

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS - FORT WORTH DIVISION**

**In re: Texas Rangers Baseball Partners
Case Number: 10-43400 (DML)**

BANKRUPTCY SCHEDULES AND SOFA: GENERAL NOTES SECTION

NOTES PERTAINING TO DEBTOR

On May 24, 2010 (the “Commencement Date”), Texas Rangers Baseball Partners (“TRBP” or the “Debtor”) filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”) in the United States Bankruptcy Court for the Northern District of Texas (the “Bankruptcy Court”). The Debtor continues to operate its business and manage its properties as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On May 26, 2010, the Bankruptcy Court entered the Order Pursuant to Bankruptcy Rules 1007 and 2002(d) Extending the Time to File Schedule of Assets and Liabilities, Schedule of Executory Contracts and Unexpired Leases, List of Equity Security Holders, Schedule of Current Income and Expenditures and Statement of Financial Affairs [Docket No. 45] extending the time period to file the Schedules and SOFA (as defined below) to June 28, 2010.

The Debtor prepared the schedule of assets and liabilities and the schedule of executory contracts and unexpired leases (collectively, the “Schedules”) and the statement of financial affairs (the “SOFA” and together with the Schedules, the “Schedules and SOFA”) pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”). The Schedules and SOFA are unaudited and do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), and they are not intended to be fully reconciled to the Debtor’s financial statements.

Although the Debtor's management has made every reasonable effort to ensure that the Schedules and SOFA are accurate and complete based on information that was available to it at the time of preparation, subsequent information or discovery may result in material changes to the Schedules and SOFA, and inadvertent errors or omissions may have occurred. Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and SOFA. In addition, while the Debtor has generated financial data the Debtor believes to be reasonable, actual assets and liabilities may deviate from the Schedules and SOFA due to certain events that occur throughout the duration of this chapter 11 case. Accordingly, the Schedules and SOFA remain subject to further review and verification by the Debtor. These general notes regarding the Debtor's Schedules and SOFA (the "General Notes") are incorporated in, and comprise an integral part of, the Schedules and SOFA filed by the Debtor and should be referenced in connection with any review of the Schedules and SOFA. Nothing contained in the Schedules and SOFA shall constitute a waiver of any rights or claims of the Debtor against any third party with respect to any aspect of this chapter 11 case.

1. **Amendments.** The Debtor reserves the right to amend and/or supplement the Schedules and SOFA as necessary and/or appropriate.
2. **"As of" Information Date.** Unless otherwise stated, liability information is as of the Commencement Date.
3. **Specific Notes.** These General Notes are in addition to the specific notes set forth in the individual Schedules and SOFA. Disclosure of information in one Schedule, SOFA, exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, SOFA, exhibit or continuation sheet.

4. **Totals.** All totals that are included in the Schedules represent totals of the liquidated amounts for the individual schedule for which they are listed.

5. **Asset Presentation.** Each asset and certain liabilities of the Debtor is shown on the basis of the book value of the asset or liability in the Debtor's non-audited accounting books and records and not on the basis of current market values of such interest in property and/or liabilities. Attempts to obtain current market valuations of all assets would be cost prohibitive, unduly burdensome, and an inefficient use of estate assets. Accordingly, the Debtor has not attempted to do so in connection with the preparation of the Schedules and SOFA. Amounts ultimately realized may vary from the book value (or whatever value was ascribed) and such variance may be material.

6. **Liabilities.** Pursuant to orders of the Bankruptcy Court, the Debtor has been granted authority to pay, in its own discretion, certain prepetition obligations to certain employees, taxing authorities, lienholders, priority claimants, vendors, and customers. Accordingly, to the extent that these liabilities have been satisfied or are expected to be satisfied prior to the effective date of a chapter 11 plan, such liabilities may not be listed in the Schedules and SOFA. Further, in the instances where, postpetition, the Debtor has paid or is expecting to pay a prepetition liability in amounts that do not fully satisfy the prepetition liability, the indebtedness reflected in the Schedules constitutes the prepetition amount outstanding after any such postpetition payment.

In addition, as further discussed below, in the case of the claims of certain lienholders and certain taxing authorities, the Debtor's investigation regarding the validity of such claims is ongoing, and certain claims for which the Debtor may ultimately determine it has no liability have been scheduled as "contingent" claims.

7. **Intercompany Transactions.** In the ordinary course of business, certain transactions were recorded between the Debtor and affiliated business entities. Although recorded as payables and receivables, these transactions are more akin to capital or equity infusions. These transactions were recorded in balancing accounts, which are routinely eliminated in preparation of consolidated financial statements, and were historically treated in such manner by TRBP and its affiliates in audited financial statements prepared prepetition. These transactions include allocations of overhead and similar expenses. These types of intercompany accounts do not represent actual assets or liabilities and are therefore excluded from the Schedules and SOFA.

8. **Property and Equipment - Owned.** Owned property and equipment are listed at net book value, including any depreciation (in accordance with GAAP) as recorded in the Debtor's books and records. Nothing in the Schedules and SOFA (including, without limitation, the failure to list leased property or equipment as owned property or equipment) is or shall be construed as an admission as to the determination of legal status of any lease (including whether any lease is a true lease or financing arrangement), and the Debtor reserves all of its rights with respect to such issues.

9. **Property and Equipment – Leased.** In the ordinary course of business, the Debtor leases equipment from certain third-party lessors for use in the daily operation of its business. Any such leases are set forth in the Schedules and SOFA. Nothing in the Schedules and SOFA is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtor reserves all rights with respect to any such issues. The property subject to any such leases is not

reflected on Schedule B as either owned by or an asset of the Debtor. Such property is also not reflected in the SOFA as assets of third-parties within the control of the Debtor.

10. **Leases.** The Debtor has not included in the Schedules and SOFA the future obligations under any capital or operating leases.

11. **Interest in Subsidiaries and Affiliates.** TRBP directly owns 100% of Rangers Ballpark LLC, a Texas limited liability company (“Rangers Ballpark”). In addition, TRBP has interests in two Delaware statutory trusts, the Rangers Club Trust (directly) and Major League Baseball Trust (indirectly). TRBP’s Schedule B.13 and B.14 contains an organizational chart and the percentage ownership of the subsidiaries and affiliates. While the Debtor believes certain entities, such as Rangers Ballpark, have minimal value, the precise value of interests in the Debtor’s subsidiaries and affiliates is dependent upon numerous variables and factors. Given the complexity of these variables, the Debtor has not scheduled values for such interests.

12. **Excluded Assets and Liabilities.** The Debtor has excluded certain categories of assets and liabilities from the Schedules and SOFA, including the value of intercompany equity with respect to the Debtor’s ownership interest in its direct and indirect subsidiaries, de minimis deposits, and certain accrued liabilities including, without limitation, accrued salaries, employee benefits and tax accruals. Additionally, certain deferred charges, accounts, or reserves recorded for GAAP reporting purposes only and assets with a net book value of zero are not included in the Debtor’s Schedules.

13. **Estimates.** To close the books and records of the Debtor, the Debtor was required to make certain estimates and assumptions that affect the reported amounts of its assets, liabilities, revenue, and expenses. Accordingly, in some instances, as noted in the Schedules and

SOFA, the Debtor has used estimated amounts where actual data as of the Commencement Date was not available.

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

15. **Insiders.** The Debtor has attempted to include all payments made during the one-year period preceding the Commencement Date to any entity or individual deemed an “insider.” For this purpose, “insider” is defined as a general partner of the Debtor, an affiliate of the Debtor, an individual serving as an officer of the Debtor, or an affiliate thereof within the one-year period prior to the Commencement Date. The listing of a party as an insider is not intended to be nor should be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims and defenses are hereby expressly reserved.

16. **Causes of Action.** The Debtor, despite reasonable efforts, may not have identified and/or set forth all of its causes of action (filed or potential) against third parties as assets in its Schedules and SOFA. The Debtor reserves all of its rights with respect to any causes of action it may have, and neither these General Notes nor the Schedules and SOFA (or anything contained therein) shall be deemed a waiver of any such causes of action.

17. **Schedule B.** Personal property assets are listed at net book value, per the Debtor’s books and records as of the Commencement Date. However, these are subject to further review and reconciliation, including, but not limited to, certain bank account detail listed in Schedule B-2.

The Debtor owns the Texas Rangers franchise, a Major League Baseball club. Exclusion of the value of the franchise and related intellectual property, goodwill, and other general intangibles shall not be construed as an admission or determination that such franchise and other

intangible assets have no value. Rather, as such assets do not have a liquid, readily determined value independent of the Debtor's other assets, the Debtor has not sought to attribute a liquidated value to such assets in preparation of Schedule B.

Furthermore, 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 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 expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtor reserves all of its rights with respect to the legal status of any and all such intellectual property rights.

The Debtor has not set forth executory contracts as assets on Schedule B. The Debtor's executory contracts are set forth in Schedule G.

18. **Schedule D.** Secured claim amounts have been listed on Schedule D without regard to the value of assets secured thereby. The descriptions provided in Schedule D are intended only to be a summary.

Reference to the applicable agreements and other related relevant documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities.

Nothing in the General Notes or the Schedules and SOFA shall be deemed a modification or interpretation of the terms of such agreements.

The Debtor has received authority to pay certain valid lien claims. The Debtor's investigation into its various lien liabilities is ongoing, and certain claims for which the Debtor may ultimately determine they have no liability have been scheduled as "contingent" claims. The inclusion on Schedule D of creditors that have asserted liens is not intended to be an acknowledgement of the validity, extent, or priority of any such liens, and the Debtor reserves its right to challenge such liens and the underlying claims on any ground whatsoever.

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

19. **Schedule E.** It should be noted that the Debtor has received authority to pay certain valid prepetition tax liabilities. The Debtor's investigation into its various tax liabilities is ongoing and, as a result, and certain claims for which the Debtor may ultimately determine it has no liability have been scheduled as "contingent" claims. The inclusion on Schedule E of such tax claims is not intended to be an acknowledgement of the validity, or priority of any such claim, and the Debtor reserves its right to challenge such claims on any ground whatsoever.

20. **Schedule F.** The liabilities identified in Schedule F are derived from the Debtor's books and records, which may or may not, in fact, be completely accurate, but they represent a reasonable attempt by the Debtor to set forth its unsecured obligations. Accordingly, the actual amount of claims against the Debtor may vary from the represented liabilities. Parties in interest should consult their own professionals and/or advisors with respect to pursuing a claim.

The claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although reasonable efforts have been made to determine the date upon which each claim listed in Schedule F was incurred or arose, fixing that date for each claim in Schedule F would be unduly burdensome and cost prohibitive and, therefore, the Debtor has not listed a date for each claim listed on Schedule F. Further, any open accounts payable amounts listed in Schedule F relate only to approved invoices and do not take into account any accrued or uninvoiced liabilities.

21. **Schedule G**. While reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions, or over-inclusion may have occurred. Listing a contract, agreement or lease on Schedule G does not constitute an admission that such contract, agreement or lease is an executory contract or unexpired lease or that such contract or agreement was in effect on the Commencement Date or is valid or enforceable. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary; including the right to assert contracts, agreements, or leases are not executory contracts under section 365 of the Bankruptcy Code. Further, any and all of the Debtor's rights, claims and causes of action with respect to the contracts, agreements and leases listed on Schedule G are hereby reserved and preserved.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, and supplemented from time to time by various amendments, restatements, waivers, letters, and other documents, instruments, and agreements which may not be listed therein. Certain of the contracts, agreements, and leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, and

other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth in Schedule G. Additionally, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as easements, rights of way, indemnity agreements, supplemental agreements, amendments/letter agreements, and confidentiality agreements. Such documents might not be set forth in Schedule G. Each entry in Schedule G represents a separate executory contract or unexpired lease. However, in some instances, the Debtor may have entered into multiple related contracts with a counterparty, which results in multiple related entries in a particular Schedule G.

In addition, a number of contracts listed in the Schedules and SOFA are umbrella or master agreements that cover relationships with the Debtor and other non-Debtor entities. Where relevant, such agreements have been listed in the Schedules and SOFA. There also may be instances where the Debtor is not a party to the contract but has been the primary entity conducting business in connection with these contracts. Moreover, in some cases it may have been impractical or impossible to determine if the Debtor assumed the obligations of a contract entered into by a former legal entity or other non-Debtor entity.

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

22. **Schedule H.** In the ordinary course of its business, the Debtor has guaranteed certain obligations and liabilities, however, the transactions and guaranties are too voluminous to list separately. In some instances, the transactions and guaranties are reflected elsewhere in the Schedules and Statements. The Debtor may not have identified certain guaranties that are

embedded in the Debtor's executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. Further, certain of the guaranties reflected on Schedule H may have expired or may no longer be enforceable. The Debtor reserves its rights to amend Schedule H to the extent that additional guaranties are identified or such guaranties are discovered to have expired or become unenforceable.

The Debtor is involved in pending and/or threatened litigation and claims arising out of the conduct of its business as set forth on Schedule F-2. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. Because of the volume of such claims and because they are all contingent, unliquidated and disputed, they have not been set forth individually on Schedule H.

23. **SOFAs 3b and 4b.** In the ordinary course of business, the Debtor may be obligated to withhold amounts from the paychecks of various regular employees in connection with garnishment orders or other state law withholding orders. The Debtor believes that these amounts do not constitute property of the estate and, accordingly, are not responsive to these questions. Moreover, out of concern for the confidentiality of the Debtor's employees, the Debtor has not listed any such garnishments in response to these questions.

24. **SOFA 9.** The Debtor has listed all payments made within one year preceding the Commencement Date to bankruptcy professionals and public relations advisors retained pursuant to orders entered (or expected to be entered) by the Bankruptcy Court in SOFA 9. The Debtor has not verified that all such payments relate to debt consolidation, relief under the bankruptcy law, or preparation of a petition in bankruptcy.

25. **Reservation of Rights and Exculpation.** Nothing contained in the Schedules shall constitute a waiver of the Debtor's rights or an admission with respect to the chapter 11

case and, specifically, with respect to any issues involving equitable subordination and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant nonbankruptcy laws to recover assets or avoid transfers. The Debtor and its agents, attorneys, and advisors do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While reasonable effort has been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtor and its agents, attorneys, and 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. In no event shall the Debtor or its agents, attorneys, and 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 Debtor or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtor or its agents, attorneys, and advisors are advised of the possibility of such damages.

STATEMENT OF FINANCIAL AFFAIRS

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS - FORT WORTH DIVISION**

In re:

Texas Rangers Baseball Partners

Debtor.

Chapter 11

Case Number: 10-43400

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

Subject to General and Specific Notes to this SOFA

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate 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.

1. Income from employment or operation of business.

none

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

SEE ATTACHMENT 1

2. Income other than from employment or operation of business.

none

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

SEE ATTACHMENT 2

3. Payments to Creditors.

none

a. *Individuals or joint debtor (s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling

none

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency.

Note: Payroll and payroll related expenses are removed from this exhibit and are covered under First Day Motions.

SEE ATTACHMENT 3B

none

c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders.

SEE ATTACHMENT 3C

4. Suits, executions, garnishments, and attachments.

none

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case.

SEE ATTACHMENT 4A

none

b. Describe all property that has been attached, garnished, or seized under any legal or equitable process within one year immediately preceding the commencement of this case.

Note: It is normal business practice to garnish wages. Due to privacy issues, these amounts are not listed.

5. Repossessions, foreclosures, and returns.

none

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case.

6. Assignments and receiverships.

none

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case.

none

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case.

7. Gifts.

none

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient.

Specifi Note: All charitable contributions and gifts are made through a non-debtor

8. Losses.

none

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case.

9. Payments related to debt counseling or bankruptcy.

none

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, or consultation concerning debt consolidation, relief under the bankruptcy laws, preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

SEE ATTACHMENT 9

10. Other transfers.

none

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the Debtor transferred either absolutely or as security within **two year** immediately preceding the commencement of this case.

none

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts.

none

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case.

12. Safe deposit boxes.

none

List each safe deposit box or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case.

13. Setoffs.

none

List all setoffs made by any creditor, including a bank, against debts or deposits of the debtor within **90 days** preceding the commencement of this case.

14. Property held for another person.

none

List all property owned by another person that the debtor holds or controls.

15. Prior address of debtor.

none

If the debtor has moved within the **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case.

16. Spouses and Former Spouses

none

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the six-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

For the purposes of this questions, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

none

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

none

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

none

c. List all judicial or administrative proceedings, including settlements or order, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

Note: The response to 17(b) concerning notices by the Debtor does not list routine reports and submissions, to the extent they exist, concerning discharges resulting from normal operations where such reports and submissions were made in compliance with regulatory requirements.

18. Nature, location, and names of business.

none

a. If the Debtor is an individual, list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the two years immediately preceding the commencement of this case, or in which the Debtor owned 5 percent or more of the voting of equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a parent or owned 5 percent or more of the voting securities, within the **six years** immediately preceding the commencement of this case.

SEE ATTACHMENT 18A

none

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. subsection 101.

19. Books, records and financial statements.

none

a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

SEE ATTACHMENT 19A

none

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

SEE ATTACHMENT 19B

none

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor.

SEE NAMES ON ATTACHMENT 19A

none

d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the Debtor.

SEE ATTACHMENT 19D

20. Inventories.

none

a. List the dates of the last two inventories taken of the debtor's property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

SEE ATTACHMENT 20A

none

b. List the name and address of the person having possession of the records of each of the two inventories reported in 20a., above.

VARIOUS. FOR NAMES SEE ATTACHMENT 20A

21. Current Partners, Officers, Directors and Shareholders.

none

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

SEE ATTACHMENT 21A

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting securities of the corporation.

22. Former partners, officers, directors, and shareholders.

none

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

none

b. If the debtor is a corporation, list all officers, or directors whose relationships with the corporation terminated within **one year** immediately preceding the commencement of this case.

23. Withdrawals from a partnership or distributions by a corporation.

none

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during the year immediately preceding the commencement of this case.

24. Tax Consolidation Group

none

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-year** period immediately preceding the commencement of the case.

SEE ATTACHMENT 24

25. Pension Funds

none

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the **six-year** period immediately preceding the commencement of the case.

SEE ATTACHMENT 25

DECLARATION CONCERNING DEBTOR'S STATEMENT OF FINANCIAL AFFAIRS

I, Kellie Fischer, Chief Financial Officer of Texas Rangers Baseball Partners, declare under penalty of perjury that I have read the foregoing Statement of Financial Affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Signature: 

Date: June 28, 2010

Penalty for making a false statement: Fine of up to \$500,000, or imprisonment for up to 5 years, or both. 18 U.S.C. ss 152 and 3571.

Texas Rangers Baseball Partners
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Attachment 1

1. Income from operation of Debtor's business

YEAR	AMOUNT	SOURCE
2010 (As of 5/31/2010)	\$54,933,861	Gross Income
2009	\$167,367,982	Gross Income
2008	\$149,461,715	Gross Income

Texas Rangers Baseball Partners

Attachment 2

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2. Income other than from employment or operation of business

YEAR	AMOUNT	SOURCE
2010 (As of 5/31/2010)	\$90,638	Interest Income
2009	\$21,664	Interest Income
2008	\$24,049	Interest Income

Texas Rangers Baseball Partners
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Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
24/7 BACKGROUND CHECK LLC	3/18/2010	11520 N. CENTRAL EXPWY #230	Dallas, TX, 75243	\$372.38
24/7 BACKGROUND CHECK LLC	4/14/2010	11520 N. CENTRAL EXPWY #230	Dallas, TX, 75243	\$8,339.58
24/7 BACKGROUND CHECK LLC	5/6/2010	11520 N. CENTRAL EXPWY #230	Dallas, TX, 75243	\$4,908.06
2811 MCKINNEY, LTD	2/24/2010	Frank Mackey, Vice President, 2811 McKinney Avenue, Suite 302	Dallas, TX, 75204-2530	\$6,482.29
2811 MCKINNEY, LTD	3/24/2010	Frank Mackey, Vice President, 2811 McKinney Avenue, Suite 302	Dallas, TX, 75204-2530	\$6,633.21
2811 MCKINNEY, LTD	4/8/2010	Frank Mackey, Vice President, 2811 McKinney Avenue, Suite 302	Dallas, TX, 75204-2530	\$73.00
2811 MCKINNEY, LTD	4/27/2010	Frank Mackey, Vice President, 2811 McKinney Avenue, Suite 302	Dallas, TX, 75204-2530	\$6,633.21
50 STAR PRODUCTIONS	3/3/2010	Amy Barnett, 1199 South Main	Centerville, UT, 84014	\$2,750.00
50 STAR PRODUCTIONS	3/3/2010	Amy Barnett, 1199 South Main	Centerville, UT, 84014	\$2,750.00
5TH & OCEAN CLOTHING	2/22/2010	PO BOX 100895	Atlanta, GA, 30384	\$5,841.00
5TH & OCEAN CLOTHING	3/3/2010	PO BOX 100895	Atlanta, GA, 30384	\$1,655.75
5TH & OCEAN CLOTHING	3/31/2010	PO BOX 100895	Atlanta, GA, 30384	\$12,493.50
5TH & OCEAN CLOTHING	4/8/2010	PO BOX 100895	Atlanta, GA, 30384	\$4,086.00
5TH & OCEAN CLOTHING	4/14/2010	PO BOX 100895	Atlanta, GA, 30384	\$3,330.00
5TH & OCEAN CLOTHING	4/21/2010	PO BOX 100895	Atlanta, GA, 30384	\$5,277.50
ACADEMY BUS TOURS INC	5/11/2010	111 Patterson Avenue, P.O. Box 1410	Hoboken, NJ, 7030	\$6,105.00
ACUMEN ENTERPRISES	3/3/2010	1504 FALCON	Desoto, TX, 75115	\$6,888.00
ALPHAGRAPHS #110	3/3/2010	2540 E. Pioneer Parkway, Suite 180	Arlington, TX, 76010	\$647.23
ALPHAGRAPHS #110	3/10/2010	2540 E. Pioneer Parkway, Suite 180	Arlington, TX, 76010	\$1,120.71
ALPHAGRAPHS #110	3/18/2010	2540 E. Pioneer Parkway, Suite 180	Arlington, TX, 76010	\$1,371.19
ALPHAGRAPHS #110	3/31/2010	2540 E. Pioneer Parkway, Suite 180	Arlington, TX, 76010	\$646.53
ALPHAGRAPHS #110	4/1/2010	2540 E. Pioneer Parkway, Suite 180	Arlington, TX, 76010	\$417.40
ALPHAGRAPHS #110	4/8/2010	2540 E. Pioneer Parkway, Suite 180	Arlington, TX, 76010	\$1,807.32
ALPHAGRAPHS #110	4/14/2010	2540 E. Pioneer Parkway, Suite 180	Arlington, TX, 76010	\$873.44
ALPHAGRAPHS #110	4/27/2010	2540 E. Pioneer Parkway, Suite 180	Arlington, TX, 76010	\$4,165.35
ALPHAGRAPHS #110	5/11/2010	2540 E. Pioneer Parkway, Suite 180	Arlington, TX, 76010	\$2,149.88
ALPHAGRAPHS #110	5/19/2010	2540 E. Pioneer Parkway, Suite 180	Arlington, TX, 76010	\$14,979.99
AMERICAN CASUALS, INC	5/6/2010	1415 Hwy 54 West, Suite 210	Durham, NC, 27707	\$62,502.63
AMREIT UPTOWN DALLAS, LP	2/24/2010	Brett Treadwell, Vice President, 8 Greenway Plaza, Suite 1000	Houston, TX, 77046	\$24,216.60
AMREIT UPTOWN DALLAS, LP	3/24/2010	Brett Treadwell, Vice President, 8 Greenway Plaza, Suite 1000	Houston, TX, 77046	\$25,206.24
AMREIT UPTOWN DALLAS, LP	4/14/2010	Brett Treadwell, Vice President, 8 Greenway Plaza, Suite 1000	Houston, TX, 77046	\$12.64
AMREIT UPTOWN DALLAS, LP	4/27/2010	Brett Treadwell, Vice President, 8 Greenway Plaza, Suite 1000	Houston, TX, 77046	\$25,206.24
APPLIED CONCEPTS, INC.	4/8/2010	P O BOX 972943	Dallas, TX, 75397	\$2,563.36
APPLIED CONCEPTS, INC.	4/14/2010	P O BOX 972943	Dallas, TX, 75397	\$5,520.99
APPLIED CONCEPTS, INC.	4/15/2010	P O BOX 972943	Dallas, TX, 75397	\$5,438.49
APPLIED CONCEPTS, INC.	4/27/2010	P O BOX 972943	Dallas, TX, 75397	\$543.67
ARLINGTON CHAMBER FOUNDAT	5/6/2010	c/o Risk Management, City of Arlington, Post Office Box 231	Arlington, TX, 76004-0231	\$20,000.00
ART USA	4/27/2010	770 Road To Six Flags #168	Arlington, TX, 76011	\$6,756.00
ASFDA REMT - MAY	5/4/2010	ASFDA, 101 W. Abram, Mayor's Office	Arlington, TX, 76010	\$166,666.67
ASFDA Rent - April	4/1/2010	ASFDA, 101 W. Abram, Mayor's Office	Arlington, TX, 76010	\$166,666.67
ASFDA RENT - MARCH	3/1/2010	ASFDA, 101 W. Abram, Mayor's Office	Arlington, TX, 76010	\$166,666.67
ASSOCIATED PREMIUM CORPOR	3/31/2010	1870 SUMMIT ROAD	CINCINNATI, OH, 45237	\$1,740.00
ASSOCIATED PREMIUM CORPOR	5/6/2010	1870 SUMMIT ROAD	CINCINNATI, OH, 45237	\$9,540.00
AT&T MOBILITY	3/3/2010	Attn: Bankruptcy Dept., 5407 Andrews Hwy	Midland, TX, 79706	\$39,130.56
AT&T MOBILITY	4/8/2010	Attn: Bankruptcy Dept., 5407 Andrews Hwy	Midland, TX, 79706	\$51,664.28
AT&T MOBILITY	5/6/2010	Attn: Bankruptcy Dept., 5407 Andrews Hwy	Midland, TX, 79706	\$55,383.87
AUSTIN BRIDGE & ROAD, LP	3/18/2010	Dale Stubblefield, 6330 Commerce Dr., Suite 150	Irving, TX, 75063	\$331,926.00

Specific Notes
(1) Payments less than \$5,475 are listed in instances where the aggregate amount paid to the respective vendor during the 90-day period exceeds \$5,475.

Texas Rangers Baseball Partners
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Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
AUSTIN BRIDGE & ROAD, LP	4/27/2010	Dale Stubblefield, 6330 Commerce Dr., Suite 150	Irving, TX, 75063	\$299,581.67
AUSTIN BRIDGE & ROAD, LP	5/19/2010	Dale Stubblefield, 6330 Commerce Dr., Suite 150	Irving, TX, 75063	\$52,202.32
AUSTIN TURF & TRACTOR	5/6/2010	809 STEVE HAWKINS PARKWAY	Marble Falls, TX, 78654	\$35,001.56
BAKERSFIELD BASEBALL LLC	5/19/2010	P O BOX 10031	Bakersfield, CA, 93389	\$17,294.19
BAV INC	3/3/2010	10550 MAYBANK	Dallas, TX, 75220	\$1,036.25
BAV INC	3/10/2010	10550 MAYBANK	Dallas, TX, 75220	\$565.28
BAV INC	3/24/2010	10550 MAYBANK	Dallas, TX, 75220	\$1,773.31
BAV INC	4/14/2010	10550 MAYBANK	Dallas, TX, 75220	\$1,739.13
BAV INC	4/27/2010	10550 MAYBANK	Dallas, TX, 75220	\$1,756.98
BETSY ROSS FLAG GIRLS, IN	4/27/2010	11005 Garland Road	Dallas, TX, 75218	\$607.78
BETSY ROSS FLAG GIRLS, IN	5/6/2010	11005 Garland Road	Dallas, TX, 75218	\$693.09
BETSY ROSS FLAG GIRLS, IN	5/11/2010	11005 Garland Road	Dallas, TX, 75218	\$8,750.46
BRAD NEWTON	3/24/2010			\$754.23
BRAD NEWTON	3/31/2010			\$8,000.00
BRAD NEWTON	4/8/2010			\$511.07
BRAD NEWTON	4/14/2010			\$81.19
BRAD NEWTON	4/21/2010			\$27.06
BRAD NEWTON	5/6/2010			\$162.38
BRIAN KELLY GLASS & MIRRO	4/27/2010	PO BOX 373	Seagoville, TX, 75159	\$7,369.99
BRIAN KELLY GLASS & MIRRO	5/19/2010	PO BOX 373	Seagoville, TX, 75159	\$3,998.76
BUSES BY BILL, INC	4/14/2010	1336 Centerville Road	Dallas, TX, 75218	\$450.00
BUSES BY BILL, INC	5/6/2010	1336 Centerville Road	Dallas, TX, 75218	\$4,000.00
BUSES BY BILL, INC	5/11/2010	1336 Centerville Road	Dallas, TX, 75218	\$4,672.00
BUSES BY BILL, INC	5/19/2010	1336 Centerville Road	Dallas, TX, 75218	\$4,170.50
BWM GLOBAL INC	4/21/2010	PO BOX 7170,	Libertyville, IL, 60048	\$17,500.00
C J ALLEN	3/10/2010			\$3,300.00
C J ALLEN	3/10/2010			\$3,300.00
C J ALLEN	4/3/2010			\$150.00
CAS ASSOCIATES	3/3/2010	John Devoe, 5001 SPRINGVALLEY RD	Dallas, TX, 75244	\$6,210.00
CBS OUTDOOR	4/27/2010	3150 S. 48th St., Ste. 200	Phoenix, AZ, 85040	\$35,536.00
CENTENNIAL MOISTURE CONTR	2/24/2010	1780 Hurd Drive	Irving, TX, 75038	\$14,965.35
CENTENNIAL MOISTURE CONTR	5/6/2010	1780 Hurd Drive	Irving, TX, 75038	\$58,982.00
CENTENNIAL MOISTURE CONTR	5/19/2010	1780 Hurd Drive	Irving, TX, 75038	\$30,650.40
CF Group/Epic	4/27/2010	PO BOX 415000	Nashville, TN, 37241	\$19,231.36
CF Group/Epic	5/6/2010	PO BOX 415000	Nashville, TN, 37241	\$18,459.18
CHATTERBATS LP	4/8/2010	1616 S VOSS, Suite 530	HOUSTON, TX, 77057	\$20,500.00
CHRIS ACKERMAN	3/10/2010			\$2,100.00
CHRIS ACKERMAN	3/23/2010			\$2,100.00
CHRIS ACKERMAN	3/10/2010			\$2,100.00
CITY OF ARLINGTON (UTILITIES)	3/3/2010	Donna King, 101 W. Abram, Mayor's Office	Arlington, TX, 76010	\$10,074.23
CITY OF ARLINGTON (UTILITIES)	4/8/2010	Donna King, 101 W. Abram, Mayor's Office	Arlington, TX, 76010	\$13,807.23
CITY OF ARLINGTON (UTILITIES)	5/6/2010	Donna King, 101 W. Abram, Mayor's Office	Arlington, TX, 76010	\$23,093.72
CJ TAYLOR LTD	2/24/2010	2301 N. Collins #112	Arlington, TX, 76011	\$4,717.73
CJ TAYLOR LTD	3/10/2010	2301 N. Collins #112	Arlington, TX, 76011	\$972.00
CJ TAYLOR LTD	3/18/2010	2301 N. Collins #112	Arlington, TX, 76011	\$151.74
CJ TAYLOR LTD	3/31/2010	2301 N. Collins #112	Arlington, TX, 76011	\$3,459.72
CJ TAYLOR LTD	4/8/2010	2301 N. Collins #112	Arlington, TX, 76011	\$5,462.10

Specific Notes
(1) Payments less than \$5,475 are listed in instances where the aggregate amount paid to the respective vendor during the 90-day period exceeds \$5,475.

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Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
CJ TAYLOR LTD	5/6/2010	2301 N. Collins #112	Arlington, TX, 76011	\$34,916.40
CJ TAYLOR LTD	5/11/2010	2301 N. Collins #112	Arlington, TX, 76011	\$30,603.42
CJ TAYLOR LTD	5/19/2010	2301 N. Collins #112	Arlington, TX, 76011	\$19,552.24
CLEAR CHANNEL BROADCASTIN	4/8/2010	3700 E. Randall Mill Road	Arlington, TX, 76011	\$7,543.75
CLEAR CHANNEL BROADCASTIN	5/19/2010	3700 E. Randall Mill Road	Arlington, TX, 76011	\$7,543.75
CLEAR CHANNEL OUTDOOR	4/27/2010	3700 E. Randall Mill Road	Arlington, TX, 76011	\$23,000.00
CLEAR CHANNEL OUTDOOR	5/11/2010	3700 E. Randall Mill Road	Arlington, TX, 76011	\$2,000.00
COLLEGE CONCEPTS	3/31/2010	PO BOX 338	Dayton, TN, 37321	\$7,292.21
COLLEGE CONCEPTS	4/14/2010	PO BOX 338	Dayton, TN, 37321	\$1,577.23
COMPU COM	4/21/2010	PO BOX 951654	Dallas, TX, 75395	\$6,204.90
COMPU COM	4/27/2010	PO BOX 951654	Dallas, TX, 75395	\$73,843.82
COMPU COM	5/19/2010	PO BOX 951654	Dallas, TX, 75395	\$117.99
CONTROL CONCEPTS, INC	4/27/2010	PO BOX 4346	Houston, TX, 77210	\$9,719.55
COOKIN' ON WOOD	3/3/2010	3401 E. Wood Street	Phoenix, AZ, 85040	\$17,966.07
COOKIN' ON WOOD	3/18/2010	3401 E. Wood Street	Phoenix, AZ, 85040	\$1,180.00
COOKIN' ON WOOD	3/31/2010	3401 E. Wood Street	Phoenix, AZ, 85040	\$17,210.00
COOKIN' ON WOOD	4/8/2010	3401 E. Wood Street	Phoenix, AZ, 85040	\$27,697.00
COOKIN' ON WOOD	4/14/2010	3401 E. Wood Street	Phoenix, AZ, 85040	\$32,116.00
COOKIN' ON WOOD	4/21/2010	3401 E. Wood Street	Phoenix, AZ, 85040	\$28,700.00
COOKIN' ON WOOD	4/27/2010	3401 E. Wood Street	Phoenix, AZ, 85040	\$17,040.00
COOKIN' ON WOOD	5/10/2010	3401 E. Wood Street	Phoenix, AZ, 85040	\$8,520.00
COOKIN' ON WOOD	5/11/2010	3401 E. Wood Street	Phoenix, AZ, 85040	\$9,520.00
COOKIN' ON WOOD	3/12/2010	3401 E. Wood Street	Phoenix, AZ, 85040	\$11,357.00
COOKIN' ON WOOD	3/19/2010	3401 E. Wood Street	Phoenix, AZ, 85040	\$7,932.00
COOKIN' ON WOOD	3/26/2010	3401 E. Wood Street	Phoenix, AZ, 85040	\$9,106.00
COOPERSBURG ASSOCIATES IN	3/31/2010	120 EAST STATION AVENUE	Coopersburg, PA, 18036	\$750.00
COOPERSBURG ASSOCIATES IN	4/27/2010	120 EAST STATION AVENUE	Coopersburg, PA, 18036	\$11,194.60
COOPERSBURG ASSOCIATES IN	5/6/2010	120 EAST STATION AVENUE	Coopersburg, PA, 18036	\$1,250.00
COVERMASTER, INC	4/8/2010	P O BOX 8000	Buffalo, NY, 14267	\$7,731.75
COX CONTRACTING COMPANY,	4/27/2010	1209 CARTWRIGHT	VAN BUREN, AR, 72956	\$14,256.00
CT DIRECT, INC	4/14/2010	15030 VENTURA BLVD., Suite 566	Sherman Oaks, CA, 91403	\$10,059.00
CUMMINGS ELECTRICAL INC.	2/24/2010	14900 GRAND RIVER ROAD, Suite 124	Fort Worth, TX, 76155	\$47,315.65
CUMMINGS ELECTRICAL INC.	4/8/2010	14900 GRAND RIVER ROAD, Suite 124	Fort Worth, TX, 76155	\$102,791.10
CUMMINGS ELECTRICAL INC.	4/27/2010	14900 GRAND RIVER ROAD, Suite 124	Fort Worth, TX, 76155	\$138,079.34
CUTTER & BUCK	5/6/2010	P O BOX 34855	Seattle, WA, 98124	\$1,535.92
CUTTER & BUCK	5/11/2010	P O BOX 34855	Seattle, WA, 98124	\$5,736.93
DALLAS AUDIO POST GROUP	3/3/2010	1137 Conveyor Lane, Suite 102	Dallas, TX, 75247	\$640.00
DALLAS AUDIO POST GROUP	3/10/2010	1137 Conveyor Lane, Suite 102	Dallas, TX, 75247	\$1,767.50
DALLAS AUDIO POST GROUP	3/24/2010	1137 Conveyor Lane, Suite 102	Dallas, TX, 75247	\$2,270.00
DALLAS AUDIO POST GROUP	3/31/2010	1137 Conveyor Lane, Suite 102	Dallas, TX, 75247	\$3,327.50
DALLAS AUDIO POST GROUP	4/8/2010	1137 Conveyor Lane, Suite 102	Dallas, TX, 75247	\$2,912.50
DALLAS AUDIO POST GROUP	4/27/2010	1137 Conveyor Lane, Suite 102	Dallas, TX, 75247	\$5,652.50
DALLAS AUDIO POST GROUP	5/6/2010	1137 Conveyor Lane, Suite 102	Dallas, TX, 75247	\$1,285.00
DALLAS AUDIO POST GROUP	5/11/2010	1137 Conveyor Lane, Suite 102	Dallas, TX, 75247	\$2,992.50
DALLAS AUDIO POST GROUP	5/19/2010	1137 Conveyor Lane, Suite 102	Dallas, TX, 75247	\$820.00
DANILO TRONCOSO	3/10/2010			\$13,390.00
DANILO TRONCOSO	4/14/2010			\$15,205.00

Specific Notes
(1) Payments less than \$5,475 are listed in instances where the aggregate amount paid to the respective vendor during the 90-day period exceeds \$5,475.

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Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
DANILO TRONCOSO	5/11/2010			\$16,870.00
DAVID HUNTER, MD	2/24/2010			\$1,041.67
DAVID HUNTER, MD	4/27/2010			\$1,041.67
DAVID HUNTER, MD	5/11/2010			\$1,041.67
DELL MARKETING L.P.	3/3/2010	c/o Dell USA LP, PO Box 676021	Dallas, TX, 75267-6021	\$23,589.41
DELL MARKETING L.P.	3/10/2010	c/o Dell USA LP, PO Box 676021	Dallas, TX, 75267-6021	\$54,952.10
DELL MARKETING L.P.	3/24/2010	c/o Dell USA LP, PO Box 676021	Dallas, TX, 75267-6021	\$7,969.62
DELL MARKETING L.P.	3/31/2010	c/o Dell USA LP, PO Box 676021	Dallas, TX, 75267-6021	\$46,787.83
DELL MARKETING L.P.	5/6/2010	c/o Dell USA LP, PO Box 676021	Dallas, TX, 75267-6021	\$13,028.26
DELL MARKETING L.P.	5/19/2010	c/o Dell USA LP, PO Box 676021	Dallas, TX, 75267-6021	\$1,840.92
DIPERT COACHES INC.	3/3/2010	7301 W PIONEER PKWY	Arlington, TX, 76013	\$424.00
DIPERT COACHES INC.	5/6/2010	7301 W PIONEER PKWY	Arlington, TX, 76013	\$2,940.00
DIPERT COACHES INC.	5/11/2010	7301 W PIONEER PKWY	Arlington, TX, 76013	\$1,865.00
DIPERT COACHES INC.	5/19/2010	7301 W PIONEER PKWY	Arlington, TX, 76013	\$900.00
DUKEMAN PRODUCTIONS, INC.	3/3/2010	Kevin Duke, 4189 Bellaire Blvd., Ste. 256	Houston, TX, 77025	\$7,000.00
EAGLE AUDIO AND LIGHTING,	5/19/2010	2002 W. Osage Rd.	Duncan, OK, 73533	\$23,315.74
EAGLE AUDIO AND LIGHTING,	5/19/2010	2002 W. Osage Rd.	Duncan, OK, 73533	\$1,858.35
ED YOUNG	2/24/2010			\$5,796.00
EDMAC, INC	4/8/2010	16 MUSTANG COURT	Forney, TX, 75126	\$253.16
EDMAC, INC	5/6/2010	16 MUSTANG COURT	Forney, TX, 75126	\$11,440.26
ENTONOS	2/24/2010	5435 North Garland Avenue, Suite 140-227	Garland, TX, 75040	\$675.00
ENTONOS	3/3/2010	5435 North Garland Avenue, Suite 140-227	Garland, TX, 75040	\$75.00
ENTONOS	3/18/2010	5435 North Garland Avenue, Suite 140-227	Garland, TX, 75040	\$1,575.00
ENTONOS	3/31/2010	5435 North Garland Avenue, Suite 140-227	Garland, TX, 75040	\$1,050.00
ENTONOS	4/27/2010	5435 North Garland Avenue, Suite 140-227	Garland, TX, 75040	\$750.00
ENTONOS	5/11/2010	5435 North Garland Avenue, Suite 140-227	Garland, TX, 75040	\$1,462.50
F.L. MOTHERAL CO	2/24/2010	Attn: Jim Hicks, c/o Allied Affiliated Funding, P.O. Box 676649	Dallas, TX, 75267	\$17,906.90
F.L. MOTHERAL CO	3/18/2010	Attn: Jim Hicks, c/o Allied Affiliated Funding, P.O. Box 676649	Dallas, TX, 75267	\$9,399.95
F.L. MOTHERAL CO	3/24/2010	Attn: Jim Hicks, c/o Allied Affiliated Funding, P.O. Box 676649	Dallas, TX, 75267	\$3,999.64
F.L. MOTHERAL CO	3/31/2010	Attn: Jim Hicks, c/o Allied Affiliated Funding, P.O. Box 676649	Dallas, TX, 75267	\$7,875.20
F.L. MOTHERAL CO	4/8/2010	Attn: Jim Hicks, c/o Allied Affiliated Funding, P.O. Box 676649	Dallas, TX, 75267	\$37,712.07
F.L. MOTHERAL CO	4/14/2010	Attn: Jim Hicks, c/o Allied Affiliated Funding, P.O. Box 676649	Dallas, TX, 75267	\$3,425.03
F.L. MOTHERAL CO	4/21/2010	Attn: Jim Hicks, c/o Allied Affiliated Funding, P.O. Box 676649	Dallas, TX, 75267	\$12,027.90
F.L. MOTHERAL CO	4/27/2010	Attn: Jim Hicks, c/o Allied Affiliated Funding, P.O. Box 676649	Dallas, TX, 75267	\$71,489.14
F.L. MOTHERAL CO	5/6/2010	Attn: Jim Hicks, c/o Allied Affiliated Funding, P.O. Box 676649	Dallas, TX, 75267	\$28,221.29
F.L. MOTHERAL CO	5/11/2010	Attn: Jim Hicks, c/o Allied Affiliated Funding, P.O. Box 676649	Dallas, TX, 75267	\$25,109.89
F.L. MOTHERAL CO	5/19/2010	Attn: Jim Hicks, c/o Allied Affiliated Funding, P.O. Box 676649	Dallas, TX, 75267	\$2,173.83
F.W. SERVICES, INC.	5/6/2010	P.O. Box 684005	Houston, TX, 77268-4005	\$1,548.36
F.W. SERVICES, INC.	5/11/2010	P.O. Box 684005	Houston, TX, 77268-4005	\$13,843.44
FACILITY SOLUTIONS GROUP	4/27/2010	PO BOX 952143	Dallas, TX, 75395	\$1,936.38
FACILITY SOLUTIONS GROUP	5/11/2010	PO BOX 952143	Dallas, TX, 75395	\$1,305.94
FACILITY SOLUTIONS GROUP	5/19/2010	PO BOX 952143	Dallas, TX, 75395	\$2,477.78
FIRETROL PROTECTION SYSTE	3/3/2010	10320 MARKISON ROAD	Dallas, TX, 75238	\$1,679.32
FIRETROL PROTECTION SYSTE	3/10/2010	10320 MARKISON ROAD	Dallas, TX, 75238	\$6,840.34
FIRETROL PROTECTION SYSTE	4/27/2010	10320 MARKISON ROAD	Dallas, TX, 75238	\$8,353.80
FIRETROL PROTECTION SYSTE	5/6/2010	10320 MARKISON ROAD	Dallas, TX, 75238	\$7,826.19
FIRST BANK & TRUST LEASING	2/24/2010	Adam Hintz, 3345 39th Street S., Suite #2	Fargo, ND, 58104	\$46,747.80

Specific Notes

(1) Payments less than \$5,475 are listed in instances where the aggregate amount paid to the respective vendor during the 90-day period exceeds \$5,475.

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Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
FIRST BANK & TRUST LEASING	3/31/2010	Adam Hintz, 3345 39th Street S., Suite #2	Fargo, ND, 58104	\$46,747.80
FIRST BANK & TRUST LEASING	4/6/2010	Adam Hintz, 3345 39th Street S., Suite #2	Fargo, ND, 58104	\$46,747.80
FIRST CAPITAL	3/24/2010	P O BOX 643382	Cincinnati, OH, 45264	\$11,607.50
FIRST CAPITAL	3/31/2010	P O BOX 643382	Cincinnati, OH, 45264	\$2,592.00
FLOORING EFFECTS	3/31/2010	1214 DOLTON DR, Suite 211	Dallas, TX, 75207	\$46,711.02
FLOORING EFFECTS	4/8/2010	1214 DOLTON DR, Suite 211	Dallas, TX, 75207	\$27,110.29
FLOORING EFFECTS	4/27/2010	1214 DOLTON DR, Suite 211	Dallas, TX, 75207	\$5,674.81
FOR BARE FEET, INC	4/21/2010	PO BOX 159	Helmsburg, IN, 47435	\$7,333.65
FOR BARE FEET, INC	4/27/2010	PO BOX 159	Helmsburg, IN, 47435	\$259.20
FOR BARE FEET, INC	5/6/2010	PO BOX 159	Helmsburg, IN, 47435	\$720.00
FOR BARE FEET, INC	5/11/2010	PO BOX 159	Helmsburg, IN, 47435	\$1,648.84
FOR BARE FEET, INC	5/19/2010	PO BOX 159	Helmsburg, IN, 47435	\$1,872.75
FPR HOLDINGS, LP	3/3/2010	8200 Springwood Drive Ste 230	Irving, TX, 75063	\$9,126.55
FPR HOLDINGS, LP	3/31/2010	8200 Springwood Drive Ste 230	Irving, TX, 75063	\$18,105.96
FPR HOLDINGS, LP	4/8/2010	8200 Springwood Drive Ste 230	Irving, TX, 75063	\$96.93
FPR HOLDINGS, LP	5/19/2010	8200 Springwood Drive Ste 230	Irving, TX, 75063	\$2,258.22
FRANCO APPAREL GROUP INC	4/14/2010	100 West 33rd Street	New York, NY, 10001	\$11,276.30
FRANCO APPAREL GROUP INC	5/11/2010	100 West 33rd Street	New York, NY, 10001	\$8,568.00
GE CAPITAL	2/24/2010	Ruth Kline, 701 North Lilac Drive	Minneapolis, MN, 55440	\$5,266.46
GE CAPITAL	4/8/2010	Ruth Kline, 701 North Lilac Drive	Minneapolis, MN, 55440	\$2,755.14
GE CAPITAL	5/6/2010	Ruth Kline, 701 North Lilac Drive	Minneapolis, MN, 55440	\$2,633.23
GEAR FOR SPORTS, INC	4/14/2010	118 E 59TH ST	NEW YORK, NY, 10022-1310	\$10,511.63
GEAR FOR SPORTS, INC	4/27/2010	118 E 59TH ST	NEW YORK, NY, 10022-1310	\$5,970.37
GEAR FOR SPORTS, INC	5/11/2010	118 E 59TH ST	NEW YORK, NY, 10022-1310	\$3,312.00
GEAR FOR SPORTS, INC	5/19/2010	118 E 59TH ST	NEW YORK, NY, 10022-1310	\$3,462.30
GEAR FOR SPORTS1	2/24/2010	118 E 59TH ST	NEW YORK, NY, 10022-1310	\$1,332.00
GEAR FOR SPORTS1	3/18/2010	118 E 59TH ST	NEW YORK, NY, 10022-1310	\$3,995.33
GEAR FOR SPORTS1	3/24/2010	118 E 59TH ST	NEW YORK, NY, 10022-1310	\$13,238.73
GEAR FOR SPORTS1	3/31/2010	118 E 59TH ST	NEW YORK, NY, 10022-1310	\$15,324.52
GIFFORD HILL CONCRETE PRO	3/3/2010	P O BOX 569470	Dallas, TX, 75356	\$11,110.00
G-III LEATHER FASHIONS IN	3/31/2010	P.O. Box 29242	New York, NY, 10087-9242	\$1,296.00
G-III LEATHER FASHIONS IN	4/14/2010	P.O. Box 29242	New York, NY, 10087-9242	\$4,363.80
G-III LEATHER FASHIONS IN	4/21/2010	P.O. Box 29242	New York, NY, 10087-9242	\$5,485.50
G-III LEATHER FASHIONS IN	5/11/2010	P.O. Box 29242	New York, NY, 10087-9242	\$5,374.71
G-III LEATHER FASHIONS IN	5/19/2010	P.O. Box 29242	New York, NY, 10087-9242	\$2,454.31
GRAHAM ASSOCIATES, INC	3/10/2010	Centerpoint Three, 600 Six Flags Drive, Suite 500	Arlington, TX , 76011-6356	\$5,700.00
GRAHAM ASSOCIATES, INC	3/19/2010	Centerpoint Three, 600 Six Flags Drive, Suite 500	Arlington, TX , 76011-6356	\$3,245.00
GRAHAM ASSOCIATES, INC	5/11/2010	Centerpoint Three, 600 Six Flags Drive, Suite 500	Arlington, TX , 76011-6356	\$2,604.75
GRAHAM ASSOCIATES, INC	5/19/2010	Centerpoint Three, 600 Six Flags Drive, Suite 500	Arlington, TX , 76011-6356	\$350.00
GRAPEVINE GOLF CARS	4/8/2010	1380 W. Northwest Highway	Grapevine, TX, 76051	\$12,744.72
GRAPEVINE GOLF CARS	4/27/2010	1380 W. Northwest Highway	Grapevine, TX, 76051	\$2,946.19
GRAPEVINE GOLF CARS	5/19/2010	1380 W. Northwest Highway	Grapevine, TX, 76051	\$297.69
HANSER ALBERTO	5/5/2010			\$65,000.00
HEALTHCARE RECOVERIES	4/8/2010	P O BOX 34060	Louisville, KY, 40232	\$5,511.74
HIGHWAY TECHNOLOGIES, LP	5/11/2010	36353 Treasury Center	Chicago, IL, 60694-6300	\$17,864.95
HILLERICH & BRADSBY INC.	3/10/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$2,039.99
HILLERICH & BRADSBY INC.	3/18/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$4,625.44

Specific Notes

(1) Payments less than \$5,475 are listed in instances where the aggregate amount paid to the respective vendor during the 90-day period exceeds \$5,475.

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Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
HILLERICH & BRADSBY INC.	3/24/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$2,878.05
HILLERICH & BRADSBY INC.	3/31/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$512.06
HILLERICH & BRADSBY INC.	4/14/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$972.64
HILLERICH & BRADSBY INC.	4/21/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$1,019.26
HILLERICH & BRADSBY INC.	4/27/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$13,295.79
HILLERICH & BRADSBY INC.	4/28/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$12,719.24
HILLERICH & BRADSBY INC.	5/19/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$2,257.81
HILLERICH & BRADSBY INC.	3/3/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$2,082.02
HILLERICH & BRADSBY INC.	5/11/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$9,946.55
HILLERICH & BRADSBY INC.	3/10/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$27,922.87
HILLERICH & BRADSBY INC.	3/24/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$5,104.31
HILLERICH & BRADSBY INC.	4/21/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$7,503.26
HILLERICH & BRADSBY INC.	4/28/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$576.55
HILLERICH & BRADSBY INC.	5/6/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$7,926.60
HILLERICH & BRADSBY INC.	5/19/2010	Attn: Accounts Receivable, P.O. Box 646306	Dallas, TX, 75267-6306	\$1,449.23
ILLINOIS DEPARTMENT OF RE	4/14/2010	100 West Randolph Street	Chicago, IL , 60601	\$1,705.00
ILLINOIS DEPARTMENT OF RE	4/14/2010	100 West Randolph Street	Chicago, IL , 60601	\$5,053.00
IMPACT SPORTS	3/24/2010	PO BOX 44719	Madison, WI, 53744	\$2,517.76
IMPACT SPORTS	3/31/2010	PO BOX 44719	Madison, WI, 53744	\$5,905.26
IMPACT SPORTS	5/19/2010	PO BOX 44719	Madison, WI, 53744	\$203.34
IMPACT SPORTS, INC.	2/24/2010	PO BOX 44719	Madison, WI, 53744	\$11,636.54
IMPACT SPORTS, INC.	3/10/2010	PO BOX 44719	Madison, WI, 53744	\$6,352.92
JAMISON NEWBERG	2/24/2010			\$4,641.42
JAMISON NEWBERG	3/10/2010			\$8,500.00
JAMISON NEWBERG	3/24/2010			\$701.25
JAMISON NEWBERG	3/31/2010			\$4,641.42
JAMISON NEWBERG	4/14/2010			\$4,000.00
JAMISON NEWBERG	4/27/2010			\$4,641.42
JANI-KING FUNDS TO HCP	4/6/2010	Jamie Alberti, 16885 Dallas Parkway	Addison, TX, 75001	\$7,500.00
JEFFREY N MOHLER	5/6/2010	3046 N. 32nd St. Ste 335	Phoenix, AZ, 85018	\$13,857.50
JEFFREY N MOHLER	5/11/2010	3046 N. 32nd St. Ste 335	Phoenix, AZ, 85018	\$5,220.00
JEFFREY N MOHLER	5/19/2010	3046 N. 32nd St. Ste 335	Phoenix, AZ, 85018	\$1,155.00
JENSEN COMMERCIAL , INC	3/18/2010	Pete Jensen, 4008 W Vickery	Fort Worth, TX, 76107	\$111,969.46
JENSEN COMMERCIAL , INC	4/27/2010	Pete Jensen, 4008 W Vickery	Fort Worth, TX, 76107	\$291,330.66
JERRY R WARREN	4/27/2010	341 MEADOWHILL DRIVE	Garland, TX, 75043	\$8,592.00
JERRY R WARREN	5/6/2010	341 MEADOWHILL DRIVE	Garland, TX, 75043	\$7,655.00
JOE SELF	3/3/2010	2945 Lubbock Ave.	Fort Worth, TX, 76109-1757	\$3,200.00
JOE SELF	3/18/2010	2945 Lubbock Ave.	Fort Worth, TX, 76109-1757	\$4,503.14
JOE SELF	4/27/2010	2945 Lubbock Ave.	Fort Worth, TX, 76109-1757	\$3,000.00
JOHN SONS PRESS	3/18/2010	3300 SOUTH FREEWAY	Graprevine, TX, 76051	\$6,048.96
JOHN SONS PRESS	3/24/2010	3300 SOUTH FREEWAY	Graprevine, TX, 76051	\$3,545.20
JOHN SONS PRESS	4/14/2010	3300 SOUTH FREEWAY	Graprevine, TX, 76051	\$5,534.84
JOHN SONS PRESS	4/27/2010	3300 SOUTH FREEWAY	Graprevine, TX, 76051	\$207.84
KDMX-FM	5/19/2010	PO BOX 847572	Dallas, TX, 75284	\$8,096.25
KEITH MEISTER, MD PA	2/24/2010			\$2,500.00
KEITH MEISTER, MD PA	2/25/2010			\$2,500.00
KEITH MEISTER, MD PA	2/25/2010			\$3,051.00

Specific Notes
(1) Payments less than \$5,475 are listed in instances where the aggregate amount paid to the respective vendor during the 90-day period exceeds \$5,475.

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Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
KEITH MEISTER, MD PA	3/10/2010			\$2,500.00
KEITH MEISTER, MD PA	3/31/2010			\$2,500.00
KEITH MEISTER, MD PA	4/14/2010			\$2,500.00
KEITH MEISTER, MD PA	4/21/2010			\$1,932.86
KEITH MEISTER, MD PA	4/27/2010			\$2,500.00
KEITH MEISTER, MD PA	5/6/2010			\$2,115.67
KONE INC	3/18/2010	Paul Parios, 801 Hammond Street	Suite 400, Coppell, TX, 75019	\$12,023.06
KONE INC	3/24/2010	Paul Parios, 801 Hammond Street	Suite 400, Coppell, TX, 75019	\$75,713.30
KONE INC	4/27/2010	Paul Parios, 801 Hammond Street	Suite 400, Coppell, TX, 75019	\$9,358.85
KONE INC	5/11/2010	Paul Parios, 801 Hammond Street	Suite 400, Coppell, TX, 75019	\$2,521.40
KPLX -FM (99.5 THE WOLF)	4/8/2010	c/o Lockbox - Dallas Mkt, PO Box 64638	Cincinnati, OH, 45264-3633	\$5,503.75
KPMG LLP	3/3/2010	Carla Williams, 717 N. Harwood, Suite 3100	Dallas, TX, 75201	\$31,000.00
KPMG LLP	4/27/2010	Carla Williams, 717 N. Harwood, Suite 3100	Dallas, TX, 75201	\$64,000.00
KTCK (THE TICKET)	4/8/2010	PO BOX 643638	Cincinnati, OH, 45264	\$6,438.75
LEGAL NETWORK LTD	3/3/2010	600 NORTH PEARL STREET, Suite 2100	Dallas, TX, 75201	\$423.23
LEGAL NETWORK LTD	3/18/2010	600 NORTH PEARL STREET, Suite 2100	Dallas, TX, 75201	\$3,432.84
LEGAL NETWORK LTD	3/24/2010	600 NORTH PEARL STREET, Suite 2100	Dallas, TX, 75201	\$1,377.73
LEGAL NETWORK LTD	3/31/2010	600 NORTH PEARL STREET, Suite 2100	Dallas, TX, 75201	\$1,377.73
LEGAL NETWORK LTD	4/14/2010	600 NORTH PEARL STREET, Suite 2100	Dallas, TX, 75201	\$1,402.47
LEGAL NETWORK LTD	4/27/2010	600 NORTH PEARL STREET, Suite 2100	Dallas, TX, 75201	\$2,582.24
LEGAL NETWORK LTD	5/6/2010	600 NORTH PEARL STREET, Suite 2100	Dallas, TX, 75201	\$987.53
LEGAL NETWORK LTD	5/19/2010	600 NORTH PEARL STREET, Suite 2100	Dallas, TX, 75201	\$1,328.24
LINDEN CARE	4/21/2010	2970 Merrick Road	Bellmore, NY, 11710	\$7,505.38
LINDEN CARE	5/19/2010	2970 Merrick Road	Bellmore, NY, 11710	\$859.92
LINDSEY EPPERSON	4/14/2010			\$10,530.00
LOUISVILLE SLUGGER	5/6/2010	PO BOX 676306	Dallas, TX, 75267	\$5,813.20
LUIS DE LA TORRE	3/31/2010			\$15,000.00
LUKE CHICHETTO	2/24/2010			\$5,796.00
LUKE CHICHETTO	3/10/2010			\$550.00
MAHARLIKA DANCERS USA INC	3/16/2010	1513 Viceroy Drive	Dallas, TX, 75235	\$9,662.04
MAJOR LEAGUE BASEBALL PLA	5/11/2010	245 Park Avenue	New York, NY, 10167	\$10,332.00
MAJOR LEAGUE BASEBALL PLA	5/19/2010	245 Park Avenue	New York, NY, 10167	\$5,166.00
McGUIRE, CRADDOCK & STROTHER, PC	3/18/2010	3550 LINCOLN PLAZA, 500 N. AKARD STREET	Dallas, TX 75201	\$24,748.70
McGUIRE, CRADDOCK & STROTHER, PC	3/24/2010	3550 LINCOLN PLAZA, 500 N. AKARD STREET	Dallas, TX 75201	\$125,170.99
McGUIRE, CRADDOCK & STROTHER, PC	3/31/2010	3550 LINCOLN PLAZA, 500 N. AKARD STREET	Dallas, TX 75201	\$36,795.17
McGUIRE, CRADDOCK & STROTHER, PC	4/14/2010	3550 LINCOLN PLAZA, 500 N. AKARD STREET	Dallas, TX 75201	\$26,164.50
McGUIRE, CRADDOCK & STROTHER, PC	4/27/2010	3550 LINCOLN PLAZA, 500 N. AKARD STREET	Dallas, TX 75201	\$23,693.00
McGUIRE, CRADDOCK & STROTHER, PC	5/6/2010	3550 LINCOLN PLAZA, 500 N. AKARD STREET	Dallas, TX 75201	\$30,098.30
McGUIRE, CRADDOCK & STROTHER, PC	5/11/2010	3550 LINCOLN PLAZA, 500 N. AKARD STREET	Dallas, TX 75201	\$25,418.00
McGUIRE, CRADDOCK & STROTHER, PC	5/19/2010	3550 LINCOLN PLAZA, 500 N. AKARD STREET	Dallas, TX 75201	\$52,493.65
McGUIRE, CRADDOCK & STROTHER, PC	5/21/2010	3550 LINCOLN PLAZA, 500 N. AKARD STREET	Dallas, TX 75201	\$100,000.00
MCSWEENEY COMMERCIAL PAIN	4/27/2010	2222 S Pipeline Road	Eules, TX, 76040	\$1,603.80
MCSWEENEY COMMERCIAL PAIN	5/11/2010	2222 S Pipeline Road	Eules, TX, 76040	\$12,014.46
MEDCO SUPPLY COMPANY	2/24/2010	21773 NETWORK PLACE	Chicago, IL, 60673	\$2,155.98
MEDCO SUPPLY COMPANY	3/31/2010	21773 NETWORK PLACE	Chicago, IL, 60673	\$1,237.22
MEDCO SUPPLY COMPANY	4/8/2010	21773 NETWORK PLACE	Chicago, IL, 60673	\$571.77
MEDCO SUPPLY COMPANY	4/21/2010	21773 NETWORK PLACE	Chicago, IL, 60673	\$9,960.64

Specific Notes

(1) Payments less than \$5,475 are listed in instances where the aggregate amount paid to the respective vendor during the 90-day period exceeds \$5,475.

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Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
MEDCO SUPPLY COMPANY	4/27/2010	21773 NETWORK PLACE	Chicago, IL, 60673	\$750.98
MELROSE PYROTECHNICS INC	5/11/2010	P.O. Box 302	Kingsbury, IN, 46345	\$20,000.00
MELS ELECTRIC, L.P.	5/11/2010	PO BOX 40	Wilmer, TX, 75172	\$6,190.13
MORRISON SUPPLY COMPANY	4/21/2010	Attn: Corporate Officer/Authorized Agent, 101 W. Randol Mill Rd.	Arlington, TX, 76013	\$662.93
MORRISON SUPPLY COMPANY	5/6/2010	Attn: Corporate Officer/Authorized Agent, 101 W. Randol Mill Rd.	Arlington, TX, 76013	\$196.87
MORRISON SUPPLY COMPANY	5/19/2010	Attn: Corporate Officer/Authorized Agent, 101 W. Randol Mill Rd.	Arlington, TX, 76013	\$81,187.50
MORRISON SUPPLY COMPANY	5/19/2010	Attn: Corporate Officer/Authorized Agent, 101 W. Randol Mill Rd.	Arlington, TX, 76013	\$405.94
NEW ERA CAP CO. INC	2/24/2010	Attn: Sue, P.O. Box 054	Buffalo, NY, 14240	\$9,736.20
NEW ERA CAP CO. INC	3/3/2010	Attn: Sue, P.O. Box 054	Buffalo, NY, 14240	\$15,644.28
NEW ERA CAP CO. INC	3/10/2010	Attn: Sue, P.O. Box 054	Buffalo, NY, 14240	\$10,716.41
NEW ERA CAP CO. INC	3/18/2010	Attn: Sue, P.O. Box 054	Buffalo, NY, 14240	\$3,420.82
NEW ERA CAP CO. INC	3/31/2010	Attn: Sue, P.O. Box 054	Buffalo, NY, 14240	\$2,035.00
NEW ERA CAP CO. INC	4/8/2010	Attn: Sue, P.O. Box 054	Buffalo, NY, 14240	\$3,434.13
NEW ERA CAP CO. INC	4/8/2010	Attn: Sue, P.O. Box 054	Buffalo, NY, 14240	\$3,457.88
NEW ERA CAP CO. INC	4/14/2010	Attn: Sue, P.O. Box 054	Buffalo, NY, 14240	\$4,582.85
NEW ERA CAP CO. INC	4/21/2010	Attn: Sue, P.O. Box 054	Buffalo, NY, 14240	\$7,211.96
NEW ERA CAP CO. INC	5/6/2010	Attn: Sue, P.O. Box 054	Buffalo, NY, 14240	\$17,606.32
NEW ERA CAP CO. INC	5/11/2010	Attn: Sue, P.O. Box 054	Buffalo, NY, 14240	\$148,704.52
NEW ERA CAP CO. INC	5/19/2010	Attn: Sue, P.O. Box 054	Buffalo, NY, 14240	\$7,287.35
NEW HORIZONS	2/24/2010	5151 Belt Line Road, Ste. 1212	Dallas, TX, 75254	\$9,159.72
NIKE TEAM SPORTS INC.	4/21/2010	PO BOX 277482	Atlanta, GA, 30384	\$78,848.15
NIKE TEAM SPORTS INC.	4/27/2010	PO BOX 277482	Atlanta, GA, 30384	\$1,546.32
NIKE USA, INC	4/8/2010	7932 COLLECTION CENTER DRIVE	Chicago, IL, 60693	\$86.45
NIKE USA, INC	4/21/2010	7932 COLLECTION CENTER DRIVE	Chicago, IL, 60693	\$11,714.44
NIKE USA, INC	5/6/2010	7932 COLLECTION CENTER DRIVE	Chicago, IL, 60693	\$1,472.24
NIKE USA, INC	5/11/2010	7932 COLLECTION CENTER DRIVE	Chicago, IL, 60693	\$1,063.08
NIKE USA, INC	5/19/2010	7932 COLLECTION CENTER DRIVE	Chicago, IL, 60693	\$27.75
OAK CLIFF OFFICE PRODUCTS	2/24/2010	1876 Lone Star Drive	Dallas, TX, 75212	\$1,375.03
OAK CLIFF OFFICE PRODUCTS	3/3/2010	1876 Lone Star Drive	Dallas, TX, 75212	\$10.28
OAK CLIFF OFFICE PRODUCTS	3/10/2010	1876 Lone Star Drive	Dallas, TX, 75212	\$1,800.76
OAK CLIFF OFFICE PRODUCTS	3/18/2010	1876 Lone Star Drive	Dallas, TX, 75212	\$94.89
OAK CLIFF OFFICE PRODUCTS	3/24/2010	1876 Lone Star Drive	Dallas, TX, 75212	\$304.19
OAK CLIFF OFFICE PRODUCTS	3/31/2010	1876 Lone Star Drive	Dallas, TX, 75212	\$3,461.38
OAK CLIFF OFFICE PRODUCTS	4/8/2010	1876 Lone Star Drive	Dallas, TX, 75212	\$95.19
OAK CLIFF OFFICE PRODUCTS	4/21/2010	1876 Lone Star Drive	Dallas, TX, 75212	\$2,539.02
OGLETREE, DEAKINS, NASH	4/27/2010	PO Box 89	Columbia, SC, 29202	\$5,879.50
OKC ATHLETIC CLUB LTD. PT	5/19/2010	2 S. MICKEY MANTLE DRIVE	Oklahoma City, OK, 73104	\$9,915.00
OMAR POVEDA	3/5/2010			\$476.00
OMAR POVEDA	3/12/2010			\$1,084.50
OMAR POVEDA	4/26/2010			\$5,715.00
OMAR POVEDA	3/26/2010			\$282.00
OUTERSTUFF	3/3/2010	PO BOX 403058	Atlanta, GA, 30384	\$3,354.08
OUTERSTUFF	3/31/2010	PO BOX 403058	Atlanta, GA, 30384	\$5,988.62
OUTERSTUFF	4/14/2010	PO BOX 403058	Atlanta, GA, 30384	\$2,422.60
PALADIN CONSULTING, INC	3/3/2010	PO BOX 2999	Phoenix, AZ, 85062	\$2,300.00
PALADIN CONSULTING, INC	4/21/2010	PO BOX 2999	Phoenix, AZ, 85062	\$2,407.50
PALADIN CONSULTING, INC	4/27/2010	PO BOX 2999	Phoenix, AZ, 85062	\$1,780.00

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3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
PALADIN CONSULTING, INC	5/11/2010	PO BOX 2999	Phoenix, AZ, 85062	\$4,235.00
PARAMOUNT SERVICES, INC	5/6/2010	Jamie Alberti, 235 East Loop 820	Hurst, TX, 76053	\$16,702.69
PC CONNECTION	2/24/2010	PO BOX 4520	Woburn, MA, 01888	\$3,736.34
PC CONNECTION	3/3/2010	PO BOX 4520	Woburn, MA, 01888	\$19,571.98
PC CONNECTION	3/10/2010	PO BOX 4520	Woburn, MA, 01888	\$40,886.38
PC CONNECTION	3/18/2010	PO BOX 4520	Woburn, MA, 01888	\$35,584.85
PC CONNECTION	3/31/2010	PO BOX 4520	Woburn, MA, 01888	\$26,090.71
PC CONNECTION	4/8/2010	PO BOX 4520	Woburn, MA, 01888	\$1,087.14
PC CONNECTION	4/27/2010	PO BOX 4520	Woburn, MA, 01888	\$17,478.65
PC CONNECTION	5/6/2010	PO BOX 4520	Woburn, MA, 01888	\$340.20
PC CONNECTION	5/11/2010	PO BOX 4520	Woburn, MA, 01888	\$11,168.28
PERELLA WEINBERG PARTNERS LP	3/24/2010	Michael A. Kramer, Partner; Derron S. Slonecker, Partner, 767 Fifth Avenue	New York, NY, 10153	\$90,003.50
PERELLA WEINBERG PARTNERS LP	3/8/2010	Michael A. Kramer, Partner; Derron S. Slonecker, Partner, 767 Fifth Avenue	New York, NY, 10153	\$90,017.00
PITNEY BOWES CREDIT CORP	3/31/2010	2225 American Drive	Neenah, WI, 54946	\$11.91
PITNEY BOWES CREDIT CORP	3/31/2010	2225 American Drive	Neenah, WI, 54946	\$1,159.63
PITNEY BOWES CREDIT CORP	4/27/2010	2225 American Drive	Neenah, WI, 54946	\$989.11
PITNEY BOWES CREDIT CORP	4/27/2010	2225 American Drive	Neenah, WI, 54946	\$9,424.53
PITNEY BOWES CREDIT CORP	5/19/2010	2225 American Drive	Neenah, WI, 54946	\$13.52
POPULOUS GROUP, LLC	3/24/2010	300 Wyandotte, Suite 200	Kansas City, MO, 64105	\$27,981.23
PR HOTEL, LLC	3/22/2010	10600 EAST CRESCENT MOON DR	Scottsdale, AZ, 85262	\$12,697.99
PRO LIGHTING SALES, INC.	3/24/2010	PO BOX 1414	Montgomery, TX, 77356	\$397,721.33
PRO SPORT IMAGE	5/6/2010	82 SOUTH 13TH STREET	Pittsburgh, PA, 15203	\$44,660.00
PRO STAGE RENTAL, LP	3/10/2010	Jerry Thompson, 4218 Gateway Dr., Ste. 140	Colleyville, TX, 76034	\$12,196.53
PRO STAGE RENTAL, LP	4/8/2010	Jerry Thompson, 4218 Gateway Dr., Ste. 140	Colleyville, TX, 76034	\$5,611.08
PRO STAGE RENTAL, LP	4/21/2010	Jerry Thompson, 4218 Gateway Dr., Ste. 140	Colleyville, TX, 76034	\$1,858.35
QUALITY SOUND & COMMUNICA	2/24/2010	P O BOX 303	Arlington, TX, 76004	\$2,916.00
QUALITY SOUND & COMMUNICA	4/14/2010	P O BOX 303	Arlington, TX, 76004	\$145.80
QUALITY SOUND & COMMUNICA	4/27/2010	P O BOX 303	Arlington, TX, 76004	\$1,977.63
QUALITY SOUND & COMMUNICA	5/6/2010	P O BOX 303	Arlington, TX, 76004	\$5,647.77
QUALITY SOUND & COMMUNICA	5/19/2010	P O BOX 303	Arlington, TX, 76004	\$1,717.05
RAWLINGS SPORTING GOOD CO	2/24/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$4,196.17
RAWLINGS SPORTING GOOD CO	3/3/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$7,782.31
RAWLINGS SPORTING GOOD CO	3/18/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$16,394.74
RAWLINGS SPORTING GOOD CO	3/24/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$4,506.97
RAWLINGS SPORTING GOOD CO	3/31/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$1,607.32
RAWLINGS SPORTING GOOD CO	4/8/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$13,726.79
RAWLINGS SPORTING GOOD CO	4/14/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$7,297.15
RAWLINGS SPORTING GOOD CO	4/21/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$20,956.54
RAWLINGS SPORTING GOOD CO	4/27/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$29,313.03
RAWLINGS SPORTING GOOD CO	5/6/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$4,186.96
RAWLINGS SPORTING GOOD CO	5/19/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$1,151.20
RAWLINGS SPORTING GOOD CO	4/27/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$2,366.40
RAWLINGS SPORTING GOOD CO	5/6/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$19,332.00
RAWLINGS SPORTING GOOD CO	5/11/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$2,649.60
RAWLINGS SPORTING GOOD CO	5/19/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$6,618.33
RAWLINGS SPORTING GOOD CO	3/24/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$24,824.34
RAWLINGS SPORTING GOOD CO	3/31/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$40,659.35

Specific Notes

(1) Payments less than \$5,475 are listed in instances where the aggregate amount paid to the respective vendor during the 90-day period exceeds \$5,475.

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Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
RAWLINGS SPORTING GOOD CO	4/8/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$50.11
RAWLINGS SPORTING GOOD CO	4/21/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$21,456.76
RAWLINGS SPORTING GOOD CO	4/27/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$19,209.22
RAWLINGS SPORTING GOOD CO	5/6/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$423.81
RAWLINGS SPORTING GOOD CO	5/19/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$532.59
RAWLINGS SPORTING GOOD CO	2/24/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$5,730.29
RAWLINGS SPORTING GOOD CO	3/31/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$658.71
RAWLINGS SPORTING GOOD CO	4/14/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$731.80
RAWLINGS SPORTING GOOD CO	5/6/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$3,891.45
RAWLINGS SPORTING GOOD CO	5/11/2010	510 Maryville University Drive, Suite 110	St. Louis, MO, 63141	\$2,138.45
RECORD SWAP PAYMENT	3/10/2010	JPM, 270 PARK AVENUE	NEW YORK, NY, 10017	\$124,779.13
RECORD SWAP PAYMENT	4/12/2010	JPM, 270 PARK AVENUE	NEW YORK, NY, 10017	\$146,142.97
RECORD SWAP PAYMENT	5/10/2010	JPM, 270 PARK AVENUE	NEW YORK, NY, 10017	\$123,202.31
RED ONE NETWORK SOLUTIONS	3/3/2010	9139 Grapevine Hwy #540-237	North Richland Hills, TX, 76180	\$243.56
RED ONE NETWORK SOLUTIONS	3/31/2010	9139 Grapevine Hwy #540-237	North Richland Hills, TX, 76180	\$7,577.50
RED ONE NETWORK SOLUTIONS	4/21/2010	9139 Grapevine Hwy #540-237	North Richland Hills, TX, 76180	\$811.88
RED ONE NETWORK SOLUTIONS	5/11/2010	9139 Grapevine Hwy #540-237	North Richland Hills, TX, 76180	\$83.34
REEDER DISTRIBUTORS, INC.	3/31/2010	P O Box 8237	Fort Worth, TX, 76124	\$5,257.88
REEDER DISTRIBUTORS, INC.	4/21/2010	P O Box 8237	Fort Worth, TX, 76124	\$3,907.19
RELIABLE PAVING, INC	5/11/2010	1903 Peyco Drive	Arlington, TX, 76001	\$5,825.52
RELIANT ENERGY SOLUTIONS	3/24/2010	Attn: Bankruptcy Dept., PO Box 120954, Dept 0954	Dallas, TX, 75312-0954	\$314,888.66
RELIANT ENERGY SOLUTIONS	4/21/2010	Attn: Bankruptcy Dept., PO Box 120954, Dept 0954	Dallas, TX, 75312-0954	\$293,545.74
RELIANT ENERGY SOLUTIONS	5/6/2010	Attn: Bankruptcy Dept., PO Box 120954, Dept 0954	Dallas, TX, 75312-0954	\$301,406.56
RENT A FROG VALET LLC	4/27/2010	PO BOX 100384	Fort Worth, TX, 76185	\$5,929.94
REPUBLIC SERVICES	3/3/2010	P.O. Box 78829	Phoenix, AZ, 85062-8829	\$308.75
REPUBLIC SERVICES	3/24/2010	P.O. Box 78829	Phoenix, AZ, 85062-8829	\$1,988.88
REPUBLIC SERVICES	3/31/2010	P.O. Box 78829	Phoenix, AZ, 85062-8829	\$631.45
REPUBLIC SERVICES	4/28/2010	P.O. Box 78829	Phoenix, AZ, 85062-8829	\$5,058.23
REPUBLIC SERVICES	5/11/2010	P.O. Box 78829	Phoenix, AZ, 85062-8829	\$592.13
RICO INDUSTRIES INC	5/6/2010	8030 SOLUTIONS CENTER	Chicago, IL, 60677	\$736.73
RICO INDUSTRIES INC	5/11/2010	8030 SOLUTIONS CENTER	Chicago, IL, 60677	\$10,223.81
RIDGWAYS	3/10/2010	PO BOX 740170	Houston, TX, 77274	\$472.98
RIDGWAYS	3/18/2010	PO BOX 740170	Houston, TX, 77274	\$472.98
RIDGWAYS	3/31/2010	PO BOX 740170	Houston, TX, 77274	\$661.99
RIDGWAYS	4/14/2010	PO BOX 740170	Houston, TX, 77274	\$1,823.18
RIDGWAYS	4/27/2010	PO BOX 740170	Houston, TX, 77274	\$2,418.62
RIDGWAYS	5/6/2010	PO BOX 740170	Houston, TX, 77274	\$364.98
RIGHT BRAIN PROMOTIONAL M	3/31/2010	1973 UNION STREET	San Francisco, CA, 94123	\$7,200.00
RIGHT BRAIN PROMOTIONAL M	4/8/2010	1973 UNION STREET	San Francisco, CA, 94123	\$10,500.00
ROCKLEDGE HOTEL PROPRTIE	4/27/2010	6902 EAST GREENWAY PARKWAY	Scottsdale, AZ, 85254	\$55,193.59
ROUGHRIDERS BASEBALL PRTN	5/19/2010	7725 GAYLORD PKWY	Frisco, TX, 75034	\$9,430.82
RUNZHEIMER INTERNATIONAL	2/24/2010	RUNZHEIMER PARKWAY	Waterford, WI, 53185	\$234.52
RUNZHEIMER INTERNATIONAL	3/10/2010	RUNZHEIMER PARKWAY	Waterford, WI, 53185	\$7,144.50
RUSTY GREER	2/24/2010			\$210.00
RUSTY GREER	4/14/2010			\$1,337.88
RUSTY GREER	4/27/2010			\$6,000.00
SALOMON TORRES	2/24/2010			\$26,447.00

Specific Notes
(1) Payments less than \$5,475 are listed in instances where the aggregate amount paid to the respective vendor during the 90-day period exceeds \$5,475.

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Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
SALOMON TORRES	2/24/2010			\$18,500.00
SALOMON TORRES	3/24/2010			\$26,447.00
SALOMON TORRES	3/24/2010			\$18,500.00
SALOMON TORRES	4/27/2010			\$50,236.40
SCHOOL HEALTH CORPORATION	2/24/2010	6764 EAGLE WAY	Chicago, IL, 60678	\$6,896.53
SCHOOL HEALTH CORPORATION	3/24/2010	6764 EAGLE WAY	Chicago, IL, 60678	\$255.70
SCHOOL HEALTH CORPORATION	3/31/2010	6764 EAGLE WAY	Chicago, IL, 60678	\$94.11
SCHOOL HEALTH CORPORATION	4/8/2010	6764 EAGLE WAY	Chicago, IL, 60678	\$143.80
SCHOOL HEALTH CORPORATION	4/27/2010	6764 EAGLE WAY	Chicago, IL, 60678	\$648.60
SCHOOL HEALTH CORPORATION	5/6/2010	6764 EAGLE WAY	Chicago, IL, 60678	\$119.88
SCHUTT SPORTS	3/31/2010	PO BOX 504164	St. Louis, MO, 63150	\$5,936.18
SENTINEL MAINTENANCE, INC	4/14/2010	1833 WEST MAIN STREET, Suite 120	Mesa, AZ, 85201	\$6,000.00
SET OUTFITTERS CHEF	3/24/2010	15260 REGAL OAK LN	Frisco, TX, 75035	\$20,000.00
SET OUTFITTERS LLC	4/21/2010	15260 REGAL OAK LN	Frisco, TX, 75035	\$5,115.31
SET OUTFITTERS LLC	5/6/2010	15260 REGAL OAK LN	Frisco, TX, 75035	\$20,825.01
SHARED TECHNOLOGIES, INC	2/24/2010	Attn: Contract Administration, 1405 S. Belt Line Road, Suite 100	Coppell, TX, 75019	\$3,061.80
SHARED TECHNOLOGIES, INC	3/31/2010	Attn: Contract Administration, 1405 S. Belt Line Road, Suite 100	Coppell, TX, 75019	\$20,770.94
SHARED TECHNOLOGIES, INC	4/8/2010	Attn: Contract Administration, 1405 S. Belt Line Road, Suite 100	Coppell, TX, 75019	\$10,529.21
SIEMENS INDUSTRY, INC	4/14/2010	1401 Nolan Ryan Expwy	Arlington, TX, 76011	\$604.30
SIEMENS INDUSTRY, INC	4/27/2010	1401 Nolan Ryan Expwy	Arlington, TX, 76011	\$13,602.10
SIEMENS INDUSTRY, INC	5/6/2010	1401 Nolan Ryan Expwy	Arlington, TX, 76011	\$1,023.41
SIXTH MAN PROMOTIONS INC	4/27/2010	2912 E. BEECHNUT PLACE	Chandler, AZ, 85249	\$27,540.00
SMILES OF BEAUTY OF SURPR	4/27/2010	15033 W. BELL RD. #175	Surprise, AZ, 85374	\$14,723.00
SMU PROGRAM SERVICES	4/8/2010	PO BOX 750460	Dallas, TX, 75275	\$25,000.00
SOLAR WINDS, INC	3/31/2010	PO BOX 730720	Dallas, TX, 75373	\$11,357.59
SOUTHERN ASSOCIATES LLC	3/3/2010	Matt C. McWilliams, 2610 Fairmount Street	Dallas, TX, 75201	\$580.49
SOUTHERN ASSOCIATES LLC	3/31/2010	Matt C. McWilliams, 2610 Fairmount Street	Dallas, TX, 75201	\$2,560.12
SOUTHERN ASSOCIATES LLC	4/27/2010	Matt C. McWilliams, 2610 Fairmount Street	Dallas, TX, 75201	\$89.32
SOUTHERN ASSOCIATES LLC	5/6/2010	Matt C. McWilliams, 2610 Fairmount Street	Dallas, TX, 75201	\$108,497.90
SPORTPHARM PHARMACEUTICAL	3/10/2010	1790 LA COSTA MEADOWS DR #103	San Marcos, CA, 92078	\$6,661.48
SPORTPHARM PHARMACEUTICAL	3/15/2010	1790 LA COSTA MEADOWS DR #103	San Marcos, CA, 92078	\$136.00
SPORTS IMAGES, INC	5/6/2010	Attn: Ellen Samon, P.O. Box 6883	Freehold, NJ, 7728	\$1,815.84
SPORTS IMAGES, INC	5/11/2010	Attn: Ellen Samon, P.O. Box 6883	Freehold, NJ, 7728	\$7,417.08
SPORTSJET	3/1/2010	200 Crescent Court	Dallas, TX, 75201-1875	\$661,125.00
SPORTSJET	4/1/2010	200 Crescent Court	Dallas, TX, 75201-1875	\$661,125.00
SPORTSJET	5/4/2010	200 Crescent Court	Dallas, TX, 75201-1875	\$661,125.00
STAGE & EFFECTS ENGR, INC	3/31/2010	24932 Avenue Kearny Ste 1	Valencia, CA, 91355-1266	\$13,000.00
STERLING BARNETT LITTLE	3/31/2010	Kellee Bowers, AIA, 1000 Ballpark Way, #208	Arlington, TX, 76011	\$3,599.86
STERLING BARNETT LITTLE	4/27/2010	Kellee Bowers, AIA, 1000 Ballpark Way, #208	Arlington, TX, 76011	\$6,334.35
STERLING BARNETT LITTLE	5/19/2010	Kellee Bowers, AIA, 1000 Ballpark Way, #208	Arlington, TX, 76011	\$963.03
STORAGE EQUIPMENT CO INC	4/27/2010	1258 TITAN DRIVE	Dallas, TX, 75247	\$6,274.17
SUNBELT RENTALS INC	2/24/2010	P.O. Box 1950	Peoria, IL, 61656	\$2,647.85
SUNBELT RENTALS INC	4/27/2010	P.O. Box 1950	Peoria, IL, 61656	\$4,569.21
SUNDANCE SQUARE PARTNERS	2/24/2010	Attention: Property Manager, 201 Main Street, Suite 700	Fort Worth, TX, 76102	\$5,582.82
SUNDANCE SQUARE PARTNERS	3/10/2010	Attention: Property Manager, 201 Main Street, Suite 700	Fort Worth, TX, 76102	\$1,437.68
SUNDANCE SQUARE PARTNERS	3/24/2010	Attention: Property Manager, 201 Main Street, Suite 700	Fort Worth, TX, 76102	\$4,468.82
SUNDANCE SQUARE PARTNERS	3/31/2010	Attention: Property Manager, 201 Main Street, Suite 700	Fort Worth, TX, 76102	\$1,160.00

Specific Notes
(1) Payments less than \$5,475 are listed in instances where the aggregate amount paid to the respective vendor during the 90-day period exceeds \$5,475.

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Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
SUNDANCE SQUARE PARTNERS	4/27/2010	Attention: Property Manager, 201 Main Street, Suite 700	Fort Worth, TX, 76102	\$5,381.32
SUNDANCE SQUARE PARTNERS	5/19/2010	Attention: Property Manager, 201 Main Street, Suite 700	Fort Worth, TX, 76102	\$410.81
SUNSHINE GREENS INC.	2/24/2010	621 N. MAIN STREET STE 430	Grapevine, TX, 76051	\$20,000.00
SUPERIOR UNIFORM GROUP, INC	3/10/2010	d/b/a/ Fashion Seal Uniforms, P.O. Box 932058	Atlanta, GA, 31193-2058	\$5,642.55
SUPERIOR UNIFORM GROUP, INC	3/31/2010	d/b/a/ Fashion Seal Uniforms, P.O. Box 932058	Atlanta, GA, 31193-2058	\$1,646.27
SUPERIOR UNIFORM GROUP, INC	4/8/2010	d/b/a/ Fashion Seal Uniforms, P.O. Box 932058	Atlanta, GA, 31193-2058	\$1,102.31
SUPERIOR UNIFORM GROUP, INC	5/6/2010	d/b/a/ Fashion Seal Uniforms, P.O. Box 932058	Atlanta, GA, 31193-2058	\$909.62
SUPERIOR UNIFORM GROUP, INC	5/11/2010	d/b/a/ Fashion Seal Uniforms, P.O. Box 932058	Atlanta, GA, 31193-2058	\$22,267.09
SUPERIOR UNIFORM GROUP, INC	5/19/2010	d/b/a/ Fashion Seal Uniforms, P.O. Box 932058	Atlanta, GA, 31193-2058	\$764.09
SUPREME PRINTING, INC.	3/24/2010	148 PITTSBURG ST	Dallas, TX, 75207	\$2,527.49
SUPREME PRINTING, INC.	4/14/2010	148 PITTSBURG ST	Dallas, TX, 75207	\$5,719.02
SUPREME PRINTING, INC.	4/27/2010	148 PITTSBURG ST	Dallas, TX, 75207	\$8,353.76
SUPREME PRINTING, INC.	5/6/2010	148 PITTSBURG ST	Dallas, TX, 75207	\$108.25
SUPREME PRINTING, INC.	5/11/2010	148 PITTSBURG ST	Dallas, TX, 75207	\$752.34
TEAM BEANS, L.L.C.	3/31/2010	Raritan Center Business Park, 115 Fieldcrest Ave.	Edison, NJ, 8837	\$2,806.79
TEAM BEANS, L.L.C.	4/14/2010	Raritan Center Business Park, 115 Fieldcrest Ave.	Edison, NJ, 8837	\$8,242.98
TEAM BEANS, L.L.C.	4/27/2010	Raritan Center Business Park, 115 Fieldcrest Ave.	Edison, NJ, 8837	\$1,910.47
TEAM BEANS, L.L.C.	5/6/2010	Raritan Center Business Park, 115 Fieldcrest Ave.	Edison, NJ, 8837	\$2,303.54
TEAM BEANS, L.L.C.	5/11/2010	Raritan Center Business Park, 115 Fieldcrest Ave.	Edison, NJ, 8837	\$6,947.87
TEAM BEANS, L.L.C.	5/19/2010	Raritan Center Business Park, 115 Fieldcrest Ave.	Edison, NJ, 8837	\$153.60
TEAM MAGNET PROMOTIONS.CO	5/6/2010	1912 JOHN TOWERS AVENUE	El Cajon, CA, 92020	\$13,600.00
TECHNOLOGY PRINTING	2/24/2010	1262 VICEROY DRIVE	Dallas, TX, 75247	\$4,530.96
TECHNOLOGY PRINTING	3/24/2010	1262 VICEROY DRIVE	Dallas, TX, 75247	\$5,277.13
TECHNOLOGY PRINTING	3/24/2010	1262 VICEROY DRIVE	Dallas, TX, 75247	\$555.70
TECHNOLOGY PRINTING	3/31/2010	1262 VICEROY DRIVE	Dallas, TX, 75247	\$238.15
TECHNOLOGY PRINTING	4/8/2010	1262 VICEROY DRIVE	Dallas, TX, 75247	\$1,734.93
TECHNOLOGY PRINTING	4/14/2010	1262 VICEROY DRIVE	Dallas, TX, 75247	\$1,621.01
TECHNOLOGY PRINTING	4/27/2010	1262 VICEROY DRIVE	Dallas, TX, 75247	\$8,465.65
TECHNOLOGY PRINTING	5/6/2010	1262 VICEROY DRIVE	Dallas, TX, 75247	\$6,281.21
TECHNOLOGY PRINTING	5/11/2010	1262 VICEROY DRIVE	Dallas, TX, 75247	\$519.52
TEL WEST NETWORK SERVICES	3/10/2010	Dane Bray, PO Box 81551	Austin, TX, 78708	\$14,000.00
TEL WEST NETWORK SERVICES	5/6/2010	Dane Bray, PO Box 81551	Austin, TX, 78708	\$5,656.11
TEXAS CBS RADIO OF DALLAS	4/8/2010	PO Box 730380	Dallas, TX, 75373-0380	\$8,291.75
TEXAS CBS RADIO OF DALLAS	5/11/2010	PO Box 730380	Dallas, TX, 75373-0380	\$8,291.75
TEXAS M & M ACQUISITIONS	3/3/2010	2525 W. MOCKINGBIRD	Dallas, TX, 75235	\$6,248.68
TEXAS M & M ACQUISITIONS	4/21/2010	2525 W. MOCKINGBIRD	Dallas, TX, 75235	\$277.12
TEXAS M & M ACQUISITIONS	5/6/2010	2525 W. MOCKINGBIRD	Dallas, TX, 75235	\$193.02
THE ANTIGUA GROUP, INC.	3/24/2010	2903 PAYSPPHERE CIRCLE	Chicago, IL, 60674	\$4,320.00
THE ANTIGUA GROUP, INC.	3/31/2010	2903 PAYSPPHERE CIRCLE	Chicago, IL, 60674	\$15,243.00
THE ANTIGUA GROUP, INC.	4/8/2010	2903 PAYSPPHERE CIRCLE	Chicago, IL, 60674	\$2,619.00
THE ANTIGUA GROUP, INC.	4/14/2010	2903 PAYSPPHERE CIRCLE	Chicago, IL, 60674	\$1,570.50
THE ANTIGUA GROUP, INC.	4/21/2010	2903 PAYSPPHERE CIRCLE	Chicago, IL, 60674	\$7,161.75
THE EMBLEM SOURCE LLC	3/31/2010	4575 WESTGROVE DR SUITE 500	Addison, TX, 75001	\$6,106.40
THE HADDAD APPAREL GROUP	4/14/2010	90 EAST 5TH STREET	Bayonne, NJ, 07002	\$8,523.00
THE HADDAD APPAREL GROUP	4/21/2010	90 EAST 5TH STREET	Bayonne, NJ, 07002	\$5,604.00
THE HADDAD APPAREL GROUP	5/6/2010	90 EAST 5TH STREET	Bayonne, NJ, 07002	\$4,539.60
THE LEMASTER GROUP	2/24/2010	2811 McKinney Avenue, Suite 230	Dallas, TX, 75204	\$3,300.00

Specific Notes

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Texas Rangers Baseball Partners
Case Number: 10-43400

Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
THE LEMASTER GROUP	3/31/2010	2811 McKinney Avenue, Suite 230	Dallas, TX, 75204	\$3,300.00
THE LEMASTER GROUP	4/14/2010	2811 McKinney Avenue, Suite 230	Dallas, TX, 75204	\$3,300.00
THE LEMASTER GROUP	5/6/2010	2811 McKinney Avenue, Suite 230	Dallas, TX, 75204	\$5,313.95
THE LEMASTER GROUP	5/19/2010	2811 McKinney Avenue, Suite 230	Dallas, TX, 75204	\$3,300.00
THE WIFFLE BALL, INC	4/8/2010	275 BRIDGEPORT AVE	Shelton, CT, 06484	\$6,898.35
THIRD DAY TOURING, INC	4/21/2010	3310 WEST END AVE STE 400	Nashville, TN, 37212	\$25,000.00
TICKETS.COM (RANGERS)	3/31/2010	555 Anton Boulevard	Costa Mesa, CA, 92626	\$30,814.77
TICKETS.COM (RANGERS)	4/8/2010	555 Anton Boulevard	Costa Mesa, CA, 92626	\$32,198.39
TICKETS.COM (RANGERS)	4/27/2010	555 Anton Boulevard	Costa Mesa, CA, 92626	\$101,986.50
TICKETS.COM (RANGERS)	5/6/2010	555 Anton Boulevard	Costa Mesa, CA, 92626	\$66,561.77
TICKETS.COM (RANGERS)	5/11/2010	555 Anton Boulevard	Costa Mesa, CA, 92626	\$63,901.95
TIME WARNER CABLE	3/10/2010	Attn: Bankruptcy Dept., PO BOX 650063	Dallas, TX, 75265-0063	\$7,115.11
TIME WARNER CABLE	3/31/2010	Attn: Bankruptcy Dept., PO BOX 650063	Dallas, TX, 75265-0063	\$7,388.55
TIME WARNER CABLE	4/27/2010	Attn: Bankruptcy Dept., PO BOX 650063	Dallas, TX, 75265-0063	\$7,388.55
TIME WARNER ENTERTAINMENT	4/27/2010	Attn: Bankruptcy Dept., PO BOX 650063	Dallas, TX, 75265-0063	\$12,000.00
TM TELEVISION	4/28/2010	2307 Springlake Suite 518	Dallas, TX, 75234	\$5,966.00
TM TELEVISION	5/6/2010	2307 Springlake Suite 518	Dallas, TX, 75234	\$114,902.00
TRI-CITY RETAIL SYSTEMS	2/24/2010	4600 WITMER IND	Niagra Falls , NY, 14305	\$12,670.90
TRI-CITY RETAIL SYSTEMS	3/3/2010	4600 WITMER IND	Niagra Falls , NY, 14305	\$8,487.00
TRI-CITY RETAIL SYSTEMS	5/11/2010	4600 WITMER IND	Niagra Falls , NY, 14305	\$12,670.90
TURNKEY INTELLIGENCE LLC	2/24/2010	9 Tanner Street Suite 8	Haddonfield, NJ, 08033-2448	\$3,000.00
TURNKEY INTELLIGENCE LLC	3/31/2010	9 Tanner Street Suite 8	Haddonfield, NJ, 08033-2448	\$3,000.00
TURNKEY INTELLIGENCE LLC	4/8/2010	9 Tanner Street Suite 8	Haddonfield, NJ, 08033-2448	\$85.88
TURNKEY INTELLIGENCE LLC	5/6/2010	9 Tanner Street Suite 8	Haddonfield, NJ, 08033-2448	\$540.13
TURNKEY INTELLIGENCE LLC	5/19/2010	9 Tanner Street Suite 8	Haddonfield, NJ, 08033-2448	\$4,298.03
TWINS ENTERPRISE INC	2/24/2010	Eddie Miller, 480 Sprague Street	Dedham, MA, 2026	\$273.00
TWINS ENTERPRISE INC	4/21/2010	Eddie Miller, 480 Sprague Street	Dedham, MA, 2026	\$13,140.00
TWINS ENTERPRISE INC	5/6/2010	Eddie Miller, 480 Sprague Street	Dedham, MA, 2026	\$4,248.00
TWINS ENTERPRISE INC	5/11/2010	Eddie Miller, 480 Sprague Street	Dedham, MA, 2026	\$14,868.00
TWINS ENTERPRISE INC	5/19/2010	Eddie Miller, 480 Sprague Street	Dedham, MA, 2026	\$72,936.00
TWINS ENTERPRISE, INC	5/6/2010	Eddie Miller, 480 Sprague Street	Dedham, MA, 2026	\$9,075.90
TWINS ENTERPRISE, INC	5/11/2010	Eddie Miller, 480 Sprague Street	Dedham, MA, 2026	\$31,729.20
ULTIMATE SOFTWARE GROUP	3/3/2010	2000 Ultimate Way	Weston, FL, 33326	\$15,255.95
ULTIMATE SOFTWARE GROUP	3/31/2010	2000 Ultimate Way	Weston, FL, 33326	\$10,030.04
ULTIMATE SOFTWARE GROUP	4/27/2010	2000 Ultimate Way	Weston, FL, 33326	\$28,201.88
ULTIMATE SOFTWARE GROUP	5/11/2010	2000 Ultimate Way	Weston, FL, 33326	\$19,635.80
UNDER ARMOUR	3/10/2010	P.O. BOX 1036	Charlotte, NC, 28201	\$10,362.70
UNDER ARMOUR	3/31/2010	P.O. BOX 1036	Charlotte, NC, 28201	\$3,338.72
UNDER ARMOUR	4/14/2010	P.O. BOX 1036	Charlotte, NC, 28201	\$13,999.10
UNDER ARMOUR	5/19/2010	P.O. BOX 1036	Charlotte, NC, 28201	\$3,110.40
UNISOURCE WORLDWIDE	4/14/2010	P O BOX 849089	Dallas, TX, 75284	\$1,554.49
UNISOURCE WORLDWIDE	4/27/2010	P O BOX 849089	Dallas, TX, 75284	\$11,817.91
UNISOURCE WORLDWIDE	5/19/2010	P O BOX 849089	Dallas, TX, 75284	\$6,089.91
UNITED PARCEL SERVICE	3/10/2010	PO BOX 7247-0244	Philadelphia, PA, 19170	\$13,586.56
UNITED PARCEL SERVICE	3/18/2010	PO BOX 7247-0244	Philadelphia, PA, 19170	\$3,496.98
UNITED PARCEL SERVICE	3/31/2010	PO BOX 7247-0244	Philadelphia, PA, 19170	\$7,415.98
UNITED PARCEL SERVICE	4/14/2010	PO BOX 7247-0244	Philadelphia, PA, 19170	\$11,764.38

Specific Notes

(1) Payments less than \$5,475 are listed in instances where the aggregate amount paid to the respective vendor during the 90-day period exceeds \$5,475.

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Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
UNITED PARCEL SERVICE	4/21/2010	PO BOX 7247-0244	Philadelphia, PA , 19170	\$6,075.95
UNITED PARCEL SERVICE	5/6/2010	PO BOX 7247-0244	Philadelphia, PA , 19170	\$2,317.37
UNITED PARCEL SERVICE	5/19/2010	PO BOX 7247-0244	Philadelphia, PA , 19170	\$11,318.90
UPS EXPEDITED MAIL SVCS,	3/24/2010	PO BOX 730900	Dallas, TX, 75373	\$617.12
UPS EXPEDITED MAIL SVCS,	3/31/2010	PO BOX 730900	Dallas, TX, 75373	\$1,026.04
UPS EXPEDITED MAIL SVCS,	4/8/2010	PO BOX 730900	Dallas, TX, 75373	\$2,345.64
UPS EXPEDITED MAIL SVCS,	4/21/2010	PO BOX 730900	Dallas, TX, 75373	\$239.65
UPS EXPEDITED MAIL SVCS,	4/27/2010	PO BOX 730900	Dallas, TX, 75373	\$2,321.08
UPS EXPEDITED MAIL SVCS,	5/6/2010	PO BOX 730900	Dallas, TX, 75373	\$796.59
UPS FREIGHT	3/10/2010	PO BOX 730900	Dallas, TX, 75373	\$1,422.64
UPS FREIGHT	3/18/2010	PO BOX 730900	Dallas, TX, 75373	\$1,720.00
UPS FREIGHT	3/31/2010	PO BOX 730900	Dallas, TX, 75373	\$1,135.94
UPS FREIGHT	4/14/2010	PO BOX 730900	Dallas, TX, 75373	\$382.58
UPS FREIGHT	4/23/2010	PO BOX 730900	Dallas, TX, 75373	\$3,239.81
UPS FREIGHT	4/27/2010	PO BOX 730900	Dallas, TX, 75373	\$707.69
UPS FREIGHT	5/6/2010	PO BOX 730900	Dallas, TX, 75373	\$102.25
UPS FREIGHT	5/11/2010	PO BOX 730900	Dallas, TX, 75373	\$102.25
UPS FREIGHT	5/19/2010	PO BOX 730900	Dallas, TX, 75373	\$1,603.81
VF IMAGEWEAR, INC	3/18/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$74.53
VF IMAGEWEAR, INC	3/24/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$2,204.19
VF IMAGEWEAR, INC	3/31/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$3,010.26
VF IMAGEWEAR, INC	4/8/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$275.96
VF IMAGEWEAR, INC	4/14/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$435.75
VF IMAGEWEAR, INC	4/21/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$10,651.37
VF IMAGEWEAR, INC	4/27/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$9,294.84
VF IMAGEWEAR, INC	5/6/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$1,458.95
VF IMAGEWEAR, INC	5/19/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$377.74
VF IMAGEWEAR, INC.	2/24/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$3,704.50
VF IMAGEWEAR, INC.	3/24/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$40,993.61
VF IMAGEWEAR, INC.	3/31/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$32,459.64
VF IMAGEWEAR, INC.	4/9/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$208,078.38
VF IMAGEWEAR, INC.	4/14/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$2,232.00
VF IMAGEWEAR, INC.	4/21/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$5,304.75
VF IMAGEWEAR, INC.	4/27/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$9,441.25
VF IMAGEWEAR, INC.	5/6/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$956.25
VF IMAGEWEAR, INC.	5/11/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$7,783.00
VF IMAGEWEAR, INC.	5/19/2010	PO BOX 641993	Pittsburgh, PA, 15264	\$15,654.00
W.E. IMHOFF & CO, INC	5/11/2010	1106 SMITH ROAD SUITE 100	Austin, TX, 78721	\$24,681.39
W.E. IMHOFF & CO, INC	5/19/2010	1106 SMITH ROAD SUITE 100	Austin, TX, 78721	\$25,610.09
WALTER P. MOORE ENGINEERS	3/10/2010	1301 MCKINNEY, Suite 1100	Houston, TX, 77010	\$10,518.75
WALTER P. MOORE ENGINEERS	3/24/2010	1301 MCKINNEY, Suite 1100	Houston, TX, 77010	\$38.00
WEIL, GOTSHAL & MANGES & Manges LLP	4/1/2010	767 FIFTH AVE.	NEW YORK, NY, 10153-0119	\$176,883.96
WEIL, GOTSHAL & MANGES & Manges LLP	3/1/2010	767 FIFTH AVE.	NEW YORK, NY, 10153-0119	\$175,749.05
WEIL, GOTSHAL & MANGES & Manges LLP	3/24/2010	767 FIFTH AVE.	NEW YORK, NY, 10153-0119	\$111,139.27
WEIL, GOTSHAL & MANGES & Manges LLP	4/15/2010	767 FIFTH AVE.	NEW YORK, NY, 10153-0119	\$75,897.04
WEIL, GOTSHAL & MANGES & Manges LLP	4/8/2010	767 FIFTH AVE.	NEW YORK, NY, 10153-0119	\$43,671.65
WEIL, GOTSHAL & MANGES & Manges LLP	5/6/2010	767 FIFTH AVE.	NEW YORK, NY, 10153-0119	\$280,854.65

Specific Notes
(1) Payments less than \$5,475 are listed in instances where the aggregate amount paid to the respective vendor during the 90-day period exceeds \$5,475.

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Attachment 3b

3b. Payments made to creditors within the period February 24, 2010 - May 24, 2010

CREDITOR	DATE PAID	ADDRESS	CITY/STATE/ZIP	AMOUNT
WEIL, GOTSHAL & MANGES & Manges LLP	5/12/2010	767 FIFTH AVE.	NEW YORK, NY, 10153-0119	\$110,229.24
WEIL, GOTSHAL & MANGES & Manges LLP	5/20/2010	767 FIFTH AVE.	NEW YORK, NY, 10153-0119	\$556,174.62
WEIL, GOTSHAL & MANGES & Manges LLP	5/20/2010	767 FIFTH AVE.	NEW YORK, NY, 10153-0119	\$487,254.45
WEIL, GOTSHAL & MANGES & Manges LLP	5/21/2010	767 FIFTH AVE.	NEW YORK, NY, 10153-0119	\$382,151.95
WELDON, WILLIAMS, & LICK,	4/21/2010	711 N A St, PO Box 168	Fort Smith, AK, 72901-2121	\$42,823.93
WELDON, WILLIAMS, & LICK,	5/6/2010	711 N A St, PO Box 168	Fort Smith, AK, 72901-2121	\$120,235.55
WILLIS OF TEXAS, INC	2/24/2010	PO BOX 676843	Dallas, TX, 75267	\$90,823.00
WILLIS OF TEXAS, INC	3/3/2010	PO BOX 676843	Dallas, TX, 75267	\$35,000.00
WILLIS OF TEXAS, INC	3/24/2010	PO BOX 676843	Dallas, TX, 75267	\$16,357.00
WINSTEAD PC	3/3/2010	Paul Wagemen, 5400 Renaissance Tower, 1201 Elm Street	Dallas, TX, 75270	\$3,108.00
WINSTEAD PC	4/27/2010	Paul Wagemen, 5400 Renaissance Tower, 1201 Elm Street	Dallas, TX, 75270	\$12,321.00
WINSTEAD PC	5/6/2010	Paul Wagemen, 5400 Renaissance Tower, 1201 Elm Street	Dallas, TX, 75270	\$8,769.00
			Total	\$15,138,618.47

Specific Notes
(1) Payments less than \$5,475 are listed in instances where the aggregate amount paid to the respective vendor during the 90-day period exceeds \$5,475.

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Attachment 3c

3c. Payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders

NAME OF CREDITOR	RELATIONSHIP TO DEBTOR	ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	PAYMENT TYPE
Tom Hicks	Chairman of the Board and CEO	1000 Ballpark Way, Suite 400 Arlington, TX 76011	6/15/09 - 5/24/10	\$183,594	Salary
Tom Hicks	Chairman of the Board and CEO	1000 Ballpark Way, Suite 400 Arlington, TX 76011	6/15/09 - 5/24/10	\$14,452	Expenses
Kellie Fischer	Chief Financial Officer	1000 Ballpark Way, Suite 400 Arlington, TX 76011	5/29/09 - 5/24/10	\$235,081	Salary and Bonus
Kellie Fischer	Chief Financial Officer	1000 Ballpark Way, Suite 400 Arlington, TX 76011	5/29/09 - 5/24/10	\$1,284	Expenses
Casey Coffman	Former Chief Operating Officer	1000 Ballpark Way, Suite 400 Arlington, TX 76011	2/12/10 - 4/15/10	\$159,846	Salary and Bonus
Casey Coffman	Former Chief Operating Officer	1000 Ballpark Way, Suite 400 Arlington, TX 76011	2/12/10 - 4/15/10	\$24,754	Expenses
Nolan Ryan	President	1000 Ballpark Way, Suite 400 Arlington, TX 76011	5/29/09 - 5/24/10	\$1,540,527	Salary
Nolan Ryan	President	1000 Ballpark Way, Suite 400 Arlington, TX 76011	5/29/09 - 5/24/10	\$85,750	Expenses
Hicks Holding, LLC	Related party	100 Crescent Court, Suite 1200 Dallas, TX 75201	3/29/2010	\$64,737.85	Expense reimbursement for travel expense:
TOH Investors, LP*	Related party	100 Crescent Court, Suite 1200 Dallas, TX 75201	11/29/09 - 5/24/09	\$1,966,644.65	A/R Factoring Agreement

*Specific Note: TRBP and TOH Investors, LP, an entity directly or indirectly owned and controlled by Thomas O. Hicks, are parties to a letter agreement dated November 12, 2009, pursuant to which TOH Investors, LP purchased and TRBP sold approximately \$2 million of accounts receivable held by TRBP in order to provide TRBP with additional liquidity.

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Attachment 4a

4a. Suits and Administrative Proceeding

Case Name	Case # or Claim #	Nature of Proceeding	Status
Roney Calderon v. Texas Rangers and SSG	Santo Domingo, Dominican Republic Court	Requesting unpaid \$100,000 severance pay from TRBP	No activity since July 2009
Texas Rangers v. Chad Snider		Lawsuit to enforce signed ballpark suite agreement in the amount of \$80,000	Received default judgment in June 2009, working on discovery to collect
Texas Rangers v. Highland Capital	No.- 342-237379-09	Lawsuit to enforce signed suite agreement for \$59,620	Have received a default judgment and in process of trying to collect
TRBP V. Cole McDowell and Heatherwood, Inc.	No. 348-206836-04	Defaulted sponsorship agreement	Default judgment for \$185,000 but currently unable to collect
RTKL Associates, Inc. & Vratsinas Construction Co. v. TRBP, HSG HOLDINGS LLC, ET AL.	No. 10-01163	RTKL alleges breach of contract for failure to make certain payments	Damages continuing to be pursued by RTKL from TRBP, amount undetermined

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Attachment 9b

9b. Payments related to debt counseling or bankruptcy

Firm	Address	City/State/Zip Code	Amount
Alix Partners LP	2000 Town Center	Southfield, MI 48075-1250	\$25,000
Kekst & Company	437 Madison Ave	New York, NY, 10022	\$95,000
Perella Weinberg Partners LP	767 Fifth Ave.	New York, NY, 10153	\$157,721
The LeMaster Group	2811 McKinney Avenue, Ste 230	Dallas, TX 75204	\$24,000
Weil, Gotshal & Manges LLP	767 Fifth Ave.	New York, NY, 10153-0119	\$500,000
		Total	\$801,721

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Attachment 18a

18a. If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case

NAME	COMPLETE EIN OR OTHER TAXPAYER I.D. NO.	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Rangers Ballpark LLC	32031847505	1000 Ballpark Way, Suite 400 Arlington, TX 76011	Baseball	5/8/2007 - present
Rangers Club Trust	51-6179200	1000 Ballpark Way, Suite 400 Arlington, TX 76011	Baseball	5/22/1992 - present

Texas Rangers Baseball Partners
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Attachment 19a

19a. Accountants, Bookkeepers Supervising Books Records and Financial Statements

SUPERVISOR	TITLE	ADDRESS	CITY, STATE & ZIP	PERIOD
Kellie Fischer	CFO	1000 Ballpark Way, Suite 400	Arlington, TX 76011	May 25,2008 - May 24, 2010
Starr Pritchard	Controller	1000 Ballpark Way, Suite 400	Arlington, TX 76011	May 25,2008 - May 24, 2010

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Attachment 19b

19b. Auditors for the previous two years

YEAR	AUDIT FIRM	ADDRESS	CITY, STATE & ZIP
2008-2009	KPMG LLP	717 North Harwood Street, Ste 3100	Dallas, TX 75201-6585

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Attachment 19d

19d. Creditors and Financial Institutions who received financial statements issued by the debtor

NAME	ADDRESS	CITY, STATE & ZIP	DATE ISSUED
Bank of America / Merrill Lynch	200 Crescent Court, Suite 450	Dallas, TX 75201	Multiple dates
US Bank	425 Walnut Street	Cincinnati, OH 45202	Multiple dates
Raymond James	880 Carillon Parkway	St Petersburg, FL 33716	Multiple dates
Deutsche Bank	60 Wall Street	New York, NY 10005	Multiple dates
Wells Fargo	201 Main Street, Ste 300	Fort Worth, TX 76102	Multiple dates
JP Morgan	345 Park Avenue	New York, NY 10154	Multiple dates
Community Trust Bank	2010 Farmerville Highway	Ruston, LA 71270	Multiple dates
Baseball Finance, LLC	245 Park Ave	New York, NY 10167	Multiple dates
JP Morgan Chase	277 Park Avenue, 8th Floor	New York, NY 10172	Multiple dates
Galatioto Sports Partners	6 East 43rd Street, 19th Floor	New York, NY 10017	Multiple dates

Specific Note: Financial statements were also distributed to agents under first and second lien credit agreements via Merrill Corp dataroom.

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Attachment 20a

20a. Inventory

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY	SPECIFIC COST, MARKET, OR OTHER BASIS
10/1/2009	Diane Atkinson	\$1,153,394	Cost
2/1/2010	Diane Atkinson	\$1,072,149	Cost

Texas Rangers Baseball Partners

Attachment 21a

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21a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership

NAME	ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
Rangers Equity Holding LP	1000 Ballpark Way, Suite 400 Arlington, TX 76011	General Partnership Interest	99.00%
Rangers Equity Holding GP, LLC	1000 Ballpark Way, Suite 400 Arlington, TX 76011	General Partnership Interest	1.00%

Texas Rangers Baseball Partners
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Attachment 24

24. Tax Consolidation Group - Name & Tax ID's

ENTITY		FEDERAL TAX ID NUMBER
HSG Sports Group Holdings LLC		75-2819720

Texas Rangers Baseball Partners
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Attachment 25

25. Pension Funds

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
Southwest Sports Group Savings Plan	75-2819718

Specific Note: The Debtor does not directly sponsor any employee benefit plans or retirement plans. Employees of the Debtor are provided with various benefits pursuant to employee benefit plans and retirement plans sponsored by HSG. Pursuant to the Interim Services Agreement, dated May 20, 2010 and entered into between the Debtor and HSG (on its own behalf and on behalf of the Dallas Stars), the Debtor reimburses HSG for the cost of the employee benefit plans and retirement plans provided to employees of the Debtor. At management's discretion, the Debtor has historically elected to match 401k contributions by employees.