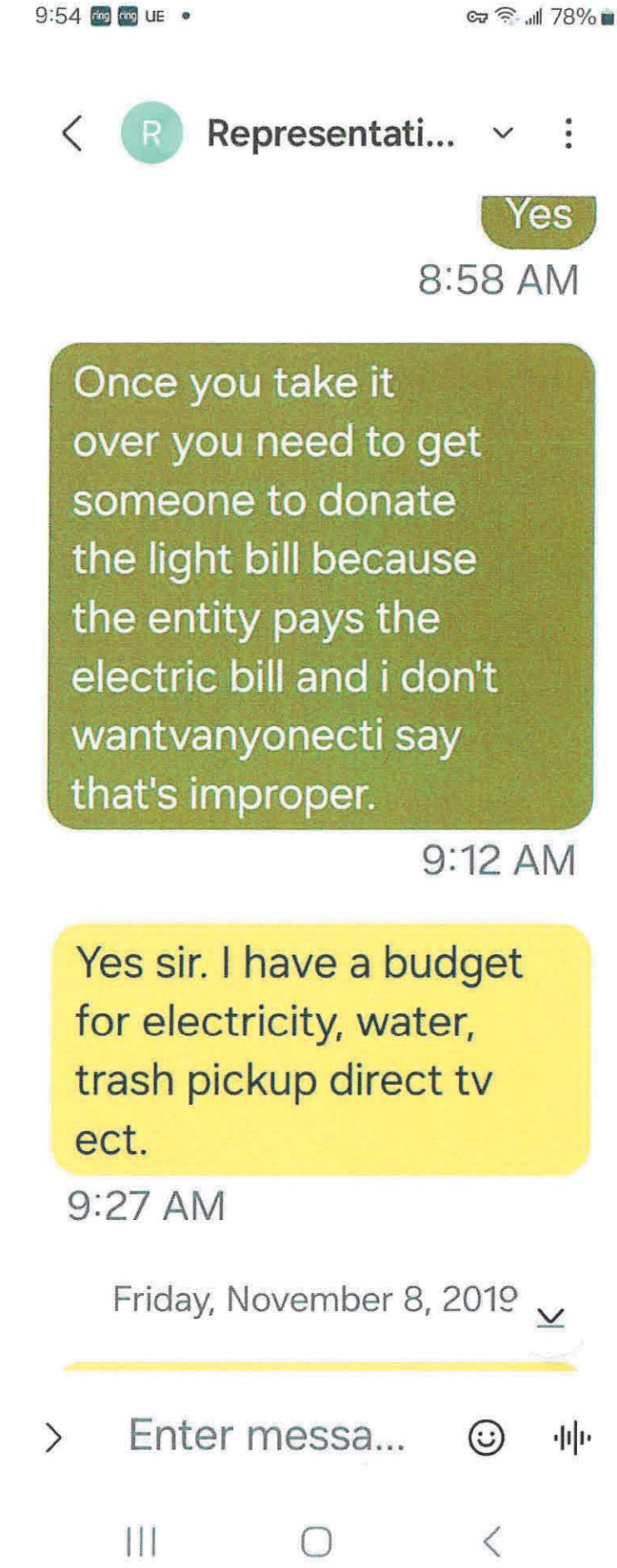
APPENDIX C

EXHIBIT 1


9:54 UE
78%
Representati...
Yes
8:58 AM
Once you take it over you need to get someone to donate the light bill because the entity pays the electric bill and i don't wantvanyonecti say that's improper.
9:12 AM
Yes sir. I have a budget for electricity, water, trash pickup direct tv ect.
9:27 AM
Friday, November 8, 2019
Enter messa...

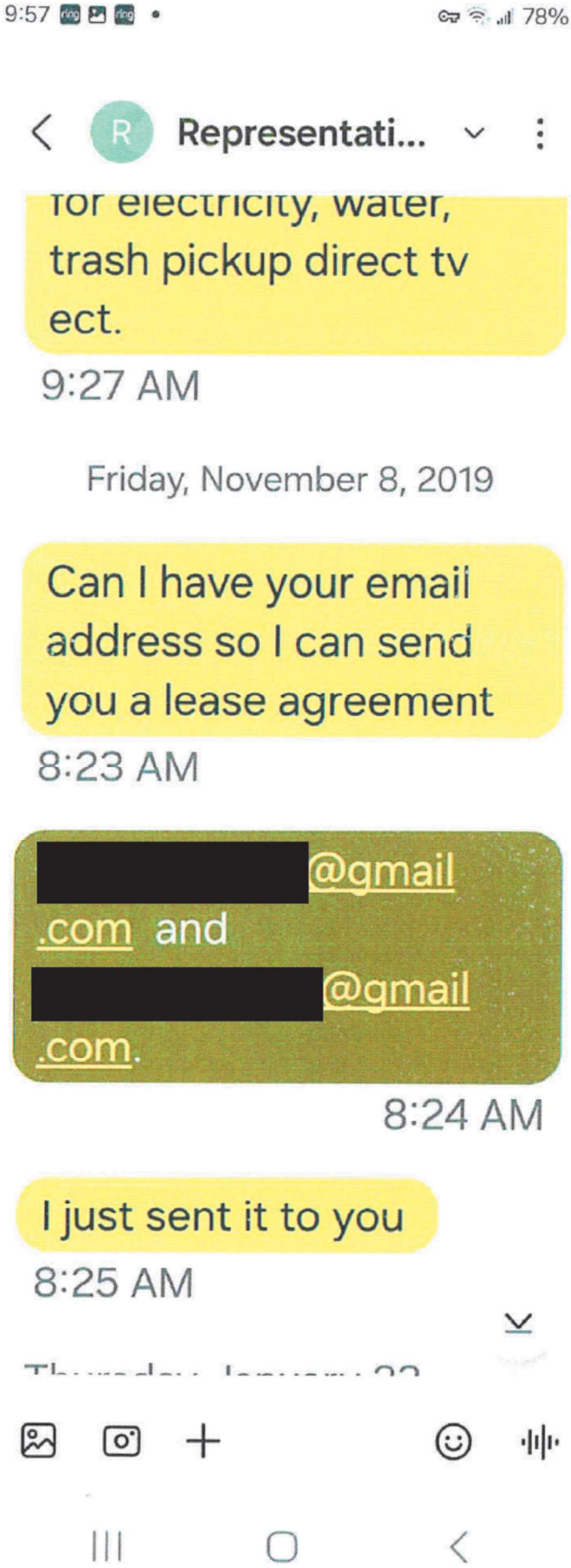

9:57
78%
Representati...
for electricity, water, trash pickup direct tv ect.
9:27 AM
Friday, November 8, 2019
Can I have your email address so I can send you a lease agreement
8:23 AM
[redacted]@gmail.com and [redacted]@gmail.com.
8:24 AM
I just sent it to you
8:25 AM

EXHIBIT 2

Gmail

Concorde Realty <[redacted]@gmail.com>

Lease Agreement

2 messages

Concorde Realty <[redacted]@gmail.com>
To: [redacted]@najvarlaw.com

Mon, Nov 25, 2019 at 7:19 PM

Good Afternoon,

Attached please find the revised lease agreement.

[redacted]
Concorde Realty
[redacted]
Houston, Texas 77219-1231
[redacted] Phone
Fax

This communication, including any attachments, is intended solely for the confidential use of the person(s) named above. If you have received this communication in error, we would appreciate your letting us know via a return message and deleting the original message and, if applicable, any hard copies. If this or any other electronic communication contains a proposed agreement, such communication is for discussion purposes only and delivery of the same shall not constitute an offer. Notwithstanding any state or federal electronic signature act, both offers and agreements must be by a separate writing executed by hand by the parties to be bound. If this message contains property or listing information, no warranty or representation, express or implied, is made as to the accuracy of the information, and same is submitted subject to errors, omissions, change of price, rental or other conditions, withdrawal without notice, and to any special conditions imposed by the principal.

All buyers of real estate in the State of Texas are hereby advised that the buyer should (1) have an abstract of title covering the real estate that is the subject of the contract examined by an attorney chosen by the buyer; or (2) be provided with or obtain a title insurance policy.

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Concorde Realty Development , Concorde (USA) Realty Services, Inc., Concorde (USA) Realty Services & Investments, LLC., & Robert M. Elberger are Texas Licensed Real Estate Brokers (License #'s 0448129, 0479111, 0413274 & 0576065, respectively).

1612 Crabb River - Lease Agreement.pdf
505K

Concorde Realty <[redacted]@gmail.com>
To: Troy Nehls <[redacted]@gmail.com>

Mon, Dec 23, 2019 at 12:31 PM

FYI
[Quoted text hidden]
--
[Quoted text hidden]

1612 Crabb River - Lease Agreement.pdf
505K

LEASE

This lease ("Lease") is entered into as of November _____, 2019, by and between Freedom House LLC ("Tenant") and EPB Property Holdings, Ltd. ("Landlord").

1. Landlord hereby leases to Tenant, and Tenant hereby leases and rents from Landlord, the property located at 1612 Crabb River Road, Richmond, TX 77469 (the "Premises"). As shown on Exhibit "A".

2. The Lease term shall be for a period of twelve (12) months, commencing December 1, 2019, and extending through and including November 31, 2020, unless sooner terminated as set forth below.

3. Tenant shall pay to Landlord $1,500 rent each month in consideration for this Lease. This sum shall be due and payable on the third day of each month without demand by Landlord. As further consideration, Tenant shall (i) at Tenant's sole cost and expense, make mutually agreeable improvements to the property, (ii) be responsible for paying any applicable utilities expenses directly to the vendors/providers of such utilities and (iii) obtain commercial general liability insurance in a minimum amount of $500,000 and name landlord as an additional insured; provided that in lieu of item (iii) above, Tenant may reimburse Landlord for the portion of Landlord's premium cost for commercial general liability insurance with respect to the subject Premises.

4. Tenant may cancel this Lease for any reason upon thirty (30) days written notice to Landlord. In the event that Tenant cancels and vacates the premises after the first day of a given month, the rent payment for that month shall be prorated to exclude any days after Tenant has vacated. Landlord may cancel this Lease (i) for Tenant's failure to pay rent (or perform any other obligations as set forth in Section 3 above) within thirty (30) days after written notice is provided to Tenant with respect thereto or (ii) upon 60 days notice, if Landlord has executed a purchase and sale agreement with a third party or upon 30 days notice, if Landlord has entered in a lease agreement with a third party. Written notice under this provision may be by email, at the email address(es) provided below.

5. Although the parcel identified on Exhibit A attached hereto (the "Licensed Area") is not a part of the Premises leased hereunder, during the term hereof, Tenant is granted a license to park vehicles on Licenses Area.

6. Tenant shall indemnify Landlord for any and all damages, costs, expenses, suits, claims, and charges resulting from, in connection with or arising out of, Tenant's use of the Premises or Licensed Area.

7. The parties' addresses for notice or other communications are provided below.

AGREED:

Freedom House LLC, *by the following individual who is authorized to sign on behalf of Tenant*:

Signature: _____

Name: _____

Title: _____

_____

_____

Phone: _____

Email: _____

EPB Property Holdings, Ltd., *by the following individual who is authorized to sign on behalf of Landlord*:

EPB General Partner, Inc., its general partner

Signature: _____

Name: [redacted]

Title: Executive Vice President

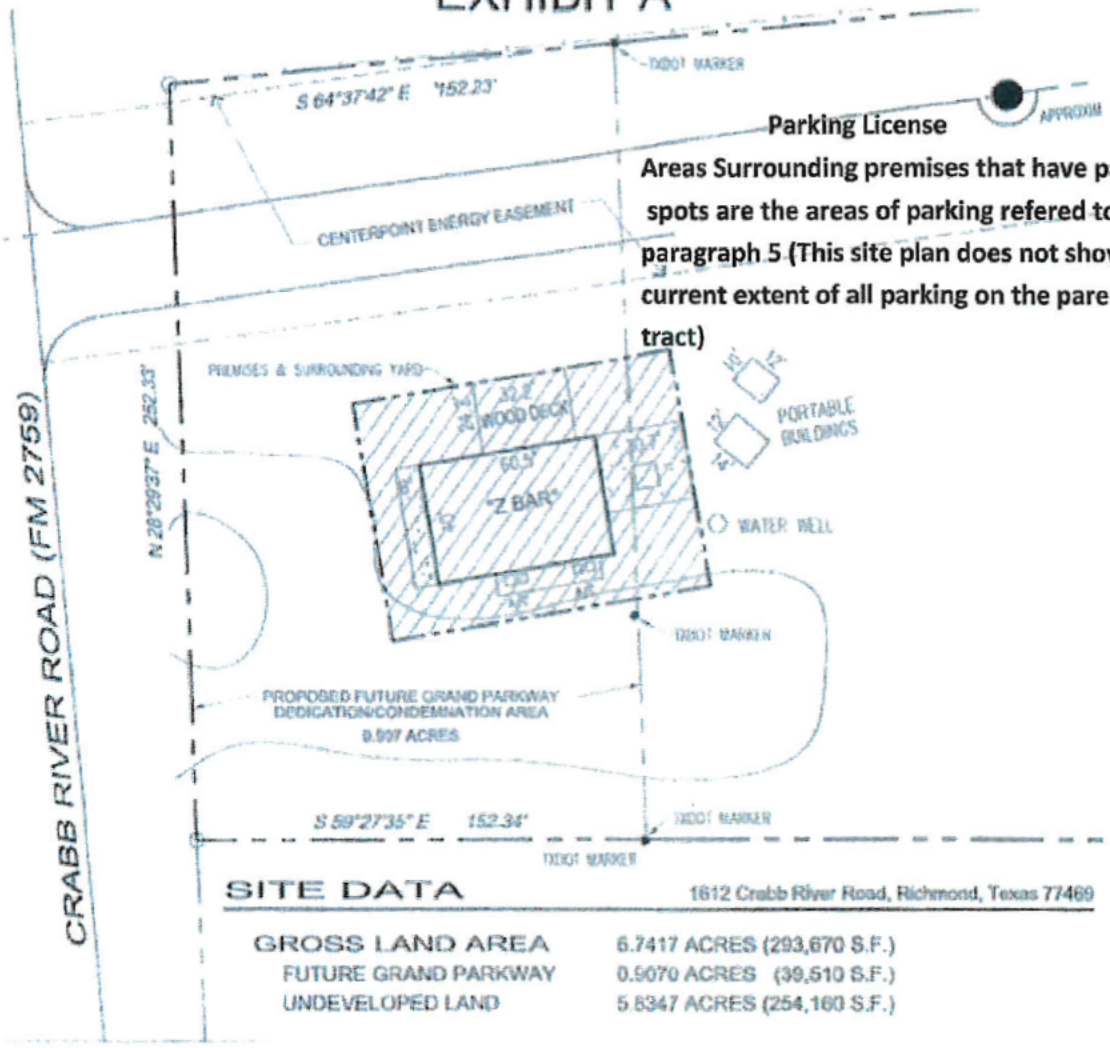
[redacted]

Houston, TX 77219

Phone: _____

Email: [redacted]@gmail.com and [redacted]@gmail.com

EXHIBIT A



Parking License

Areas Surrounding premises that have parking spots are the areas of parking refered to on paragraph 5 (This site plan does not show the current extent of all parking on the parent tract)

SITE DATA

1612 Crabb River Road, Richmond, Texas 77469

GROSS LAND AREA	6.7417 ACRES (293,670 S.F.)
FUTURE GRAND PARKWAY	0.9070 ACRES (39,510 S.F.)
UNDEVELOPED LAND	5.8347 ACRES (254,160 S.F.)

PREMISES AND SURROUNDING YARD

CONCORDE REALTY DEVELOPMENT®

[redacted]

Houston, Texas 77018

Phone: [redacted], Fax: [redacted]

NORTH

0 40 80

EXHIBIT 3

Gmail

Concorde Realty <[redacted]@gmail.com>

Utility Invoices

1 message

Concorde Realty <[redacted]@gmail.com> Mon, Dec 23, 2019 at 5:28 PM
To: Troy Nehls <[redacted]@gmail.com>

Mr. Nehls,

Attached please find the utility invoices.

[redacted]
Concorde Realty
[redacted]
[redacted]
[redacted] Phone
[redacted] Fax

This communication, including any attachments, is intended solely for the confidential use of the person(s) named above. If you have received this communication in error, we would appreciate your letting us know via a return message and deleting the original message and, if applicable, any hard copies. If this or any other electronic communication contains a proposed agreement, such communication is for discussion purposes only and delivery of the same shall not constitute an offer. Notwithstanding any state or federal electronic signature act, both offers and agreements must be by a separate writing executed by hand by the parties to be bound. If this message contains property or listing information, no warranty or representation, express or implied, is made as to the accuracy of the information, and same is submitted subject to errors, omissions, change of price, rental or other conditions, withdrawal without notice, and to any special conditions imposed by the principal.

All buyers of real estate in the State of Texas are hereby advised that the buyer should (1) have an abstract of title covering the real estate that is the subject of the contract examined by an attorney chosen by the buyer; or (2) be provided with or obtain a title insurance policy.

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Texas Law Requires all license holders to provide the Consumer Protection Notice to prospective clients. Click Here to View Form.

Concorde Realty Development , Concorde (USA) Realty Services, Inc., Concorde (USA) Realty Services & Investments, LLC., & [redacted]re Texas Licensed Real Estate Brokers (License #'s [redacted] & [redacted] respectively).

scan0052.pdf
121K

Done

Your Receipt

Your payment has been processed successfully. Thank you for using WCA One-Time Payment! This transaction will be shown as 'WCA/One-Time' on your bank statement.

An email confirmation has been sent to [redacted]@gmail.com for your records.

Payment Details

Account Number	[redacted]
Payment Amount	$348.38
Pay By	**** [redacted]
Payment Date	12/13/2019
Confirmation Code	[redacted]

Make Another Payment

EXHIBIT 4

ACCOUNT: 51011 12/31/2019

LIBERTY 1776, LLC
[redacted]

SMALL BUSINESS ACCOUNT [redacted]

		LAST STATEMENT 12/11/19	.00
AVERAGE BALANCE	5,260.76	3 CREDITS	10,000.00
		3 DEBITS	6,341.12
		THIS STATEMENT 12/31/19	3,658.88

- - - - - - - - - - DEPOSITS - - - - - - - - - -

REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT
12/11 2,500.00	12/17 5,000.00	12/19 2,500.00

- - - - - - - - - - CHECKS - - - - - - - - - -

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
91 12/24 5,956.12		

- - - - - - - - - OTHER DEBITS - - - - - - - - -

DESCRIPTION	DATE	AMOUNT
XX1708 PURCHASE* ALLIED SIGNS [redacted] TX 00000000 029402	12/27	375.00
SERVICE CHARGE	12/31	10.00

- - - - - - - - DAILY BALANCE - - - - - - - -

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
12/11 2,500.00	12/19 10,000.00	12/27 3,668.88
12/17 7,500.00	12/24 4,043.88	12/31 3,658.88

ACCOUNT: [redacted] 01/31/2020

LIBERTY 1776, LLC
[redacted]

SMALL BUSINESS ACCOUNT [redacted]

		LAST STATEMENT 12/31/19	3,658.88
AVERAGE BALANCE	3,434.95	CREDITS	.00
		3 DEBITS	380.74
		THIS STATEMENT 01/31/20	3,278.14

CHECKS

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
5001	01/14	348.38						

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
HARLAND CLARKE CHK ORDER2 1MY748800305200	01/02	22.36
SERVICE CHARGE	01/31	10.00

DAILY BALANCE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
01/02	3,636.52	01/14	3,288.14	01/31	3,278.14

ACCOUNT: [redacted] 02/28/2020

LIBERTY 1776, LLC
[redacted]

SMALL BUSINESS ACCOUNT 51011

		LAST STATEMENT 01/31/20	3,278.14
AVERAGE BALANCE	1,149.56	CREDITS	.00
		3 DEBITS	2,410.00
		THIS STATEMENT 02/28/20	868.14

CHECKS

CHECK #.	DATE	AMOUNT	CHECK #.	DATE	AMOUNT	CHECK #.	DATE	AMOUNT
5002	02/03	2,000.00	5003	02/10	400.00			

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	02/28	10.00

DAILY BALANCE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
02/03	1,278.14	02/10	878.14	02/28	868.14

LIBERTY 1776, LLC
[redacted]

SMALL BUSINESS ACCOUNT [redacted]

		LAST STATEMENT 02/28/20	868.14
AVERAGE BALANCE	3,081.32	1 CREDITS	4,000.00
		2 DEBITS	2,599.06
		THIS STATEMENT 03/31/20	2,269.08

DEPOSITS

REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT
03/13 4,000.00		

CHECKS

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
5004 03/30 2,589.06		

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	03/31	10.00

DAILY BALANCE

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
03/13 4,868.14	03/30 2,279.08	03/31 2,269.08

ACCOUNT: [redacted] 04/30/2020

LIBERTY 1776, LLC
[redacted]

SMALL BUSINESS ACCOUNT 51011

		LAST STATEMENT 03/31/20	2,269.08
AVERAGE BALANCE	2,802.41	1 CREDITS	2,000.00
		2 DEBITS	410.00
		THIS STATEMENT 04/30/20	3,859.08

DEPOSITS

REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT
04/21 2,000.00		

CHECKS

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
5005 04/21 400.00		

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	04/30	10.00

DAILY BALANCE

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
04/21 3,869.08	04/30 3,859.08	

LIBERTY 1776, LLC
[redacted]

SMALL BUSINESS ACCOUNT [redacted]

		LAST STATEMENT 04/30/20	3,859.08
AVERAGE BALANCE	2,431.42	CREDITS	.00
		3 DEBITS	2,210.12
		THIS STATEMENT 05/29/20	1,648.96

CHECKS

CHECK #.	DATE	AMOUNT	CHECK #.	DATE	AMOUNT	CHECK #.	DATE	AMOUNT
5006	05/11	2,000.00	5007	05/13	200.12			

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	05/29	10.00

DAILY BALANCE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
05/11	1,859.08	05/13	1,658.96	05/29	1,648.96

ACCOUNT: [redacted] 06/30/2020

LIBERTY 1776, LLC
[redacted]

FUNDS AVAILABILITY UPDATE: EFFECTIVE 7/1/2020, THE AMOUNT AVAILABLE FOR WITHDRAWAL BY CHECK NOT SUBJECT TO NEXT DAY AVAILABILITY IS INCREASING TO $225.00. THE AMOUNT AVAILABLE FOR WITHDRAWAL ON EXCEPTION HOLDS FOR LARGE DEPOSITS AND NEW ACCOUNT HOLDS IS INCREASING TO $5,525.00.

SMALL BUSINESS ACCOUNT [redacted]

		LAST STATEMENT 05/29/20	1,648.96
AVERAGE BALANCE	2,723.15	1 CREDITS	2,000.00
		2 DEBITS	373.13
		THIS STATEMENT 06/30/20	3,275.83

- - - - - - - - - - DEPOSITS - - - - - - - - - -

REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT
06/10 2,000.00		

- - - - - - - - - - CHECKS - - - - - - - - - -

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
5008 06/10 363.13		

- - - - - - - - - OTHER DEBITS - - - - - - - - -

DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	06/30	10.00

- - - - - - - - DAILY BALANCE - - - - - - - -

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
06/10 3,285.83	06/30 3,275.83	

PAGE: 1

ACCOUNT: [redacted] 07/31/2020

LIBERTY 1776, LLC
[redacted]

FUNDS AVAILABILITY UPDATE: EFFECTIVE 7/1/2020, THE AMOUNT AVAILABLE FOR WITHDRAWAL BY CHECK NOT SUBJECT TO NEXT DAY AVAILABILITY IS INCREASING TO $225.00. THE AMOUNT AVAILABLE FOR WITHDRAWAL ON EXCEPTION HOLDS FOR LARGE DEPOSITS AND NEW ACCOUNT HOLDS IS INCREASING TO $5,525.00.

SMALL BUSINESS ACCOUNT [redacted]

		LAST STATEMENT 06/30/20	3,275.83
AVERAGE BALANCE	3,170.44	CREDITS	.00
		3 DEBITS	361.55
		THIS STATEMENT 07/31/20	2,914.28

- - - - - - - - - - - CHECKS - - - - - - - - - - -

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
5009 07/24 200.00	5010 07/21 151.55	

- - - - - - - - - OTHER DEBITS - - - - - - - - -

DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	07/31	10.00

- - - - - - - - DAILY BALANCE - - - - - - - -

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
07/21 3,124.28	07/24 2,924.28	07/31 2,914.28

ACCOUNT: [redacted] 08/31/2020

LIBERTY 1776, LLC
[redacted]

SMALL BUSINESS ACCOUNT [redacted]

		LAST STATEMENT 07/31/20	2,914.28
AVERAGE BALANCE	4,090.31	3 CREDITS	6,000.00
		5 DEBITS	4,109.93
		THIS STATEMENT 08/31/20	4,804.35

- - - - - - - - - - DEPOSITS - - - - - - - - - -

REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT
08/10 2,000.00	08/14 2,000.00	08/18 2,000.00

- - - - - - - - - - CHECKS - - - - - - - - - -

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
5011 08/07 78.98	5012*08/28 200.00	5061 08/14 3,819.20

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

- - - - - - - - - OTHER DEBITS - - - - - - - - -

DESCRIPTION	DATE	AMOUNT
XX1708 PURCHASE* USA*EGLAND VENDI HOUSTON TX 00000000 065367	08/19	1.75
SERVICE CHARGE	08/31	10.00

- - - - - - - - - DAILY BALANCE - - - - - - - - -

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
08/07 2,835.30	08/18 5,016.10	08/31 4,804.35
08/10 4,835.30	08/19 5,014.35	
08/14 3,016.10	08/28 4,814.35	

ACCOUNT: [redacted] 09/30/2020

LIBERTY 1776, LLC
[redacted]

EFFECTIVE 10/01/2020 THE TCB COMMERCIAL ANALYZED EARNINGS CREDIT RATE IS 25 BPS. QUESTIONS; CONTACT TMS [redacted]

SMALL BUSINESS ACCOUNT [redacted]

		LAST STATEMENT 08/31/20	4,804.35
AVERAGE BALANCE	5,548.44	1 CREDITS	3,819.20
		5 DEBITS	2,076.69
		THIS STATEMENT 09/30/20	6,546.86

- - - - - - - - - - DEPOSITS - - - - - - - - - -

REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT
09/14 3,819.20		

- - - - - - - - - - CHECKS - - - - - - - - - -

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
5015 09/18 500.00		

- - - - - - - - - OTHER DEBITS - - - - - - - - -

DESCRIPTION	DATE	AMOUNT
XX1708 PURCHASE* MSC 68 ROSENBERG ROSENBERG TX 00000000 099792	09/01	324.99
XX1708 PURCHASE* COMCAST HOUSTON [redacted] TX 00000000 050699	09/01	696.85
XX1708 DDA RECUR COMCAST OF HOUST [redacted] TX 00000000 077614	09/21	544.85
SERVICE CHARGE	09/30	10.00

- - - - - - - - - DAILY BALANCE - - - - - - - - -

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
09/01 3,782.51	09/18 7,101.71	09/30 6,546.86
09/14 7,601.71	09/21 6,556.86	

LIBERTY 1776, LLC
[redacted]

EFFECTIVE 10/01/2020 THE TCB COMMERCIAL ANALYZED EARNINGS CREDIT RATE IS 25 BPS. QUESTIONS; CONTACT TMS [redacted]

SMALL BUSINESS ACCOUNT [redacted]

		LAST STATEMENT 09/30/20	6,546.86
AVERAGE BALANCE	6,358.36	CREDITS	.00
		2 DEBITS	524.07
		THIS STATEMENT 10/30/20	6,022.79

- - - - - - - - - OTHER DEBITS - - - - - - - - -

DESCRIPTION	DATE	AMOUNT
XX1708 DDA RECUR COMCAST OF HOUST [redacted] TX 00000000 004473	10/20	514.07
SERVICE CHARGE	10/30	10.00

- - - - - - - - - DAILY BALANCE - - - - - - - - -

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
10/20	6,032.79	10/30	6,022.79		

ACCOUNT: [redacted] 11/30/2020

LIBERTY 1776, LLC
[redacted]

EFFECTIVE 10/01/2020 THE TCB COMMERCIAL ANALYZED EARNINGS CREDIT RATE IS 25 BPS. QUESTIONS; CONTACT TMS [redacted]

SMALL BUSINESS ACCOUNT [redacted]

		LAST STATEMENT 10/30/20	6,022.79
AVERAGE BALANCE	4,846.83	CREDITS	.00
		8 DEBITS	1,974.06
		THIS STATEMENT 11/30/20	4,048.73

- - - - - - - - - - CHECKS - - - - - - - - - -

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
5016 11/16 250.00	5018 11/16 250.00	5020*11/05 250.00
5017 11/05 250.00	5019 11/05 250.00	5062 11/12 200.00

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

- - - - - - - - - OTHER DEBITS - - - - - - - - -

DESCRIPTION	DATE	AMOUNT
XX1708 DDA RECUR COMCAST OF HOUST [redacted] TX 00000000 048931	11/20	514.06
SERVICE CHARGE	11/30	10.00

- - - - - - - - - DAILY BALANCE - - - - - - - - -

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
11/05 5,272.79	11/16 4,572.79	11/30 4,048.73
11/12 5,072.79	11/20 4,058.73	

ACCOUNT: [redacted] 12/31/2020

LIBERTY 1776, LLC
[redacted]

EFFECTIVE 10/01/2020 THE TCB COMMERCIAL ANALYZED EARNINGS CREDIT RATE IS 25 BPS. QUESTIONS; CONTACT TMS [redacted]

SMALL BUSINESS ACCOUNT [redacted]

		LAST STATEMENT 11/30/20	4,048.73
AVERAGE BALANCE	2,359.29	CREDITS	.00
		3 DEBITS	2,225.68
		THIS STATEMENT 12/31/20	1,823.05

- - - - - - - - - - CHECKS - - - - - - - - - -

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
5014 12/07 2,000.00		

- - - - - - - - - OTHER DEBITS - - - - - - - - -

DESCRIPTION	DATE	AMOUNT
XX1708 DDA RECUR COMCAST OF HOUST [redacted] TX 00000000 094165	12/21	215.68
SERVICE CHARGE	12/31	10.00

- - - - - - - - DAILY BALANCE - - - - - - - -

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
12/07 2,048.73	12/21 1,833.05	12/31 1,823.05

LIBERTY 1776, LLC
[redacted]

EFFECTIVE 10/01/2020 THE TCB COMMERCIAL ANALYZED EARNINGS CREDIT RATE IS 25 BPS. QUESTIONS; CONTACT TMS [redacted]

SMALL BUSINESS ACCOUNT 51011

		LAST STATEMENT 12/31/20	1,823.05
AVERAGE BALANCE	1,823.05	CREDITS	.00
		1 DEBITS	10.00
		THIS STATEMENT 01/29/21	1,813.05

- - - - - - - - - OTHER DEBITS - - - - - - - - -

DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	01/29	10.00

- - - - - - - - DAILY BALANCE - - - - - - - -

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
01/29 1,813.05		

TEXAS CITIZENS BANK

Post Office Box 890029
Houston, Texas 77289-0029
TexasCitizensBank.com 713.948.5700

ACCOUNT: 51011 02/26/2021

001252

LIBERTY 1776, LLC
[redacted]

EFFECTIVE 10/01/2020 THE TCB COMMERCIAL ANALYZED EARNINGS CREDIT RATE IS 25 BPS. QUESTIONS; CONTACT TMS [redacted]

SMALL BUSINESS ACCOUNT 51011

		LAST STATEMENT 01/29/21	1,813.05
AVERAGE BALANCE	1,813.05	CREDITS	.00
		1 DEBITS	10.00
		THIS STATEMENT 02/26/21	1,803.05

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	02/26	10.00

DAILY BALANCE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
02/26	1,803.05				

001187 5858888 023275 046549 01/01

Member FDIC
Z0050154

Equal Housing Lender

TEXAS CITIZENS BANK

Post Office Box 890029
Houston, Texas 77289-0029
TexasCitizensBank.com 713.948.5700

ACCOUNT: 51011 03/31/2021

001237

LIBERTY 1776, LLC
[redacted]

EFFECTIVE 10/01/2020 THE TCB COMMERCIAL ANALYZED EARNINGS CREDIT RATE IS 25 BPS. QUESTIONS; CONTACT TMS [redacted]

SMALL BUSINESS ACCOUNT 51011

		LAST STATEMENT 02/26/21	1,803.05
AVERAGE BALANCE	1,803.05	CREDITS	.00
		1 DEBITS	10.00
		THIS STATEMENT 03/31/21	1,793.05

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	03/31	10.00

DAILY BALANCE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
03/31	1,793.05				

001153 4825159 019584 039167 01/01

TEXAS CITIZENS BANK

Post Office Box 890029
Houston, Texas 77289-0029
TexasCitizensBank.com 713.948.5700

ACCOUNT: 51011

04/30/2021

001214

LIBERTY 1776, LLC
[redacted]

PRIVACY NOTICE - FEDERAL LAW REQUIRES WE TELL YOU HOW WE COLLECT, SHARE, AND PROTECT YOUR PERSONAL INFORMATION. OUR CURRENT PRIVACY NOTICE IS AVAILABLE FOR VIEWING AT WWW.TEXASCITIZENSBANK.COM OR REQUEST A FREE COPY BY CALLING [redacted]

SMALL BUSINESS ACCOUNT 51011

		LAST STATEMENT 03/31/21	1,793.05
AVERAGE BALANCE	1,793.05	CREDITS	.00
		1 DEBITS	10.00
		THIS STATEMENT 04/30/21	1,783.05

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	04/30	10.00

DAILY BALANCE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
04/30	1,783.05				

001138 7477208 018305 036605 01/01

TEXAS CITIZENS BANK

Post Office Box 890029
Houston, Texas 77289-0029
TexasCitizensBank.com 713.948.5700

ACCOUNT: 51011 05/28/2021

001199

LIBERTY 1776, LLC
4002 SCENIC ORCHARD LANE
RICHMOND TX 77407-3279

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PRIVACY NOTICE - FEDERAL LAW REQUIRES WE TELL YOU HOW WE COLLECT, SHARE, AND PROTECT YOUR PERSONAL INFORMATION. OUR CURRENT PRIVACY NOTICE IS AVAILABLE FOR VIEWING AT WWW.TEXASCITIZENSBANK.COM OR REQUEST A FREE COPY BY CALLING [redacted]

==========

SMALL BUSINESS ACCOUNT 51011

==========

		LAST STATEMENT 04/30/21	1,783.05
AVERAGE BALANCE	1,783.05	CREDITS	.00
		1 DEBITS	10.00
		THIS STATEMENT 05/28/21	1,773.05

- - - - - - - - - OTHER DEBITS - - - - - - - - -

DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	05/28	10.00

- - - - - - - - DAILY BALANCE - - - - - - - -

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
05/28 1,773.05		

001134 7642104 035260 070559 01/01

LIBERTY 1776, LLC 12-19

[redacted]

5001

88-2526/1130
03

1-6-20
Date

CHECK ADAMS

Pay to the Order of EPB Property Holdings LTD $ 348 38

Three hundred forty eight dollars 38/100 Dollars

Photo Safe Deposit® Details on back

TEXAS CITIZENS BANK, N.A.
P.O. BOX 690029
HOUSTON, TEXAS 77269-0029

For Utilities Freedom Hall

⑆113025260⑆ [redacted] 1011⑈

EXHIBIT 5

W [redacted] (Troy)

Hello [redacted]

Been awhile. I know Troy and them have been using the ZBar from time to time.

I was wondering what a month to month lease or maybe using it on The Weeknd's would cost?

Looking to do pop up Crawfish and BBQ.

Thanks

1:38 PM

If it's something temporary on a month to month basis as is where is $1500 and you pay for any expenses, garbage, electric etc as a reimbursement.

1:40 PM

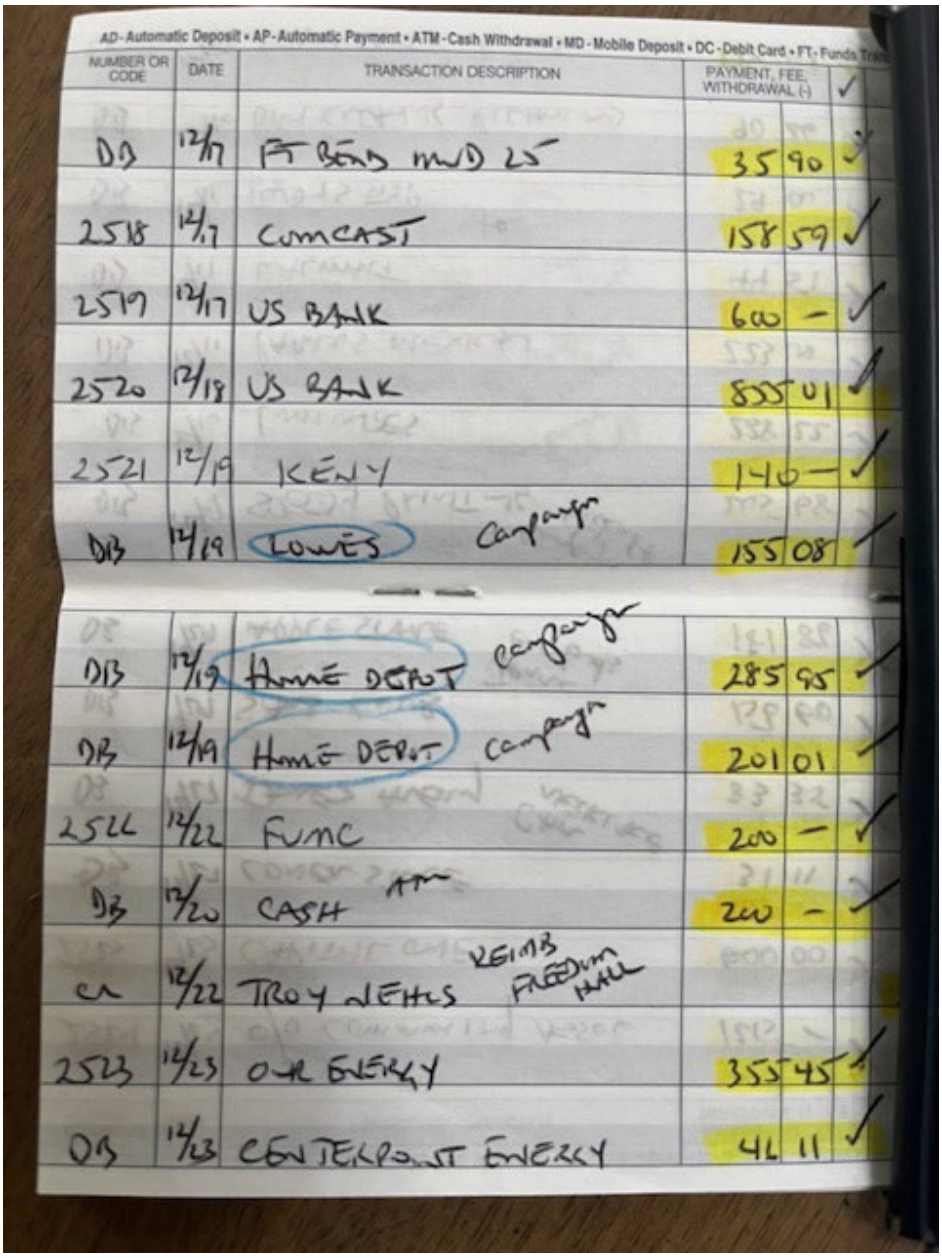
EXHIBIT 6

[redacted]

Check register

Date	Vendor	Document no.	Amount
	Bank: NF-GWGPolitica - New First National Bank	**Account no: [redacted]305**	
01/26/2022	V-002408--Liberty 1776, LLC	0102	5,000.00
	Total for NF[redacted]Politica		**5,000.00**

EXHIBIT 7



AD - Automatic Deposit • AP - Automatic Payment • ATM - Cash Withdrawal • MD - Mobile Deposit • DC - Debit Card • FT - Funds Trans

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)		✓
DB	12/17	FT BEND MUD 25	35	90	✓
2518	12/17	COMCAST	158	59	✓
2519	12/17	US BANK	600	—	✓
2520	12/18	US BANK	855	01	✓
2521	12/19	KENY	140	—	✓
DB	12/19	LOWES campaign	155	08	✓
DB	12/19	HOME DEPOT campaign	285	95	✓
DB	12/19	HOME DEPOT campaign	201	01	✓
2522	12/22	FUNC	200	—	✓
DB	12/20	CASH ATM	200	—	✓
CR	12/22	TROY WELLS KEITH FREEDOM HALL			
2523	12/23	OUR ENERGY	355	45	✓
DB	12/23	CENTERPOINT ENERGY	41	11	✓

EXHIBIT 8

Image# 202308299596851160

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☒ 17 ☐ 18 ☐ 19a ☐ 19b
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)
NEHLS FOR CONGRESS

A. Full Name (Last, First, Middle Initial)
PATRIOT MEDIA LLC

Mailing Address 1612 CRABB RIVER RD.

City: RICHMOND | State: TX | Zip Code: 77469

Purpose of Disbursement: RENT EXPENSE
Category/Type: 001
Candidate Name:

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: 2022
☐ Primary ☒ General ☐ Other (specify)

Date of Disbursement: 09 / 20 / 2022

FEC Identification Number: C

Amount of Each Disbursement this Period: 5000.00

Transaction ID : B7075B641F1D24EBDA93

☐ Memo Item

B. Full Name (Last, First, Middle Initial)
JOSEPH'S CIGAR SHOP

Mailing Address 202 MORTON ST

City: RICHMOND | State: TX | Zip Code: 77469-3117

Purpose of Disbursement: EVENT FOOD & BEV
Category/Type: 001
Candidate Name:

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: 2022
☐ Primary ☒ General ☐ Other (specify)

Date of Disbursement: 09 / 20 / 2022

FEC Identification Number: C

Amount of Each Disbursement this Period: 309.60

Transaction ID : B686C6E1B6CA348B082C

☐ Memo Item

C. Full Name (Last, First, Middle Initial)
OCEAN PRIME

Mailing Address 390 W NATIONWIDE BLVD

City: COLUMBUS | State: OH | Zip Code: 43215-2392

Purpose of Disbursement: EVENT FOOD & BEV
Category/Type: 001
Candidate Name:

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: 2022
☐ Primary ☒ General ☐ Other (specify)

Date of Disbursement: 09 / 21 / 2022

FEC Identification Number: C

Amount of Each Disbursement this Period: 965.92

Transaction ID : B94912E24071845E59EE

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional) ▶ 6275.52

TOTAL This Period (last page this line number only) ▶