA IANDG CASCADES MARKETPLA			
DEPARTMENT 2341		<b>\$7,012.27</b>	
PO BOX 822611			
PHILADELPHIA, PA 19182 2611			
ECKERT SEAMANS CHERIN AND	03/06/2020	\$2,800.08	SUPPLIERS OR VENDORS
MELLOTT LLC	04/23/2020	\$7,904.00	SUPPLIERS OR VENDORS
PO BOX 643187			
PITTSBURGH, PA 15264 3187		<b>\$10,704.08</b>	
EDENS AND AVANT PROPERTIES LP	01/27/2020	\$9,831.72	SUPPLIERS OR VENDORS
VAN DORN E AND A LLC	01/27/2020	\$6,605.00	SUPPLIERS OR VENDORS
TENANT 47062			
PO BOX 536856		<b>\$16,436.72</b>	
ATLANTA, GA 30353-6856			
EDGE RESEARCH	03/06/2020	\$32,500.00	SUPPLIERS OR VENDORS
1560 WILSON BLVD			
SUITE 475		<b>\$32,500.00</b>	
ARLINGTON, VA 22209			
ELBURN 38TH AND 47TH LLC	01/27/2020	\$4,237.30	SUPPLIERS OR VENDORS
CO EDGEMARK	02/28/2020	\$4,233.90	SUPPLIERS OR VENDORS
2215 YORK ROAD			
503		<b>\$8,471.20</b>	
OAK BROOK, IL 60563			
ELDERSBURG BEVARD LLC	01/27/2020	\$56.88	RENT
CO PARAGON COMMER PROP MAN	01/27/2020	\$4,294.77	RENT
P O BOX 447	02/28/2020	\$3,756.04	RENT
EMERSON, NJ 07630			
		<b>\$8,107.69</b>	
ELSTON AVENUE PROPERTIES LLC	01/27/2020	\$8,892.87	RENT
CO NOVAK CONSTRUCTION COMPANY	02/28/2020	\$6,530.93	RENT
3423 NORTH DRAKE AVENUE			
CHICAGO, IL 60618		<b>\$15,423.80</b>	
EMFO LLC	01/24/2020	\$25,000.00	SUPPLIERS OR VENDORS
2843 EXECUTIVE PARK DRIVE			
WESTON, FL 33331		<b>\$25,000.00</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
ENDICOTT PLAZA LLC 20630 HARPER AVENUE SUITE 107 HARPER WOODS, MI 48225	01/27/2020	\$4,901.77	RENT
	02/28/2020	\$5,412.34	RENT
		<b>\$10,314.11</b>	
ENTERPRISE SHOPPING CENTER LLC ECA BULIGO ENTERPRISE PLAZA PARTNERS LP PO BOX 76093 BALTIMORE, MD 21275-6093	01/27/2020	\$11,452.50	SUPPLIERS OR VENDORS
	02/28/2020	\$11,452.50	SUPPLIERS OR VENDORS
		<b>\$22,905.00</b>	
EPIQ CORPORATE RESTRUCTURING, LLC 777 THIRD AVENUE 12TH FLOOR NEW YORK, NY 10017	04/23/2020	\$25,000.00	SUPPLIERS OR VENDORS
		<b>\$25,000.00</b>	
EXCLUSIVE BEAUTY SUPPLIES INC 3950 NW 126 AVENUE CORAL SPRINGS, FL 33065	03/06/2020	\$10,552.80	SUPPLIERS OR VENDORS
		<b>\$10,552.80</b>	
F AND L ASSOCIATES LLLP CO GREENTREE PARTNERS LLC PO BOX 501 FULTON, MD 20759 0501	02/28/2020	\$3,861.59	RENT
	03/11/2020	\$8,650.00	RENT
	03/12/2020	\$9,847.91	RENT
		<b>\$22,359.50</b>	
FACEBOOK CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	01/25/2020	\$5,000.00	SUPPLIERS OR VENDORS
	01/28/2020	\$5,000.00	SUPPLIERS OR VENDORS
	01/31/2020	\$2,447.92	SUPPLIERS OR VENDORS
	01/31/2020	\$94.96	SUPPLIERS OR VENDORS
	02/02/2020	\$5,000.00	SUPPLIERS OR VENDORS
	02/05/2020	\$5,000.00	SUPPLIERS OR VENDORS
	02/08/2020	\$5,000.00	SUPPLIERS OR VENDORS
	02/12/2020	\$5,000.00	SUPPLIERS OR VENDORS
	02/15/2020	\$5,000.00	SUPPLIERS OR VENDORS
	02/18/2020	\$5,000.00	SUPPLIERS OR VENDORS
	02/21/2020	\$5,000.00	SUPPLIERS OR VENDORS
	02/24/2020	\$5,000.00	SUPPLIERS OR VENDORS
	02/27/2020	\$5,000.00	SUPPLIERS OR VENDORS
	02/29/2020	\$3,388.02	SUPPLIERS OR VENDORS
	02/29/2020	\$10.00	SUPPLIERS OR VENDORS
	03/04/2020	\$5,000.00	SUPPLIERS OR VENDORS
03/07/2020	\$5,000.00	SUPPLIERS OR VENDORS	
03/10/2020	\$5,000.00	SUPPLIERS OR VENDORS	
03/13/2020	\$5,000.00	SUPPLIERS OR VENDORS	
03/16/2020	\$5,000.00	SUPPLIERS OR VENDORS	
03/31/2020	\$863.51	SUPPLIERS OR VENDORS	
		<b>\$86,804.41</b>	
FACILITIES USA 420 LEXINGTON AVENUE SUITE 601 NEW YORK, NY 10170	01/24/2020	\$41,895.61	SUPPLIERS OR VENDORS
	02/11/2020	\$1,296.06	SUPPLIERS OR VENDORS
	02/24/2020	\$59,047.49	SUPPLIERS OR VENDORS
		<b>\$102,239.16</b>	
FAIR HILL OLNEY TOWN CENTER PROPERTIES PO BOX 759440 BALTIMORE, MD 21275 9440	01/27/2020	\$7,891.87	SUPPLIERS OR VENDORS
		<b>\$7,891.87</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
FAIRFAX CORNER MIXED USE LC PO BOX 601305 CHARLOTTE, NC 28260-1305	01/27/2020	\$6,897.72	SUPPLIERS OR VENDORS
	02/28/2020	\$13,690.31	SUPPLIERS OR VENDORS
		<b>\$20,588.03</b>	
FASHION CENTER ASSOCIATES LLC 1116 FASHION CENTRE ASSOCIATES PROP ID 771116 PO BOX 402792 ATLANTA, GA 30384 2792	01/27/2020	\$2,225.95	RENT
	01/27/2020	\$35,955.65	RENT
	02/28/2020	\$38,127.62	RENT
	03/05/2020	\$656.60	RENT
		<b>\$76,965.82</b>	
FASHION CENTRE MALL LLC PO BOX 402792 ATLANTA, GA 30384 1792	01/27/2020	\$36,364.85	RENT
	02/28/2020	\$36,266.15	RENT
		<b>\$72,631.00</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
FC BPOL TAX	01/29/2020	\$461.16	SUPPLIERS OR VENDORS
CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	01/29/2020	\$1,366.71	SUPPLIERS OR VENDORS
	01/29/2020	\$1,146.62	SUPPLIERS OR VENDORS
	01/29/2020	\$1,416.58	SUPPLIERS OR VENDORS
	01/29/2020	\$1,892.28	SUPPLIERS OR VENDORS
	01/29/2020	\$612.58	SUPPLIERS OR VENDORS
	01/30/2020	\$2,276.31	SUPPLIERS OR VENDORS
	01/30/2020	\$917.38	SUPPLIERS OR VENDORS
	01/30/2020	\$1,431.55	SUPPLIERS OR VENDORS
	01/30/2020	\$2,078.25	SUPPLIERS OR VENDORS
	01/30/2020	\$984.03	SUPPLIERS OR VENDORS
	01/31/2020	\$636.56	SUPPLIERS OR VENDORS
	01/31/2020	\$722.10	SUPPLIERS OR VENDORS
	01/31/2020	\$633.64	SUPPLIERS OR VENDORS
	01/31/2020	\$458.03	SUPPLIERS OR VENDORS
	01/31/2020	\$1,527.17	SUPPLIERS OR VENDORS
	02/03/2020	\$744.85	SUPPLIERS OR VENDORS
	02/03/2020	\$1,151.40	SUPPLIERS OR VENDORS
	02/03/2020	\$752.73	SUPPLIERS OR VENDORS
	02/03/2020	\$753.30	SUPPLIERS OR VENDORS
	02/03/2020	\$1,017.35	SUPPLIERS OR VENDORS
	02/03/2020	\$1,054.92	SUPPLIERS OR VENDORS
	02/03/2020	\$1,452.99	SUPPLIERS OR VENDORS
	02/03/2020	\$1,986.59	SUPPLIERS OR VENDORS
	02/03/2020	\$2,969.26	SUPPLIERS OR VENDORS
	02/03/2020	\$1,532.53	SUPPLIERS OR VENDORS
	02/03/2020	\$1,232.79	SUPPLIERS OR VENDORS
	02/04/2020	\$1,367.07	SUPPLIERS OR VENDORS
	02/04/2020	\$737.10	SUPPLIERS OR VENDORS
	02/04/2020	\$728.01	SUPPLIERS OR VENDORS
	02/04/2020	\$819.13	SUPPLIERS OR VENDORS
	02/04/2020	\$835.64	SUPPLIERS OR VENDORS
	02/04/2020	\$1,921.20	SUPPLIERS OR VENDORS
	02/04/2020	\$984.79	SUPPLIERS OR VENDORS
	02/04/2020	\$724.09	SUPPLIERS OR VENDORS
	02/05/2020	\$594.42	SUPPLIERS OR VENDORS
	02/05/2020	\$526.55	SUPPLIERS OR VENDORS
	02/05/2020	\$371.23	SUPPLIERS OR VENDORS
	02/05/2020	\$383.99	SUPPLIERS OR VENDORS
	02/07/2020	\$50.00	SUPPLIERS OR VENDORS
	02/07/2020	\$73.14	SUPPLIERS OR VENDORS
	02/07/2020	\$62.27	SUPPLIERS OR VENDORS
	02/07/2020	\$92.38	SUPPLIERS OR VENDORS
	02/07/2020	\$30.00	SUPPLIERS OR VENDORS
	02/07/2020	\$47.00	SUPPLIERS OR VENDORS
		<b>\$43,557.67</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
FC FESTIVAL LLC	01/27/2020	\$11,813.12	RENT
CO FINMARC MANAGEMENT INC 7200 WISCONSIN AVENUE SUITE 1100 BETHESDA, MD 20814	02/28/2020	\$11,873.16	RENT
		<b>\$23,686.28</b>	
FEDERAL REALTY ANDORRA SC	01/27/2020	\$7,210.75	SUPPLIERS OR VENDORS
CO FEDERAL REALTY INVESTMENT PROJECT ID 010-1002 PO BOX 8500 9320 PHILADELPHIA, PA 19178 9320	02/28/2020	\$6,968.37	SUPPLIERS OR VENDORS
		<b>\$14,179.12</b>	
FEDERAL REALTY INVEST TRUST PROPERTY 1440 PO BOX 8500 9320 SALON4089 PHILADELPHIA, PA 19178 9320	01/27/2020	\$7,520.32	RENT
	02/28/2020	\$5,962.55	RENT
		<b>\$13,482.87</b>	
FEDERAL REALTY INVESTMENT TRST STREET RETAIL INC PROJECT ID 400 1028 PO BOX 8500 9320 PHILADELPHIA, PA 19178 9320	01/27/2020	\$283.72	RENT
	01/27/2020	\$11,428.20	RENT
	01/27/2020	\$11,837.92	RENT
	01/27/2020	\$9,745.41	RENT
	01/27/2020	\$7,478.03	RENT
	01/27/2020	\$9,055.46	RENT
	01/27/2020	\$5,169.99	RENT
	01/27/2020	\$4,826.16	RENT
	01/27/2020	\$4,236.02	RENT
	02/28/2020	\$10,292.56	RENT
	02/28/2020	\$10,649.82	RENT
	02/28/2020	\$11,853.12	RENT
	02/28/2020	\$12,015.24	RENT
	02/28/2020	\$9,045.76	RENT
	02/28/2020	\$5,470.89	RENT
	02/28/2020	\$5,062.92	RENT
	02/28/2020	\$3,965.29	RENT
		<b>\$132,416.51</b>	
FEDERAL REALTY INVESTMENT TRUS WILLOW GROVE LOCKBOX #9320 P O BOX 8500 PHILADELPHIA, PA 19178 9320	01/27/2020	\$750.70	RENT
	01/27/2020	\$10,429.18	RENT
	01/27/2020	\$13,834.99	RENT
	01/27/2020	\$5,899.32	RENT
	01/27/2020	\$7,703.72	RENT
	01/27/2020	\$5,405.06	RENT
	01/27/2020	\$7,517.12	RENT
	01/27/2020	\$4,778.90	RENT
	02/28/2020	\$10,138.01	RENT
	02/28/2020	\$13,860.36	RENT
	02/28/2020	\$5,830.46	RENT
	02/28/2020	\$7,831.10	RENT
	02/28/2020	\$7,080.93	RENT
	02/28/2020	\$7,142.68	RENT
	02/28/2020	\$4,726.29	RENT
		<b>\$112,928.82</b>	



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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
FEDERAL REALTY LEESBURG PLAZA LOCKBOX 9320 P O BOX 8500 PHILADELPHIA, PA 19178-9320	01/27/2020	\$5,735.52	SUPPLIERS OR VENDORS
	02/28/2020	\$5,793.76	SUPPLIERS OR VENDORS
		<b>\$11,529.28</b>	
FEDERICI BRANDS LLC 195 DANBURY ROAD DAVENPORT BUILDING SUITE 300 WILTON, CT 06897	01/24/2020	\$24,542.10	SUPPLIERS OR VENDORS
	02/13/2020	\$18,562.95	SUPPLIERS OR VENDORS
	03/06/2020	\$6,700.05	SUPPLIERS OR VENDORS
		<b>\$49,805.10</b>	
FEDEX 4103 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	01/24/2020	\$5,053.30	SUPPLIERS OR VENDORS
	01/24/2020	\$16,504.49	SUPPLIERS OR VENDORS
	01/24/2020	\$780.07	SUPPLIERS OR VENDORS
	03/06/2020	\$307.82	SUPPLIERS OR VENDORS
	03/06/2020	\$532.24	SUPPLIERS OR VENDORS
	03/12/2020	\$253.15	SUPPLIERS OR VENDORS
	03/12/2020	\$3,225.17	SUPPLIERS OR VENDORS
	03/12/2020	\$469.07	SUPPLIERS OR VENDORS
	<b>\$27,125.31</b>		
FEDEX CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	01/28/2020	\$24.43	SUPPLIERS OR VENDORS
	01/28/2020	\$14.91	SUPPLIERS OR VENDORS
	01/28/2020	\$109.96	SUPPLIERS OR VENDORS
	01/30/2020	\$1,653.69	SUPPLIERS OR VENDORS
	01/30/2020	\$7,616.84	SUPPLIERS OR VENDORS
	02/26/2020	\$21.05	SUPPLIERS OR VENDORS
	03/06/2020	\$31,722.68	SUPPLIERS OR VENDORS
	03/06/2020	\$26,049.35	SUPPLIERS OR VENDORS
	03/06/2020	\$2,236.06	SUPPLIERS OR VENDORS
	03/06/2020	\$25,791.56	SUPPLIERS OR VENDORS
	03/08/2020	\$4.13	SUPPLIERS OR VENDORS
	03/21/2020	\$20.83	SUPPLIERS OR VENDORS
	<b>\$95,265.49</b>		
FEDEX SUPPLY CHAIN INC 700 CRANBERRY WOODS DRIVE CRANBERRY TOWNSHIP, PA 16066	01/24/2020	\$35,752.02	SUPPLIERS OR VENDORS
	02/11/2020	\$411.10	SUPPLIERS OR VENDORS
	02/24/2020	\$31,286.16	SUPPLIERS OR VENDORS
	03/06/2020	\$123,663.78	SUPPLIERS OR VENDORS
	<b>\$191,113.06</b>		
FG RETAIL GROUP LLC LERNER CORPORATION 2000 TOWER OAKS BOULEVARD 8TH FLOOR ROCKVILLE, MD 20852-4208	01/27/2020	\$710.84	SUPPLIERS OR VENDORS
	01/27/2020	\$7,254.85	SUPPLIERS OR VENDORS
	01/27/2020	\$8,030.16	SUPPLIERS OR VENDORS
	02/28/2020	\$9,090.42	SUPPLIERS OR VENDORS
	02/28/2020	\$8,576.78	SUPPLIERS OR VENDORS
	<b>\$33,663.05</b>		
FINMARC LARGO LLC CO FINMARC MANAGEMENT INC 7200 WISCONSIN AVENUE SUITE 1100 BETHESDA, MD 20814	01/27/2020	\$17,931.00	RENT
	02/28/2020	\$17,931.00	RENT
	<b>\$35,862.00</b>		

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
FL WESTCHASE CENTER LLC CO REGENCY CENTERS LP TENANT 611301 PO BOX 532937 ATLANTA, GA 30353-2937	01/27/2020	\$5,257.33	RENT
	02/28/2020	\$5,500.70	RENT
		<b>\$10,758.03</b>	
FLOOK CONSTRUCTION LLC 6001 MT PHILLIP ROAD FREDERICK, MD 21703	02/21/2020	\$11,592.30	SUPPLIERS OR VENDORS
		<b>\$11,592.30</b>	
FLV BARCROFT PLAZA LP C/O FRIT BARCROFT PLAZA LOCKBOX 9320 P O BOX 8500 PHILADELPHIA, PA 19178-9320	01/27/2020	\$5,758.17	RENT
	02/28/2020	\$7,537.40	RENT
		<b>\$13,295.57</b>	
FONTAINEBLEAU SQUARE LLC C/O REGENCY CENTER CORP P O BOX 532937 ATLANTA, GA 30353-2937	01/27/2020	\$7,425.80	RENT
	02/28/2020	\$7,948.70	RENT
		<b>\$15,374.50</b>	
FR FLORIDA INC PROPERTY 1980 PO BOX 8500-9320 PHILA, PA 19178-9320	01/27/2020	\$5,979.21	SUPPLIERS OR VENDORS
	02/28/2020	\$5,713.01	SUPPLIERS OR VENDORS
		<b>\$11,692.22</b>	
FROMM INTERNATIONAL 603 DEMPSTER STREET MT PROSPECT, IL 60056 4585	01/24/2020	\$5,509.38	SUPPLIERS OR VENDORS
	02/07/2020	\$4,370.64	SUPPLIERS OR VENDORS
	02/17/2020	\$3,093.12	SUPPLIERS OR VENDORS
	02/21/2020	\$1,430.64	SUPPLIERS OR VENDORS
		<b>\$14,403.78</b>	
FRUITION 616 E SPEER BOULEVARD DENVER, CO 80203	01/24/2020	\$4,750.00	SUPPLIERS OR VENDORS
	03/06/2020	\$4,750.00	SUPPLIERS OR VENDORS
		<b>\$9,500.00</b>	
FUSCO INTERPRISES LP 200 AIRPORT ROAD NEW CASTLE, DE 19720	01/27/2020	\$9,292.11	SUPPLIERS OR VENDORS
		<b>\$9,292.11</b>	
FW VA-SARATOGA SHOPPING CENTER PO BOX 822155 PHILADELPHIA, PA 19182-2155	01/27/2020	\$70.07	RENT
	01/27/2020	\$5,665.54	RENT
	02/28/2020	\$6,007.69	RENT
		<b>\$11,743.30</b>	
G & I VIII METRO SHOPS LLC PO BOX 221881 CHANTILLY, VA 20153	01/27/2020	\$21,242.18	RENT
	02/28/2020	\$24,783.66	RENT
		<b>\$46,025.84</b>	
G AND G OUTFITTERS INC PO BOX 37121 BALTIMORE, MD 21297 3121	01/24/2020	\$2,501.18	SUPPLIERS OR VENDORS
	03/06/2020	\$7,648.29	SUPPLIERS OR VENDORS
	03/12/2020	\$619.09	SUPPLIERS OR VENDORS
		<b>\$10,768.56</b>	
G T GUE CONSTRUCTION COMPANY 116 CLOVERDALE COURT MT AIRY, MD 21771	01/24/2020	\$4,812.16	SUPPLIERS OR VENDORS
	02/11/2020	\$2,776.05	SUPPLIERS OR VENDORS
		<b>\$7,588.21</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
GA 1600 COMMONS LLC	01/27/2020	\$12,794.88	RENT
CO SOUTHEAST CENTERS LLC P O BOX 733769 DALLAS, TX 7573-3769	02/28/2020	\$5,130.29	RENT
		<b>\$17,925.17</b>	
GAITWAY PLAZA LLC	01/27/2020	\$4,377.66	RENT
1656 PAYSHERE CIRCLE CHICAGO, IL 60674	02/28/2020	\$4,390.97	RENT
		<b>\$8,768.63</b>	
GALLERIA VENTURE LLC	01/27/2020	\$6,782.23	RENT
4913 SOLUTION CENTER CHICAGO, IL 60677 4009	02/28/2020	\$5,127.64	RENT
		<b>\$11,909.87</b>	
GARDEN SQUARE CO REGENCY CENTERS PO BOX 532937 ATLANTA, GA 30353 2937	01/27/2020	\$5,129.91	SUPPLIERS OR VENDORS
	02/28/2020	\$5,388.73	SUPPLIERS OR VENDORS
		<b>\$10,518.64</b>	
GARDENS PROMOTIONAL FUND 100 GALLERIA OFFICENTRE SUITE 427 SOUTHFIELD, MI 48034	01/27/2020	\$16,503.05	SUPPLIERS OR VENDORS
		<b>\$16,503.05</b>	
GATEWAY DC PROPERTIES INC C/O THE WILDER COMPANIES LTD 800 BOYLSTON STREET SUITE 1300 BOSTON, MA 02199	01/27/2020	\$4,341.43	RENT
	02/28/2020	\$4,159.72	RENT
		<b>\$8,501.15</b>	
GFS REALTY INC CO THE STOP AND SHOP SUPERMARK LOCATION 795 PO BOX 3797 BOSTON, MA 02241 3797	01/27/2020	\$10,454.68	RENT
	01/27/2020	\$5,532.42	RENT
	02/28/2020	\$5,532.42	RENT
	02/28/2020	\$4,178.89	RENT
		<b>\$25,698.41</b>	
GGCV REAL ESTATE LLC C/O GREENBERG GIBBONS COMM COR 10096 RED RUN BLVD SUITE 100 OWNINGS MILLE, MD 21117	01/27/2020	\$9,414.07	RENT
		<b>\$9,414.07</b>	
GLOBAL DELTONA LLC CO GLOBAL REALTY AND MANAGEMENT FL INC 4125 NW 88 AVENUE SUNRISE, FL 33351	01/27/2020	\$3,456.46	SUPPLIERS OR VENDORS
	02/28/2020	\$3,456.46	SUPPLIERS OR VENDORS
		<b>\$6,912.92</b>	
GLOBAL PRINTING DBA MORE VANG PO BOX 16240 ALEXANDRIA, VA 22302	01/24/2020	\$110,775.90	SUPPLIERS OR VENDORS
	03/06/2020	\$4,623.62	SUPPLIERS OR VENDORS
		<b>\$115,399.52</b>	
GOLDEN RING MZL LLC C/O KATZ PROPERTIES, AR 254 WEST 31ST STREET 4TH FLOOR NEW YORK, NY 10001	01/27/2020	\$5,036.73	RENT
	02/28/2020	\$5,036.73	RENT
		<b>\$10,073.46</b>	
GOLDENBERG ASSOCIATES CO MONIQUE T UCCELLETTI 350 SENTRY PARKWAY BUILDING 630 BLUE BELL, PA 19422	01/27/2020	\$8,507.18	RENT
		<b>\$8,507.18</b>	

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Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
GOODMAN PROPERTIES	01/27/2020	\$3,277.60	SUPPLIERS OR VENDORS
GOODMAN LANDMARK ONE 636 OLD YORK ROAD JENKINTOWN, PA 19046	02/28/2020	\$10,773.77	SUPPLIERS OR VENDORS
		<b>\$14,051.37</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
GOOGLE	01/24/2020	\$3,000.00	SUPPLIERS OR VENDORS
CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	01/25/2020	\$3,000.00	SUPPLIERS OR VENDORS
	01/28/2020	\$3,000.00	SUPPLIERS OR VENDORS
	01/29/2020	\$3,000.00	SUPPLIERS OR VENDORS
	01/29/2020	\$500.00	SUPPLIERS OR VENDORS
	01/31/2020	\$3,000.00	SUPPLIERS OR VENDORS
	01/31/2020	\$500.00	SUPPLIERS OR VENDORS
	02/01/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/01/2020	\$500.00	SUPPLIERS OR VENDORS
	02/02/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/04/2020	\$500.00	SUPPLIERS OR VENDORS
	02/04/2020	\$500.00	SUPPLIERS OR VENDORS
	02/04/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/05/2020	\$500.00	SUPPLIERS OR VENDORS
	02/05/2020	\$500.00	SUPPLIERS OR VENDORS
	02/06/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/06/2020	\$500.00	SUPPLIERS OR VENDORS
	02/07/2020	\$500.00	SUPPLIERS OR VENDORS
	02/07/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/08/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/08/2020	\$500.00	SUPPLIERS OR VENDORS
	02/08/2020	\$500.00	SUPPLIERS OR VENDORS
	02/09/2020	\$500.00	SUPPLIERS OR VENDORS
	02/09/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/11/2020	\$500.00	SUPPLIERS OR VENDORS
	02/11/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/12/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/12/2020	\$500.00	SUPPLIERS OR VENDORS
	02/13/2020	\$500.00	SUPPLIERS OR VENDORS
	02/13/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/14/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/14/2020	\$500.00	SUPPLIERS OR VENDORS
	02/15/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/15/2020	\$500.00	SUPPLIERS OR VENDORS
	02/16/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/16/2020	\$500.00	SUPPLIERS OR VENDORS
	02/18/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/18/2020	\$500.00	SUPPLIERS OR VENDORS
	02/19/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/19/2020	\$500.00	SUPPLIERS OR VENDORS
	02/20/2020	\$500.00	SUPPLIERS OR VENDORS
	02/21/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/21/2020	\$500.00	SUPPLIERS OR VENDORS
	02/22/2020	\$500.00	SUPPLIERS OR VENDORS
	02/22/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/22/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/24/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/25/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/25/2020	\$500.00	SUPPLIERS OR VENDORS

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
	02/26/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/26/2020	\$500.00	SUPPLIERS OR VENDORS
	02/27/2020	\$500.00	SUPPLIERS OR VENDORS
	02/28/2020	\$3,000.00	SUPPLIERS OR VENDORS
	02/29/2020	\$500.00	SUPPLIERS OR VENDORS
	02/29/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/01/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/02/2020	\$500.00	SUPPLIERS OR VENDORS
	03/03/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/03/2020	\$500.00	SUPPLIERS OR VENDORS
	03/04/2020	\$500.00	SUPPLIERS OR VENDORS
	03/04/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/05/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/06/2020	\$500.00	SUPPLIERS OR VENDORS
	03/06/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/07/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/07/2020	\$500.00	SUPPLIERS OR VENDORS
	03/08/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/08/2020	\$500.00	SUPPLIERS OR VENDORS
	03/09/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/10/2020	\$500.00	SUPPLIERS OR VENDORS
	03/11/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/11/2020	\$500.00	SUPPLIERS OR VENDORS
	03/12/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/12/2020	\$500.00	SUPPLIERS OR VENDORS
	03/13/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/13/2020	\$500.00	SUPPLIERS OR VENDORS
	03/14/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/14/2020	\$500.00	SUPPLIERS OR VENDORS
	03/15/2020	\$3,000.00	SUPPLIERS OR VENDORS
	03/15/2020	\$500.00	SUPPLIERS OR VENDORS
		<b>\$142,500.00</b>	
GOVERNOR PLAZA ASSOCIATES	01/27/2020	\$7,163.83	RENT
CO FEDERAL REALTY INVESTMENT	02/28/2020	\$6,887.50	RENT
PO BOX 8500 9320			
PHILADELPHIA, PA 19178 9320		<b>\$14,051.33</b>	
GRAHAM RE DEVELOPMENT LLC	01/27/2020	\$3,439.54	RENT
405 NORTH WABASH	02/28/2020	\$3,439.54	RENT
SUITE P2N			
CHICAGO, IL 60611		<b>\$6,879.08</b>	
GRECO RICCI DEVELOPMENT LLC	01/27/2020	\$50.00	RENT
1307 SCHIFERL ROAD	01/27/2020	\$4,109.55	RENT
BARTLETT, IL 60103	02/28/2020	\$2,913.72	RENT
		<b>\$7,073.27</b>	
GREEN CIRCLE SALONS ILLINOIS LLC	01/24/2020	\$15,511.50	SUPPLIERS OR VENDORS
1551 COMMERCE DRIVE			
ELGIN, IL 60123		<b>\$15,511.50</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
GREEN OAKS SHOPPING CENTER LLC 75 REMITTANCE DRIVE DEPT 1518 CHICAGO, IL 60675-1518	01/27/2020	\$3,238.39	RENT
	02/28/2020	\$4,053.99	RENT
		<b>\$7,292.38</b>	
GREENWAY PLAZA LLC BANK OF AMERICA N A PO BOX 277788 ATLANTA, GA 30384 7788	01/27/2020	\$7,158.44	RENT
		<b>\$7,158.44</b>	
GRI BRADLEE LLC PO BOX 664001 DALLAS, TX 75266-4001	01/27/2020	\$12,513.99	RENT
	02/28/2020	\$12,284.71	RENT
		<b>\$24,798.70</b>	
GRI FOXCHASE LLC PO BOX 664001 DALLAS, TX 75266-4001	02/11/2020	\$31,281.68	RENT
	02/28/2020	\$6,536.73	RENT
		<b>\$37,818.41</b>	
GRI REGENCY LLC FW VA GREENBRIAR TOWN CTR LLC P O BOX 822179 PHILADELPHIA, PA 19182-2179	01/27/2020	\$62.11	SUPPLIERS OR VENDORS
	01/27/2020	\$9,127.15	SUPPLIERS OR VENDORS
	02/28/2020	\$926.62	SUPPLIERS OR VENDORS
	<b>\$10,115.88</b>		
GRIFFITH COURT PLAZA CO NATIONAL SHOPPING PLAZAS 200 WEST MADISON STREET SUITE 4200 CHICAGO, IL 60606 3466	01/27/2020	\$3,499.48	SUPPLIERS OR VENDORS
	02/28/2020	\$3,545.21	SUPPLIERS OR VENDORS
		<b>\$7,044.69</b>	
H AND W CLEANING SERVICES 12138 CENTRAL AVENUE SUITE 233 MITCHELLVILLE, MD 20721	01/29/2020	\$7,650.50	SUPPLIERS OR VENDORS
	02/24/2020	\$7,450.50	SUPPLIERS OR VENDORS
	03/06/2020	\$375.00	SUPPLIERS OR VENDORS
	<b>\$15,476.00</b>		
HAMILTON PARTNERS INC H P PLAINFIELD PARTNERS LLC 300 PARK BOULEVARD SUITE 201 ITASCE, IL 60143	01/27/2020	\$4,598.37	SUPPLIERS OR VENDORS
	02/28/2020	\$2,737.40	SUPPLIERS OR VENDORS
		<b>\$7,335.77</b>	
HARRY JAMES MANAGEMENT INC MR JAMES SEIDENBERG 1420 NORTH MILWAUKEE AVENUE CHICAGO, IL 60622	01/27/2020	\$3,251.67	SUPPLIERS OR VENDORS
	02/28/2020	\$4,200.92	SUPPLIERS OR VENDORS
		<b>\$7,452.59</b>	
HARVARD AVE LLC NATIONAL DEVELOPMENT 2310 WASHINGTON STREET NEWTON LOWER FALLS, MA 02462	01/27/2020	\$10,767.75	RENT
	02/28/2020	\$10,767.75	RENT
		<b>\$21,535.50</b>	
HEARTLAND PLAZA LLC CO MATANKY REALTY GROUP INC 200 N LASALLE STREET SUITE 2350 CHICAGO, IL 60601	01/27/2020	\$3,625.00	RENT
	02/28/2020	\$3,625.00	RENT
		<b>\$7,250.00</b>	
HOLIDAY BOWL MIDWEST INC 1 SOUTH WACKER DRIVE SUITE 3000 AVISON YOUNG ATTN ACCOUNTING CHICAGO, IL 60606	01/27/2020	\$4,827.04	RENT
	02/28/2020	\$4,827.04	RENT
		<b>\$9,654.08</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
HOLIDAY PARK PLAZA LTD CO MORGAN PROPERTY GROUP 13024 BALLANTYNE CORPORATE PL SUITE 500 CHARLOTTE, NC 28277	01/27/2020	\$5,206.11	RENT
	02/28/2020	\$5,830.38	RENT
		<b>\$11,036.49</b>	
HORN POND PLAZA LLC CO GRAVESTAR INC 160 SECOND STREET ATTN SAMIRA MADANI CAMBRIDGE, MA 02142	01/27/2020	\$4,514.00	RENT
	02/28/2020	\$4,514.00	RENT
		<b>\$9,028.00</b>	
HOULIHAN LOKEY CAPITAL INC ACCOUNTS RECEIVABLE DEPARTMENT 10250 CONSTELLATION BOULEVARD 5TH FLOOR LOS ANGELES, CA 90067-6802	01/24/2020	\$4,252.32	SUPPLIERS OR VENDORS
	02/24/2020	\$3,130.38	SUPPLIERS OR VENDORS
		<b>\$7,382.70</b>	
HUNT VALLEY TOWNE CENTRE LLC 10096 RED RUN BOULEVARD SUITE 100 CO GREENBERG GIBBONS COMMER OWINGS MILLS, MD 21117	01/27/2020	\$8,369.03	RENT
		<b>\$8,369.03</b>	
HUNTERS CREEK SHOPPES LLC REAL PROPERTY SPECIALISTS INC 2345 WEST SAND LAKE ROAD SUITE 100 ORLANDO, FL 32809	01/27/2020	\$5,966.50	RENT
	02/28/2020	\$5,966.50	RENT
		<b>\$11,933.00</b>	
HYATT LEGAL PLANS, INC.	01/29/2020	\$4,834.87	SUPPLIERS OR VENDORS
	02/26/2020	\$4,834.87	SUPPLIERS OR VENDORS
		<b>\$9,669.74</b>	
IHEART MEDIA 62301 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0623	01/24/2020	\$125,000.00	SUPPLIERS OR VENDORS
		<b>\$125,000.00</b>	
IMPACTOFFICE LLC PO BOX 79222 BALTIMORE, MD 21279 0222	01/24/2020	\$3,135.36	SUPPLIERS OR VENDORS
	03/06/2020	\$6,624.66	SUPPLIERS OR VENDORS
	03/12/2020	\$1,815.52	SUPPLIERS OR VENDORS
		<b>\$11,575.54</b>	
INDUSTRY SOURCE CTS 29683 W K SMITH DRIVE NEW HUDSON, MI 48165	01/24/2020	\$2,612.67	SUPPLIERS OR VENDORS
	02/21/2020	\$988.07	SUPPLIERS OR VENDORS
	03/06/2020	\$6,774.39	SUPPLIERS OR VENDORS
		<b>\$10,375.13</b>	
INFOR US INC NW 7418 PO BOX 1450 MINNEAPOLIS, MN 55485 7418	03/06/2020	\$9,126.39	SUPPLIERS OR VENDORS
		<b>\$9,126.39</b>	
INLAND COMMERCIAL RE SERVICES BLDG 75055 62903 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0629	01/27/2020	\$5,488.39	SUPPLIERS OR VENDORS
	01/27/2020	\$3,593.82	SUPPLIERS OR VENDORS
	01/27/2020	\$3,270.61	SUPPLIERS OR VENDORS
		<b>\$12,352.82</b>	
INNOVATIVE SERVICE TECHNOLOGY MANAGEMENT SERVICES INC 934 GLENWOOD AVENUE SUITE 250 ATLANTA, GA 30316-1816	02/24/2020	\$14,778.27	SUPPLIERS OR VENDORS
		<b>\$14,778.27</b>	



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Claimant	Check Date	Check Amount	Reasons for Payment
INTERNATIONAL BUSINESS MACHINE PO BOX 643600 PITTSBURGH, PA 15264-3600	03/06/2020	\$13,320.00	SUPPLIERS OR VENDORS
	03/12/2020	\$13,320.00	SUPPLIERS OR VENDORS
		<b>\$26,640.00</b>	
INTRALINKS INC PO BOX 392134 PITTSBURGH, PA 15251-9134	02/24/2020	\$34,254.22	SUPPLIERS OR VENDORS
		<b>\$34,254.22</b>	
INVESTMENTS LIMITED CO JAMES H BATMASIAN 215 NORTH FEDERAL HIGHWAY SUITE 1 BOCA RATON, FL 33432	01/27/2020	\$5,297.05	RENT
	02/28/2020	\$5,307.70	RENT
		<b>\$10,604.75</b>	
IRC RETAIL CENTERS INC LEASE 30708 75 REMITTANCE DRIVE DEPT 3128 CHICAGO, IL 60675 3128	01/27/2020	\$3,915.88	RENT
	01/27/2020	\$4,844.09	RENT
	01/27/2020	\$3,944.91	RENT
	01/27/2020	\$3,498.70	RENT
	01/27/2020	\$4,351.11	RENT
	01/27/2020	\$4,212.78	RENT
	02/28/2020	\$3,654.91	RENT
	02/28/2020	\$3,498.70	RENT
	<b>\$31,921.08</b>		
IRC WARSAW LLC IRC RETAIL CENTERS 75 REMITTANCE DRIVE DEPT 3128 CHICAGO, IL 60675-3128	01/27/2020	\$3,971.93	RENT
	02/28/2020	\$3,971.93	RENT
	<b>\$7,943.86</b>		
ITS A 10 HAIRCARE 4613 N UNIVERSITY DRIVE UNIT 478 CORAL SPRINGS, FL 33067	01/24/2020	\$73,536.80	SUPPLIERS OR VENDORS
	02/13/2020	\$31,473.48	SUPPLIERS OR VENDORS
	02/21/2020	\$19,036.60	SUPPLIERS OR VENDORS
	03/06/2020	\$31,828.76	SUPPLIERS OR VENDORS
	<b>\$155,875.64</b>		
JAMES CONTRACTORS PO BOX 192 LANHAM, MD 20706	01/29/2020	\$1,300.00	SUPPLIERS OR VENDORS
	01/29/2020	\$1,300.00	SUPPLIERS OR VENDORS
	01/29/2020	\$1,300.00	SUPPLIERS OR VENDORS
	02/24/2020	\$1,300.00	SUPPLIERS OR VENDORS
	02/24/2020	\$1,300.00	SUPPLIERS OR VENDORS
	02/24/2020	\$1,300.00	SUPPLIERS OR VENDORS
	<b>\$9,400.00</b>		
JAMESTOWN CCP LP PO BOX 733868 DALLAS, TX 75373-3868	01/27/2020	\$7,887.03	RENT
		<b>\$7,887.03</b>	
JBG ROSENFELD RETAIL PROPERTIES PO BOX 79983 BALTIMORE, MD 21279 0983	01/27/2020	\$7,506.31	SUPPLIERS OR VENDORS
		<b>\$7,506.31</b>	
JBG WOODBRIDGE RETAIL LLC CO JBG RESENFELD RETAIL PO BOX 780288 PHILADELPHIA, PA 19178 0288	01/27/2020	\$8,179.62	RENT
	02/28/2020	\$10,476.70	RENT
	<b>\$18,656.32</b>		

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JDC EASTON LLC	02/28/2020	\$4,337.30	RENT
C/O COMMERCE BANK	03/12/2020	\$13,321.22	RENT
TENANT KP ACCOUNT ID# 774			
P O BOX 41-A		<b>\$17,658.52</b>	
WORCESTER, MA 01614			
JOHN PAUL MITCHELL SYSTEMS	01/24/2020	\$39,569.80	SUPPLIERS OR VENDORS
20705 CENTRE POINTE PARKWAY	02/13/2020	\$56,211.53	SUPPLIERS OR VENDORS
ATTN IMELDA GALVEZ	03/06/2020	\$13,667.42	SUPPLIERS OR VENDORS
SANTA CLARITA, CA 91350			
		<b>\$109,448.75</b>	
KAEMARK INC	01/24/2020	\$28,889.30	SUPPLIERS OR VENDORS
PO BOX 116	02/11/2020	\$40,523.36	SUPPLIERS OR VENDORS
1402 CR 208	02/24/2020	\$3,081.91	SUPPLIERS OR VENDORS
GIDDINGS, TX 78942	03/12/2020	\$31,765.75	SUPPLIERS OR VENDORS
		<b>\$104,260.32</b>	
KELSEY DODSON	01/29/2020	\$1,120.00	SUPPLIERS OR VENDORS
7200 GIDDINGS DRIVE	02/11/2020	\$1,965.00	SUPPLIERS OR VENDORS
CAPITAL HEIGHTS, MD 20743	02/24/2020	\$1,120.00	SUPPLIERS OR VENDORS
	02/24/2020	\$4,610.00	SUPPLIERS OR VENDORS
		<b>\$8,815.00</b>	
KENDALL HOLDINGS I LLC	01/27/2020	\$3,573.50	RENT
BANK OF AMERICA	02/28/2020	\$3,573.50	RENT
ATTN ATLANTA BANK BY MAIL			
KENDALL MARKETPLACE 8670120080		<b>\$7,147.00</b>	
ATLANTA, GA 30348-5576			
KENTLANDS SQUARE LLC	01/27/2020	\$7,492.84	RENT
CO SAUL HOLDINGS LIMITED PART			
PO BOX 38042		<b>\$7,492.84</b>	
BALTIMORE, MD 21297 8042			
KIMCO DELAWARE INC	01/27/2020	\$4,240.25	RENT
PO BOX 62045	02/28/2020	\$4,240.25	RENT
NEWARK, NJ 07101		<b>\$8,480.50</b>	
KING FARM VILLAGE CENTER	01/27/2020	\$5,815.81	SUPPLIERS OR VENDORS
PO BOX 643727	02/28/2020	\$5,808.05	SUPPLIERS OR VENDORS
PITTSBURGH, PA 15264 3727		<b>\$11,623.86</b>	
KING RESEARCH INC	01/24/2020	\$9,154.72	SUPPLIERS OR VENDORS
7025 WEST MARCIA ROAD	02/13/2020	\$8,592.94	SUPPLIERS OR VENDORS
MILWAUKEE, WI 53223	03/06/2020	\$6,427.21	SUPPLIERS OR VENDORS
	03/12/2020	\$9,096.44	SUPPLIERS OR VENDORS
		<b>\$33,271.31</b>	
KSH PARKVIEW COMMONS LLC	01/27/2020	\$4,094.05	RENT
431 FAIRWAY DRIVE	02/28/2020	\$3,799.63	RENT
SUITE 201			
DEERFIELD BEACH, FL 33441		<b>\$7,893.68</b>	

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LA DOVE INC PO BOX 5169 HIALEAH, FL 33014	01/24/2020	\$20,858.88	SUPPLIERS OR VENDORS
	02/07/2020	\$196,842.03	SUPPLIERS OR VENDORS
	03/07/2020	\$168,666.60	SUPPLIERS OR VENDORS
	03/13/2020	\$20,140.80	SUPPLIERS OR VENDORS
		<b>\$406,508.31</b>	
LAKE COOK WEILAND LLC CO FOREFRONT PROPERTIES LLC 1S450 SUMMIT AVENUE SUITE 150 OAKBROOK TERRACE, IL 60181	01/27/2020	\$4,317.00	RENT
	02/28/2020	\$4,317.00	RENT
		<b>\$8,634.00</b>	
LANDSTOWN COMMONS OWNER LLC PROPERTY 0354 PO BOX 419592 BOSTON, MA 02241-9592	01/27/2020	\$4,160.33	RENT
	02/28/2020	\$4,160.33	RENT
		<b>\$8,320.66</b>	
LAW OFFICES GEBHARDT AND SMITH SUITE 2200 ONE SOUTH STREET BALTIMORE, MD 21202-3281	02/05/2020	\$16,661.00	SUPPLIERS OR VENDORS
	02/26/2020	\$19,712.57	SUPPLIERS OR VENDORS
		<b>\$36,373.57</b>	
LEE HARRISON LP AJ DWOSKIN AND ASSOCIATES 3201 JERMANTOWN ROAD SUITE 700 FAIRFAX, VA 22030 2879	01/27/2020	\$7,241.23	RENT
	02/28/2020	\$7,044.51	RENT
		<b>\$14,285.74</b>	
LEVIN MANAGEMENT CORP HAMILTON SQUARE PLAZA PO BOX 326 PLAINFIELD, NJ 07061-0326	01/27/2020	\$95.36	RENT
	01/27/2020	\$6,103.65	RENT
	01/27/2020	\$5,815.81	RENT
	03/05/2020	\$8,290.02	RENT
		<b>\$20,304.84</b>	
LF2 UNIVERSITY CO CENTRECORP MANAGEMENT SERVICES LLLP 1135 TOWN PARK AVENUE LAKE MARY, FL 32746	01/27/2020	\$4,088.42	RENT
	02/28/2020	\$4,335.40	RENT
		<b>\$8,423.82</b>	
LIFEWORKS US INC PO BOX 775226 CHICAGO, IL 60677-5226	01/24/2020	\$16,792.57	SUPPLIERS OR VENDORS
	02/11/2020	\$223.10	SUPPLIERS OR VENDORS
	03/06/2020	\$10,942.57	SUPPLIERS OR VENDORS
		<b>\$27,958.24</b>	
LINEAR RETAIL NASHUA 2 LLC CAMBRIDGE SAVINGS BANK PO BOX 984001 BOSTON, MA 02298	01/27/2020	\$3,461.35	RENT
	02/28/2020	\$3,676.00	RENT
		<b>\$7,137.35</b>	
LINEAR RETAIL NASHUA 5 CO KEY POINT PARTNERS LLC CAMBRIDGE SAVINGS BANK PO BOX 984001 BOSTON, MA 02298	01/27/2020	\$3,538.96	RENT
	02/28/2020	\$3,538.96	RENT
		<b>\$7,077.92</b>	
LIQUID KERATIN INC 426 RUSSELL HILL ROAD TORONTO, ON M5R 2S3	01/24/2020	\$5,250.00	SUPPLIERS OR VENDORS
	02/13/2020	\$7,392.00	SUPPLIERS OR VENDORS
	03/06/2020	\$8,175.00	SUPPLIERS OR VENDORS
		<b>\$20,817.00</b>	

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LOCKTON COMPANIES, LLC PO BOX 417484 BOSTON, MA 02241-7484	02/12/2020	\$3,750.00	SUPPLIERS OR VENDORS
	03/10/2020	\$3,750.00	SUPPLIERS OR VENDORS
		<b>\$7,500.00</b>	
LONGFISH IMPROVEMENTS LLC CO DLC MANAGEMENT CORPORATION PO BOX 165 BRATTLEBORO, VT 05302-0165	01/27/2020	\$3,915.16	RENT
	02/28/2020	\$4,404.27	RENT
		<b>\$8,319.43</b>	
L'OREAL USA, INC 10 HUDSON YARDS 347 10TH AVE NEW YORK, NY 10001	01/29/2020	\$317,592.10	SUPPLIERS OR VENDORS
	02/05/2020	\$127,905.48	SUPPLIERS OR VENDORS
	02/12/2020	\$231,314.29	SUPPLIERS OR VENDORS
	02/19/2020	\$188,417.46	SUPPLIERS OR VENDORS
	02/26/2020	\$212,591.08	SUPPLIERS OR VENDORS
	03/03/2020	\$210,729.05	SUPPLIERS OR VENDORS
	03/10/2020	\$195,913.25	SUPPLIERS OR VENDORS
		<b>\$1,484,462.71</b>	
LORTON VALLEY RETAIL LLC PO BOX 829957 PHILADELPHIA, PA 19182-9957	02/28/2020	\$6,314.49	RENT
	03/12/2020	\$18,671.00	RENT
		<b>\$24,985.49</b>	
LOUDOUN CTY TAXES CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	02/07/2020	\$491.28	SUPPLIERS OR VENDORS
	02/07/2020	\$1,551.59	SUPPLIERS OR VENDORS
	02/07/2020	\$1,117.67	SUPPLIERS OR VENDORS
	02/07/2020	\$1,051.29	SUPPLIERS OR VENDORS
	02/07/2020	\$1,749.05	SUPPLIERS OR VENDORS
	02/07/2020	\$966.35	SUPPLIERS OR VENDORS
	02/07/2020	\$1,281.94	SUPPLIERS OR VENDORS
	02/07/2020	\$773.53	SUPPLIERS OR VENDORS
	02/07/2020	\$1,540.62	SUPPLIERS OR VENDORS
		<b>\$10,523.32</b>	
LPF CLEMSON CORNER LLC PO BOX 22204 NEW YORK, NY 10087-2204	01/27/2020	\$5,411.31	SUPPLIERS OR VENDORS
	02/28/2020	\$11,830.52	SUPPLIERS OR VENDORS
		<b>\$17,241.83</b>	
LUCAS INTERNATIONAL BEAUTY SUPPLY 6027 STITT STREET MONROE, NC 28110	03/06/2020	\$12,441.60	SUPPLIERS OR VENDORS
		<b>\$12,441.60</b>	
LUKE LAND LLC CO 1ST AMERICAN MANAGEMENT CO 3408 ENTERPRISE AVENUE VALPARAISO, IN 46383	01/27/2020	\$4,428.70	RENT
	02/28/2020	\$4,428.70	RENT
		<b>\$8,857.40</b>	
LVM LIMITED PARTNERSHIP CO MD FINANCIAL INVESTORS 2800 QUARRY LAKE DRIVE SUITE 340 BALTIMORE, MD 21209	01/27/2020	\$9,494.02	RENT
		<b>\$9,494.02</b>	
MADISON WALDORF LLC NW 5506 10 PO BOX 1450 MINNEAPOLIS, MN 55485 5506	01/27/2020	\$7,664.67	RENT
	02/28/2020	\$7,859.05	RENT
		<b>\$15,523.72</b>	

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MARIANNA INDUSTRIES INC 11222 I STREET OMAHA, NE 68137	02/11/2020	\$2,557.82	SUPPLIERS OR VENDORS
	02/13/2020	\$91,755.81	SUPPLIERS OR VENDORS
	03/06/2020	\$15,168.38	SUPPLIERS OR VENDORS
		<b>\$109,482.01</b>	
MARTIN ANNESE 17 PARK PLACE MOUNTAIN LAKES, NJ 07046	01/24/2020	\$8,375.00	SUPPLIERS OR VENDORS
			<b>\$8,375.00</b>
MARTIN FIN ASSOC LTD PRTSHP MARYLAND FINANCIAL INVESTORS 2800 QUARRY LAKE DRIVE SUITE 340 BALTIMORE, MD 21209	01/27/2020	\$4,777.93	SUPPLIERS OR VENDORS
	02/28/2020	\$4,189.17	SUPPLIERS OR VENDORS
		<b>\$8,967.10</b>	
MATANKY REALTY GROUP INC 200 NORTH LASALLE STREET SUITE 2350 CHICAGO, IL 60601 1014	01/27/2020	\$5,850.92	RENT
	02/28/2020	\$5,953.17	RENT
		<b>\$11,804.09</b>	
MAV CANADIAN TRANSPORT LLC PO BOX 666 LOS ALAMITOS, CA 90720	01/24/2020	\$4,544.10	SUPPLIERS OR VENDORS
	03/06/2020	\$2,308.50	SUPPLIERS OR VENDORS
		<b>\$6,852.60</b>	
MCBRIDE RESEARCH LABS INC 2272 PARK CENTRAL BOULEVARD DECATUR, GA 30035	01/24/2020	\$5,594.85	SUPPLIERS OR VENDORS
	02/11/2020	\$5,496.64	SUPPLIERS OR VENDORS
	02/13/2020	\$6,336.59	SUPPLIERS OR VENDORS
	03/06/2020	\$8,047.74	SUPPLIERS OR VENDORS
		<b>\$25,475.82</b>	
MCHENRY GROUNDS 3190 DOOLITTLE DRIVE NORTHBROOK, IL 60062	01/27/2020	\$3,957.22	SUPPLIERS OR VENDORS
	02/28/2020	\$3,957.22	SUPPLIERS OR VENDORS
		<b>\$7,914.44</b>	
MCNEES WALLACE AND NURICK LLC PAYMENTS ATTN ACCOUNTING DEPT PO BOX 1166 HARRISBURG, PA 17108 1166	01/24/2020	\$1,730.00	SUPPLIERS OR VENDORS
	02/07/2020	\$2,330.22	SUPPLIERS OR VENDORS
	02/17/2020	\$3,328.00	SUPPLIERS OR VENDORS
		<b>\$7,388.22</b>	
MEGAPATH DBA GTT COMMUNICATION PO BOX 842630 DALLAS, TX 75284 2630	02/11/2020	\$124,768.09	SUPPLIERS OR VENDORS
	03/12/2020	\$115,200.99	SUPPLIERS OR VENDORS
		<b>\$239,969.08</b>	
MEPT SAWGRASS CENTER LLC COLLIERS INTERNATIONAL PO BOX 4857 PORTLAND, OR 97208-4857	01/27/2020	\$3,799.93	RENT
	02/28/2020	\$3,799.93	RENT
		<b>\$7,599.86</b>	
META BANK 5501 S. BROADBAND LANE SIOUX FALLS, SD 57108	02/03/2020	\$35,000.00	SUPPLIERS OR VENDORS
			<b>\$35,000.00</b>
METLIFE SERVICES AND SOLUTIONS, LLC PO BOX 783895 PHILADELPHIA, PA 19178-3895	02/03/2020	\$132,273.70	SUPPLIERS OR VENDORS
	02/11/2020	\$37,133.92	SUPPLIERS OR VENDORS
	02/25/2020	\$35,751.69	SUPPLIERS OR VENDORS
	03/02/2020	\$130,813.27	SUPPLIERS OR VENDORS
		<b>\$335,972.58</b>	

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METRO WEST REALTY LLC 50 60 WORCESTER ROAD FRAMINGHAM, MA 01702	01/27/2020	\$35.35	RENT
	01/27/2020	\$7,064.06	RENT
	02/28/2020	\$7,283.78	RENT
		<b>\$14,383.19</b>	
MID ATLANTIC CONSTRUCTION LLC 7395 RAVENNA ROAD CONCORD, OH 44077	01/24/2020	\$4,663.00	SUPPLIERS OR VENDORS
	02/04/2020	\$356,277.78	SUPPLIERS OR VENDORS
	02/07/2020	\$146,864.00	SUPPLIERS OR VENDORS
	02/21/2020	\$118,148.00	SUPPLIERS OR VENDORS
	03/04/2020	\$356,277.78	SUPPLIERS OR VENDORS
		<b>\$982,230.56</b>	
MITNET LLC DBA FACILITY'S CONSTRUCTION AND FCC CABINETS 1030 ELLIS ROAD NORTH JACKSONVILLE, FL 32254	02/21/2020	\$16,260.57	SUPPLIERS OR VENDORS
			<b>\$16,260.57</b>
MONTGOMERY COUNTY MD PO BOX 824860 PHILADELPHIA, PA 19182 4860	02/10/2020	\$8,529.09	SUPPLIERS OR VENDORS
	02/10/2020	\$2,037.67	SUPPLIERS OR VENDORS
	02/10/2020	\$1,540.16	SUPPLIERS OR VENDORS
	02/10/2020	\$762.62	SUPPLIERS OR VENDORS
	02/10/2020	\$510.96	SUPPLIERS OR VENDORS
	02/10/2020	\$3,365.28	SUPPLIERS OR VENDORS
	02/10/2020	\$436.31	SUPPLIERS OR VENDORS
	02/10/2020	\$593.65	SUPPLIERS OR VENDORS
	02/10/2020	\$849.24	SUPPLIERS OR VENDORS
		<b>\$18,624.98</b>	
MUNSTER PLAZA CO NATIONAL SHOPPING PLAZA 200 WEST MADISON STREET SUITE 4200 CHICAGO, IL 60606 3465	01/27/2020	\$4,798.62	SUPPLIERS OR VENDORS
	02/28/2020	\$4,798.62	SUPPLIERS OR VENDORS
			<b>\$9,597.24</b>
NADG BROCK ALTON PBG LP CO CENTRECORP MANAGEMENT SERVICES LLLP 5320 DONALD ROSS ROAD PALM BEACH GARDENS, FL 33418	01/27/2020	\$5,827.08	RENT
	02/28/2020	\$5,253.16	RENT
			<b>\$11,080.24</b>
NARE ROUND LAKE BEACH LLC C/O NORTH AMERICAN RE 1901 N ROSELLE ROAD SUITE 650 SCHAUMBURG, IL 60195	01/27/2020	\$4,049.96	RENT
	02/28/2020	\$4,049.96	RENT
			<b>\$8,099.92</b>
NEOFUNDS BY NEOPOST PO BOX 6813 CAROL STREAM, IL 60197-6813	01/24/2020	\$1,762.59	SUPPLIERS OR VENDORS
	03/06/2020	\$4,869.69	SUPPLIERS OR VENDORS
	03/12/2020	\$2,019.49	SUPPLIERS OR VENDORS
		<b>\$8,651.77</b>	
NEW CENTURY ASSOCIATES GROUP PO BOX 62694 BALTIMORE, MD 21264 2694	01/27/2020	\$10,603.28	RENT
			<b>\$10,603.28</b>

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
NEW MARKET FREE STATE LLC	01/27/2020	\$16,456.97	RENT
PO BOX 715058	01/27/2020	\$4,634.11	RENT
SALON 3930	02/28/2020	\$16,456.97	RENT
CINCINNATI, OH 45271-5043	02/28/2020	\$4,634.11	RENT
		<b>\$42,182.16</b>	
NEWPORT EQUITIES LLC	01/27/2020	\$4,763.51	RENT
CO CP MANAGEMENT LLC	02/28/2020	\$4,936.12	RENT
830 SOUTH BUFFALO GROVE ROAD			
SUITE 106		<b>\$9,699.63</b>	
BUFFALO GROVE, IL 60089			
NEWTOWN SQUARE SC	01/27/2020	\$5,080.27	SUPPLIERS OR VENDORS
USRP 1 LLC	02/28/2020	\$5,088.04	SUPPLIERS OR VENDORS
PO BOX 822179			
PHILADELPHIA, PA 19182-2179		<b>\$10,168.31</b>	
NICKLAUS AT RIVERCREST LLC	01/27/2020	\$4,474.89	RENT
3333 S ORANGE AVENUE	02/28/2020	\$4,474.89	RENT
SUITE 201			
ORLANDO, FL 32806		<b>\$8,949.78</b>	
NNN DUNEDIN FL OWNER LP	03/11/2020	\$20,869.97	RENT
CO CROSSMAN AND CO			
3333 S ORANGE AVENUE		<b>\$20,869.97</b>	
SUITE 201			
ORLANDO, FL 32806			
NORTH POINT VILLAGE LLC	01/27/2020	\$7,156.81	RENT
LERNER CORP MANAG AGENT	02/28/2020	\$6,574.37	RENT
2000 TOWER OAKS BOULEVARD			
EIGHT FLOOR		<b>\$13,731.18</b>	
ROCKVILLE, MD 20852 4208			
NORTHINGTON MECHANICSBURG	01/27/2020	\$6,878.42	RENT
INVESTORS LLC			
CO THE WILDER COMPANIES		<b>\$6,878.42</b>	
800 BOYLSTON STREET			
BOSTON, MA 02199			
NORVIN MT AIRY RETAIL LLC	01/27/2020	\$5,420.92	RENT
805 THIRD AVENUE	02/28/2020	\$5,420.92	RENT
18TH FLOOR			
NEW YORK, NY 10022		<b>\$10,841.84</b>	
NTC REG LLC	01/27/2020	\$5,883.20	RENT
CO REGENCY CENTER LP	02/28/2020	\$5,871.10	RENT
PO BOX 532937			
ATLANTA, GA 30353 2937		<b>\$11,754.30</b>	
OAK AND BAY LLC	01/27/2020	\$3,887.04	RENT
CO STREET VIEW REALTY LLC	02/28/2020	\$3,943.69	RENT
1272 CAMELLIA LANE			
WESTON, FL 33326		<b>\$7,830.73</b>	
OCALA RETAIL PARTNER LLC	01/27/2020	\$4,129.80	SUPPLIERS OR VENDORS
CO REAL SUB LLC	02/28/2020	\$4,278.16	SUPPLIERS OR VENDORS
PUBLIX SUPER MKT REPUBPIX 1201			
P O BOX 32010		<b>\$8,407.96</b>	
LAKELAND, FL 33802-2010			

Statement of Financial Affairs - Exhibit 3

Creative Hairdressers, Inc. 20-14583

<b>Claimant</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Reasons for Payment</b>
ODIN FELDMAN AND PITTLEMAN	01/24/2020	\$1,650.00	SUPPLIERS OR VENDORS
1775 WIEHLE AVENUE	02/24/2020	\$801.00	SUPPLIERS OR VENDORS
SUITE 400	03/06/2020	\$5,455.95	SUPPLIERS OR VENDORS
RESTON, VA 20190	03/12/2020	\$4,221.03	SUPPLIERS OR VENDORS
		<b>\$12,127.98</b>	



## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
OFFICE DEPOT	01/24/2020	\$33.33	SUPPLIERS OR VENDORS
CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	01/24/2020	\$164.13	SUPPLIERS OR VENDORS
	01/24/2020	\$4.02	SUPPLIERS OR VENDORS
	01/24/2020	\$222.12	SUPPLIERS OR VENDORS
	01/27/2020	\$110.26	SUPPLIERS OR VENDORS
	01/28/2020	\$30.74	SUPPLIERS OR VENDORS
	01/28/2020	\$37.09	SUPPLIERS OR VENDORS
	01/28/2020	\$169.70	SUPPLIERS OR VENDORS
	01/28/2020	\$395.89	SUPPLIERS OR VENDORS
	01/29/2020	\$38.32	SUPPLIERS OR VENDORS
	01/29/2020	\$566.26	SUPPLIERS OR VENDORS
	01/29/2020	\$11.65	SUPPLIERS OR VENDORS
	01/29/2020	\$163.17	SUPPLIERS OR VENDORS
	01/30/2020	\$48.18	SUPPLIERS OR VENDORS
	01/30/2020	\$34.10	SUPPLIERS OR VENDORS
	01/30/2020	\$165.33	SUPPLIERS OR VENDORS
	01/31/2020	\$16.41	SUPPLIERS OR VENDORS
	02/03/2020	\$11.51	SUPPLIERS OR VENDORS
	02/03/2020	\$29.30	SUPPLIERS OR VENDORS
	02/03/2020	\$29.10	SUPPLIERS OR VENDORS
	02/05/2020	\$6.35	SUPPLIERS OR VENDORS
	02/05/2020	\$92.74	SUPPLIERS OR VENDORS
	02/05/2020	\$98.11	SUPPLIERS OR VENDORS
	02/06/2020	\$10.45	SUPPLIERS OR VENDORS
	02/06/2020	\$91.77	SUPPLIERS OR VENDORS
	02/06/2020	\$183.80	SUPPLIERS OR VENDORS
	02/06/2020	\$2,008.35	SUPPLIERS OR VENDORS
	02/09/2020	\$31.79	SUPPLIERS OR VENDORS
	02/10/2020	\$252.79	SUPPLIERS OR VENDORS
	02/10/2020	\$43.84	SUPPLIERS OR VENDORS
	02/10/2020	\$51.04	SUPPLIERS OR VENDORS
	02/11/2020	\$197.15	SUPPLIERS OR VENDORS
	02/11/2020	\$60.95	SUPPLIERS OR VENDORS
	02/11/2020	\$502.34	SUPPLIERS OR VENDORS
	02/12/2020	\$51.24	SUPPLIERS OR VENDORS
	02/12/2020	\$76.05	SUPPLIERS OR VENDORS
	02/13/2020	\$54.36	SUPPLIERS OR VENDORS
	02/13/2020	\$56.86	SUPPLIERS OR VENDORS
	02/13/2020	\$121.74	SUPPLIERS OR VENDORS
	02/13/2020	\$25.85	SUPPLIERS OR VENDORS
	02/14/2020	\$59.19	SUPPLIERS OR VENDORS
	02/17/2020	\$89.89	SUPPLIERS OR VENDORS
	02/18/2020	\$897.40	SUPPLIERS OR VENDORS
	02/18/2020	\$779.16	SUPPLIERS OR VENDORS
	02/18/2020	\$89.89	SUPPLIERS OR VENDORS
	02/18/2020	\$126.80	SUPPLIERS OR VENDORS
	02/18/2020	\$61.74	SUPPLIERS OR VENDORS
	02/19/2020	\$79.28	SUPPLIERS OR VENDORS
	02/19/2020	\$21.00	SUPPLIERS OR VENDORS

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
	02/19/2020	\$1,482.00	SUPPLIERS OR VENDORS
	02/19/2020	\$9.74	SUPPLIERS OR VENDORS
	02/19/2020	\$205.53	SUPPLIERS OR VENDORS
	02/21/2020	\$139.88	SUPPLIERS OR VENDORS
	02/21/2020	\$65.49	SUPPLIERS OR VENDORS
	02/24/2020	\$149.91	SUPPLIERS OR VENDORS
	02/24/2020	\$229.37	SUPPLIERS OR VENDORS
	02/24/2020	\$53.94	SUPPLIERS OR VENDORS
	02/25/2020	\$108.12	SUPPLIERS OR VENDORS
	02/26/2020	\$46.51	SUPPLIERS OR VENDORS
	02/28/2020	\$109.83	SUPPLIERS OR VENDORS
	02/28/2020	\$49.65	SUPPLIERS OR VENDORS
	02/29/2020	\$136.96	SUPPLIERS OR VENDORS
	02/29/2020	\$211.37	SUPPLIERS OR VENDORS
	03/02/2020	\$13.49	SUPPLIERS OR VENDORS
	03/02/2020	\$21.81	SUPPLIERS OR VENDORS
	03/02/2020	\$16.44	SUPPLIERS OR VENDORS
	03/02/2020	\$103.66	SUPPLIERS OR VENDORS
	03/02/2020	\$43.08	SUPPLIERS OR VENDORS
	03/02/2020	\$45.87	SUPPLIERS OR VENDORS
	03/02/2020	\$56.69	SUPPLIERS OR VENDORS
	03/03/2020	\$63.79	SUPPLIERS OR VENDORS
	03/03/2020	\$29.67	SUPPLIERS OR VENDORS
	03/03/2020	\$38.14	SUPPLIERS OR VENDORS
	03/03/2020	\$201.12	SUPPLIERS OR VENDORS
	03/03/2020	\$248.59	SUPPLIERS OR VENDORS
	03/03/2020	\$59.58	SUPPLIERS OR VENDORS
	03/04/2020	\$141.66	SUPPLIERS OR VENDORS
	03/04/2020	\$249.34	SUPPLIERS OR VENDORS
	03/05/2020	\$28.93	SUPPLIERS OR VENDORS
	03/05/2020	\$23.83	SUPPLIERS OR VENDORS
	03/05/2020	\$139.88	SUPPLIERS OR VENDORS
	03/06/2020	\$3.21	SUPPLIERS OR VENDORS
	03/06/2020	\$65.09	SUPPLIERS OR VENDORS
	03/06/2020	\$75.25	SUPPLIERS OR VENDORS
	03/06/2020	\$8.05	SUPPLIERS OR VENDORS
	03/07/2020	\$11.12	SUPPLIERS OR VENDORS
	03/09/2020	\$52.86	SUPPLIERS OR VENDORS
	03/10/2020	\$154.07	SUPPLIERS OR VENDORS
	03/10/2020	\$31.05	SUPPLIERS OR VENDORS
	03/10/2020	\$29.69	SUPPLIERS OR VENDORS
	03/11/2020	\$294.56	SUPPLIERS OR VENDORS
	03/12/2020	\$99.75	SUPPLIERS OR VENDORS
	03/12/2020	\$42.20	SUPPLIERS OR VENDORS
	03/15/2020	\$53.82	SUPPLIERS OR VENDORS
	03/18/2020	\$294.56	SUPPLIERS OR VENDORS
	03/20/2020	\$24.98	SUPPLIERS OR VENDORS
		<b>\$14,266.66</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
OFFICE DEPOT INC PO BOX 633211 CINCINNATI, OH 45263 3211	01/24/2020	\$285.67	SUPPLIERS OR VENDORS
	02/11/2020	\$66,805.21	SUPPLIERS OR VENDORS
	02/24/2020	\$75,441.31	SUPPLIERS OR VENDORS
		<b>\$142,532.19</b>	
OLAPLEX INC 1187 COAST VILLAGE ROAD UNIT 1 520 SANTA BARBARA, CA 93108	01/24/2020	\$77,552.40	SUPPLIERS OR VENDORS
	02/13/2020	\$16,306.80	SUPPLIERS OR VENDORS
	03/06/2020	\$8,534.40	SUPPLIERS OR VENDORS
		<b>\$102,393.60</b>	
OLD BRIDGE RETAIL INVESTMENTS 8405 GREENSBORO DRIVE 8TH FLOOR MCLEAN, VA 22102	01/27/2020	\$8,440.38	RENT
	02/28/2020	\$9,505.54	RENT
		<b>\$17,945.92</b>	
OLIVIA GARDEN CIBU 2805 VERNE ROBERTS CIRCLE ANTIOCH, CA 94509	01/24/2020	\$66,646.80	SUPPLIERS OR VENDORS
	02/13/2020	\$4,524.85	SUPPLIERS OR VENDORS
	03/06/2020	\$8,673.00	SUPPLIERS OR VENDORS
		<b>\$79,844.65</b>	
OLNEY GARDENS TRIO L C CO FINMARC MANAGEMENT INC 7200 WISCONSIN AVENUE SUITE 1100 BETHESDA, MD 20814	01/27/2020	\$9,072.79	SUPPLIERS OR VENDORS
			<b>\$9,072.79</b>
OP OFFICE PARTNERS LLC PO BOX 581 MOUNT PROSPECT, IL 60056	01/27/2020	\$8,144.27	RENT
	02/28/2020	\$7,705.08	RENT
		<b>\$15,849.35</b>	
OPC*PRINCE WILLIAM CO TAX CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	02/07/2020	\$1,474.19	SUPPLIERS OR VENDORS
	02/07/2020	\$2,086.48	SUPPLIERS OR VENDORS
	02/07/2020	\$1,267.93	SUPPLIERS OR VENDORS
	02/07/2020	\$1,112.30	SUPPLIERS OR VENDORS
	02/07/2020	\$1,490.48	SUPPLIERS OR VENDORS
	02/07/2020	\$1,691.49	SUPPLIERS OR VENDORS
	02/07/2020	\$1,322.91	SUPPLIERS OR VENDORS
		<b>\$10,445.78</b>	
ORIBE HAIR CARE LLC PO BOX 844326 BOSTON, MA 02284-4326	01/24/2020	\$2,144.34	SUPPLIERS OR VENDORS
	03/06/2020	\$13,278.72	SUPPLIERS OR VENDORS
		<b>\$15,423.06</b>	
ORTEGA GROUP LLC 4214 86TH AVENUE SE MERCER ISLAND, WA 98040	01/24/2020	\$3,500.00	SUPPLIERS OR VENDORS
	02/24/2020	\$3,500.00	SUPPLIERS OR VENDORS
		<b>\$7,000.00</b>	
P AND A LLC 392 DEER RIDGE ROAD VALPARAISO, IN 46385	01/27/2020	\$4,000.00	SUPPLIERS OR VENDORS
	02/28/2020	\$4,000.00	SUPPLIERS OR VENDORS
		<b>\$8,000.00</b>	
PARCEL C PROPERTY LLC CO KETTLER INC 10101 TWIN RIVERS ROAD COLUMBIA, MD 21044	01/27/2020	\$11,158.20	RENT
			<b>\$11,158.20</b>

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
PARKVILLE SHOPPING CENTER LLC PO BOX 822146 PHILADELPHIA, PA 19182-2146	01/27/2020	\$4,592.86	RENT
	02/28/2020	\$5,336.31	RENT
		<b>\$9,929.17</b>	
PAROLE HOLDING LLC CO ANNAPOLIS TOWNE CENTER AT PAROLE 162302 P O BOX 9420 NEW YORK, NY 10087	01/27/2020	\$15,805.45	SUPPLIERS OR VENDORS
	02/28/2020	\$15,805.45	SUPPLIERS OR VENDORS
		<b>\$31,610.90</b>	
PENDER LLC PO BOX 79729 BALTIMORE, MD 21279 0729	02/21/2020	\$27,397.17	RENT
	02/21/2020	\$18,968.57	RENT
	02/28/2020	\$6,854.02	RENT
	02/28/2020	\$5,938.18	RENT
		<b>\$59,157.94</b>	
PENINSULA MAIN VA LLC PO BOX 209277 AUSTIN, TX 78720-9277	01/27/2020	\$6,984.97	RENT
	02/28/2020	\$6,984.97	RENT
		<b>\$13,969.94</b>	
PENN STATION IMPROVEMNETS LLC CO DLC MANAGEMENT CORPORATION 090 003814 PO BOX 5122 WHITE PLAINS, NY 10602	01/27/2020	\$14,601.20	RENT
	02/28/2020	\$16,855.02	RENT
		<b>\$31,456.22</b>	
PIONEER REALTY SERVICES OF FL CO SMITH MOSES & ASSOCIATES PO BOX 460507 FT LAUDERDALE, FL 33346	01/27/2020	\$4,520.74	SUPPLIERS OR VENDORS
	02/28/2020	\$4,520.74	SUPPLIERS OR VENDORS
		<b>\$9,041.48</b>	
POTOMAC FESTIVAL LLC PO BOX 310339 PROPERTY 262210 LEASE 0002977 DES MOINES, IA 50331-0339	01/27/2020	\$9,634.33	RENT
	02/28/2020	\$9,266.33	RENT
		<b>\$18,900.66</b>	
POTOMAC MILLS OPERATING CO LLC CO BANK OF AMERICA PO BOX 277866 BUBBLES 2378 ATLANTA, GA 30384 7866	01/27/2020	\$252.98	SUPPLIERS OR VENDORS
	02/21/2020	\$54,415.65	SUPPLIERS OR VENDORS
	02/28/2020	\$23,934.62	SUPPLIERS OR VENDORS
	03/05/2020	\$163.36	SUPPLIERS OR VENDORS
		<b>\$78,766.61</b>	
PRINCIPAL LIFE INSURANCE CO PROPERTY 002910 PO BOX 310300 DES MOINES, IA 50331-0300	01/27/2020	\$4,690.07	RENT
	02/28/2020	\$6,239.33	RENT
		<b>\$10,929.40</b>	
PRODUCT CLUB 28 BARRETT'S AVENUE HOLTSVILLE, NY 11742	01/24/2020	\$7,749.64	SUPPLIERS OR VENDORS
	02/17/2020	\$8,132.84	SUPPLIERS OR VENDORS
	02/21/2020	\$2,529.06	SUPPLIERS OR VENDORS
		<b>\$18,411.54</b>	
PROPERTY MANAGEMENT SUPPORT 1 SLEIMAN PARKWAY SUITE 230 JACKSONVILLE, FL 32216	01/27/2020	\$4,126.88	RENT
	02/28/2020	\$3,733.49	RENT
		<b>\$7,860.37</b>	
PRUDENTIAL INSURANCE COMPANY PRLHC PRIMA VISTA PO BOX 978938 DALLAS, TX 75397-8938	01/27/2020	\$7,889.17	SUPPLIERS OR VENDORS
	02/28/2020	\$2,986.27	SUPPLIERS OR VENDORS
		<b>\$10,875.44</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
PRUDENTIAL RETIREMENT 5001 SPRING VALLEY ROAD, SUITE 650-E DALLAS, TX 75244	01/29/2020	\$14,922.65	SUPPLIERS OR VENDORS
	01/29/2020	\$392,289.33	SUPPLIERS OR VENDORS
	02/19/2020	\$380,980.91	SUPPLIERS OR VENDORS
	02/26/2020	\$348,299.77	SUPPLIERS OR VENDORS
	03/02/2020	\$14,299.68	SUPPLIERS OR VENDORS
	03/10/2020	\$386,145.54	SUPPLIERS OR VENDORS
		<b>\$1,536,937.88</b>	
PSM DUNLAWTON SQUARE LLC PO BOX 32010 LAKELAND, FL 33810-2010	01/27/2020	\$4,417.97	SUPPLIERS OR VENDORS
	02/28/2020	\$4,650.39	SUPPLIERS OR VENDORS
		<b>\$9,068.36</b>	
PSM FISHHAWK LLC C/O PUBLIC SUPER MKT INC 1135 P O BOX 32010 LAKELAND, FL 33802-0407	01/27/2020	\$3,944.34	RENT
	02/28/2020	\$3,944.34	RENT
		<b>\$7,888.68</b>	
PSM ISLAND CROSSING LLC CO REAL SUB LLC CO PUBLIX SUPER MARKETS INC PO BOX 32010 LAKELAND, FL 33802 2010	01/27/2020	\$3,754.43	RENT
	02/28/2020	\$3,754.43	RENT
		<b>\$7,508.86</b>	
PSM PALM COAST LLC C/O PUBLIX SUPER MKT INC 1138 AR RENT 1138 P O BOX 32010 LAKELAND, FL 33802-0407	01/27/2020	\$4,744.78	RENT
	02/28/2020	\$4,916.94	RENT
		<b>\$9,661.72</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
PUBLIX SUPER MARKETS INC	01/27/2020	\$30.94	RENT
REAL SUB INC	01/27/2020	\$11,387.53	RENT
C/O PUBLIX SUPER MARKETS INC	01/27/2020	\$2,112.13	RENT
P O BOX 32010	01/27/2020	\$3,759.55	RENT
LAKELAND, FL 33802-2010	01/27/2020	\$2,857.17	RENT
	01/27/2020	\$5,549.20	RENT
	01/27/2020	\$2,572.58	RENT
	01/27/2020	\$3,358.78	RENT
	01/27/2020	\$2,850.99	RENT
	01/27/2020	\$3,572.05	RENT
	01/27/2020	\$3,645.41	RENT
	01/27/2020	\$2,520.66	RENT
	01/27/2020	\$5,257.91	RENT
	01/27/2020	\$3,735.44	RENT
	01/27/2020	\$3,809.95	RENT
	01/27/2020	\$3,807.82	RENT
	01/27/2020	\$3,694.16	RENT
	01/27/2020	\$4,976.85	RENT
	01/27/2020	\$3,919.59	RENT
	01/27/2020	\$4,216.29	RENT
	01/27/2020	\$4,223.96	RENT
	02/28/2020	\$2,112.13	RENT
	02/28/2020	\$3,759.55	RENT
	02/28/2020	\$2,857.17	RENT
	02/28/2020	\$6,102.18	RENT
	02/28/2020	\$3,562.09	RENT
	02/28/2020	\$2,603.52	RENT
	02/28/2020	\$3,655.91	RENT
	02/28/2020	\$2,969.33	RENT
	02/28/2020	\$3,572.05	RENT
	02/28/2020	\$3,853.09	RENT
	02/28/2020	\$2,520.66	RENT
	02/28/2020	\$5,257.91	RENT
	02/28/2020	\$3,735.44	RENT
	02/28/2020	\$3,959.74	RENT
	02/28/2020	\$3,807.82	RENT
	02/28/2020	\$3,694.16	RENT
	02/28/2020	\$4,976.85	RENT
	02/28/2020	\$4,125.61	RENT
	02/28/2020	\$4,216.29	RENT
	02/28/2020	\$3,897.41	RENT
		<b>\$157,097.87</b>	
PUBLIX SUPER MARKETS INC 0861	01/27/2020	\$150.63	RENT
PO BOX 32018	01/27/2020	\$4,991.15	RENT
LAKELAND, FL 33802	02/28/2020	\$5,141.78	RENT
		<b>\$10,283.56</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
PUBLIX SUPER MARKETS INC 1257 PO BOX 32010 LAKELAND, FL 33802-2010	01/27/2020	\$3,887.80	RENT
	02/28/2020	\$4,092.37	RENT
		<b>\$7,980.17</b>	
PULSE INCENTIVES 11650 OLIO ROAD SUITE 1000 FISHERS, IN 46037	02/04/2020	\$35,050.00	SUPPLIERS OR VENDORS
		<b>\$35,050.00</b>	
PURCHASING POWER, LLC 1349 W PEACHTREE DR NW #1100 ATLANTA, GA 30309	01/29/2020	\$15,534.94	SUPPLIERS OR VENDORS
	02/12/2020	\$14,994.39	SUPPLIERS OR VENDORS
	02/26/2020	\$14,791.93	SUPPLIERS OR VENDORS
	03/10/2020	\$14,469.96	SUPPLIERS OR VENDORS
		<b>\$59,791.22</b>	
Q R SPRING HILL LLC PO BOX 6112 BLDGID:SHR001 HICKSVILLE, NY 11802-6112	02/28/2020	\$158,454.60	RENT
	02/28/2020	\$158,454.60	RENT
		<b>\$316,909.20</b>	
R J WATERS AND ASSOCIATES INC WARRENTON DEVELOPMENT CO 200 OLD FORGE LANE SUITE 201 KENNETT SQUARE, PA 19348	01/27/2020	\$32,584.99	SUPPLIERS OR VENDORS
	01/27/2020	\$9,172.81	SUPPLIERS OR VENDORS
		<b>\$41,757.80</b>	
R K WORCESTER CROSSING LLC CO RK CENTERS 50 CABOT STREET NEEDHAM, MA 02494	02/07/2020	\$6,087.76	RENT
	02/28/2020	\$6,753.44	RENT
		<b>\$12,841.20</b>	
RAILCO INC PO BOX 6481 SURFSIDE, FL 33154	01/27/2020	\$3,155.78	RENT
	02/28/2020	\$6,721.79	RENT
		<b>\$9,877.57</b>	
RCG SALISBURY LLC PO BOX 53483 ATLANTA, GA 30335	03/13/2020	\$13,611.48	SUPPLIERS OR VENDORS
		<b>\$13,611.48</b>	
RE/MAX ALL PRO PROP MANAG C/O TIM BINNING 66 STRATFORD DRIVE BLOOMINGTON, IL 60108	01/27/2020	\$3,980.00	SUPPLIERS OR VENDORS
	02/28/2020	\$3,980.00	SUPPLIERS OR VENDORS
		<b>\$7,960.00</b>	
REAL SUB LLC PUBLIX SUPER MARKETS INC P.O. BOX 32010 LAKELAND, FL 33802-0407	01/27/2020	\$3,993.10	RENT
	01/27/2020	\$2,903.45	RENT
	01/27/2020	\$2,865.56	RENT
	01/27/2020	\$4,077.01	RENT
	02/28/2020	\$3,993.10	RENT
	02/28/2020	\$3,141.16	RENT
		<b>\$25,050.39</b>	
REALTY INC THF L MOLINE DEVELOPMENT LLC CO TKG MANAGEMENT INC 211 N STADIUM BOULEVARD COLUMBIA, MO 65203	01/27/2020	\$4,420.63	SUPPLIERS OR VENDORS
	02/28/2020	\$4,420.63	SUPPLIERS OR VENDORS
		<b>\$8,841.26</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
RED IRON	01/24/2020	\$50,000.00	SUPPLIERS OR VENDORS
R1-2 LLC	02/11/2020	\$50,000.00	SUPPLIERS OR VENDORS
42 FLETCHER HILL LANE SUITE 100 GROTON, MA 01450	02/24/2020	\$8,750.00	SUPPLIERS OR VENDORS
		<b>\$108,750.00</b>	
REGENCY CENTER LP	01/27/2020	\$54.05	RENT
PO BOX 532937	01/27/2020	\$77.19	RENT
ATLANTA, GA 30353-2937	01/27/2020	\$3,645.53	RENT
	01/27/2020	\$8,268.80	RENT
	02/28/2020	\$11,179.08	RENT
	02/28/2020	\$4,026.90	RENT
		<b>\$27,251.55</b>	
REGENCY CENTERS L.P.	01/27/2020	\$32.90	RENT
SHOPS AT SKYLAKE	02/14/2020	\$21,978.71	RENT
P O BOX 740462 ATLANTA, GA 30374-0462	02/28/2020	\$6,345.48	RENT
		<b>\$28,357.09</b>	
REGENCY CENTERS INC	01/27/2020	\$5,423.11	SUPPLIERS OR VENDORS
OLD ST AUGUSTINE PLAZA	02/28/2020	\$6,092.61	SUPPLIERS OR VENDORS
PO BOX 532937 ATLANTA, GA 30353 2937		<b>\$11,515.72</b>	
REGENCY CENTERS L.P.	01/27/2020	\$150.00	RENT
WATERSTONE PLAZA	01/27/2020	\$78.66	RENT
P O BOX 740462	01/27/2020	\$6,859.25	RENT
ATLANTA, GA 30374-0462	01/27/2020	\$4,866.72	RENT
	01/27/2020	\$4,821.40	RENT
	01/27/2020	\$4,829.58	RENT
	01/27/2020	\$5,013.65	RENT
	01/27/2020	\$5,499.33	RENT
	02/28/2020	\$6,513.50	RENT
	02/28/2020	\$5,105.36	RENT
	02/28/2020	\$4,967.45	RENT
	02/28/2020	\$4,829.58	RENT
	02/28/2020	\$4,889.24	RENT
	02/28/2020	\$5,243.57	RENT
	03/12/2020	\$1,243.72	RENT
	03/12/2020	\$911.49	RENT
		<b>\$65,822.50</b>	
RESTON SPECTRUM LLC	01/27/2020	\$10,363.29	RENT
CO LERNER CORPORATION	02/28/2020	\$10,478.64	RENT
2000 TOWER OAKS BOULEVARD EIGHT FLOOR ROCKVILLE, MD 20852 4208		<b>\$20,841.93</b>	
RETAIL PROPERTIES OF AMERICA	01/27/2020	\$11,033.71	RENT
2021 SPRING ROAD	02/28/2020	\$11,033.71	RENT
SUITE 200 OAK BROOK, IL 60523		<b>\$22,067.42</b>	
REVENUE PROPERTIES WESTWARD IN	01/27/2020	\$3,922.71	RENT
PO BOX 919163	02/28/2020	\$3,922.71	RENT
DALLAS, TX 75391-9163		<b>\$7,845.42</b>	



## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
RIDGE ROAD E AND A INC PO BOX 822315 PHILADELPHIA, PA 19182 2315	01/27/2020	\$10,645.00	RENT
	02/28/2020	\$11,188.60	RENT
		<b>\$21,833.60</b>	
RIDGELINE GROUP INC 148 WANTAGH AVENUE LEVITTOWN, NY 11756	02/24/2020	\$31,457.50	SUPPLIERS OR VENDORS
			<b>\$31,457.50</b>
RIVERTOWNE CENTER ACQUISITION 8 INDUSTRIAL WAY EAST 2ND FLOOR EATONTOWN, NJ 07724	01/27/2020	\$18,152.09	RENT
	02/28/2020	\$16,762.50	RENT
		<b>\$34,914.59</b>	
RL TRAVERS AND ASSOC INC BURKE VILLAGE CENTER ASSOCS LP PO BOX 686 SPRINGFIELD, VA 22150	01/27/2020	\$6,139.83	SUPPLIERS OR VENDORS
	02/28/2020	\$6,237.74	SUPPLIERS OR VENDORS
		<b>\$12,377.57</b>	
ROBIN REALTY MANAGEMENT CO 1333 NORTH WELLS STREET CHICAGO, IL 60610	01/27/2020	\$3,865.11	RENT
	02/28/2020	\$3,859.99	RENT
		<b>\$7,725.10</b>	
RON SIEGEL 310 BEACH CURVE ROAD LANTANA, FL 33462	01/29/2020	\$5,208.33	SUPPLIERS OR VENDORS
	02/24/2020	\$5,208.33	SUPPLIERS OR VENDORS
		<b>\$10,416.66</b>	
ROOSEVELT PLAZA LLC 135 W OGDEN AVENUE ATTN KAMAL KISHORE WESTWONT, IL 60559	01/27/2020	\$4,941.71	RENT
	02/28/2020	\$4,656.96	RENT
		<b>\$9,598.67</b>	
ROUNDHOUSE ALEXANDRIA INC DBA CPYR INC PO BOX 79798 BALTIMORE, MD 21279 0798	01/27/2020	\$6,964.32	SUPPLIERS OR VENDORS
			<b>\$6,964.32</b>
RPAI US MANAGEMENT LLC 13068 US MANAGEMENT LLC CHICAGO, IL 60693-0130	01/27/2020	\$3,767.96	RENT
	01/27/2020	\$5,306.56	RENT
	01/27/2020	\$5,374.22	RENT
	01/27/2020	\$3,989.29	RENT
	01/27/2020	\$5,760.72	RENT
	01/27/2020	\$6,951.33	RENT
	01/27/2020	\$4,994.07	RENT
	03/11/2020	\$30,040.17	RENT
		<b>\$66,184.32</b>	
RPT REALTY LP RIVER CITY MARKETPLACE PO BOX 350018 BOSTON, MA 02241-0518	01/27/2020	\$5,340.57	RENT
	02/28/2020	\$5,340.57	RENT
		<b>\$10,681.14</b>	
RR DONNELLEY PO BOX 538602 ATLANTA, GA 30353 8602	01/24/2020	\$16,046.91	SUPPLIERS OR VENDORS
	02/13/2020	\$1,705.19	SUPPLIERS OR VENDORS
	03/06/2020	\$3,412.65	SUPPLIERS OR VENDORS
		<b>\$21,164.75</b>	
S BISCAYNE LLC CO STILES 301 EAST LAS OLAS BLVD FORT LAUDERDALE, FL 33301	01/27/2020	\$6,938.27	RENT
			<b>\$6,938.27</b>

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
S PALM LAKES PUB LTD CO HALLMARK PARTNERS INC 6675 CORPORATE PARKWAY SUITE 100 JACKSONVILLE, FL 32216	01/27/2020	\$3,657.52	RENT
	02/28/2020	\$4,530.66	RENT
		<b>\$8,188.18</b>	
SAKER SHOPRITE INC 10 CENTERVILLE ROAD HOLMDEL, NJ 07733	02/06/2020	\$23,421.84	RENT
	02/28/2020	\$5,855.46	RENT
		<b>\$29,277.30</b>	
SALESFORCE DOT COM INC PO BOX 203141 DALLAS, TX 75320 3141	01/24/2020	\$6,343.00	SUPPLIERS OR VENDORS
	02/24/2020	\$71,229.08	SUPPLIERS OR VENDORS
	03/12/2020	\$216,000.00	SUPPLIERS OR VENDORS
		<b>\$293,572.08</b>	
SALON IN A BOTTLE 31121 VIA COLINAS UNIT 1005 WESTAKE VILLAGE, CA 91326	01/24/2020	\$4,950.00	SUPPLIERS OR VENDORS
	02/13/2020	\$15,075.00	SUPPLIERS OR VENDORS
		<b>\$20,025.00</b>	
SAUCON VALLEY LIFESTYLE CENTER JPM PO BOX 28482 NEW YORK, NY 10087-8482	01/27/2020	\$10,365.66	RENT
	02/28/2020	\$10,101.27	RENT
		<b>\$20,466.93</b>	
SAUER PROPERTIES INC CO COMMONWEALTH COMMERCIAL PA PO BOX 71150 RICHMOND, VA 23255	01/27/2020	\$3,727.35	RENT
	02/28/2020	\$3,725.40	RENT
		<b>\$7,452.75</b>	
SAUL HOLDINGS LIMITED PARTNERSHIP SAUL CENTERS LOCKBOX PO BOX 38042 LAUREL, MD 21297-8042	01/27/2020	\$337.12	RENT
	01/27/2020	\$161.63	RENT
	02/28/2020	\$7,216.45	RENT
	02/28/2020	\$8,818.39	RENT
	03/10/2020	\$3,894.50	RENT
	03/11/2020	\$34,502.66	RENT
	03/11/2020	\$29,595.90	RENT
		<b>\$84,526.65</b>	
SAUL HOLDINGS LMTD PARTNERSHIP GREAT FALLS SC HC119 PO BOX 38042 BALTIMORE, MD 21297-8042	02/28/2020	\$6,065.81	RENT
	03/11/2020	\$24,983.94	RENT
		<b>\$31,049.75</b>	
SAVANNAH SQUARE ASSOC LTD PICA PRISA II SAWGRASS SAVANNAH PO BOX 978970 DALLAS, TX 75397-8970	01/27/2020	\$3,284.98	RENT
	02/28/2020	\$3,898.13	RENT
		<b>\$7,183.11</b>	
SCT STORRS CENTER I LLC C/O THE WILDER COMPANIES 800 BOYLSTON STREET SUITE 1300 BOSTON, MA 02199	02/14/2020	\$24,289.21	SUPPLIERS OR VENDORS
	02/28/2020	\$5,843.42	SUPPLIERS OR VENDORS
		<b>\$30,132.63</b>	
SEMBLER FAMILY PARTNERSHIP 47 C/O THE SEMBLER COMPANY P O BOX 41847 ST PETERSBURG, FL 33743	01/27/2020	\$316.06	RENT
	01/27/2020	\$4,813.39	RENT
	02/28/2020	\$10,258.89	RENT
		<b>\$15,388.34</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
SEMINOLE MALL LP C/O CENTER CORP MAN SERV LLP 1250 CAROLINE STREET SUITE 220 ATLANTA, GA 30307	01/27/2020	\$5,101.33	RENT
	02/28/2020	\$5,101.33	RENT
		<b>\$10,202.66</b>	
SEMINOLE SHOPPES LLC CO REGENCY CENTERS PO BOX 534685 ATLANTA, GA 30353 4685	01/27/2020	\$4,034.86	RENT
	02/28/2020	\$4,224.29	RENT
		<b>\$8,259.15</b>	
SENECA MEADOWS CORPORATE CENTER VII LLLP CO MINKOFF DEVELOPMENT CORP 20457 SENECA MEADOWS PARKWAY GERMANTOWN, MD 20876	01/27/2020	\$8,717.00	RENT
	01/27/2020	\$5,875.00	RENT
		<b>\$14,592.00</b>	
SHAPIRO SHER GUINOT AND ACCOUNTING DEPARTMENT 250 WEST PRATT STREET SUITE 2000 BALTIMORE, MD 21201	02/05/2020	\$56,612.93	SUPPLIERS OR VENDORS
	03/04/2020	\$57,163.44	SUPPLIERS OR VENDORS
	03/27/2020	\$50,000.00	SUPPLIERS OR VENDORS
	04/06/2020	\$36,406.19	SUPPLIERS OR VENDORS
	04/23/2020	\$125,000.00	SUPPLIERS OR VENDORS
		<b>\$325,182.56</b>	
SHERROY LLC CO ROY FANTI 171 ATWATER ROAD SPRINGFIELD, MA 01107	01/27/2020	\$6,477.36	RENT
	02/28/2020	\$6,477.36	RENT
		<b>\$12,954.72</b>	
SHOPPES AT NORTH CAPE C/O PRLHC SHOPPES NORTH CAPE PO BOX 978850 DALLAS, TX 75397-8850	01/27/2020	\$4,218.80	SUPPLIERS OR VENDORS
	02/28/2020	\$4,803.92	SUPPLIERS OR VENDORS
		<b>\$9,022.72</b>	
SHOPPES ON RIVERSIDE JAX LLC C/O BROOKLYN STATION ON RIVERSIDE CO REGENCY CENTERS LP ATLANTA, GA 30353-2937	01/27/2020	\$6,355.93	RENT
	02/28/2020	\$6,548.28	RENT
		<b>\$12,904.21</b>	
SHOPS AT SAINT JOHNS LLC PO BOX 281546 ATLANTA, GA 30384-1546	01/27/2020	\$8,836.81	RENT
		<b>\$8,836.81</b>	
SHORE DRIVE LEGACY INC CO DIVARIS PROPERTY MANAGEMENT GROUP 4525 MAIN STREET VIRGINIA BEACH, VA 23462	01/27/2020	\$3,776.02	RENT
	02/28/2020	\$3,776.02	RENT
		<b>\$7,552.04</b>	
SHOREWOOD STATION LLC 33340 COLLECTION CENTER DRIVE CHICAGO, IL 60693-033	01/27/2020	\$3,978.07	RENT
	02/28/2020	\$3,978.07	RENT
		<b>\$7,956.14</b>	
SHORTCUTS SOFTWARE INC 7711 CENTER AVENUE SUITE 650 HUNTINGTON BEACH, CA 92647	02/21/2020	\$57,362.54	SUPPLIERS OR VENDORS
	03/06/2020	\$64,675.11	SUPPLIERS OR VENDORS
		<b>\$122,037.65</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
SL NUSBAUM REALTY CO PO BOX 3580	01/27/2020	\$150.00	SUPPLIERS OR VENDORS
WINDSOR MEADE 550 3518 NORFOLK, VA 23514 3580	01/27/2020	\$2,938.53	SUPPLIERS OR VENDORS
	01/27/2020	\$4,208.27	SUPPLIERS OR VENDORS
	01/27/2020	\$3,592.10	SUPPLIERS OR VENDORS
		<b>\$10,888.90</b>	
SOLEBURY PARTNERS LP 2005 SOUTH EASTON ROAD UNIT 307 DOYLESTOWN, PA 18901	01/27/2020	\$5,659.15	RENT
	02/28/2020	\$5,778.20	RENT
		<b>\$11,437.35</b>	
SOURCEONE EVENTS, INC CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	03/04/2020	\$9,339.43	SUPPLIERS OR VENDORS
		<b>\$9,339.43</b>	
SPECTRIO LLC PO BOX 890271 CHARLOTTE, NC 28289 0271	01/24/2020	\$23,587.87	SUPPLIERS OR VENDORS
	02/17/2020	\$23,500.96	SUPPLIERS OR VENDORS
		<b>\$47,088.83</b>	
SPRING ROOSTER ASSOCIATES LP 120 E LANCASTER AVENUE SUITE 101 ARDMORE, PA 19003	01/27/2020	\$7,959.24	SUPPLIERS OR VENDORS
	02/28/2020	\$4,138.58	SUPPLIERS OR VENDORS
		<b>\$12,097.82</b>	
SPRINT PO BOX 1769 NEWARK, NJ 07101 1769	01/24/2020	\$6,815.44	SUPPLIERS OR VENDORS
	03/06/2020	\$8,306.14	SUPPLIERS OR VENDORS
		<b>\$15,121.58</b>	
SQ *PULSE INCENTIVES CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	03/24/2020	\$49,000.00	SUPPLIERS OR VENDORS
		<b>\$49,000.00</b>	
SQ *SURE SHOT PRODUCTIONS CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	02/25/2020	\$14,275.00	SUPPLIERS OR VENDORS
	03/09/2020	\$1,150.00	SUPPLIERS OR VENDORS
		<b>\$15,425.00</b>	
ST LUCIE WEST 2016 LLC C/O THE HAMPSHIRE COMPANIES P O BOX 2198 HICKSVILLE, NY 11802	01/27/2020	\$7,586.92	RENT
	02/28/2020	\$7,586.92	RENT
		<b>\$15,173.84</b>	
STAND UP TO CANCER 1250 6TH STREET SUITE 201 SANTA MONICA, CA 90401	01/24/2020	\$107,000.00	SUPPLIERS OR VENDORS
		<b>\$107,000.00</b>	
STANTON PUBLIC RELATIONS & MARKETING 880 THIRD AVENUE 4TH FLOOR NEW YORK, NY 10022	04/06/2020	\$6,000.00	SUPPLIERS OR VENDORS
	04/13/2020	\$6,720.00	SUPPLIERS OR VENDORS
		<b>\$12,720.00</b>	
STARWARNER INC 20 CHESTNUT STREET SUITE 3 TENAFLY, NJ 07670	02/14/2020	\$25,000.00	SUPPLIERS OR VENDORS
		<b>\$25,000.00</b>	
STATISTA INC 55 BROAD STREET 30TH FLOOR NEW YORK, NY 10004	01/24/2020	\$9,800.00	SUPPLIERS OR VENDORS
		<b>\$9,800.00</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
STONEBROOK PLAZA SHOPPING CTR	01/27/2020	\$4,872.98	SUPPLIERS OR VENDORS
FW IL STONEBROOK PLAZA LLC	02/28/2020	\$5,141.02	SUPPLIERS OR VENDORS
3046 SOLUTIONS CENTER CHICAGO, IL 60677-3000		<b>\$10,014.00</b>	
STREET RETAIL INC PROP 3601	01/27/2020	\$185.97	SUPPLIERS OR VENDORS
LOCKBOX 9320	01/27/2020	\$8,868.10	SUPPLIERS OR VENDORS
PO BOX 8500	02/28/2020	\$8,868.85	SUPPLIERS OR VENDORS
PHILADELPHIA, PA 19178 9320		<b>\$17,922.92</b>	
STREET RETAIL INC PROP1020	01/27/2020	\$398.31	SUPPLIERS OR VENDORS
CO FEDERAL REALTY INVESTMENT	01/27/2020	\$11,064.73	SUPPLIERS OR VENDORS
LOCKBOX 9320	02/28/2020	\$11,378.14	SUPPLIERS OR VENDORS
P O BOX 8500 PHILADELPHIA, PA 19178		<b>\$22,841.18</b>	
SUITE MANAGEMENT FRANCHISING	02/24/2020	\$7,000.00	SUPPLIERS OR VENDORS
3500 CHATEAU BOULEVARD KENNER, LA 70065		<b>\$7,000.00</b>	
SUMMIT OF PARK RIDGE LLC	01/27/2020	\$4,772.36	RENT
C/O AVISON YOUNG	02/28/2020	\$4,772.36	RENT
AVISON YOUNG CHICAGO LLC ONE SOUTH WACKER SUITE 3000 CHICAGO, IL 60606		<b>\$9,544.72</b>	
SUNRISE CITY RETAIL PARTNERS	01/27/2020	\$5,243.02	RENT
5555 S KIRKMAN ROAD	02/28/2020	\$2,172.73	RENT
SUITE 201 ORLANDO, FL 32819		<b>\$7,415.75</b>	
SURE SHOT PRODUCTIONS INC	01/24/2020	\$4,825.00	SUPPLIERS OR VENDORS
3915 OLD LEE HIGHWAY	02/07/2020	\$2,275.00	SUPPLIERS OR VENDORS
SUITE 21C FAIRFAX, VA 22030		<b>\$7,100.00</b>	
SUSU DEVELOPERS LLC	01/27/2020	\$11,825.11	RENT
CO SL NUSBAUM REALTY CO	02/28/2020	\$11,825.11	RENT
PO BOX 3580 531 2703 NORFOLK, VA 23514 3580		<b>\$23,650.22</b>	
SVF WALDORF LLC	01/27/2020	\$5,761.81	RENT
FILE 2027	02/28/2020	\$19,432.41	RENT
1801 W. OLYMPIC BLVD PASADENA, CA 91199-2027		<b>\$25,194.22</b>	
TAXMAN CORPORATION	01/27/2020	\$3,873.80	SUPPLIERS OR VENDORS
ASPEN PARTNERS LOTS 2 7 AND 10	02/28/2020	\$3,873.80	SUPPLIERS OR VENDORS
C/O TERRACO INC 3201 OLD GLENVIEW ROAD WILMETTE, IL 60091		<b>\$7,747.60</b>	
TGG TCH HAMILTON CROSSING ASSOCIATES LP	01/27/2020	\$7,458.36	RENT
630 SENTRY PARKWAY SUITE 300 BLUE BELL, PA 19422		<b>\$7,458.36</b>	
THAI MARKETPLACE LLC	02/28/2020	\$11,939.72	SUPPLIERS OR VENDORS
3107 MOSSHALL WAY SAN JOSE, CA 95135		<b>\$11,939.72</b>	

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## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
THE PRICE REIT INC	01/27/2020	\$244.00	RENT
PO BOX 62045	01/27/2020	\$58.00	RENT
NEWARK, NJ 07101	01/27/2020	\$7,435.26	RENT
		<b>\$7,737.26</b>	
THE STOP AND SHOP SUPERMARKET	01/27/2020	\$3,586.98	SUPPLIERS OR VENDORS
OWEN BROWN VILLAGE CENTER	02/28/2020	\$3,586.98	SUPPLIERS OR VENDORS
PO BOX 3797			
BOSTON, MA 02241 3797		<b>\$7,173.96</b>	
THE TOWN CENTER AT BOCA RATON	01/27/2020	\$1,651.23	RENT
PO BOX 772846	01/27/2020	\$23,620.50	RENT
CHICAGO, IL 60677-2846	02/28/2020	\$25,641.47	RENT
		<b>\$50,913.20</b>	
THOMAS R GREEN	01/27/2020	\$4,734.96	SUPPLIERS OR VENDORS
MLK ASSOC LP	02/28/2020	\$4,455.84	SUPPLIERS OR VENDORS
9986 MANCHESTER ROAD			
ST LOUIS, MO 63122		<b>\$9,190.80</b>	
TOMAX CORPORATION	01/24/2020	\$2,400.00	SUPPLIERS OR VENDORS
5 WALL STREET	02/21/2020	\$27,476.00	SUPPLIERS OR VENDORS
BURLINGTON, MA 01803		<b>\$29,876.00</b>	
TOPS OF THE TOWN LLC	03/06/2020	\$6,900.00	SUPPLIERS OR VENDORS
223 MILL STREET NE			
VIENNA, VA 22180		<b>\$6,900.00</b>	
TOWER CONSTRUCTION CO	01/27/2020	\$746.05	SUPPLIERS OR VENDORS
ASPEN HILL VENTURE	02/28/2020	\$11,176.82	SUPPLIERS OR VENDORS
2000 TOWER OAKS BOULEVARD			
9TH FLOOR		<b>\$11,922.87</b>	
ROCKVILLE, MD 20852			
TOWN CENTER AT STERLING	01/27/2020	\$4,508.00	SUPPLIERS OR VENDORS
BORROWER LLC	01/27/2020	\$7,623.34	SUPPLIERS OR VENDORS
PO BOX 392823	02/28/2020	\$9,720.39	SUPPLIERS OR VENDORS
SALON PLAZA 4029			
PITTSBURGH, PA 15251-9823		<b>\$21,851.73</b>	
TOWSON TC LLC	01/24/2020	\$3,324.69	RENT
SDS-12-2891	01/27/2020	\$307.72	RENT
P O BOX 86	01/27/2020	\$17,530.72	RENT
SALON 2506	01/28/2020	\$20,432.25	RENT
MINNEAPOLIS, MN 55486-2891	02/28/2020	\$17,838.44	RENT
		<b>\$59,433.82</b>	
TRAYPML	01/24/2020	\$8,172.14	SUPPLIERS OR VENDORS
PO BOX 1360	02/17/2020	\$116.91	SUPPLIERS OR VENDORS
FORMERLY TRAY BUSINESS SYSTEMS			
GLEN BURNIE, MD 21060 4830		<b>\$8,289.05</b>	
TRINTECH INC	02/07/2020	\$9,615.13	SUPPLIERS OR VENDORS
PO BOX 120544			
DALLAS, TX 75312-0544		<b>\$9,615.13</b>	
TRIPART LLC	01/27/2020	\$4,447.87	RENT
PO BOX 216	02/28/2020	\$4,245.44	RENT
ALPINE, NJ 07620		<b>\$8,693.31</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
TWO RIVERS PLAZA VENTURE LLC	01/27/2020	\$4,282.33	RENT
CO EDGEMARK ASSET MANAGEMENT	02/28/2020	\$4,282.33	RENT
564 S WASHINGTON STREET SUITE 200 NAPERVILLE, IL 60540		<b>\$8,564.66</b>	
TYSONS CORNER HOLDINGS LLC	01/27/2020	\$28,457.52	RENT
DBA TYSONS CORNER CENTER	02/28/2020	\$26,089.00	RENT
PO BOX 849554 DEPT 2596 5330 LOS ANGELES, CA 90084 2596		<b>\$54,546.52</b>	
TYSONS GALLERIA LLC	01/27/2020	\$27,858.37	RENT
SDS-12-3054	02/28/2020	\$27,847.07	RENT
P O BOX 86 MINNEAPOLIS, MN 55486-3054		<b>\$55,705.44</b>	
UNITE HAIR	01/24/2020	\$5,253.30	SUPPLIERS OR VENDORS
2870 WHIPTAIL LOOP E	02/13/2020	\$3,190.50	SUPPLIERS OR VENDORS
SUITE 100 CARLSBAD, CA 92010		<b>\$8,443.80</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
UNITED AIRLINES	01/24/2020	\$522.81	SUPPLIERS OR VENDORS
CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	01/24/2020	\$522.80	SUPPLIERS OR VENDORS
	01/25/2020	\$30.00	SUPPLIERS OR VENDORS
	01/25/2020	\$30.00	SUPPLIERS OR VENDORS
	01/28/2020	\$30.00	SUPPLIERS OR VENDORS
	01/28/2020	\$30.00	SUPPLIERS OR VENDORS
	01/28/2020	\$470.60	SUPPLIERS OR VENDORS
	02/05/2020	\$12.99	SUPPLIERS OR VENDORS
	02/06/2020	\$208.90	SUPPLIERS OR VENDORS
	02/07/2020	\$367.80	SUPPLIERS OR VENDORS
	02/07/2020	\$13.99	SUPPLIERS OR VENDORS
	02/10/2020	\$409.80	SUPPLIERS OR VENDORS
	02/10/2020	\$93.01	SUPPLIERS OR VENDORS
	02/10/2020	\$287.40	SUPPLIERS OR VENDORS
	02/11/2020	\$385.81	SUPPLIERS OR VENDORS
	02/12/2020	\$8.99	SUPPLIERS OR VENDORS
	02/12/2020	\$160.00	SUPPLIERS OR VENDORS
	02/12/2020	\$506.36	SUPPLIERS OR VENDORS
	02/12/2020	\$209.39	SUPPLIERS OR VENDORS
	02/12/2020	\$16.99	SUPPLIERS OR VENDORS
	02/13/2020	\$30.00	SUPPLIERS OR VENDORS
	02/13/2020	\$40.00	SUPPLIERS OR VENDORS
	02/13/2020	\$30.00	SUPPLIERS OR VENDORS
	02/14/2020	\$14.00	SUPPLIERS OR VENDORS
	02/14/2020	\$14.00	SUPPLIERS OR VENDORS
	02/14/2020	\$30.00	SUPPLIERS OR VENDORS
	02/14/2020	\$7.99	SUPPLIERS OR VENDORS
	02/14/2020	\$30.00	SUPPLIERS OR VENDORS
	02/14/2020	\$297.80	SUPPLIERS OR VENDORS
	02/14/2020	\$17.99	SUPPLIERS OR VENDORS
	02/15/2020	\$30.00	SUPPLIERS OR VENDORS
	02/16/2020	\$30.00	SUPPLIERS OR VENDORS
	02/16/2020	\$30.00	SUPPLIERS OR VENDORS
	02/16/2020	\$30.00	SUPPLIERS OR VENDORS
	02/18/2020	\$30.00	SUPPLIERS OR VENDORS
	02/18/2020	\$49.00	SUPPLIERS OR VENDORS
	02/19/2020	\$6.99	SUPPLIERS OR VENDORS
	02/19/2020	\$49.00	SUPPLIERS OR VENDORS
	02/19/2020	\$30.00	SUPPLIERS OR VENDORS
	02/19/2020	\$6.99	SUPPLIERS OR VENDORS
	02/20/2020	\$352.20	SUPPLIERS OR VENDORS
	02/20/2020	\$250.81	SUPPLIERS OR VENDORS
	02/20/2020	\$371.79	SUPPLIERS OR VENDORS
	02/21/2020	\$52.00	SUPPLIERS OR VENDORS
	02/21/2020	\$532.80	SUPPLIERS OR VENDORS
	02/21/2020	\$621.80	SUPPLIERS OR VENDORS
	02/21/2020	\$200.00	SUPPLIERS OR VENDORS
	02/24/2020	\$14.00	SUPPLIERS OR VENDORS
	02/24/2020	\$466.80	SUPPLIERS OR VENDORS



## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
	02/24/2020	\$302.20	SUPPLIERS OR VENDORS
	02/24/2020	\$27.00	SUPPLIERS OR VENDORS
	02/24/2020	\$14.00	SUPPLIERS OR VENDORS
	02/24/2020	\$200.00	SUPPLIERS OR VENDORS
	02/26/2020	\$655.80	SUPPLIERS OR VENDORS
	02/26/2020	\$10.99	SUPPLIERS OR VENDORS
	03/02/2020	\$200.00	SUPPLIERS OR VENDORS
	03/02/2020	\$30.00	SUPPLIERS OR VENDORS
	03/02/2020	\$30.00	SUPPLIERS OR VENDORS
	03/03/2020	\$30.00	SUPPLIERS OR VENDORS
	03/04/2020	\$491.94	SUPPLIERS OR VENDORS
	03/04/2020	\$252.48	SUPPLIERS OR VENDORS
	03/04/2020	\$196.69	SUPPLIERS OR VENDORS
	03/05/2020	\$30.00	SUPPLIERS OR VENDORS
	03/05/2020	\$31.20	SUPPLIERS OR VENDORS
	03/05/2020	\$34.00	SUPPLIERS OR VENDORS
	03/08/2020	\$30.00	SUPPLIERS OR VENDORS
	03/11/2020	\$305.80	SUPPLIERS OR VENDORS
	03/14/2020	\$30.00	SUPPLIERS OR VENDORS
		<b>\$10,885.70</b>	
UNITED HEALTH CARE INSURANCE COMPANY 22561 NETWORK PLACE CHICAGO, IL 60673-1225	02/03/2020	\$46,401.68	SUPPLIERS OR VENDORS
	02/03/2020	\$5,647.89	SUPPLIERS OR VENDORS
	03/02/2020	\$43,791.34	SUPPLIERS OR VENDORS
	03/02/2020	\$7,645.10	SUPPLIERS OR VENDORS
		<b>\$103,486.01</b>	
UNITED HEALTH GROUP 800 KING FARM BLVD #310 ROCKVILLE, MD 20850	04/08/2020	\$35,124.16	SUPPLIERS OR VENDORS
	04/13/2020	\$40,000.00	SUPPLIERS OR VENDORS
	04/21/2020	\$17,107.74	SUPPLIERS OR VENDORS
		<b>\$92,231.90</b>	
UNUM LIFE INSURANCE CO. OF AMERICA PO BOX 406955 ATLANTA, GA 30384-6955	01/28/2020	\$120,286.84	SUPPLIERS OR VENDORS
	02/03/2020	\$43,936.17	SUPPLIERS OR VENDORS
	02/25/2020	\$116,626.66	SUPPLIERS OR VENDORS
	03/02/2020	\$42,589.26	SUPPLIERS OR VENDORS
		<b>\$323,438.93</b>	
US REGENCY RETAIL I LLC CO REGENCY CENTERS LP PO BOX 534775 ATLANTA, GA 30353 4775	01/27/2020	\$3,558.76	RENT
	02/28/2020	\$3,655.76	RENT
		<b>\$7,214.52</b>	
VALLEY SQUARE I LP BOX 510886 PHILADELPHIA, PA 19175 0886	01/27/2020	\$4,328.72	RENT
	02/28/2020	\$4,328.72	RENT
		<b>\$8,657.44</b>	
VELOCITY TECHNOLOGY SOLUTIONS 3567 MOMENTUM PLACE CHICAGO, IL 60689-5335	02/21/2020	\$27,950.70	SUPPLIERS OR VENDORS
	03/06/2020	\$27,592.00	SUPPLIERS OR VENDORS
		<b>\$55,542.70</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
VERIZON	01/27/2020	\$60.00	SUPPLIERS OR VENDORS
CREDIT CARD PAYMENT - ADDRESS NOT PROVIDED	01/30/2020	\$101.37	SUPPLIERS OR VENDORS
	02/13/2020	\$428.99	SUPPLIERS OR VENDORS
	02/13/2020	\$80.00	SUPPLIERS OR VENDORS
	02/13/2020	\$125.26	SUPPLIERS OR VENDORS
	02/14/2020	\$60.00	SUPPLIERS OR VENDORS
	02/15/2020	\$30.50	SUPPLIERS OR VENDORS
	02/20/2020	\$150.00	SUPPLIERS OR VENDORS
	02/22/2020	\$60.08	SUPPLIERS OR VENDORS
	02/24/2020	\$256.81	SUPPLIERS OR VENDORS
	03/02/2020	\$101.37	SUPPLIERS OR VENDORS
	03/10/2020	\$60.00	SUPPLIERS OR VENDORS
	03/12/2020	\$80.00	SUPPLIERS OR VENDORS
	03/13/2020	\$30.50	SUPPLIERS OR VENDORS
	03/13/2020	\$125.26	SUPPLIERS OR VENDORS
	03/13/2020	\$8,038.85	SUPPLIERS OR VENDORS
	03/18/2020	\$150.00	SUPPLIERS OR VENDORS
	04/02/2020	\$28.17	SUPPLIERS OR VENDORS
		<b>\$9,967.16</b>	
VF CENTER ASSOCIATES LP PO BOX 785977 PHILADELPHIA, PA 19178 5977	01/27/2020	\$5,416.21	RENT
	02/28/2020	\$5,246.54	RENT
		<b>\$10,662.75</b>	
VIENNA PLAZA ASSOCIATES LTP CO NELLIS CORPORATION 75 REMITTANCE DRIVE DEPT 6870 TENANT CODE VIEHAI CHICAGO, IL 60675-6870	01/27/2020	\$7,091.53	RENT
	02/28/2020	\$6,941.53	RENT
		<b>\$14,033.06</b>	
VILLA LIGHTING SUPPLY 2929 CHOUTEAU AVENUE ST LOUIS, MO 63103 2903	02/07/2020	\$6,741.43	SUPPLIERS OR VENDORS
	02/17/2020	\$2,834.39	SUPPLIERS OR VENDORS
		<b>\$9,575.82</b>	
VILLAGE AT LEE AIRPARK CO REGENCY CENTERS LP PO BOX 644019 TENANT 596652 PITTSBURGH, PA 15264 4019	01/27/2020	\$64.17	SUPPLIERS OR VENDORS
	01/27/2020	\$6,489.37	SUPPLIERS OR VENDORS
	02/28/2020	\$6,543.78	SUPPLIERS OR VENDORS
	03/12/2020	\$247.16	SUPPLIERS OR VENDORS
		<b>\$13,344.48</b>	
VILLAGE OF SOUTHWEST PLAZA LLC CO THE VILLAGES COMM PROP MGMT PO BOX 30138 TAMPA, FL 33630	01/27/2020	\$3,805.82	RENT
	01/27/2020	\$4,580.11	RENT
		<b>\$8,385.93</b>	
VMR DEVELOPMENT LLC CO BLACKWATER REAL ESTATE LLC 700 MONTGOMERY HIGHWAY SUITE 186 BIRMINGHAM, AL 35216	01/27/2020	\$4,241.90	SUPPLIERS OR VENDORS
	02/28/2020	\$4,241.90	SUPPLIERS OR VENDORS
		<b>\$8,483.80</b>	
VONAGE BUSINESS NETWORKS INC PO BOX 392479 PITTSBURGH, PA 15251 9479	02/24/2020	\$10,130.66	SUPPLIERS OR VENDORS
		<b>\$10,130.66</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
VSP VISION CARE, INC PO BOX 742430 LOS ANGELES, CA 90074-2430	02/12/2020	\$23,818.95	SUPPLIERS OR VENDORS
	02/12/2020	\$162.67	SUPPLIERS OR VENDORS
	02/12/2020	\$2,532.73	SUPPLIERS OR VENDORS
	03/10/2020	\$2,909.55	SUPPLIERS OR VENDORS
	03/10/2020	\$144.44	SUPPLIERS OR VENDORS
	03/10/2020	\$21,218.22	SUPPLIERS OR VENDORS
		<b>\$50,786.56</b>	
W NQ HOLDINGS VI LLC PRAIRIE POINT STATION LLC 2629 SOLUTION CENTER CHICAGO, IL 60677-2006	01/27/2020	\$4,275.79	SUPPLIERS OR VENDORS
	02/28/2020	\$4,335.85	SUPPLIERS OR VENDORS
		<b>\$8,611.64</b>	
W S WARE PROPERTIES OP LLC PO BOX 845743 BOSTON, MA 02284 5743	01/27/2020	\$4,943.49	RENT
	02/28/2020	\$5,134.21	RENT
		<b>\$10,077.70</b>	
WCS PROPERTIES BUSINESS TRUST CO GREENBERG GIBBONS COMMER 10096 RED RUN BOULEVARD SUITE 100 OWINGS MILLS, MD 21117	01/27/2020	\$11,155.68	RENT
	02/28/2020	\$11,155.68	RENT
		<b>\$22,311.36</b>	
WEINGARTEN NOSTAT INC PO BOX 301074 LEASE 7368 DALLAS, TX 75303 1074	01/27/2020	\$125.00	RENT
	01/27/2020	\$7,086.11	RENT
	01/27/2020	\$4,500.56	RENT
	02/14/2020	\$14,433.79	RENT
	02/18/2020	\$750.00	RENT
	02/28/2020	\$8,484.22	RENT
	02/28/2020	\$4,914.17	RENT
		<b>\$40,293.85</b>	
WEINGARTEN REALTY INVESTORS PO BOX 301074 LEASE 17191 DALLAS, TX 75303 1074	01/27/2020	\$5,085.36	RENT
	01/27/2020	\$5,070.20	RENT
	01/27/2020	\$9,478.39	RENT
	02/28/2020	\$7,239.28	RENT
		<b>\$26,873.23</b>	
WELLA CORPORATION CHICAGO LOCKBOX 24444 24444 NETWORK PLACE CHICAGO, IL 60673 1244	01/24/2020	\$395.60	SUPPLIERS OR VENDORS
	02/13/2020	\$12,534.84	SUPPLIERS OR VENDORS
	02/13/2020	\$3,961.39	SUPPLIERS OR VENDORS
	03/06/2020	\$9,206.52	SUPPLIERS OR VENDORS
	03/06/2020	\$833.98	SUPPLIERS OR VENDORS
		<b>\$26,932.33</b>	
WEST TOWN CORNERS LLC 1670 PAYSHERE CIRCLE CHICAGO, IL 60674	01/27/2020	\$8,033.61	RENT
	02/28/2020	\$8,033.61	RENT
		<b>\$16,067.22</b>	
WESTMINSTER MALL LLC CO THE WOODMONT COMPANY ATTN RANDI ROPPOLO ELIZABETH ENGLISH FORTH WORTH, TX 76107	01/27/2020	\$7,492.51	RENT
	02/28/2020	\$7,492.51	RENT
		<b>\$14,985.02</b>	

## Statement of Financial Affairs - Exhibit 3

## Creative Hairdressers, Inc. 20-14583

Claimant	Check Date	Check Amount	Reasons for Payment
WHARTON REALTY LIMITED ROUTE 130 AND UNION AVENUE PENNSAUKEN, NJ 08110	01/27/2020	\$7,739.89	RENT
		<b>\$7,739.89</b>	
WHEATON PLAZA REGIONAL SC FILE 55275 LOS ANGELES, CA 90074 5275	01/27/2020	\$10,138.69	SUPPLIERS OR VENDORS
	01/27/2020	\$15,641.78	SUPPLIERS OR VENDORS
	02/28/2020	\$10,138.69	SUPPLIERS OR VENDORS
	02/28/2020	\$15,641.78	SUPPLIERS OR VENDORS
		<b>\$51,560.94</b>	
WHITE MARSH PLAZA BUSINESS TRU CO FEDERAL REALTY INVESTMENT PROPERTY 227 2270 PO BOX 8500 9320 PHILADELPHIA, PA 19178 9320	01/27/2020	\$60.50	RENT
	01/27/2020	\$6,594.46	RENT
	02/28/2020	\$6,742.75	RENT
		<b>\$13,397.71</b>	
WILSON YARD 4400 LLC 922 HIGHWAY 81 EAST UNIT 152 MCDONOUGH, GA 30252	01/27/2020	\$6,331.91	RENT
	02/28/2020	\$6,048.52	RENT
		<b>\$12,380.43</b>	
WINDHAM MANAGEMENT CO SAUL HOLDINGS LP HC2734 BEACON PO BOX 38042 BALTIMORE, MD 21297-8042	01/27/2020	\$5,801.97	SUPPLIERS OR VENDORS
	01/27/2020	\$7,403.60	SUPPLIERS OR VENDORS
	01/27/2020	\$8,342.76	SUPPLIERS OR VENDORS
	02/28/2020	\$8,891.55	SUPPLIERS OR VENDORS
	03/11/2020	\$1,599.20	SUPPLIERS OR VENDORS
		<b>\$32,039.08</b>	
WOODHOLMES PROPERTIES LP FESTIVALS AT WOODHOLME FW WOODHOLME GP LLC P O BOX 822125 PHILADELPHIA, PA 19182-2125	01/27/2020	\$86.63	RENT
	01/27/2020	\$7,088.69	RENT
	02/28/2020	\$7,427.75	RENT
	03/12/2020	\$730.89	RENT
		<b>\$15,333.96</b>	
WORLDGATE CENTRE OWNER LLC 8405 GREENSBORO FRIVE SUITE 830 MCLEAN, VA 22102	01/27/2020	\$21,232.32	RENT
	02/28/2020	\$22,750.43	RENT
		<b>\$43,982.75</b>	
WRI HILLTOP VILLAGE LLC PO BOX 924133 HOUSTON, TX 77292	01/27/2020	\$453.34	RENT
	03/05/2020	\$38,167.25	RENT
		<b>\$38,620.59</b>	
XCO SOFTWARE LLC 1064 SILENT RIDGE COURT MCLEAN, VA 22102	02/21/2020	\$52,456.25	SUPPLIERS OR VENDORS
	02/24/2020	\$45,416.86	SUPPLIERS OR VENDORS
	03/06/2020	\$51,222.47	SUPPLIERS OR VENDORS
		<b>\$149,095.58</b>	
ZIMMERMAN ADVERTISING LLC PO BOX 934130 ATLANTA, GA 31193	01/24/2020	\$256,959.55	SUPPLIERS OR VENDORS
	02/24/2020	\$59,349.89	SUPPLIERS OR VENDORS
		<b>\$316,309.44</b>	
<b>Grand Total: 441</b>		<b>\$23,321,765.93</b>	

## Statement of Financial Affairs - Exhibit 4

## Creative Hairdressers, Inc. 20-14583

Name	Relationship to Debtor	Payment Date	Amount	Description
ANN RATNER 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	COO UPSCALE, CO- FOUNDER & SP	05/01/19 - 03/02/20	\$449,001.96	PAYROLL/COMPENSATION
		05/01/19 - 03/02/20	\$41,921.76	EXPENSE REIMBURSEMENT
		06/06/19 - 01/24/20	\$2,530.92	INTEREST PAYMENT ON LOAN
			<b>\$493,454.64</b>	
DARREN MANGUS 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	FORMER SVP	05/01/19 - 03/02/20	\$500.00	AUTO ALLOWANCE
		05/01/19 - 04/01/20	\$168,826.67	PAYROLL/COMPENSATION
		05/01/19 - 04/01/20	\$2,442.44	EXPENSE REIMBURSEMENT
			<b>\$171,769.11</b>	
DEBBIE VAN VLAANDERE 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	SVP, RATNER SALES & OPERATIONS	05/01/19 - 03/02/20	\$317,371.44	PAYROLL/COMPENSATION
		05/01/19 - 03/02/20	\$6,050.00	AUTO ALLOWANCE
		05/01/19 - 03/02/20	\$2,028.71	EXPENSE REIMBURSEMENT
			<b>\$325,450.15</b>	
DENNIS RATNER 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	CHIEF EXECUTIVE OFFICER	05/01/19 - 03/02/20	\$642,731.93	PAYROLL/COMPENSATION
		05/01/19 - 03/02/20	\$72,676.94	EXPENSE REIMBURSEMENT
		06/06/19 - 01/24/20	\$10,268.76	INTEREST PAYMENT ON LOAN
			<b>\$725,677.63</b>	
GARY RATNER 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	BUSINESS LEADER - SALON PLAZA	05/01/19 - 03/02/20	\$417,150.00	PAYROLL/COMPENSATION
		05/01/19 - 03/02/20	\$63,661.15	EXPENSE REIMBURSEMENT
KELLY RATNER MISTRETTA 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	EMPLOYEE/DAUGHTER OF CEO	05/01/19 - 03/02/20	\$179,306.72	PAYROLL/COMPENSATION
		05/01/19 - 03/02/20	\$21,761.28	EXPENSE REIMBURSEMENT
LATARICE MCKINNEY 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	VP TOTAL REWARDS	05/01/19 - 03/02/20	\$3,300.00	AUTO ALLOWANCE
		05/01/19 - 04/21/20	\$227,067.89	PAYROLL/COMPENSATION
		05/01/19 - 04/21/20	\$0.00	EXPENSE REIMBURSEMENT
			<b>\$230,367.89</b>	
LAUREN RATNER BUJOSA 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	EMPLOYEE/DAUGHTER OF CEO	05/01/19 - 03/02/20	\$147,816.00	PAYROLL/COMPENSATION
		05/01/19 - 03/02/20	\$6,715.08	EXPENSE REIMBURSEMENT
LES MARDIKS 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	SVP GENERAL LEGAL COUNSEL	05/01/19 - 03/02/20	\$319,978.65	PAYROLL/COMPENSATION
		05/01/19 - 03/02/20	\$3,850.00	AUTO ALLOWANCE
		05/01/19 - 03/02/20	\$79.87	EXPENSE REIMBURSEMENT
			<b>\$323,908.52</b>	
LISA RIEVE 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	VP MERCHANDISING	05/01/19 - 03/02/20	\$4,400.00	AUTO ALLOWANCE
		05/01/19 - 04/21/20	\$249,664.20	PAYROLL/COMPENSATION
		05/01/19 - 04/21/20	\$1,820.41	EXPENSE REIMBURSEMENT
			<b>\$255,884.61</b>	
LIZ HODGES-FREIHOFFER 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	SVP MARKETING & GUEST EXP	05/01/19 - 03/02/20	\$322,942.88	PAYROLL/COMPENSATION
		05/01/19 - 03/02/20	\$5,500.00	AUTO ALLOWANCE
		05/01/19 - 03/02/20	\$4,139.60	EXPENSE REIMBURSEMENT
			<b>\$332,582.48</b>	

Name	Relationship to Debtor	Payment Date	Amount	Description
PAULA MALLOY 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	VP, BCC OPS & TCHNCL EDUCATION	05/01/19 - 03/02/20	\$5,500.00	AUTO ALLOWANCE
		05/01/19 - 04/21/20	\$248,380.64	PAYROLL/COMPENSATION
		05/01/19 - 04/21/20	\$33.30	EXPENSE REIMBURSEMENT
			<b>\$253,913.94</b>	
PHIL HORVATH 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	PRESIDENT	05/01/19 - 03/02/20	\$404,499.20	PAYROLL/COMPENSATION
		05/01/19 - 03/02/20	\$10,450.00	AUTO ALLOWANCE
		05/01/19 - 03/02/20	\$1,590.07	EXPENSE REIMBURSEMENT
			<b>\$416,539.27</b>	
RENEE HYDERI 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	FORMER VP TRAINING & DVLPMNT HOPE 21	05/01/19 - 03/02/20	\$5,500.00	AUTO ALLOWANCE
		05/01/19 - 04/01/20	\$199,112.53	PAYROLL/COMPENSATION
		05/01/19 - 04/01/20	\$2,015.69	EXPENSE REIMBURSEMENT
			<b>\$206,628.22</b>	
RICH GATTI 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	FORMER CHIEF FINANCIAL OFFICER	05/01/19 - 03/02/20	\$380,370.51	PAYROLL/COMPENSATION
		05/01/19 - 03/02/20	\$4,400.00	AUTO ALLOWANCE
		05/01/19 - 03/02/20	\$832.06	EXPENSE REIMBURSEMENT
			<b>\$385,602.57</b>	
TIM LEMIEUX 1577 SPRING HILL ROAD, SUITE 500 VIENNA, VA 22182	SVP, INFORMATION SYSTEMS	05/01/19 - 03/02/20	\$359,697.99	PAYROLL/COMPENSATION
		05/01/19 - 03/02/20	\$6,600.00	AUTO ALLOWANCE
		05/01/19 - 03/02/20	\$4,772.58	EXPENSE REIMBURSEMENT
			<b>\$371,070.57</b>	
<b>Grand Total: 16</b>			<b>\$5,329,259.83</b>	