

Massimo Marzari - Even Hotel Miami

DATE	TRANSACTION TYPE	COMMENTS	AMOUNT		BALANCE
			DEBIT	CREDIT	
07/29/2015	Capital contribution payment			\$500,000.00	\$500,000.00
09/15/2019	Loan			\$1,026,000.00	\$1,526,000.00
09/18/2019	Loan Payment	Partial	\$350,000.00		\$1,176,000.00
12/31/2019	Preferred return charge	As of 12.31.19		\$154,863.00	\$1,330,863.00