

From: **Brad Litz** brad@litzrealestate.com
Subject: **RE: Bank info**
Date: **March 28, 2018 at 5:43 PM**
To: **John Eaton Homes** john@johneatonhomes.com

You have plenty of equity, just locked up in bricks and mortar right now. I hope that you see that I am trying to reverse that so that we have cash available going forward, we don't have to go 6 months without paying ourselves and that having issues like we currently do will be a thing of the past. There is money, we just need to extract it from the business and put it back in our personal portfolios – this is where the accounting and planning are very much needed.

From: John Eaton Homes [<mailto:john@johneatonhomes.com>]
Sent: Wednesday, March 28, 2018 5:24 PM
To: Brad Litz <brad@litzrealestate.com>
Subject: Re: Bank info

Ok

I am just out of money personally and business , I am working on my PFS but it looks horrible all my money is in L&E and I don't know how to show it. Rest of it is in golden hill and sycamore.

Sent from my iPhone

On Mar 28, 2018, at 5:07 PM, Brad Litz <brad@litzrealestate.com> wrote:

We have money, I didn't say that we didn't . You can see it, but I would rather it be when we plan it out and go over the action plan. I am hamstrunged with having insufficient accounting help and really need to hire somebody to get all of this in order.

I am also trying to place all the equity that we have in properties and such so we can figure out how to take that off the table. Also – you want things done in a very quick manner – I want them done right and I've given Casey a list of priorities so that we can get to the finish line, but it takes a minute.

I know what I'm doing and I'm not hiding anything from you, I just want to formulate a plan – I don't want to rob our bank accounts and set us up for failure. This is what you rely on me for, so just let me do it – it is complex and takes some time. I'm obviously working on this stuff, but more importantly I am trying to get financing in place for the next projects and that is my priority, this is a very close second.

Were you able to get the financial information over to Stockyards – we are running up against it on time and I have provided her with all the info that I possibly can and hoping that they can get this done. They are trying to work fast – once they give me the okay on this, then we are golden! We may have to inject some personal cash, worst case scenario, but we will make more money going this route.

It give me a couple of days. I would be in better shape if we can get closer to

EXHIBIT

1

getting Delaware out of the ground. Now that Alabama is closing, Jeff knows that he needs to reimburse us for upfront costs and that he will need to cover the additional pre-dev costs, so we can move forward full blast on this too.

Finally, I have been able to put together another line of credit for \$250k so that we can buy more land, plus hopefully we will sell one or two of the Diamond Ridge lots and get some cash back in our pockets.

From: John Eaton Homes [<mailto:john@johneatonhomes.com>]

Sent: Wednesday, March 28, 2018 4:54 PM

To: Brad Litz <brad@litzrealestate.com>

Subject: Re: Bank info

I want to see why we have no money, I received nothing from 630 east 82nd plus I am still holding a large amount on actual cost. And now 8333 Illinois closed and no money. And I want to see what's being paid on the Amex. I own half this company I don't know why I can't see what's been wrote and received?

Sent from my iPhone

On Mar 28, 2018, at 4:48 PM, Brad Litz <brad@litzrealestate.com> wrote:

You don't need the bank info, Casey said you asked her for it. I have it, I know it...I will get you paid. This is part of my responsibilities, not yours and I have her already working on several other things that are more pressing, so no reason to add to her plate. I'll get a basic budget finished in the next couple of days and we can look it over together.

I also sent you \$20k to your personal account. I'm hoping we can get our pay to \$25k each a month, but we have a gap between the first of April and September where we don't really have a lot of revenue coming in, so I'm really trying to plan for that and make sure that we have the cash to last during that break. Once we start delivering units in Penn Row and Lockerbie, we will be in a very good financial position and have plenty of room to breathe.

Bradley R. Litz

PRESIDENT – LITZ REAL ESTATE

MANAGING PRINCIPAL – LITZ & EATON DEVELOPMENT CO.

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<image001.jpg> <image002.jpg>

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From: **Brad Litz** brad@litzrealestate.com
Subject: **Re: Hampstead**
Date: **March 28, 2018 at 8:58 PM**
To: **John Eaton Homes** john@johneatonhomes.com

Well - I've been thinking about all sales models - for zero inventory to raising a few million to launch the company. I've found out a couple of ways to test some different business plans.

What I need is a compiled piece of info with all the competitors products, then run a pro forma and see what products we can be profitable with. If you can get me that info - great, otherwise I can have that as a task for new Controller.

Also - let me know what other products you are interested in. I agree we need more in the product line - but we should pick those items out, I'll make a deal when I'm in China on that stuff too. Then, we can come up with a marketing/sales plan, then look again later this year to expand to the 2018 product line. I think a limited line - windows, doors, cabinet pulls, door handles, shutter accessories - would be good for now.

Sent from my iPhone

On Mar 28, 2018, at 7:07 PM, John Eaton Homes <john@johneatonhomes.com> wrote:

I think we will need at least 100k to have some inventory in stock. Also on the windows they are not competitive enough for us to resale. I think it would be best to just do the doors. And some other products. Does not have to be just doors.

Sent from my iPhone

On Mar 28, 2018, at 5:47 PM, Brad Litz <brad@litzrealestate.com> wrote:

Can you elaborate more on that?

Its obviously going to cost us some money to get this off the ground...same as any business. I have done a lot of research to figure out different marketing methods that can help determine the demand for this product, then use the information as to how to invest. I also want to come up with a full product line, hire a marketing company to finish the branding and get an e-commerce site set up, then go to market with this.

I already have plenty of people asking me if they can buy from us. We are turning our backs on some easy profit right now. I also don't mind charging more than what we are paying for the units to our company when we have a partner in the spec - it will save them money over the other products anyway. As well, we could use that revenue to pay off the money we already invested and/or use it for future growth if this business takes off.

From: John Eaton Homes [<mailto:john@johneatonhomes.com>]
Sent: Tuesday, March 27, 2018 6:01 PM
To: Brad Litz <brad@litzrealestate.com>
Subject: Re: Hampstead

I want to get this up and going just worried about the expense.

Sent from my iPhone

On Mar 27, 2018, at 4:59 PM, Brad Litz <brad@litzrealestate.com> wrote:

Last trip wasn't \$20k - more like 10.

I would like to launch this as it's own business this year. so getting access to other

products and working with rogenilan to come up with a plan to decrease lead time is

Important, I think. Or, at least get a better understanding of their schedule so we can plan better. I also would like to look into finding a back up supplier to see if they have better pricing and quicker delivery. Finally, there are local companies that finance this and they want a face to face meeting - I would like to learn more about this. None of this is doable remotely.

I'm not super pumped about a week in China right now, but I think that there is plenty of value in it and I would like to make some money off of this venture.

To answer your question, yes there is another fair in the middle of October - however, I won't be any less busy at that time.

What are your intentions with this brand? Are we on the same page?

Sent from my iPhone

On Mar 27, 2018, at 3:36 PM, John Eaton Homes <john@johneatonhomes.com> wrote:

We don't have the sizes yet for Lockerbie windows ? I could get Steve to draw it up. Alex billed 15 hours and did it wrong and incomplete ?

Is their another exhibit later?

The last trip was 20k plus, is it really needed to go in person ? Just watching what we spend?

I need to look up the contact for the stone but it needs to be bid out to other suppliers it was not a great savings.

Sent from my iPhone

On Mar 27, 2018, at 4:15 PM, Brad Litz <brad@litzrealestate.com> wrote:

Sent from my iPhone

Begin forwarded message:

From: brad@litzrealestate.com

Credit Card Charge	08/07/2018	RAVEL THALYS ALLEMAG PARIS		Distributions - Brad	<u>559.36</u>	<u>2,808.70</u>
					2,808.70	2,808.70
					0.00	
Credit Card Charge	09/27/2017	RUSH CARD SERVICE CHARGE		Bank Service Charge and	15.00	15.00
Credit Card Charge	09/28/2017	ANNUAL MEMBERSHIP FEE		Dues & Subscriptions	395.00	410.00
Credit Card Charge	09/29/2017	BINGHAM GREENEBAUM D INDIANA	Ö	Legal	11,004.13	11,414.13
Credit Card Charge	09/29/2017	CONDO CERTS CONDO CE OVERLAI	Ö	Closing & Selling Expense	250.00	11,664.13
Credit Card Charge	09/29/2017	MONTGOMERY AVIATION, ZIONS VILL	Ö	Distributions - Brad	14,064.71	25,728.84
Credit Card Charge	10/04/2017	TARGET NORA PLAZA 18 INDIANAPC	Ö	Office Expense	10.69	25,739.53
Credit Card Charge	10/05/2017	Design Meeting with Whitney P	Ö	Meals & Entertainment	5.47	25,745.00
Credit Card Charge	10/15/2017	TOP GOLF FISHERS 036 FISHERS IN	Ö	Meals & Entertainment	23.87	25,768.87
Credit Card Charge	10/16/2017	TOP GOLF FISHERS 036 FISHERS IN	Ö	Meals & Entertainment	28.34	25,797.21
Credit Card Charge	10/17/2017	THE UPS STORE #3053 INDIANAPOLI	Ö	Office Expense	2.28	25,799.49
Credit Card Charge	10/17/2017	GOSQ.COM ALEX WHITE Indianapolis	Ö	Professional Fees	5,145.00	30,944.49
Credit Card Charge	10/17/2017	MOE & JOHNNY'S 1 MOE INDIANAPOL	Ö	Distributions - Brad	43.62	30,988.11
Credit Card Charge	10/18/2017	SPEEDWAY 07776 86T 5 INDIANAPOL	Ö	Distributions - Brad	87.18	31,075.29
Credit Card Charge	10/18/2017	BINGHAM GREENEBAUM D INDIANA	Ö	Legal	5,000.00	36,075.29
Credit Card Charge	10/18/2017	CVS/PHARMACY #06572 INDIANAPOL	Ö	Distributions - Brad	14.97	36,090.26
Credit Card Charge	10/19/2017	CORK & CRACKER 65000 INDIANAPC	Ö	Distributions - Brad	268.61	36,358.87
Credit Card Charge	10/19/2017	WITHDRAWAL-ACH-A-ACHDEB AMEX	Ö	FCFCU Checking Account	-790.00	35,568.87
Credit Card Charge	10/19/2017	UPS* 1ZH093TV1320010 811 800-811-	Ö	Office Expense	24.59	35,593.46
Credit Card Charge	10/19/2017	BLINDS.COM #2150 HOUSTON TX	Ö	Staging Expense	333.82	35,927.28
Credit Card Charge	10/20/2017	FIVERR * FIVERR * NEW YORK NY	Ö	Dues & Subscriptions	204.75	36,132.03
Credit Card Charge	10/22/2017	SEVERIN BAR INDIANAPOLIS IN	Ö	Distributions - Brad	69.86	36,201.89
Credit Card Charge	10/22/2017	LUCAS OIL STADIUM CO INDIANAPOL	Ö	Distributions - Brad	43.25	36,245.14
Credit Card Charge	10/22/2017	LUCAS OIL STADIUM CO INDIANAPOL	Ö	Distributions - Brad	18.00	36,263.14
Credit Card Charge	10/22/2017	LUCAS OIL STADIUM CO INDIANAPOL	Ö	Distributions - Brad	18.00	36,281.14
Credit Card Charge	10/23/2017	WINE THIEF INDIANAPOLIS IN	Ö	Meals & Entertainment	81.23	36,362.37
Credit Card Charge	10/28/2017	HOUZZ INC. HOUZZ INC PALO ALTO	Ö	Staging Expense	913.50	37,275.87
Credit Card Charge	10/28/2017	LATE HARVEST KITCH 5 INDIANAPOL	Ö	Distributions - Brad	317.87	37,593.74
Credit Card Charge	10/28/2017	WAYFAIR* WAYFAIR.COM MA	Ö	Staging Expense	329.00	37,922.74

Credit Card Charge	10/28/2017	PRINTSSIGNS 8009930992 SC	0	Office Expense	456.89	38,379.63
Credit Card Charge	10/28/2017	KARMA RECORDS N.W. 0 INDIANAPC	0	Due to Litz II	181.89	38,561.52
Credit Card Charge	10/29/2017	AMERICAN AIRLINES 800-433-7300 T.	0	Distributions - Brad	245.40	38,806.92
Credit Card Charge	10/29/2017	AMERICAN AIRLINES 800-433-7300 T.	0	Distributions - Brad	245.40	39,052.32
Credit Card Charge	10/29/2017	TIKI BOB'S INDIANAPOLIS IN	0	Distributions - Brad	43.79	39,096.11
Credit Card Charge	10/29/2017	AMERICAN AIRLINES 800-433-7300 T.	0	Distributions - Brad	245.40	39,341.51
Credit Card Charge	10/29/2017	AMERICAN AIRLINES 800-433-7300 T.	0	Distributions - Brad	150.00	39,491.51
Credit Card Charge	10/29/2017	AMERICAN AIRLINES 800-433-7300 T.	0	Distributions - Brad	245.40	39,736.91
Credit Card Charge	10/31/2017	FACEBOOK INC.*JRY67E MENLO PAF	0	Advertising / Marketing	20.00	39,756.91
Credit Card Credit	11/03/2017	CUSTOMER SERVICE PAYMENT THA	0	FCFCU Checking Accoun	-10,000.00	29,756.91
Credit Card Charge	11/06/2017	SHANGHAI CROSS OCEAN SHANGH,	0	Due To/From 1824 Penn	2,275.39	32,032.30
Credit Card Charge	11/07/2017	AMERICAN AIRLINES 800-433-7300	0	Due To/From 1824 Penn	6,742.96	38,775.26
Credit Card Charge	11/08/2017	GUANGZHOUHENGJINGFA GUANG,	0	Due To/From 1824 Penn	284.61	39,059.87
Credit Card Charge	11/09/2017	MANDARINORIENTAL GZH GUANGZH	0	Due To/From 1824 Penn	3,090.51	42,150.38
Credit Card Charge	11/09/2017	AMERICAN AIRLINES CHICAGO IL	0	Due To/From 1824 Penn	40.00	42,190.38
Credit Card Charge	11/13/2017	OFFICE DEPOT #1170 0 WEST CHES	0	Office Expense	128.39	42,318.77
Credit Card Charge	11/13/2017	TIKI BOB'S INDIANAPOLIS IN	0	Distributions - Brad	53.96	42,372.73
Credit Card Charge	11/14/2017	FIVERR * FIVERR * NEW YORK NY	0	Office Expense	204.75	42,577.48
Credit Card Charge	11/15/2017	TIKI BOB'S INDIANAPOLIS IN	0	Distributions - Brad	20.71	42,598.19
Credit Card Charge	11/16/2017	FAT DANS DELI 650000 INDIANAPOLI	0	Meals & Entertainment	35.65	42,633.84
Credit Card Charge	11/20/2017	AMERICAN AIRLINES 800-433-7300 T.	0	Distributions - Brad	75.00	42,708.84
Credit Card Charge	11/20/2017	AMERICAN AIRLINES 800-433-7300 T.	0	Distributions - Brad	75.00	42,783.84
Credit Card Charge	11/29/2017	RITZ CARLTON KEY BIS KEY BISCAY	0	Distributions - Brad	4,816.92	47,600.76
General Journal	12/07/2017	WITHDRAWAL-ACH-A-ACHDEB AMEY	0	FCFCU Checking Accoun	-38,941.52	8,659.24
Credit Card Charge	12/17/2017	BEDBATH&BEYOND#0091 INDIANAPC	0	Staging Expense	240.69	8,899.93
Credit Card Charge	12/23/2017	DAVOLA PIZZERIA 650 INDIANAPOLI	0	Meals & Entertainment	306.52	9,206.45
Credit Card Charge	12/24/2017	GOSO.COM ALEX WHITE Indianapolis	0	Professional Fees	5,053.44	14,259.89
Credit Card Charge	12/24/2017	FACEBK *WKPZSEWE82 FB.ME/ADS	0	Advertising / Marketing	25.00	14,284.89
Credit Card Charge	12/25/2017	SAKS INDIANAPOLIS 67 INDIANAPOL	0	Distributions - Brad	1,401.70	15,686.59
General Journal	12/26/2017	WITHDRAWAL-ACH-A-ACHDEB AMEY	0	FCFCU Checking Accoun	-9,493.39	6,193.20
Credit Card Charge	12/26/2017	CAPITAL GRILLE 01380 INDIANAPOLI	0	Distributions - Brad	376.74	6,569.94

Credit Card Charge	12/28/2017	PAY*360 BLUE LLC 000 SANTA ROSA	0	Distributions - Brad	2,854.92	9,424.86
Credit Card Charge	12/29/2017	HOMEAWAYCOM*HOMEAWAY FERN	0	Distributions - Brad	4,621.50	14,046.36
Credit Card Charge	12/31/2017	FACEBK *N8CFVEW6E2 FB,ME/ADS (	0	Advertising / Marketing	20.00	14,066.36
Credit Card Charge	01/09/2018	Lockerbie At North, Leon & Park	0	Due To/From Lockerbie	6,958.93	21,025.29
Credit Card Charge	01/14/2018	FACEBK *C3XVWEN8E2 FB,ME/ADS (	0	Advertising / Marketing	20.00	21,045.29
Credit Card Charge	01/14/2018	FACEBK *G3XVWEN8E2 FB,ME/ADS (	0	Advertising / Marketing	30.00	21,075.29
Credit Card Charge	01/15/2018	FIVERR * FIVERR * NEW YORK NY	0	Distributions - Brad	26.25	21,101.54
Check	02/23/2018	WITHDRAWAL-ACH-A-ACHDEB AMEX EPA/MENT (ACH PMT)		FCFCU Checking Accoun	-49,232.00	-28,130.46
Credit Card Charge	03/16/2018	MERIDIAN RESTAURANT INDIANAPOLIS IN		Meals & Entertainment	129.64	-28,000.82
Credit Card Charge	03/17/2018	LA PIEDAD MEXICAN RE INDIANAPOLIS IN		Distributions - Brad	27.35	-27,973.47
Credit Card Charge	03/18/2018	AMEX TLS MERCHLOCID PHOENIX AZ		Bank Service Charge and	39.00	-27,934.47
Credit Card Charge	03/18/2018	AMEX TLS MERCHLOCID PHOENIX AZ		Bank Service Charge and	39.00	-27,895.47
Credit Card Charge	03/18/2018	DELTA AIR LINES PHOENIX AZ		Distributions - Brad	1,018.90	-26,876.57
Credit Card Charge	03/18/2018	DELTA AIR LINES PHOENIX AZ		Distributions - Brad	1,018.90	-25,857.67
Credit Card Charge	03/18/2018	DELTA AIR LINES PHOENIX AZ		Distributions - Brad	1,355.19	-24,502.48
Credit Card Charge	03/18/2018	DELTA AIR LINES PHOENIX AZ		Distributions - Brad	1,620.24	-22,882.24
Credit Card Charge	03/18/2018	AMEX TLS MERCHLOCID PHOENIX AZ		Bank Service Charge and	39.00	-22,843.24
General Journal	03/19/2018	WITHDRAWAL-ACH-A-ACHDEB AMEX	0	FCFCU Checking Accoun	-47,959.45	-70,802.69
Credit Card Charge	03/20/2018	IDENTOGO - TSA PRECH INDIANAPOLIS IN		Distributions - Brad	85.00	-70,717.69
Credit Card Credit	03/21/2018	MORPHOTRUST USA - UES/UEP		Distributions - Brad	-85.00	-70,802.69
Credit Card Charge	03/22/2018	RUTH'S CHRIS STEAK R INDIANAPOLIS IN		Meals & Entertainment	918.88	-69,883.81
Credit Card Charge	03/22/2018	RUTH'S CHRIS STEAK R INDIANAPOLIS IN		Meals & Entertainment	118.10	-69,765.71
Credit Card Charge	03/24/2018	BRUNOS PIZZA 00000000 WATERSOUND FL		Meals & Entertainment	82.48	-69,683.23
Credit Card Charge	03/27/2018	AMEX TLS MERCHLOCID PHOENIX	AZ	Bank Service Charge and	39.00	-69,644.23
Credit Card Charge	03/27/2018	THUNDER INDIANAPOLIS IN		Appliances	10,200.00	-59,444.23
Credit Card Charge	03/27/2018	PAY*360 BLUE LLC 000 SANTA ROSA BE	FL	Distributions - Brad	2,854.92	-56,589.31
Credit Card Charge	03/27/2018	PESCADO SEAFOOD GRIL ROSEMARY BEA	FL	Distributions - Brad	577.52	-56,011.79
Credit Card Charge	03/27/2018	THUNDER INDIANAPOLIS IN		Appliances	3,100.00	-52,911.79
Credit Card Charge	03/27/2018	AMEX TLS MERCHLOCID PHOENIX	AZ	Bank Service Charge and	39.00	-52,872.79
Credit Card Charge	03/27/2018	AMEX TLS MERCHLOCID PHOENIX	AZ	Bank Service Charge and	39.00	-52,833.79
Credit Card Charge	03/28/2018	NEAT BOTTLE SHOP 607 Alys BEACH	FL	Distributions - Brad	93.96	-52,739.83

Credit Card Charge	03/28/2018	SURFING DEER 0000000 SANTA ROSA BE	FL	Distributions - Brad	40.17	-52,699.66
Credit Card Charge	03/29/2018	DELTA AIR LINES	PHOENIX AZ	Distributions - Brad	205.01	-52,494.65
Credit Card Charge	03/29/2018	DELTA AIR LINES	PHOENIX AZ	Distributions - Brad	205.01	-52,289.64
Credit Card Charge	03/29/2018	DELTA AIR LINES	PHOENIX AZ	Distributions - Brad	108.55	-52,181.09
Credit Card Charge	03/29/2018	BRUNOS PIZZA 0000000 WATERSOUND	FL	Distributions - Brad	79.71	-52,101.38
Credit Card Charge	03/29/2018	DELTA AIR LINES	PHOENIX AZ	Distributions - Brad	205.01	-51,896.37
Credit Card Charge	03/29/2018	THE HUB	Watersound Beach FL	Distributions - Brad	30.01	-51,866.36
Credit Card Charge	03/31/2018	FACEBK *X6NYMFNEE2 FB.ME/ADS CA		Advertising / Marketing	20.00	-51,846.36
Credit Card Charge	04/11/2018	DOWNTOWN MARATHON 00 INDIANAPOLIS IN		Distributions - Brad	50.10	-51,796.26
Credit Card Charge	04/20/2018	W GUANGZHOU CHN GUANGZHOU		Meals & Entertainment	304.28	-51,491.98
Credit Card Charge	04/21/2018	HUARUN(SHENZHEN)WANG SHENZHEN		Travel & Lodging	1,011.57	-50,480.41
General Journal	04/25/2018	WITHDRAWAL-ACH-A-ACHDEB AMEY		FCFCEU Checking Accoun	-55,972.00	-106,452.41
Credit Card Charge	04/26/2018	PAYPAL *JWATKINS 4029357733 IN		Due To/From Lockerbie	3,438.50	-103,013.91
Credit Card Charge	04/27/2018	SIGNS BY TOMORROW 00 INDIANAPOLIS IN		Signage	3,080.55	-99,933.36
Credit Card Charge	04/28/2018	PAYPAL *FIBERINDYLL 4029357733 HI		Office Expense	2,324.32	-97,609.04
Credit Card Charge	04/30/2018	FACEBK *N8NYHFJ8E2 FB.ME/ADS CA		Advertising / Marketing	75.00	-97,534.04
Credit Card Charge	05/04/2018	THE CORNER 650000010 INDIANAPOLIS IN		Distributions - Brad	55.78	-97,478.26
Credit Card Charge	05/05/2018	ROCK LOBSTER 8890000 INDIANAPOLIS IN		Distributions - Brad	43.72	-97,434.54
Credit Card Charge	05/05/2018	PAYPAL *CHRISD 4029357733 CA		Advertising / Marketing	4,500.00	-92,934.54
General Journal	07/03/2018	CUSTOMER SERVICE PAYMENT THA		FCFCEU Checking Accoun	-43,006.00	-135,940.54
Credit Card Charge	07/05/2018	DELTA VACATIONS DELT MINOT ND		Distributions - Brad	12,654.68	-123,285.86
Credit Card Charge	07/06/2018	PAYPAL *HS3DIVISUALI 4029357733		Professional Fees	135.00	-123,150.86
Credit Card Charge	07/12/2018	MACKENZIE RIVER PIZZ INDIANAPOLIS IN		Distributions - Brad	117.18	-123,033.68
Credit Card Charge	07/13/2018	PAYPAL *FIBERINDYLL 4029357733 IN		Travel & Lodging	6,590.42	-116,443.26
Credit Card Charge	07/14/2018	BEHOLDER 65000001046 INDIANAPOLIS IN		Distributions - Brad	735.40	-115,707.86
Credit Card Charge	07/16/2018	PAYPAL *HS3DIVISUALI 4029357733		Professional Fees	225.00	-115,482.86
Credit Card Charge	07/25/2018	MERIDIAN RESTAURANT INDIANAPOLIS IN		Distributions - Brad	197.59	-115,285.27
Credit Card Charge	07/30/2018	RAVEL THALYS ALLEMAG PARIS		Distributions - Brad	358.69	-114,926.58
Credit Card Charge	07/31/2018	PAYPAL *PREMSINGHAR 4029357733		Photos	750.00	-114,176.58
Credit Card Charge	07/31/2018	NMBS Bruxelles		Distributions - Brad	240.21	-113,936.37
Credit Card Charge	08/01/2018	LE CASTIGLIONE PARIS		Distributions - Brad	353.42	-113,582.95

Credit Card Charge	08/01/2018	LE PAVE PARIS	Distributions - Brad	227.22	-113,355.73
Credit Card Charge	08/02/2018	G7 G7 CLICHY	Distributions - Brad	17.03	-113,338.70
Credit Card Charge	08/03/2018	LOULOU PARIS	Distributions - Brad	328.13	-113,010.57
Credit Card Charge	08/04/2018	PATISSERIE LADUREE PARIS	Distributions - Brad	215.80	-112,794.77
Credit Card Charge	08/04/2018	HOTEL CASTILLE 33 35 PARIS	Distributions - Brad	2,592.90	-110,201.87
Credit Card Charge	08/07/2018	RAVEL THALYS ALLEMAG PARIS	Distributions - Brad	559.36	-109,642.51
Credit Card Charge	08/08/2018	HILTON AMSTERDAM	Distributions - Brad	2,251.44	-107,391.07
Credit Card Charge	08/09/2018	LGND INDY MOTOR SPEE INDIANAPOLIS IN	Advertising / Marketing	181.90	-107,209.17
Credit Card Charge	08/09/2018	A CLASSIC PARTY RENT INDIANAPOLIS IN	Distributions - Brad	392.80	-106,816.37
Credit Card Charge	08/09/2018	SIGNS BY TOMORROW 00 INDIANAPOLIS IN	Signage	245.18	-106,571.19
Credit Card Charge	08/09/2018	LGND INDY MOTOR SPEE INDIANAPOLIS IN	Advertising / Marketing	97.58	-106,473.61
Credit Card Charge	08/10/2018	HOTEL LANCASTER PARIS	Distributions - Brad	2,114.74	-104,358.87
Credit Card Charge	08/10/2018	NEEDLERS FRESH MARKE INDIANAPOLIS IN	Distributions - Brad	51.71	-104,307.16
Credit Card Charge	08/10/2018	KROGER #001 00000000 INDIANAPOLIS IN	Office Expense	8.87	-104,298.29
Credit Card Charge	08/10/2018	SHOP.JMS.COM INDIANAPOLIS IN	Advertising / Marketing	545.71	-103,752.58
Credit Card Charge	08/11/2018	WALGREENS #10973 000 INDIANAPOLIS IN	Office Expense	23.89	-103,728.69
Credit Card Charge	08/13/2018	MIBOR 65000000941415 INDIANAPOLIS IN	Dues & Subscriptions	749.00	-102,979.69
General Journal	08/14/2018	AMEX TLS MERCHLOCD PHOENIX AZ	Amex - 1001	39.00	-102,940.69
General Journal	08/14/2018	AMEX TLS MERCHLOCD PHOENIX AZ	Amex - 1001	39.00	-102,901.69
Credit Card Charge	08/14/2018	DELTA AIR LINES PHOENIX AZ	Distributions - Brad	1,451.59	-101,450.10
Credit Card Charge	08/14/2018	DELTA AIR LINES PHOENIX AZ	Distributions - Brad	1,516.20	-99,933.90
Credit Card Charge	08/15/2018	THREESIXTY INDY 00-0 WESTFIELD IN - 5673 Guilford	Due to Litz II	125.00	-99,808.90
Credit Card Charge	08/15/2018	THE HOME AESTHETIC 6344 Oxbow	Due to Litz II	460.00	-99,348.90
Credit Card Charge	08/15/2018	THE HOME AESTHETIC 1818 N Penn	Photos	460.00	-98,888.90
Credit Card Charge	08/15/2018	THE HOME AESTHETIC 520 E 81st	Due to Litz II	322.00	-98,566.90
Credit Card Charge	08/15/2018	THE HOME AESTHETIC 6325 Cardinal	Due to Litz II	322.00	-98,244.90
Credit Card Charge	08/15/2018	FLAMINGO HOTEL LOBBY LAS VEGAS NV	Distributions - Brad	25.11	-98,219.79
Credit Card Charge	08/15/2018	FLAMINGO HOTEL LOBBY LAS VEGAS NV	Distributions - Brad	55.55	-98,164.24
Credit Card Charge	08/15/2018	HTTP://WWW.GOGOAIR.C 877-350-0038 IL	Distributions - Brad	32.00	-98,132.24
Credit Card Charge	08/15/2018	COSMOPOLITAN RESERVA LAS VEGAS NV	Distributions - Brad	238.10	-97,894.14
Credit Card Charge	08/16/2018	PRIME NOW AMZN.COM/BILL WA	Office Expense	37.41	-97,856.73

Credit Card Charge	08/17/2018	PRIMENOWTIPS AMZN.COM/BILL WA	Office Expense	5.00	-97,851.73
Credit Card Charge	08/18/2018	COSMOPOLITAN FRONT D LAS VEGAS NV	Distributions - Brad	614.01	-97,237.72
Credit Card Charge	08/20/2018	IN *DEKSIA GRAND RAPIDS MI	Accounts Receivable (A/F	25,000.00	-72,237.72
Credit Card Charge	08/27/2018	DOWNTOWN MARATHON 00 INDIANAPOLIS IN	Vehicle Expenses	66.37	-72,171.35
Credit Card Charge	08/27/2018	INDY BLUE SUSHI 5429 INDIANAPOLIS IN	Distributions - Brad	144.59	-72,026.76
Credit Card Charge	08/28/2018	ANNUAL MEMBERSHIP RENEWAL FEE	Bank Service Charge and	395.00	-71,631.76
Credit Card Charge	08/28/2018	STARBUCKS STORE 0956 INDIANAPOLIS IN	Meals & Entertainment	5.89	-71,625.87
Credit Card Charge	08/29/2018	WWW.SMSPRODUCTS.COM CHINO HILLS CA	Signage	414.40	-71,211.47
Credit Card Charge	09/01/2018	INTUIT *QB ONLINE 800-286-6800 CA	Professional Fees	40.00	-71,171.47
Credit Card Charge	09/07/2018	PAYPAL *DITTOEPUBLI 4029357733 IN	Advertising / Marketing	18,000.00	-53,171.47
General Journal	09/10/2018	AMEX EPAYMENT (ACH PMT) WITHD 0	FCF CU Checking Accoun	-33,228.04	-86,399.51
Credit Card Charge	09/11/2018	PAYPAL *HS3DIVISUALI 4029357733	Professional Fees	750.00	-85,649.51
Credit Card Charge	09/11/2018	PAYPAL *IRON GATE 3179878525 IN	Due to Litz II	495.00	-85,154.51
Credit Card Charge	09/12/2018	THREESIXTY INDY 00-0 WESTFIELD IN	Due to Litz II	120.00	-85,034.51
Credit Card Charge	09/15/2018	HILTON STLOUIS AT TH SAINT LOUIS MO	Distributions - Brad	593.00	-84,441.51
Credit Card Charge	09/17/2018	DOWNTOWN MARATHON 00 INDIANAPOLIS IN	Vehicle Expenses	64.15	-84,377.36
Credit Card Charge	09/18/2018	THE LODGE AT SONOMA SONOMA CA	Distributions - Brad	3,109.56	-81,267.80
Credit Card Charge	09/24/2018	HOUSEOFMAGNETS - GOG EL CAJON CA	Advertising / Marketing	85.95	-81,181.85
Credit Card Charge	09/24/2018	AMAZON.COM*MT8824E70 AMZN.COM/BILL WA	Office Expense	36.84	-81,145.01
Credit Card Charge	09/30/2018	FACEBK *5UXGMHEE2 FB.ME/ADS CA	Advertising / Marketing	127.00	-81,018.01
Credit Card Charge	09/30/2018	SHERATON HOTELS INDY INDIANAPOLIS IN	Due To/From Hampstead	358.30	-80,659.71
Credit Card Charge	10/01/2018	PRIME NOW*MT0979HX0 AMZN.COM/BILL WA	Office Expense	101.43	-80,558.28
Credit Card Charge	10/01/2018	OFFICEMAX/DEPOT 6323 INDIANAPOLIS IN	Office Expense	128.38	-80,429.90
Credit Card Charge	10/01/2018	INTUIT *QB ONLINE 800-286-6800 CA	Professional Fees	40.00	-80,389.90
Credit Card Charge	10/01/2018	JIMMY JOHNS - 2342 - INDIANAPOLIS IN	Meals & Entertainment	110.33	-80,279.57
Credit Card Charge	10/02/2018	PRIMENOWTIPS AMZN.COM/BILL WA	Office Expense	10.00	-80,269.57
Credit Card Charge	10/03/2018	AMAZON.COM*MT4RZ7692 AMZN.COM/BILL WA	Advertising / Marketing	184.20	-80,085.37
Credit Card Charge	10/04/2018	KROGER #001 00000000 INDIANAPOLIS IN	Office Expense	52.85	-80,032.52
Credit Card Charge	10/09/2018	BT*ALPHABET SIGNS AL GAP PA	Signage	378.00	-79,654.52
Credit Card Charge	10/09/2018	THE HOME AESTHETIC Carmel IN	Photos	322.00	-79,332.52
Credit Card Charge	10/10/2018	THREESIXTY INDY 00-0 WESTFIELD IN	Photos	80.00	-79,252.52

Credit Card Charge	10/13/2018	AMAZON.COM*MT0187YT2 AMZN.COM/BILL WA	Office Expense	34.58	-79,217.94
Credit Card Charge	10/18/2018	TRACTION TOOLS 64111 LINCOLN NE	Dues & Subscriptions	149.00	-79,068.94
Credit Card Charge	10/18/2018	AMAZON.COM*M89219ON1 AMZN.COM/BILL WA	Office Expense	36.84	-79,032.10
Credit Card Charge	10/22/2018	THREESIXTY INDY 00-0 WESTFIELD IN	Photos	130.00	-78,902.10
Credit Card Charge	10/22/2018	THREESIXTY INDY 00-0 WESTFIELD IN	Photos	125.00	-78,777.10
Credit Card Charge	10/22/2018	AMZN MKTP US*M84HU4Z AMZN.COM/BILL WA	Office Expense	25.99	-78,751.11
Credit Card Charge	10/26/2018	AMZN MKTP US*M89J25E AMZN.COM/BILL WA	Office Expense	268.31	-78,482.80
Credit Card Charge	10/26/2018	IMAGE 360 INDIANAPOL INDIANAPOLIS IN	Signage	383.08	-78,099.72
Credit Card Charge	10/26/2018	CLUSTERTRUCK LLC INDIANAPOLIS IN	Distributions - Brad	19.33	-78,080.39
Credit Card Charge	10/27/2018	DOWNTOWN MARATHON 00 INDIANAPOLIS IN	Vehicle Expenses	60.17	-78,020.22
Credit Card Charge	10/27/2018	BLINDS.COM #2150 HOUSTON TX	Office Expense	210.99	-77,809.23
Credit Card Charge	10/29/2018	IN*DEKSIA GRAND RAPIDS MI	Advertising / Marketing	25,583.25	-52,225.98
Credit Card Credit	10/31/2018	AMZN MKTP US AMZN.COM/BILL WA	Office Expense	-48.99	-52,274.97
Credit Card Charge	10/31/2018	FACEBK *7X2TPHJ8E2 FB.ME/ADS CA	Advertising / Marketing	114.82	-52,160.15
Credit Card Charge	11/02/2018	INTUIT *QB ONLINE 800-286-6800 CA	Professional Fees	60.00	-52,100.15
Credit Card Charge	11/09/2018	INTUIT *QB ONLINE 800-286-6800 CA	Professional Fees	40.00	-52,060.15
Credit Card Charge	11/10/2018	Ken Bogard SHERATON HOTELS INDY INDIANAPOLIS IN	Travel & Lodging	307.57	-51,752.58
Credit Card Charge	11/14/2018	CLUSTERTRUCK LLC INDIANAPOLIS IN	Distributions - Brad	19.33	-51,733.25
Credit Card Charge	11/15/2018	BOBS FOOD MART 00000 INDIANAPOLIS IN	Distributions - Brad	59.86	-51,673.39
Credit Card Charge	11/20/2018	AMAZON.COM*M04P05CO2 AMZN.COM/BILL WA	Office Expense	36.84	-51,636.55
Credit Card Charge	11/27/2018	AMZN MKTP US*M01LJ2P AMZN.COM/BILL WA	Office Expense	172.53	-51,464.02
Credit Card Charge	11/30/2018	FACEBK *SHXTEJAE2 FB.ME/ADS CA	Advertising / Marketing	195.00	-51,269.02
Credit Card Charge	12/01/2018	INTUIT *QB ONLINE 800-286-6800 CA	Professional Fees	60.00	-51,209.02
Credit Card Charge	12/04/2018	PAYPAL *CORYJACKIE 4029357733 IN	Distributions - Brad	250.00	-50,959.02
Credit Card Charge	12/05/2018	CANCUN CATERING 0848 INDIANAPOLIS IN	Meals & Entertainment	583.47	-50,375.55
Credit Card Charge	12/09/2018	INTUIT *QB ONLINE 800-286-6800 CA	Professional Fees	40.00	-50,335.55
Credit Card Charge	12/12/2018	PILOT_01117 01117 ROCHESTER IN	Vehicle Expenses	45.17	-50,290.38
Credit Card Charge	12/14/2018	JW MARRIOTT GRAND RA GRAND RAPIDS MI	Travel & Lodging	2.39	-50,287.99
Credit Card Charge	12/14/2018	TARGET INDY GLENDALE INDIANAPOLIS IN	Office Expense	22.60	-50,265.39
Credit Card Charge	12/14/2018	JW MARRIOTT GRAND RA GRAND RAPIDS MI	Travel & Lodging	519.28	-49,746.11
Credit Card Charge	12/14/2018	TARGET INDY GLENDALE INDIANAPOLIS IN	Office Expense	41.39	-49,704.72

Credit Card Charge	12/24/2018	DELTA AIR LINES CHICAGO IL		Distributions - Brad	829.60	-48,875.12
Credit Card Charge	12/24/2018	DELTA AIR LINES CHICAGO IL		Distributions - Brad	829.60	-48,045.52
Credit Card Charge	12/24/2018	DELTA AIR LINES CHICAGO IL		Distributions - Brad	829.60	-47,215.92
General Journal	12/24/2018	AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT		Amex - 1001	-1,220.00	-48,435.92
Credit Card Charge	12/28/2018	PAYPAL *HS3DIVSUALI 4029357733		Professional Fees	1,222.00	-47,213.92
Credit Card Charge	12/31/2018	FACEBK *VMRDQK68E2 FB.ME/ADS CA		Advertising / Marketing	<u>160.00</u>	<u>-47,053.92</u>
					-47,053.92	-47,053.92
					<u>0.00</u>	
Credit Card Charge	09/27/2017	ANNUAL MEMBERSHIP FEE		Dues & Subscriptions	395.00	395.00
Credit Card Charge	09/27/2017	RUSH CARD SERVICE CHARGE		Bank Service Charge and	15.00	410.00
Credit Card Charge	10/13/2017	BUILD-CHARGE.COM 030 CHICO CA	0	Dues & Subscriptions	16,266.34	16,676.34
Credit Card Charge	10/15/2017	RESTORATION HARDWARE 844-252-	0	Staging Expense	66.82	16,743.16
Credit Card Charge	10/15/2017	RESTORATION HARDWARE 844-252-	0	Staging Expense	3,141.59	19,884.75
Credit Card Charge	10/15/2017	RESTORATION HARDWARE 844-252-	0	Staging Expense	2,551.39	22,436.14
Credit Card Charge	10/15/2017	RESTORATION HARDWARE 844-252-	0	Staging Expense	3,045.22	25,481.36
Credit Card Charge	10/15/2017	RESTORATION HARDWARE 844-252-	0	Staging Expense	5,902.12	31,383.48
Credit Card Charge	10/30/2017	PLESSERS APPLIANCE BABYLON N	0	Renovation Costs	11,148.00	42,531.48
Credit Card Credit	12/06/2017	CUSTOMER SERVICE PAYMENT THA	0	Accounts Receivable (A/F	-30,973.00	11,558.48
Credit Card Charge	12/15/2017	ROWLAND DESIGN INDIANAPOLIS IN	0	Renovation Costs	11,366.85	22,925.33
Credit Card Charge	12/27/2017	IN* CUTTING EDGE CON INDIANAPOI	0	Renovation Costs	25,010.00	47,935.33
Credit Card Charge	12/27/2017	MRG FLOORS Roscommon MI	0	Renovation Costs	21,000.00	68,935.33
Credit Card Charge	12/28/2017	GODBY HEARTH AND HOM INDIANAF	0	Renovation Costs	3,395.00	72,330.33
Credit Card Charge	03/21/2018	BUILD DIRECT 3050358 CRANBURY NJ		Renovation Costs	3,046.44	75,376.77
Credit Card Charge	03/21/2018	BUILD.COM 800-375-3403 CA		Renovation Costs	6,536.47	81,913.24
Credit Card Charge	03/22/2018	CARTER LUMBER CLBR00 FRANKLIN IN		Renovation Costs	16,864.30	98,777.54
Credit Card Credit	03/22/2018	BUILD.COM 800-375-3403 CA		Renovation Costs	-172.08	98,605.46
Credit Card Charge	03/22/2018	CARTER LUMBER CLBR00 FRANKLIN IN		Renovation Costs	13,254.06	111,859.52
Credit Card Credit	03/23/2018	BUILD.COM 800-375-3403 CA		Renovation Costs	-188.21	111,671.31
Credit Card Charge	03/23/2018	BUILD.COM 800-375-3403 CA		Renovation Costs	295.16	111,966.47
Credit Card Charge	03/29/2018	CARTER LUMBER CLBR00 FRANKLIN IN		Renovation Costs	16,336.50	128,302.97
Credit Card Charge	04/20/2018	NORTHSHOREDORPARTS 4403666112 OH		Renovation Costs	92.40	128,395.37

Credit Card Charge	04/26/2018	THE TILE SHOP 010 TH INDIANAPOLIS IN	Renovation Costs	1,399.02	129,794.39
Credit Card Charge	07/30/2018	ROWLAND DESIGN INDIANAPOLIS IN	Professional Fees	5,010.84	134,805.23
Credit Card Charge	08/02/2018	BL House Gazebo	Distributions - Brad	4,392.23	139,197.46
Credit Card Charge	08/09/2018	PANCHOS TAQUERIA 000 CASTLETON IN	Due to Litz II	566.46	139,763.92
Credit Card Charge	08/28/2018	ANNUAL MEMBERSHIP RENEWAL FEE	Bank Service Charge and	395.00	140,158.92
Credit Card Charge	08/28/2018	BUILD.COM 800-375-3403 CA	-SPLIT-	137.12	140,296.04
Credit Card Charge	08/29/2018	1101 Office	Renovation Costs	306.64	140,602.68
Credit Card Charge	09/04/2018	CARTER LUMBER CLBR00 FRANKLIN IN	Renovation Costs	280.43	140,883.11
Credit Card Charge	09/04/2018	CARTER LUMBER CLBR00 NOBLESVILLE IN	Due To/From 1101 N Cen	164.57	141,047.68
Credit Card Charge	09/04/2018	Selection Room	Due To/From 1101 N Cen	3,547.83	144,595.51
Credit Card Charge	09/05/2018	Selection Room	Due To/From 1101 N Cen	250.54	144,846.05
Credit Card Charge	09/12/2018	THE KNOX COMPANY 014 PHOENIX AZ	Due To/From 1101 N Cen	375.57	145,221.62
Credit Card Charge	09/12/2018	THE TILE SHOP 010 TH INDIANAPOLIS IN	Due To/From 1101 N Cen	912.51	146,134.13
Credit Card Charge	09/13/2018	1101 Office	Due To/From 1101 N Cen	4,793.89	150,928.02
Credit Card Charge	09/14/2018	ROWLAND DESIGN INDIANAPOLIS IN	Professional Fees	2,194.19	153,122.21
Credit Card Charge	09/17/2018	VIDEO VISIONS INC OHLADELPHIA PA	Office Expense	3,422.00	156,544.21
Credit Card Charge	10/31/2018	WAYFAIR*WAYFAIR WAYFAIR.COM MA	Accounts Receivable (A/F	143.37	156,687.58
Credit Card Charge	11/16/2018	RESTORATION HARDWARE 844-252-0930 CA	Accounts Receivable (A/F	1,194.12	157,881.70
Credit Card Charge	12/06/2018	WAYFAIR*WAYFAIR WAYFAIR.COM MA	Staging Expense	3,595.18	161,476.88
Credit Card Charge	12/07/2018	SOUTHWEST AIRLINES (DALLAS TX	Travel & Lodging	555.96	162,032.84
Credit Card Charge	12/07/2018	SOUTHWEST AIRLINES (DALLAS TX	Travel & Lodging	555.96	162,588.80
Credit Card Charge	12/07/2018	SOUTHWEST AIRLINES (DALLAS TX	Travel & Lodging	555.96	163,144.76
Credit Card Charge	12/07/2018	SOUTHWEST AIRLINES (DALLAS TX	Travel & Lodging	316.96	163,461.72
Credit Card Charge	12/07/2018	SOUTHWEST AIRLINES (DALLAS TX	Travel & Lodging	316.96	163,778.68
Credit Card Charge	12/07/2018	SOUTHWEST AIRLINES (DALLAS TX	Travel & Lodging	555.96	164,334.64
Credit Card Charge	12/07/2018	SOUTHWEST AIRLINES (DALLAS TX	Travel & Lodging	555.96	164,890.60
Credit Card Charge	12/07/2018	SOUTHWEST AIRLINES (DALLAS TX	Travel & Lodging	316.96	165,207.56
Credit Card Charge	12/08/2018	DELTA AIR LINES ATLANTA US	Travel & Lodging	1,753.60	166,961.16
Credit Card Charge	12/08/2018	DELTA AIR LINES ATLANTA US	Travel & Lodging	1,753.60	168,714.76
Credit Card Charge	12/08/2018	HARD ROCK ROOM RESV LAS VEGAS NV	Travel & Lodging	114.80	168,829.56
Credit Card Charge	12/08/2018	HARD ROCK ROOM RESV LAS VEGAS NV	Travel & Lodging	114.80	168,944.36

Credit Card Charge	12/08/2018	HARD ROCK ROOM RESV LAS VEGAS NV	Travel & Lodging	114.80	169,059.16
Credit Card Charge	12/08/2018	HARD ROCK ROOM RESV LAS VEGAS NV	Travel & Lodging	114.80	169,173.96
Credit Card Charge	12/08/2018	HARD ROCK ROOM RESV LAS VEGAS NV	Travel & Lodging	68.03	169,241.99
Credit Card Charge	12/08/2018	HARD ROCK ROOM RESV LAS VEGAS NV	Travel & Lodging	68.03	169,310.02
Credit Card Charge	12/08/2018	DELTA AIR LINES ATLANTA US	Travel & Lodging	1,753.60	171,063.62
Credit Card Charge	12/08/2018	DELTA AIR LINES ATLANTA US	Travel & Lodging	1,753.60	172,817.22
Credit Card Charge	12/08/2018	HARD ROCK ROOM RESV LAS VEGAS NV	Travel & Lodging	114.80	172,932.02
Credit Card Charge	12/11/2018	WYNN LAS VEGAS HOTEL LAS VEGAS NV	Travel & Lodging	641.84	173,573.86
Credit Card Charge	12/11/2018	WYNN LAS VEGAS HOTEL LAS VEGAS NV	Travel & Lodging	611.23	174,185.09
Credit Card Charge	12/11/2018	WYNN LAS VEGAS HOTEL LAS VEGAS NV	Travel & Lodging	366.33	174,551.42
Credit Card Charge	12/11/2018	HAYNEEDELE 888-880-4884 NE	Staging Expense	401.27	174,952.69
Credit Card Charge	12/11/2018	WYNN LAS VEGAS HOTEL LAS VEGAS NV	Travel & Lodging	641.84	175,594.53
Credit Card Charge	12/12/2018	HOUZZ INC. PALO ALTO CA	Staging Expense	1,034.00	176,628.53
Credit Card Charge	12/12/2018	HOUZZ INC. PALO ALTO CA	Staging Expense	77.70	176,706.23
Credit Card Charge	12/12/2018	HOUZZ INC. PALO ALTO CA	Staging Expense	312.64	177,018.87
Credit Card Charge	12/12/2018	HOUZZ INC. PALO ALTO CA	Staging Expense	33.99	177,052.86
Credit Card Charge	12/12/2018	HOUZZ INC. PALO ALTO CA	Staging Expense	86.66	177,139.52
Credit Card Credit	12/14/2018	WYNN LAS VEGAS HOTEL LAS VEGAS NV	Travel & Lodging	-366.33	176,773.19
Credit Card Charge	12/15/2018	AMZN MKTP US*M25OY44 AMZN.COM/BILL WA	Staging Expense	194.00	176,967.19
Credit Card Charge	12/17/2018	WAYFAIR*WAYFAIR WAYFAIR.COM MA	Staging Expense	1,068.91	178,036.10
Credit Card Charge	12/17/2018	HOUZZ INC. PALO ALTO CA	Staging Expense	312.64	178,348.74
Credit Card Charge	12/20/2018	WAYFAIR*WAYFAIR WAYFAIR.COM MA	Staging Expense	340.24	178,688.98
Credit Card Credit	12/30/2018	AMAZON SHOP WITH POINTS CREDIT	Uncategorized Expense	-60.16	178,628.82
Credit Card Charge	12/31/2018	AMAZON.COM SEATTLE WA	Uncategorized Expense	60.16	178,688.98
				<u>178,688.98</u>	<u>178,688.98</u>
				-102,394.66	-102,394.66

JOHN EATON HOMES

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INVOICE

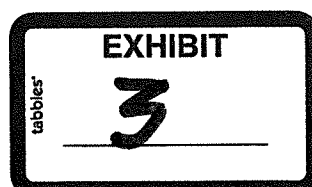
FOR: Brad & Cathleen Litz personal home (25 W. 75th St.)

DATE: 6-27-19

DESCRIPTION	COST
Quickbooks to date	\$ 567,069.69
Builder fee	\$ 25,000.00
Draw # 1 on 4-25-17	\$ (150,000.00)
Draw # 2 on 2-23-18	\$ (90,000.00)
Johnson Rd.	\$ (7,186.64)
Kessler 620	\$ (8,571.60)
Smiths	\$ (38,897.99)
Wabash	\$ (38,840.85)
Chase oak	\$ (9,106.30)
Stafford	\$ (42,343.11)
Interest on short term loan where payments come out each week. Loan is paid off.	\$ 40,799.00
Paid Brad's bill to detail his car	\$ 150.00
Broadway	\$ (5,382.29)
8333 N. Illinois covered porch	\$ (13,268.88)
Interest for 2nd year one year loan to cover past due amount from Fox Capital Group	\$ 80,000.00
Dropped off dehumidifiers and blowers to dry out basement from flooded basement in May 2019. Labor & rental: \$1,500.00	\$ 1,500.00
TOTAL STILL OWED TO JEH:	\$ 310,921.03

*Once bills are finalized on 629 E. 9th St. and 5550 Potters Pike Brad will have a credit from these two jobs towards the balance Brad & Cathleen owe to John Eaton Homes.

*Brad's half of loss on 8192 Sycamore Rd. to be determined at sale of 8192 Sycamore Rd.



JOHN EATON HOMES

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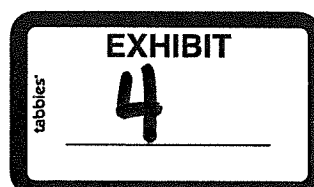
INVOICE

FOR: Litz & Eaton Investments

PROPERTY: 1025 N. Alabama Street

DATE: 6-24-19

DRAWS	AMOUNT
12-12-16	\$ 130,015.00
12-28-16 (from Litz & Eaton)	\$ 40,000.00
12-30-16	\$ 249,815.00
2-27-17	\$ 151,421.00
4-24-17	\$ 113,029.00
4-13-18	\$ 250,000.00
TOTAL COLLECTED	\$ 934,280.00
TOTAL SPENT QUICKBOOKS	\$ 977,259.12
TOTAL OWED TO JOHN EATON HOMES	\$ 42,979.12



JOHN EATON HOMES

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INVOICE

FOR: Litz & Eaton Investments

PROPERTY: 1048 W. 75th St.

DATE: 6-24-19

DESCRIPTION	COST
Spent on Quickbooks	\$ 302,405.10
Funds collected on 12-7-18: \$230,147.00 (partial payment)	\$ 230,147.00
STILL OWED TO JEH:	72,258.10



JOHN EATON HOMES

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INVOICE

For: Litz & Eaton Investments

Property: Fall Creek Villas

Date: 6-26-19

DESCRIPTION	COST
Spent on Quickbooks (no money was collected on this property)	\$ 25,002.27
TOTAL STILL OWED TO JEH:	\$ 25,002.27



JOHN EATON HOMES

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INVOICE

For: Litz & Eaton Investments

Property: Highwoods Parke

Date: 6-26-19

DESCRIPTION	COST
Spent on Quickbooks (No money was collected)	\$ 82,607.46
TOTAL STILL OWED TO JEH:	\$ 82,607.46



JOHN EATON HOMES

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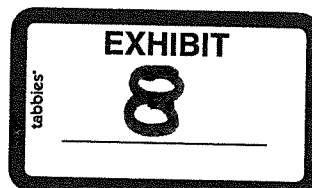
INVOICE

For: Litz & Eaton Investments

Property: Highwoods Parke-Lot 3

Date: 6-26-19

DESCRIPTION	COST
Spent on Quickbooks (No money was collected)	\$ 3,497.60
TOTAL STILL OWED TO JEH:	\$ 3,497.60



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INVOICE

For: Litz & Eaton Investments

Property: Highwoods Parke-Lot 1

Date: 6-26-19

DESCRIPTION	COST
Spent on Quickbooks (No money was collected)	\$ 4,391.30
TOTAL STILL OWED TO JEH:	\$ 4,391.30



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INVOICE

For: Litz & Eaton Investments

Property: 5532 N. Pennsylvania Street

DATE: 6-25-19

DESCRIPTION	COST
Total spent on Quickbooks	\$ 404,059.62
Money collected: Draw # 1 on 6-29-17 for \$150,000.00 (Wire from Nancy Duke, investor) Draw # 2 on 10-2-17 for \$147,050.96 (Wire from Nancy Duke, investor) Change order # 3: check from Stephen Hon & Emily Contreras for \$657.00 Final payment on 12-5-17 for \$74,241.32 (Wire from Nancy Duke, investor) Total collected: \$371,949.28	\$ (371,949.28)
TOTAL COLLECTED:	\$ 32,110.34



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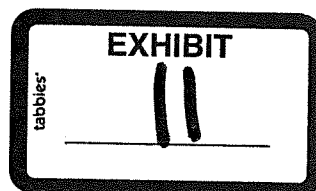
INVOICE

For: Litz & Eaton Investments

Property: 323 Westfield Blvd.

Date: 6-24-19

DESCRIPTION	COST
Quickbooks spent to date	\$ 508,457.50
Collected in draws Draw 1 on 2-11-16: \$35,000.00 Draw 2 on 4-4-16: \$108,694.38 Draw 3 on 6-8-16: \$136,487.99 Draw 4 on 7-1-16: \$100,378.69 Partial payment-\$53,371.63 on 3-23-18 Completion escrow release on 6-19-18 for \$9,875.00	\$ 443,807.69
STILL OWED TO JEH:	\$ 64,649.81



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INVOICE

For: Litz & Eaton Investments

Property: 721 Nottingham Ct.

Date: 6-26-19

DESCRIPTION	COST
Spent on Quickbooks	\$ 451,227.11
Money collected: Draw # 1 on 6-8-17 for \$124,978.50 Check from Joel & Emily Duckworth for Extras payment: \$27,206 on 6-8-17 Draw # 2 on 6-16-17 for \$94,978.50 Draw # 3 on 8-11-17 for \$71,200.00 Check from Joel & Emily Duckworth for credits and overages: \$817.79 Draw # 4 on 8-24-17 for \$18,186.02 8-29-17 Wire: \$100,361.00	\$ 437,774.48
TOTAL STILL DUE TO JEH:	\$ 13,452.63



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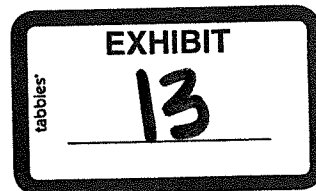
INVOICE

FOR: Litz & Eaton Investments

Property: 330 E. 46th St.

DATE: 6-25-19

DESCRIPTION	COST
Quickbooks	\$ 331,085.45
Money collected: Deposit on 2-23-16 for \$35,000.00 Draw # 1 on 7-13-16 for \$106,223.46 Draw # 2 on 8-25-16 for \$103,183.12 Final draw on 10-24-16 for \$66,485.59	\$ (330,713.62)
Check from JEH to JEH to balance expenses: \$19,821.45	\$ 19,821.45
STILL OWED TO JEH	\$ 20,193.28



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INVOICE

For: Litz & Eaton Investments
Property: 6767 N. Meridian St.
Date: 6-26-19

DESCRIPTION	COST
Spent on Quickbooks	\$ 663,847.00
Draws: \$85,750 on 9-29-16 from Jim Larue (Investor) \$157,279.04 on 2-14-17 from Jim Larue (Investor) \$187,003.59 on 3-22-17 from Jim Larue (Investor) \$121,514.01 on 5-19-17 from Jim Larue (Investor) \$54,709.21 on 6-15-17 from Jim Larue (Investor) Total collected: \$606,255.85	\$ (606,255.85)
MONEY STILL OWED TO JEH:	\$ 57,591.15



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INVOICE

For: Litz & Eaton Investments
Property: 6765 N. Meridian St.
Date: 6-26-19

DESCRIPTION	COST
Spent on Quickbooks (No money collected on this job)	\$ 30,708.07
MONEY STILL OWED TO JEH:	\$ 30,708.07



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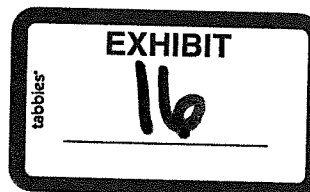
INVOICE

For: Litz & Eaton Investments

Property: 630 E. 82nd St.

Date: 6-25-19

DESCRIPTION	COST
Spent on Quickbooks	\$ 830,594.16
Draws from L & E: 5-18-17: \$280,000 7-7-17: \$173,512.50 8-25-17: \$64,225 10-2-17: \$60,937 1-4-18: \$177,122 Total collected: -\$755,796.50	\$ (755,796.50)
TOTAL STILL DUE TO JEH:	\$ 74,797.66



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INVOICE

For: Litz & Eaton Investments

PROPERTY: 1036 W. 75th Street

Date: 6-24-19

MONEY COLLECTED	AMOUNT
Draw # 1 2-20-18 + \$218,000.00 Draw # 2 3-9-18 + \$47,978.50 Draw # 3 4-3-18 + \$49,978.50 Draw # 4 4-12-18 + \$36,584.25	
TOTAL FUNDS COLLECTED	\$ 352,541.25

FUNDS SPENT	AMOUNT
Quickbooks	\$ 420,666.20
TOTAL SPENT	\$ 420,666.20

DESCRIPTION	AMOUNT
Collected from L & E	\$ 352,541.25
TOTAL STILL OWED	\$ 68,124.95



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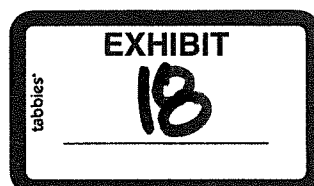
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INVOICE

For: Litz & Eaton Investments
Property: 5001 N. Kenwood Avenue
Date: 6-25-19

DRAWS COLLECTED	AMOUNT
9-8-16	\$ 35,000.00
3-1-17	\$ 140,000.00
3-28-17	\$ 101,305.54
8-9-17	\$ 92,964.87
TOTAL COLLECTED	\$ 369,270.41

DESCRIPTION	COST
Total spent Quickbooks	\$ 386,817.36
TOTAL STILL OWED TO JEH:	\$ 17,546.95



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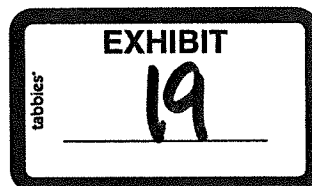
INVOICE

For: Litz & Eaton Investments

Property: 5005 N. Kenwood Avenue (Jon Hendren loan)

Date: 6-26-19

DESCRIPTION	COST
Spent Quickbooks	\$ 460,103.92
MONEY COLLECTED: 9-26-17 Check from City of Indy for refund on permits for \$525.00 Deposit from Jon Hendren, Investor on 11-3-17 for \$45,188.00 Draw # 1 from Jon Hendren, Investor on 11-3-17 for \$190,000.00 Draw # 2 from Jon Hendren, Investor on 11-22-17 for \$44,978.50 Draw # 3 from Jon Hendren, Investor on 1-24-18 for \$54,978.50 Check from Bradley Stalter on 2-12-18 for Change Orders 1 & 2 for \$14,233.21 Check from Bradley Stalter on 3-12-18 for Change Order # 3 for \$4,400.00 Draw # 4 from Litz & Eaton Investments on 3-23-18 for \$42,402.36 Wire from Litz & Eaton Investments for payment to fix closing statement for \$18,633.21 Total money collected: 415,338.78	\$ (415,338.78)
TOTAL STILL OWED TO JEH:	\$ 44,765.14



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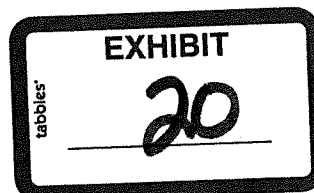
INVOICES

For: Litz & Eaton Investments

Property: 660 E. 82nd Street

Date: 6-26-19

DESCRIPTION	COST
Spent on Quickbooks	\$ 1,115,948.31
MONEY COLLECTED: Draw # 1 on 5-3-18 for \$58,215.00 Draw # 2 on 6-21-18 for \$107,318.00 Draw # 3 on 8-2-18 for \$328,315.00 Draw # 4 on 9-21-18 for \$154,989.40 Draw # 5 on 10-17-18 for \$95,115.00 Final draw on 11-8-18 for \$252,163.00 (Partial Payment) Total collected: \$996,115.40	\$ (996,115.40)
STILL OWED TO JEH:	\$ 119,832.91



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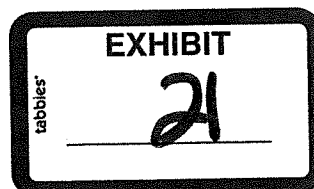
INVOICE

For: Brad Litz

Property: 4190 E. 79th St.

Date: 6-25-19

DESCRIPTION	COST
Spent on Quickbooks	\$ 38,520.24
Money collected: Draw # 1 on 12-5-18 for \$23,000.00	\$ (23,000.00)
TOTAL STILL OWED TO JEH:	\$ 15,520.24



JOHN EATON HOMES

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STATEMENT

FOR: Litz & Eaton Investments

DATE: 6-27-19

DESCRIPTION	COST
1.) 1025 N. Alabama St. (Closed on 3-29-18) In budget-Money used for Lockerbie	\$ 42,979.12
2.) 1048 W. 75th St. (Closed on 12-5-18)	\$ 72,258.10
3.) Fall Creek Villas (NOT CLOSED)	\$ 25,002.27
4.) Lot 3 Highwoods Parke (NOT CLOSED)	\$ 3,497.60
5.) Lot 1 Highwoods Parke (NOT CLOSED)	\$ 4,391.30
6.) Highwoods Parke (NOT CLOSED) L&E borrowed money from Margie Litz to pay me back but money was used to buy 2 lots in Diamond Ridge	\$ 82,607.46
7.) Balance of 5532 N. Pennsylvania St. (Closed on 11-29-17, deposit was used to buy 8333 N. Illinois St.) Job in budget	\$ 32,110.34
8.) 323 Westfield Blvd. (Closed on 3-21-18) Over 2 years carrying cost plus extras added multiple times.	\$ 64,649.81
10.) Balance of 721 Nottingham (Closed on 8-25-17) Job was in budget	\$ 13,452.63
11.) 330 E. 46th St. (Closed on 11-3-17) Job was in budget-Items added to sell home-Fence in back yard with gate	\$ 20,193.28
12.) 6767 N. Meridian St. (NOT CLOSED) Over 2 years carrying cost plus the added extras	\$ 57,591.15
13.) 6765 N. Meridian St. (NOT CLOSED)	\$ 30,708.07
14.) 630 E. 82nd St. balance (Closed on 12-27-17) In budget. Added wine room, fence and changes buyer added-Move laundry to main floor, redo master bath, repaint exterior, beam added dining room, barn doors added	\$ 74,797.66
15.) 1036 W. 75th St. (Closed on 4-16-18, money was used to buy Warsaw lot) Job in budget	\$ 70,124.95
16.) 5001 N. Kenwood Ave.	\$ 17,546.95
17.) 5005 N. Kenwood Ave. (Closed on 3-29-18) Home was moved back 15' after being built	\$ 44,765.14
18.) Refund of deposit on Sycamore Road. This was equal deposit paid by Brad also. (NOT CLOSED)	\$ 55,020.00
19.) Balance of Sycamore Rd. (NOT CLOSED)	\$ 12,843.67
20.) Loans Invoice	\$ 284,877.80
21.) 660 E. 82nd St. (Closed on 11-8-18) Off site drainage work done so home could be built. Client refused to pay for pool deck. Said Brad's allowance was too low.	\$ 119,832.91
22.) 5815 N. Illinois St. (NOT CLOSED)	\$ (25,837.45)
23.) Hampstead Windows	\$ 38,169.85
24.) Lot 10 Westfield Blvd.	\$ 3,083.80
25.) Lot 11 Westfield Blvd.	\$ 1,458.20
26.) 1835 Meridian St.	\$ 16,208.73
27.) 4190 E. 79th St.	\$ 15,520.24
28.) 5435 N. Capitol	\$ 1,306.20
29.) 2121 Wilshire Rd.	\$ 25,275.48
30.) 2125 Wilshire Rd.	\$ 24,031.61
31.) 509 E. 11th St.	\$ 61,700.12
32.) 509 E. Warsaw St.	\$ 84,367.44
33.) 519 E. Warsaw St.	\$ 9,003.36

EXHIBIT

22

tabbles

DESCRIPTION	COST
34.) 6568 Cornell Ave.	\$ 1,875.00
35.) Liberty Park Development	\$ (56,561.28)
36.) Lot 1-4 North St. Liberty Park	\$ 24,692.54
37.) Lot 5 & 6 Park Ave. Liberty Park	\$ 19,372.40
38.) Lot 7 & 8 Park Ave. Liberty Park	\$ 891.36
39.) Lot 9 & 10 Park Ave. Liberty Park	\$ 891.36
40.) Lot 11 Leon St. Liberty Park	\$ 594.24
41.) 1824 N. Pennsylvania St. (Penn Row)	\$ 592,938.89
TOTAL STILL OWED TO JEH:	\$ 1,968,232.30

* This does not include credits on checks wrote but not mailed out yet or funds received by subs and suppliers on unit 8 Penn Row closing statement.

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INVOICE

FOR: Litz & Eaton Investments

PROPERTY: 2125 Wilshire Rd.

DATE: 6-24-19

DESCRIPTION	COST
Spent on Quickbooks	\$ 24,031.61
STILL OWED TO JEI:	24,031.61



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INVOICE

For: Litz & Eaton Investments

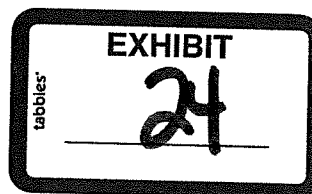
Property: 509 E. 11th St.

DATE: 6-25-19

DESCRIPTION	AMOUNT
Estimate	\$ 530,787.22
Change order # 1	\$ 0.00
Change order # 2	\$ 3,658.11
Change order # 3	\$ 3,890.00
Change order # 4	\$ 25,286.00
Change order # 5 (Whitney Parkinson Design)	\$ 10,232.00
In Quickbooks we paid a commission check to Mark Crouch for giving Brad the lead on the lot	\$ 1,000.00
Total budget:	\$ 574,853.33

Spent on Quickbooks:	\$ 586,989.97
Garage door (not in yet)	\$ 4,970.15
Total spent:	\$ 591,960.12

Collected to date: Draw # 1: \$190,615.00 on 11-15-18 Draw # 2: \$114,000.00 on 12-5-18 Draw # 3: \$35,415.00 on 1-11-19 Draw # 4: \$85,500.00 on 2-21-19 Draw # 5: \$55,315.00 on 4-30-19 Draw # 6: \$49,415.00 on 5-29-19 Total: \$530,260.00	\$ 530,260.00
TOTAL STILL OWED TO JEH:	\$ 61,700.12



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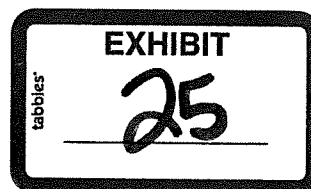
INVOICE

For: Litz & Eaton Investments

Property: 509 E. Warsaw St.

Date: 6-25-19

DESCRIPTION	COST
Money collected: Draw # 1 on 11-26-18 for \$70,000 Draw # 2 on 1-3-19 for \$68,000 Draw # 3 on 1-22-19 for \$110,000.00 Draw # 4 on 3-20-19 for \$40,000.00 Draw # 5 on 5-15-19 for \$40,000.00 Total collected: \$328,000.00	\$ (328,000.00)
Spent on Quickbooks	\$ 412,367.44
TOTAL STILL OWED TO JEH:	\$ 84,367.44



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INVOICE

For: Litz & Eaton Investments

Property: 519 E. Warsaw St.

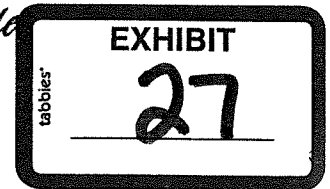
Date: 6-25-19

DESCRIPTION	COST
Money collected: Draw # 1 on 11-26-18 for \$48,000.00 Draw # 2 on 12-27-18 for \$140,000.00 Draw # 3 on 3-7-19 for \$60,000.00 Draw # 4 on 5-3-19 for \$40,000.00 Total collected: \$288,000.00	\$ (288,000.00)
Spent on Quickbooks	\$ 297,003.36
TOTAL STILL OWED TO JEH:	\$ 9,003.36



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INVOICE

For: Litz & Eaton Investments
Property: 1824 N. Pennsylvania Street
Date: 6-25-19

DESCRIPTION	COST
Deposit: 1-30-18: \$190,000.00	\$ 190,000.00
Draw # 1 on 4-13-18: \$810,776.20	\$ 810,776.20
Draw # 2 on 5-18-18: \$709,226.09	\$ 709,226.09
Balance of Penn Row deposit on 6-4-18 \$33,575.00	\$ 33,575.00
Draw # 3 on 6-22-18: \$689,626.25	\$ 689,626.25
Draw # 4 on 7-31-18: \$784,500.00	\$ 784,500.00
Client paid for Home Show Furniture on 8-27-18: \$6,944.26	\$ 6,944.26
Draw # 5 on 8-31-18: \$657,561.59	\$ 657,561.59
9-4-18 Citizens Energy Group: Refund for cleaning out sewer: \$13,803.50	\$ 13,803.50
9-10-18: BAGI: Refund for Unit # 1 Indy Rama	\$ 500.00
9-10-18: Jordan & Matthew Homa-Macy's Electric-Invoice # 18095	\$ 891.00
Draw # 6 on 10-3-18: \$734,759.46	\$ 734,759.46
Draw # 7 on 10-31-18: \$270,668.40	\$ 270,668.40
11-8-18: Refund from Liberty Mutual: \$1,306.43	\$ 1,306.43
11-26-18: Tile refund on Unit # 9: \$491.86	\$ 491.86
11-26-18: Tile refund on Unit # 8: \$306.24	\$ 306.24
11-26-18: Tile refund on Unit # 4: \$199.56	\$ 199.56
11-26-18: Tile refund on Unit # 7: \$569.67	\$ 569.67
11-29-18: Utilities refund: \$3,083.82	\$ 3,083.82
12-4-18: Refund from Edgewood: \$5,865.35	\$ 5,865.35
12-12-18: Refund from Citizens: \$117.12	\$ 117.12
12-12-18: Pergola extra (Unit # 12) Noel Moossa: \$380	\$ 380.00
12-13-18: Allowance difference and Change Order # 1 (Unit # 7) Greg Oppman: \$2,714.57	\$ 2,714.57
12-19-18: Tile refund (Unit # 9): \$475.72	\$ 475.72
12-21-18: Invoice # 2 (Unit # 1) Matthew & Jordan Homa: \$9,876.47	\$ 9,876.47
1-15-19: Sarah Cooper Fence Gate (Unit # 4)	\$ 525.00
3-25-19: Unit # 9 Penn Row (Change Order)	\$ 33,020.00
4-24-19: Appliance Overages	\$ 94,399.00
5-22-19: Unit # 8 Pergola	\$ 10,900.00
5-23-19: Furniture/Indy Rama Partial Payment	\$ 87,930.00
TOTAL MONEY COLLECTED	\$ (5,154,992.56)
SPENT ON QUICKBOOKS	\$ 5,747,931.45
MONEY STILL OWED TO JEH:	\$ 592,938.89

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STATEMENT

FOR: Litz & Eaton Investments

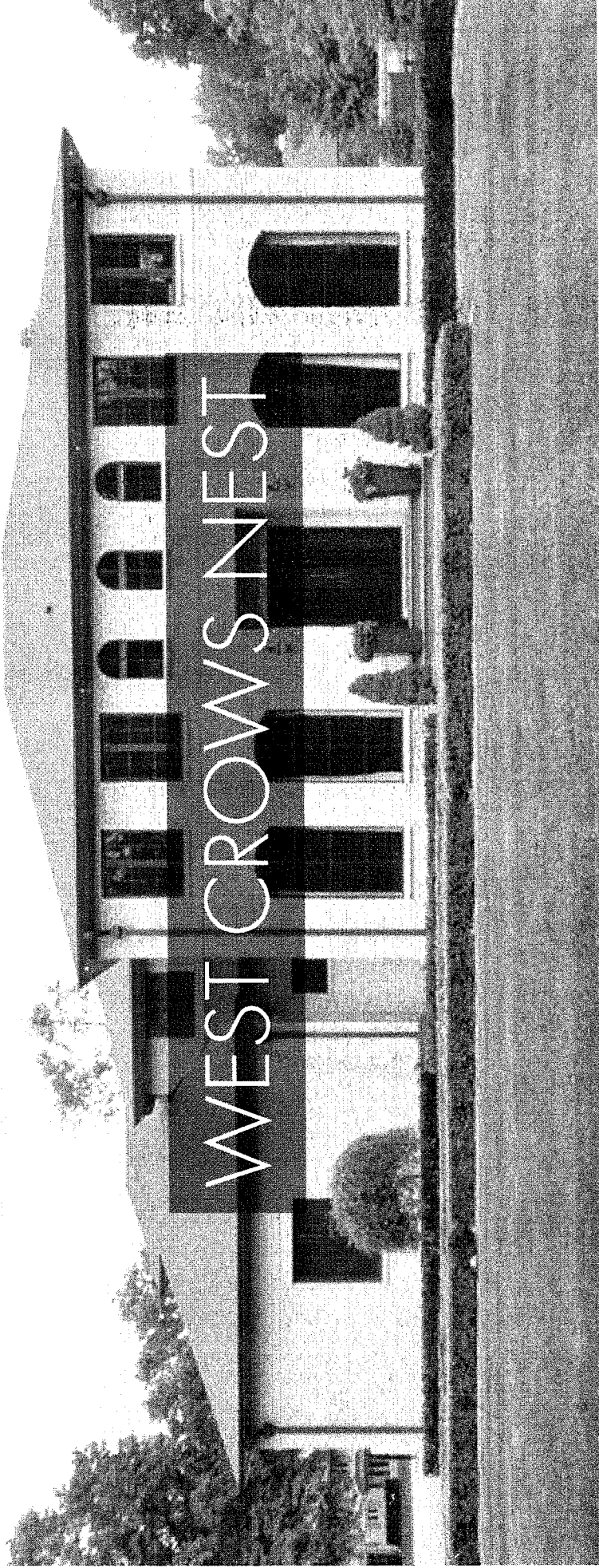
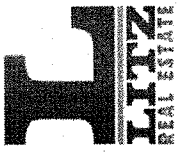
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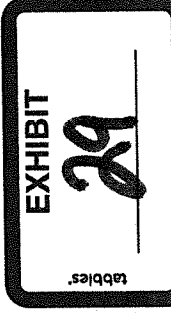
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17.) 5005 N. Kenwood Ave. (Closed on 3-29-18) Home was moved back 15' after being built	\$ 44,765.14
18.) Refund of deposit on Sycamore Road. This was equal deposit paid by Brad also. (NOT CLOSED)	\$ 55,020.00
19.) Balance of Sycamore Rd. (NOT CLOSED)	\$ 12,843.67
20.) Loans Invoice	\$ 284,877.80
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23.) Hampstead Windows	\$ 38,169.85
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26.) 1835 Meridian St.	\$ 16,208.73
27.) 4190 E. 79th St.	\$ 15,520.24
28.) 5435 N. Capitol	\$ 1,306.20
29.) 2121 Wilshire Rd.	\$ 25,275.48
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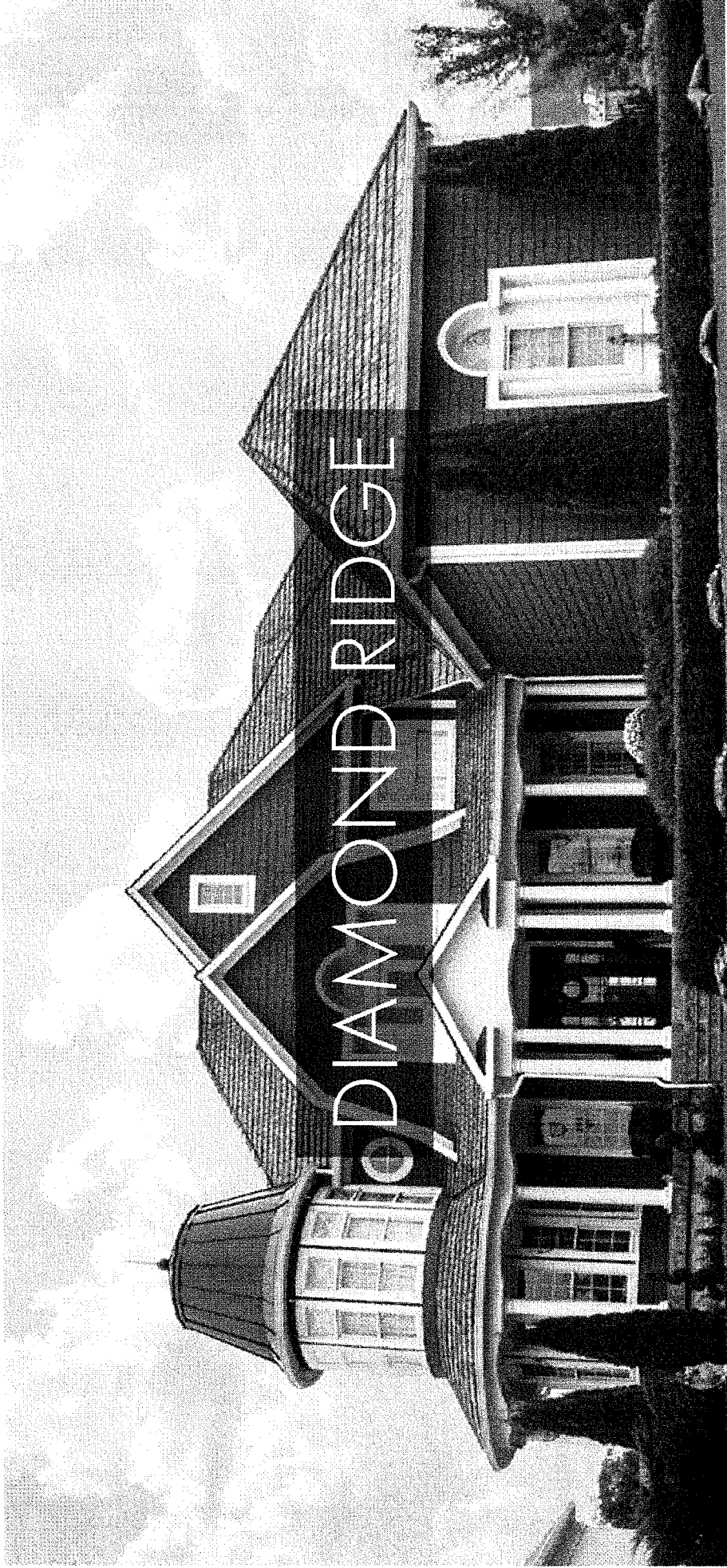
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36.) Lot 1-4 North St. Liberty Park	\$ 24,692.54
37.) Lot 5 & 6 Park Ave. Liberty Park	\$ 19,372.40
38.) Lot 7 & 8 Park Ave. Liberty Park	\$ 891.36
39.) Lot 9 & 10 Park Ave. Liberty Park	\$ 891.36
40.) Lot 11 Leon St. Liberty Park	\$ 594.24
41.) 1824 N. Pennsylvania St. (Penn Row)	\$ 592,938.89
TOTAL STILL OWED TO JEH:	\$ 1,968,232.30

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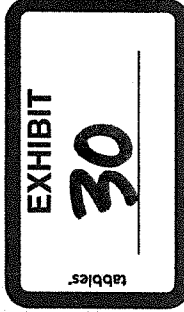


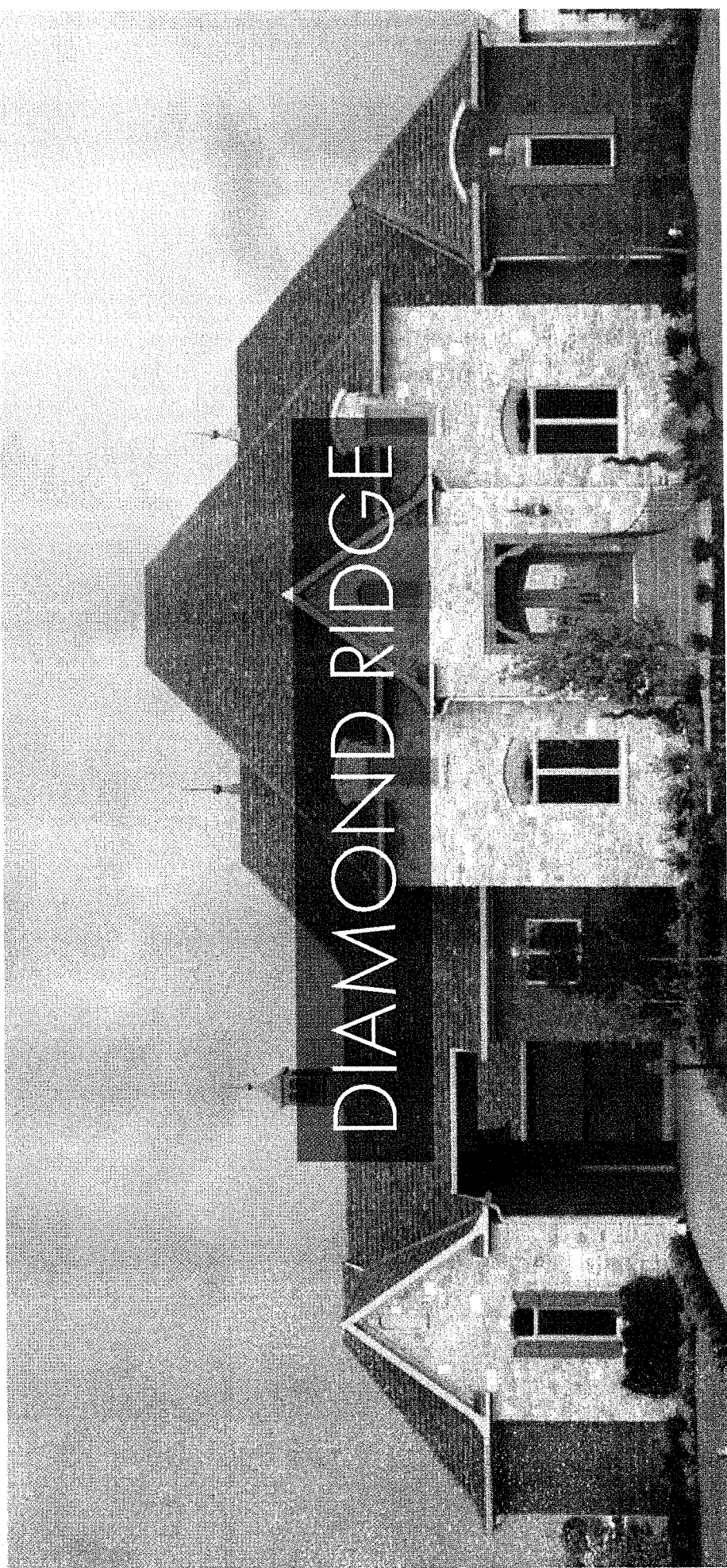
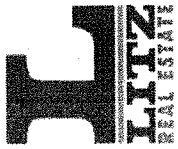
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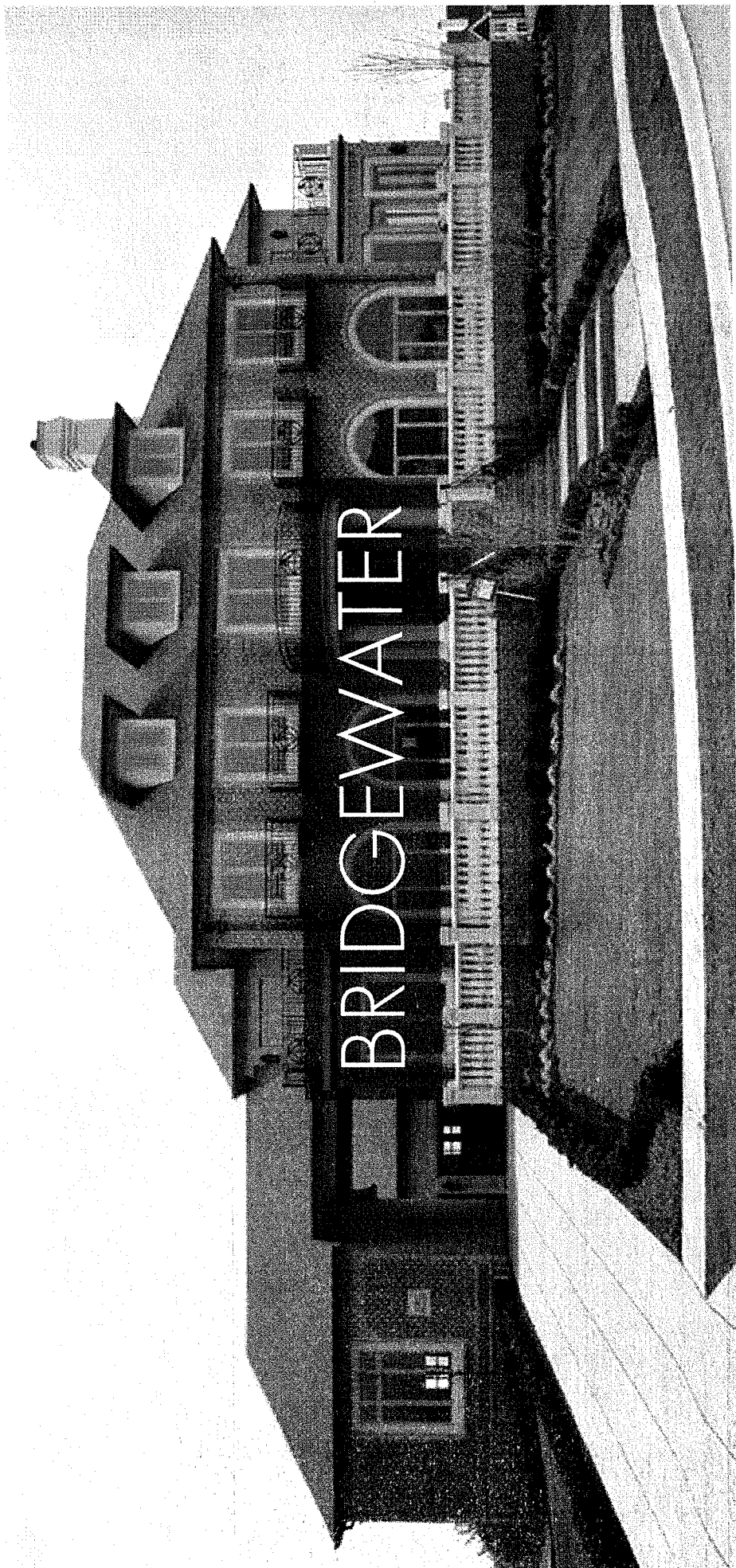
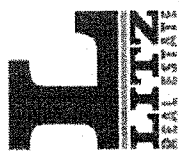
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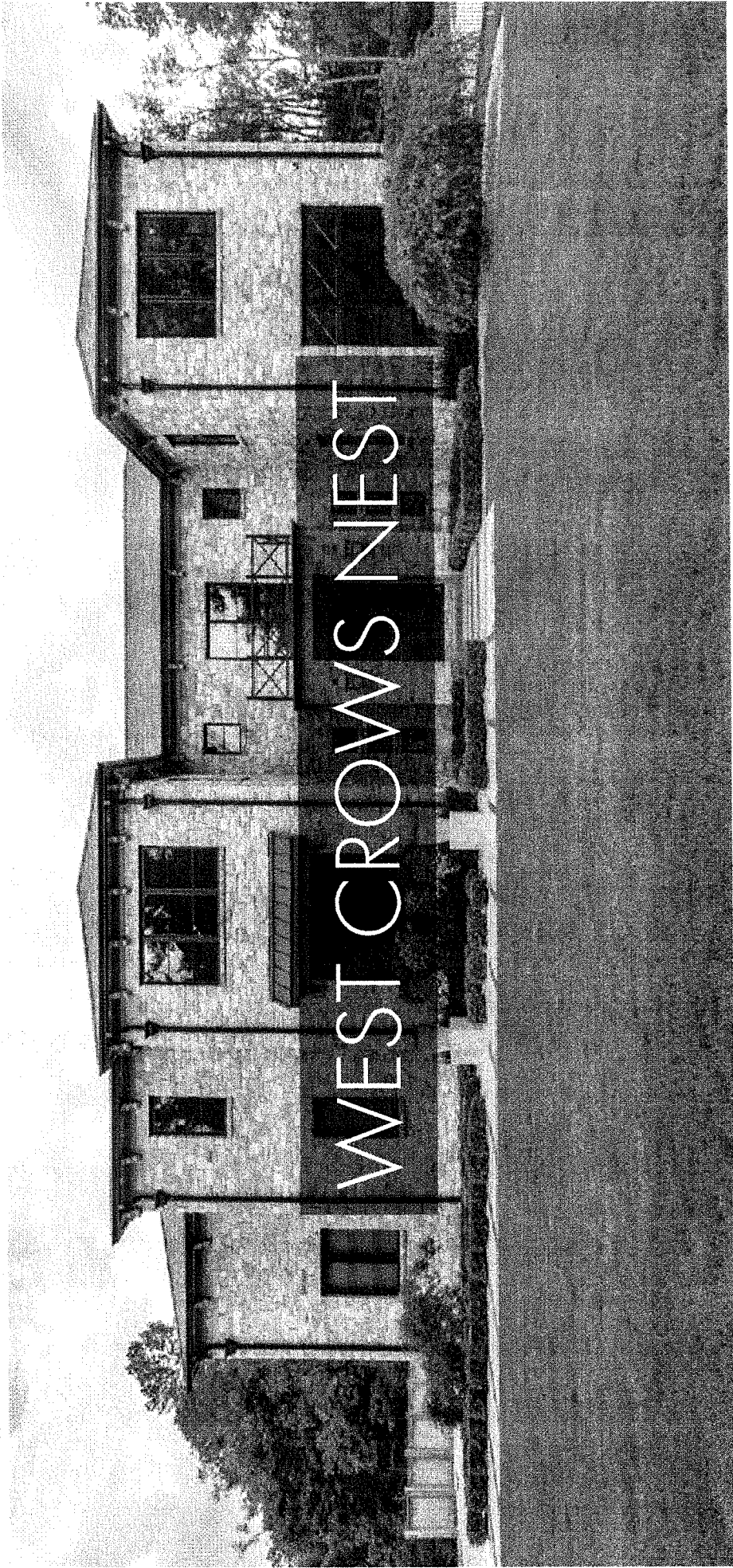
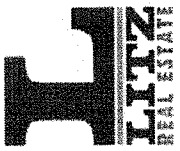
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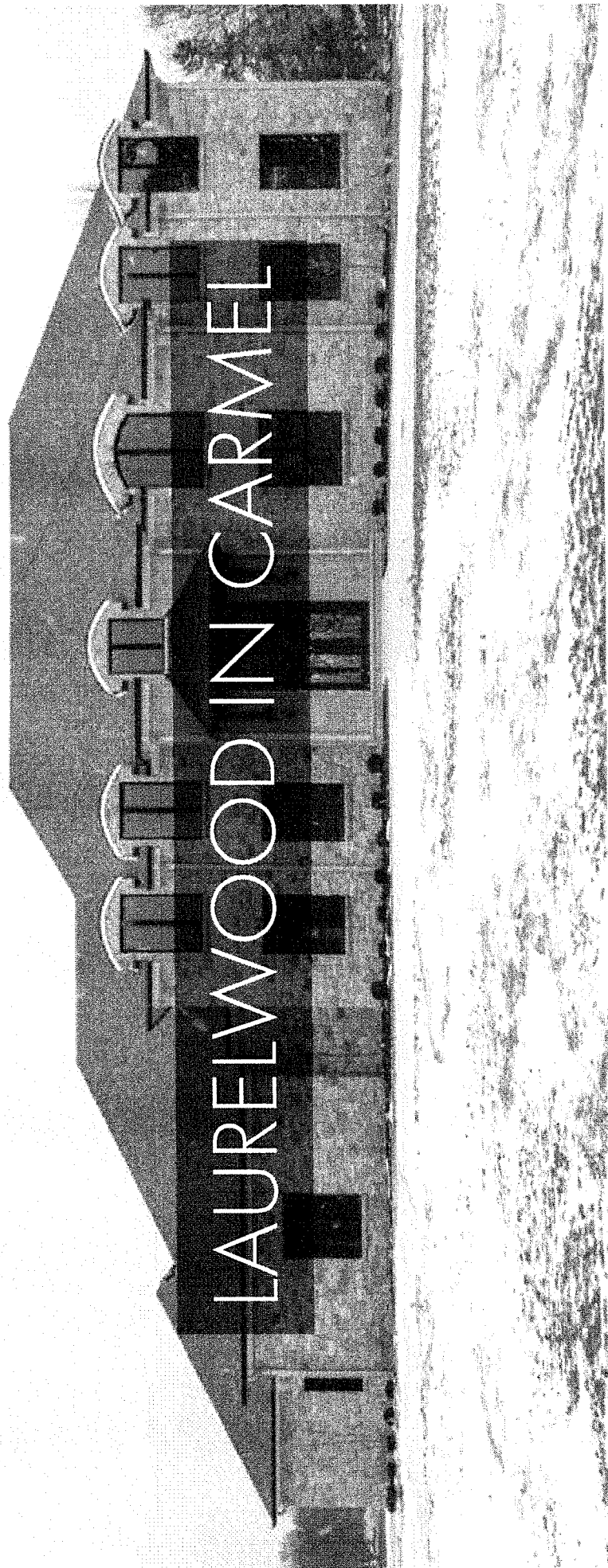
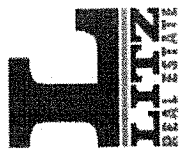


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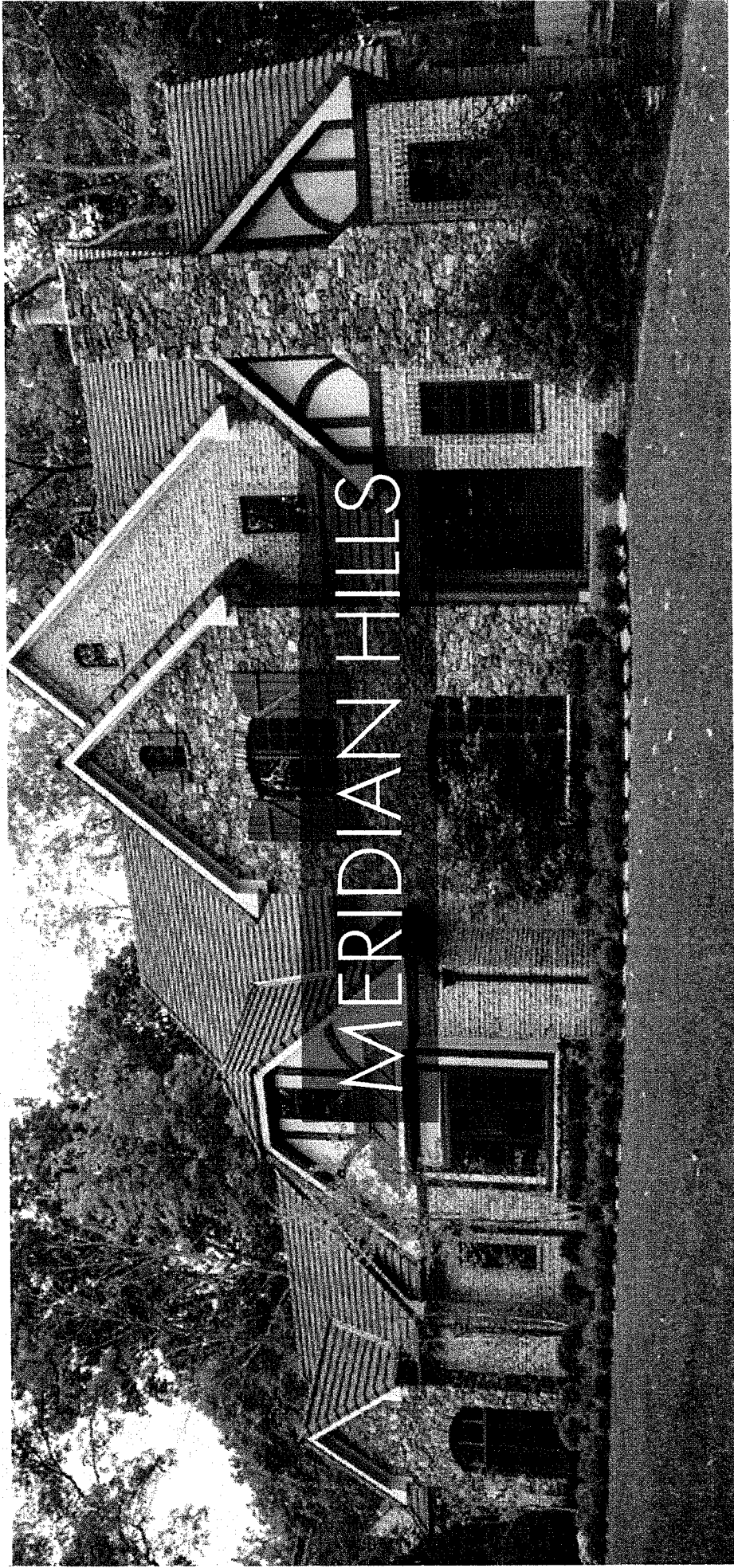
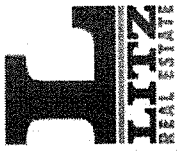
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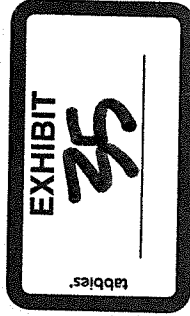


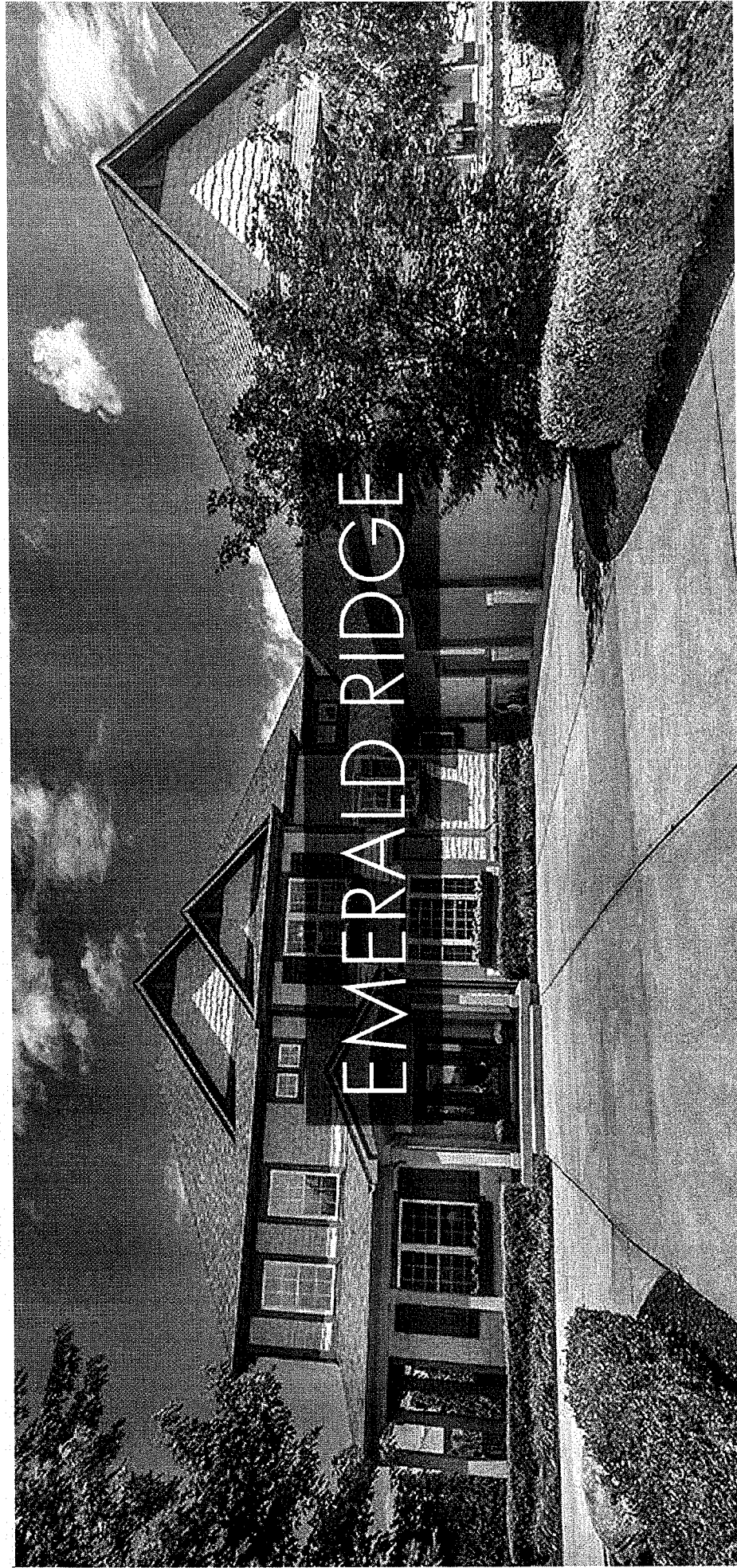
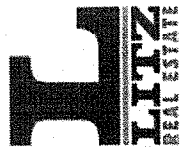
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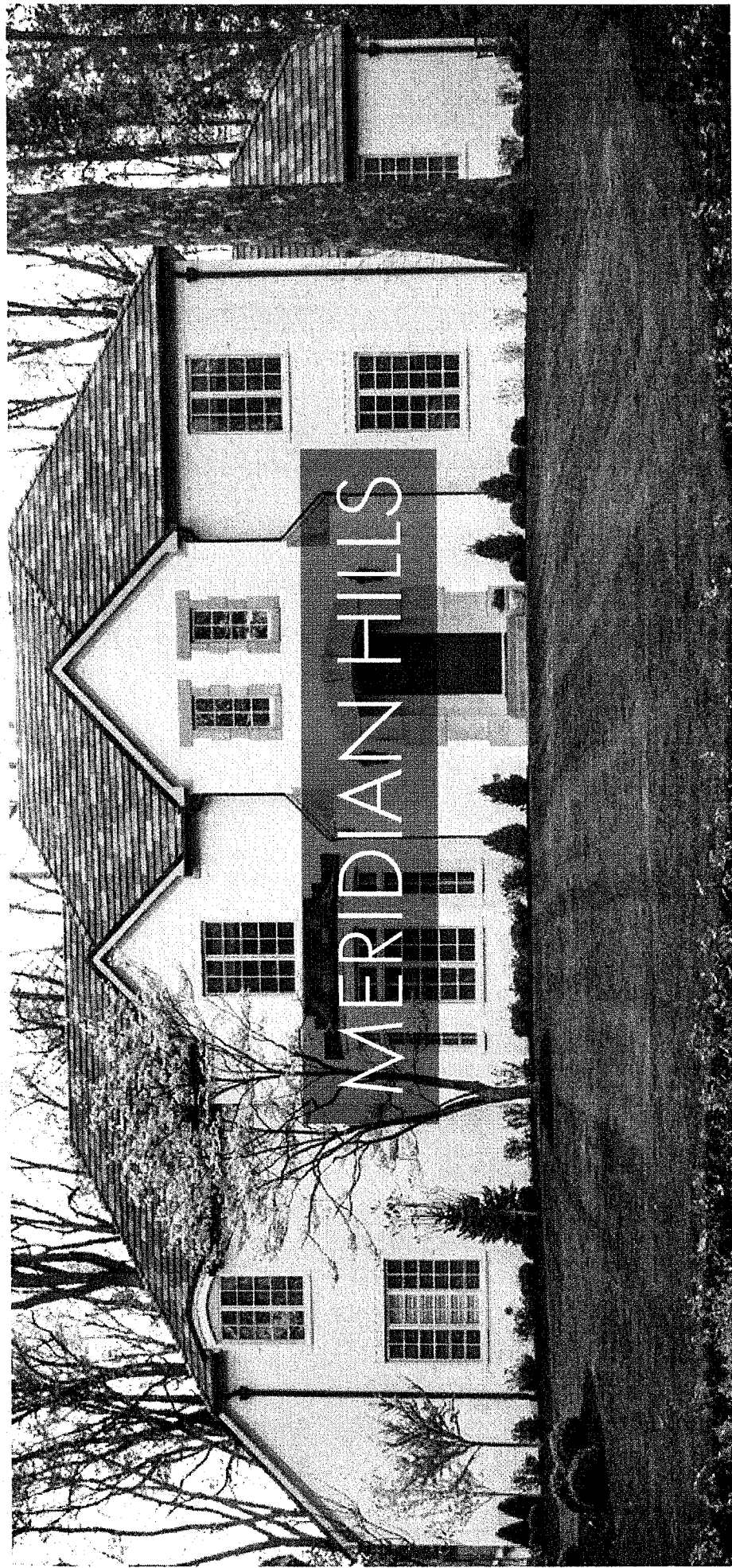
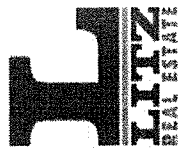
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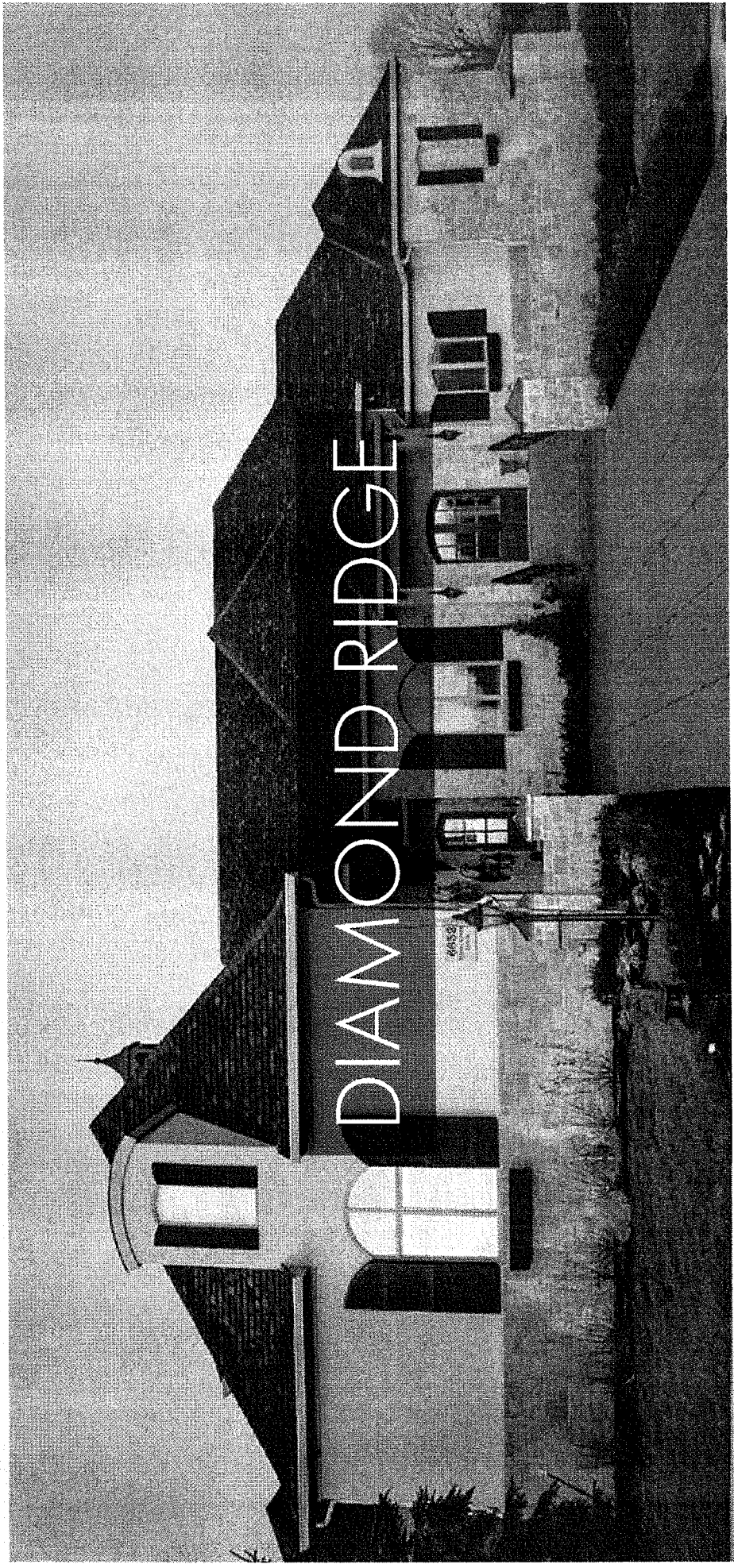
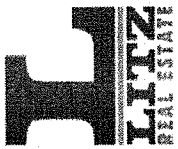
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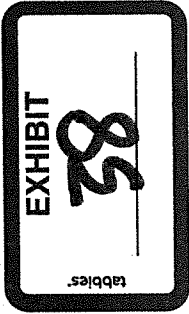


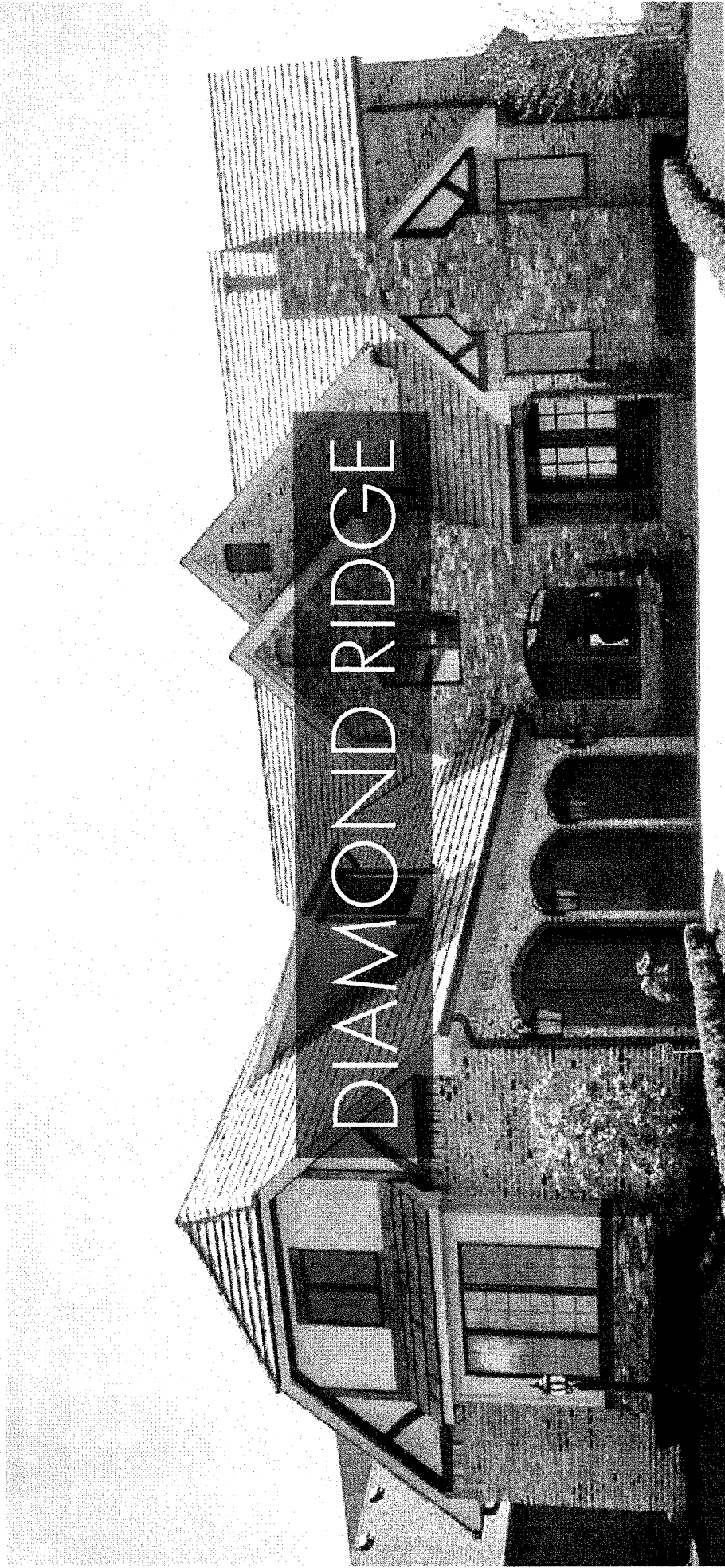
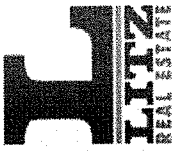
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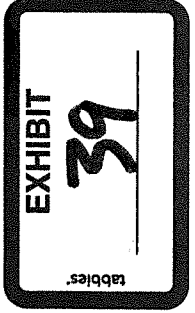


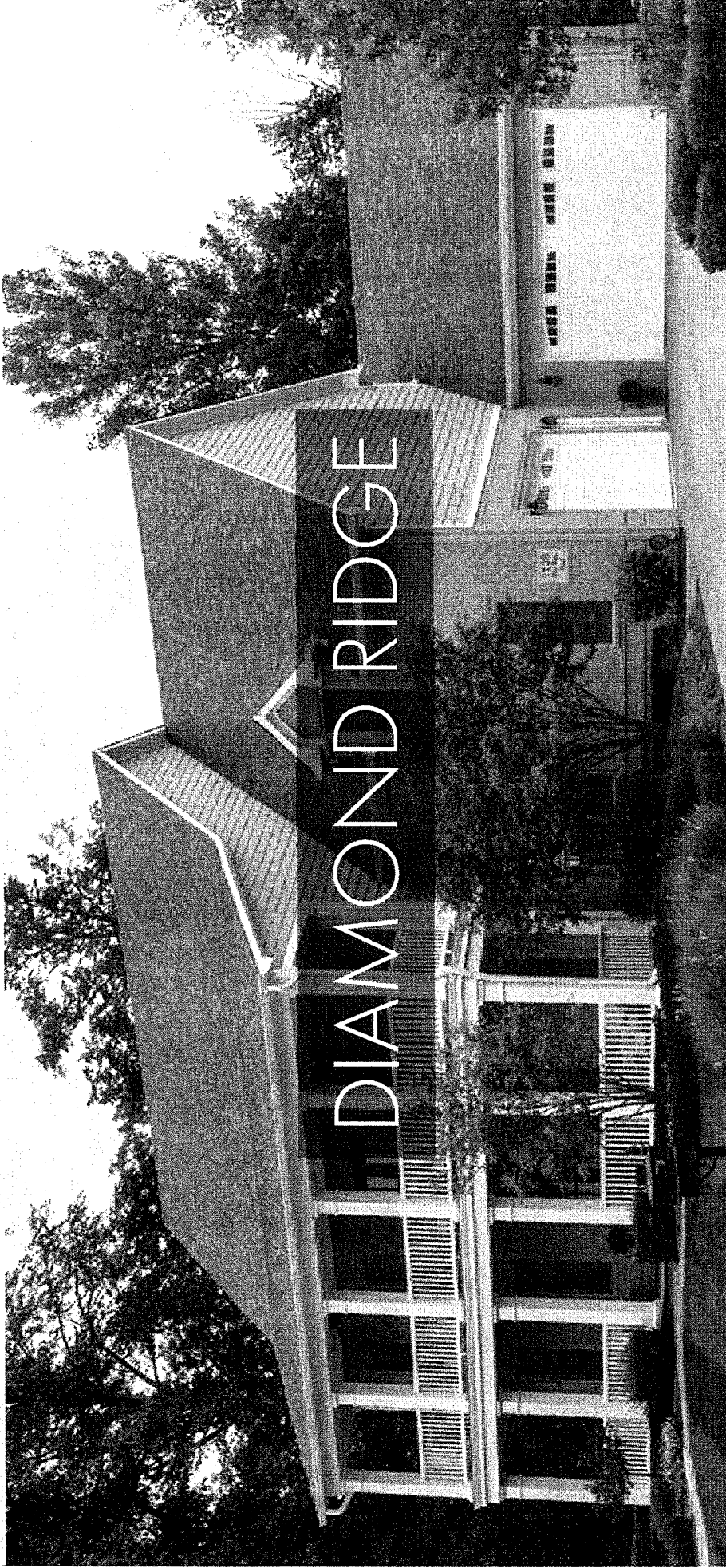
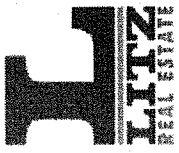
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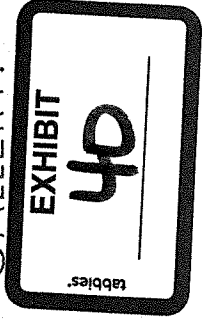


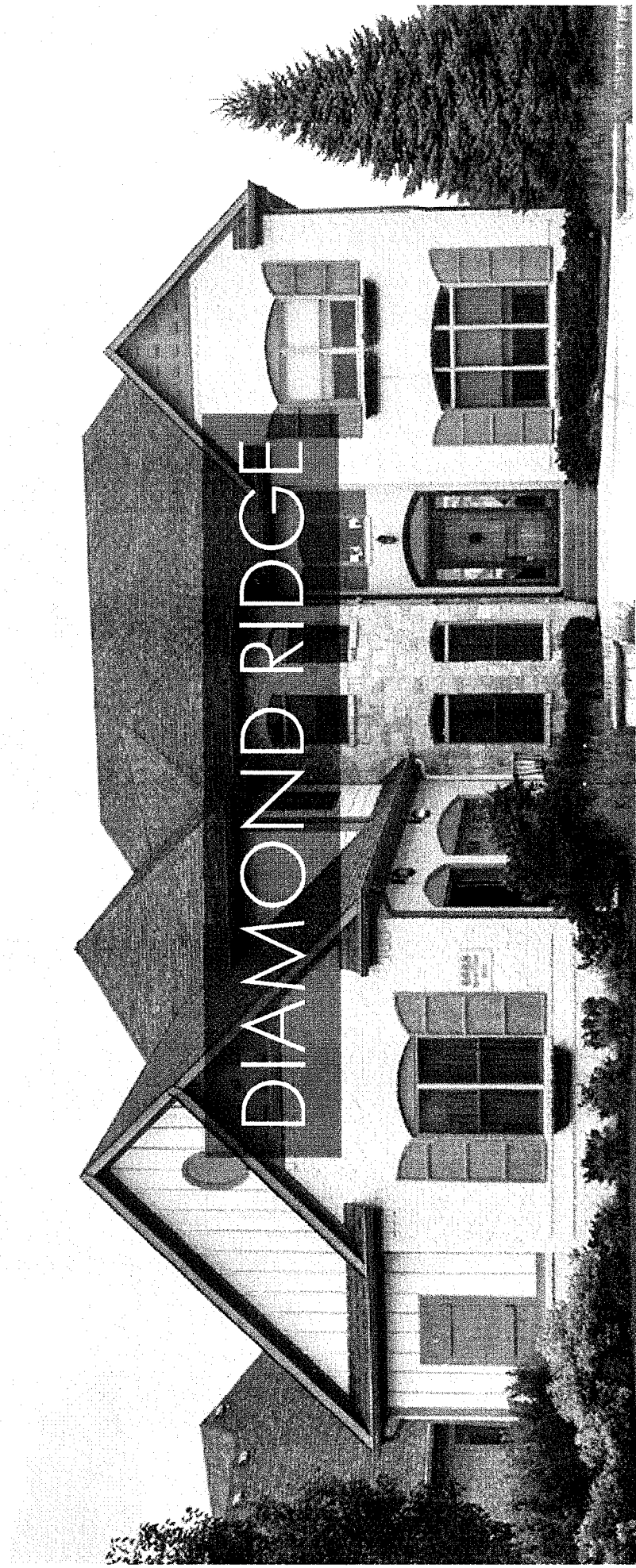
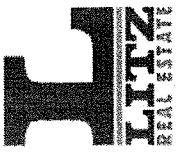
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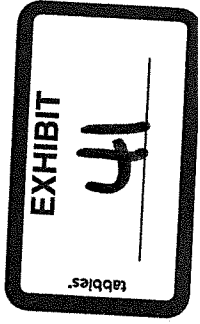


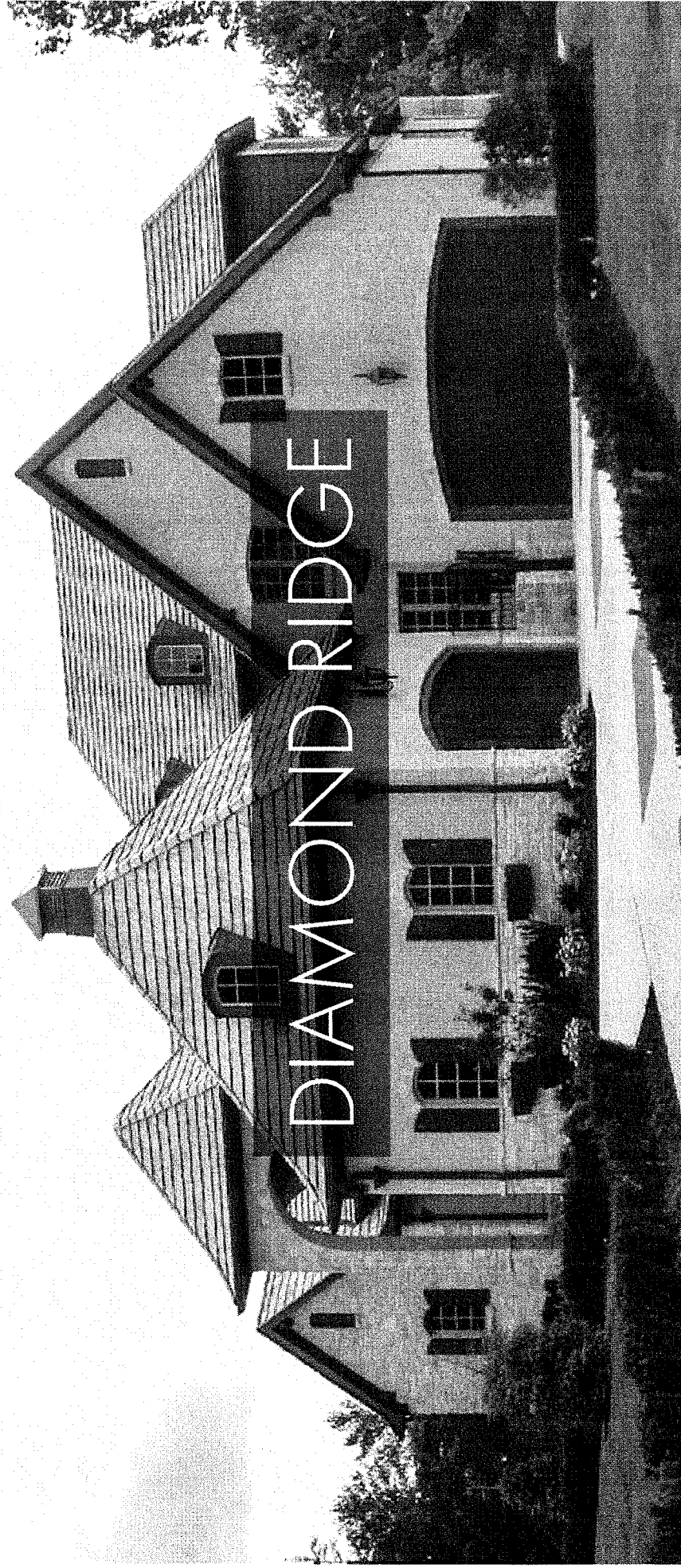
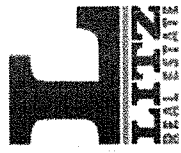
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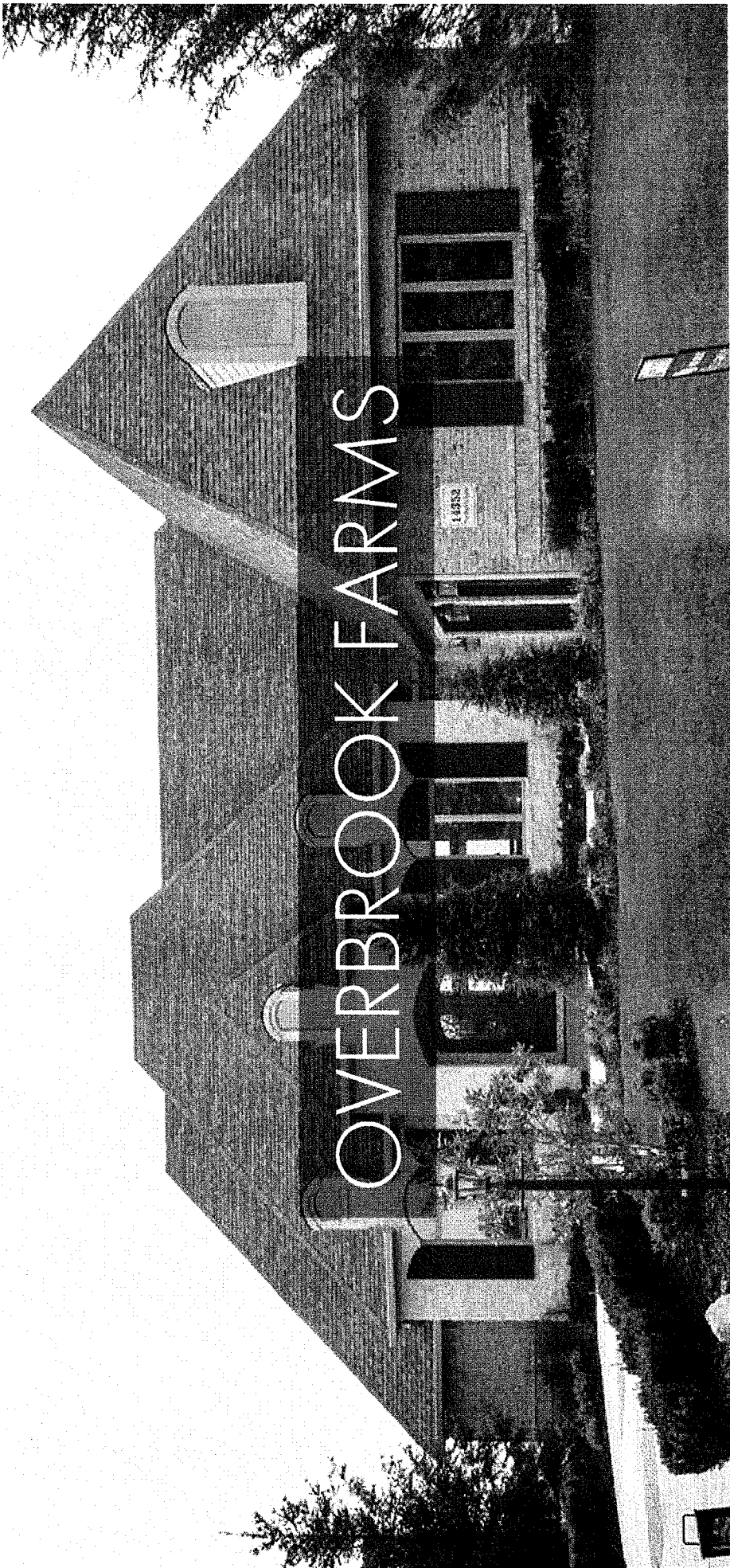
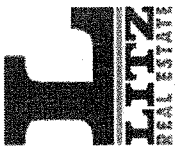
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