

## **MEMORANDUM**

Global Tech Industries Group, Inc. | Court-Appointed Receivership (Nevada Case No. A-24-896359-B)

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**DATE:** April 20, 2026

**RE:** Reichman Condominium — 10560 Wilshire Blvd, Unit 1103, Los Angeles, California 90024 — Summary of Acquisition and GTII Funds Expended

**SOURCES:** Receiver's First, Second, Third, and Fourth Interim Reports (filed with the District Court for Clark County, Nevada, and furnished as exhibits to GTII's Forms 8-K filed October 28, 2024; November 25, 2024; May 19, 2025; and June 10, 2025); Glen Oaks Escrow file 160-455733-JP (Buyer's Final Closing Statement, wire confirmation, HOA demand, tax bill); Garrett Hunter Studio furnishing pack and invoices; Los Angeles County Assessor BOE-266 Homeowners' Property Tax Exemption (filed October 31, 2023); draft Binding Term Sheet / Settlement Agreement between David Reichman and the Receiver on behalf of GTII.

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### **1. Executive Summary**

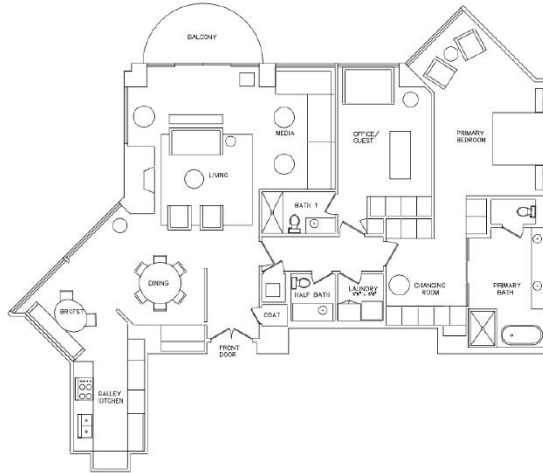
This memorandum summarizes, for the benefit of the Receiver and his agents, the circumstances surrounding the September 2023 purchase by former GTII CEO David Reichman of the condominium located at 10560 Wilshire Boulevard, Unit 1103, Los Angeles, California 90024 (the "Condo"), identifies the GTII corporate funds that the Receiver's interim reports have linked — either directly or through intermediary accounts — to the purchase, renovation and ongoing carrying costs of the Condo, and consolidates primary documents located in the Receiver's files.

The Receiver concluded, in the Fourth Interim Report dated May 16, 2025, that "the Condo purchase, its remodeling costs, funds used to decorate and appoint, and all the fees associated with it, have been paid for through GTII assets." Primary closing documents located in the Reichman Estate / Condo file corroborate that conclusion and add material new evidence: the Buyer's Final Closing Statement, the Citibank wire confirmation for the \$1,360,547.84 balance-of-purchase wire, the Horizon Management HOA Demand, the 2023–24 L.A. County property tax bill, and a series of Garrett Hunter Studio design and furniture invoices coincident with GTII's November 22, 2023 transfer of \$395,000 to Justine Reichman.

Significantly, the closing documents show that **David Reichman executed the Condo purchase documents in his capacity as "CEO, Global Tech Industries Group, Inc." using his GTII email david@gtii-us.com** — reinforcing the Receiver's position that Company funds and Company resources were used to acquire and outfit what is nominally titled as Mr. Reichman's personal residence.

## 2. The Property

<b>Address:</b>	10560 Wilshire Blvd, Unit 1103, Los Angeles, CA 90024
<b>APN:</b>	4326-035-060 (Los Angeles County Assessor)
<b>Legal Description:</b>	TR=38670 Lot 1 Condominium, Unit 1103
<b>Seller:</b>	Sergio Stubrin
<b>Buyer of Record:</b>	David Reichman, an unmarried man
<b>Date Acquired:</b>	September 7, 2023 (closing date; matches BOE-266 filed with L.A. County Assessor)
<b>Date First Occupied:</b>	October 1, 2023 (per BOE-266)
<b>Certification:</b>	Signed by David Reichman under penalty of perjury, October 31, 2023
<b>Escrow:</b>	Glen Oaks Escrow, File No. 160-455733-JP (Judy Pastor, Escrow Officer)
<b>Title:</b>	Lawyers Title Company, Title No. 123081551
<b>Condominium Association:</b>	Ten Five Sixty Wilshire Condominium Association (managed by Horizon Management Company)
<b>2023–24 Assessed Value:</b>	\$1,707,559 (Land \$1,444,865 + Improvements \$262,694)
<b>Current Status:</b>	Subject to lis pendens recorded pursuant to Receiver's Stipulation Order (March 25, 2025); pending conveyance to GTII under Binding Term Sheet.



FURNITURE FLOOR PLAN

Figure 1 — Unit 1103 furniture floor plan as prepared by Garrett Hunter Studio (source: Reichman Furnishing Pack).

### 3. How the Condo Was Purchased

#### 3.1 Purchase Price and Closing Breakdown

Per the Buyer's Final Closing Statement prepared by Glen Oaks Escrow and dated September 7, 2023, the closing tied out as follows:

Line Item	Amount	Type
Sales Price of Property	\$1,400,000.00	Debit
Deposit	\$42,000.00	Credit (applied)
Borrower / Purchase Funds	\$1,360,547.84	Credit (wired 9/5/2023)
County Taxes 7/1/2023 – 9/7/2023 (seller credit to buyer)	\$3,609.02	Credit
Credit from Seller to Buyer	\$5,000.00	Credit
HOA dues, September (pro-rated)	\$1,949.19	Debit
HOA dues, October (next month pre-paid)	\$2,457.67	Debit
HOA move-in fee (refundable deposit)	\$1,500.00	Debit

Line Item	Amount	Type
HOA processing fee (Horizon Management)	\$150.00	Debit
Escrow processing / doc prep / settlement (Glen Oaks)	\$4,260.00	Debit
Messenger / overnight handling (Glen Oaks)	\$100.00	Debit
Title: recording, sub-escrow, service fees (Lawyers Title)	\$113.50	Debit
Due back to buyer at close	\$726.50	Credit
<b>Totals</b>	<b>\$1,411,156.86</b>	<b>Balanced</b>

**3.2 Purchase Vehicle — First America CITIBank Account #2810**

Per the Receiver's Fourth Interim Report (pp. 30–32), the Condo purchase was funded through a Citibank account ending in 2810 held in the name of **First America Business Management & Consultants, Inc.** (“First America”), an entity controlled by Mr. Reichman and later claimed to be controlled by his daughter, Justine Reichman. The Receiver has identified First America as one of the “intermediaries and entities” used by Mr. Reichman to “conceal stock issuances and sales” of GTII common stock.

**3.3 September 5, 2023 Wire Confirmation**

The Citibank Business Online wire confirmation in the escrow file corroborates the Receiver's report and adds specific detail:

<b>Date created / scheduled:</b>	September 5, 2023 at 05:33 PM ET
<b>Amount:</b>	\$1,360,547.84 USD
<b>From account:</b>	Citibank Business, account ending ****2810 (First America Business Management & Consultants, Inc.)
<b>Set up by / Approver:</b>	David Reichman
<b>Beneficiary:</b>	Glen Oaks Escrow, account ending ****7811
<b>Beneficiary bank:</b>	City National Bank, Los Angeles, CA (ABA 122016066)
<b>Citibank Reference No.:</b>	2482632264
<b>Escrow File:</b>	Glen Oaks Escrow #160-455733-JP

**3.4 Reichman Executed Closing Documents as GTII CEO**

Significantly, the DocuSign envelopes for both the pre-closing HOA Demand (Envelope ID 02E87B2DC20F42FDBA060930AE1B6005, signed 8/30/2023) and the final buyer closing signature package (Envelope ID BC14F01EC78148ED9D4F23C70246A2C3, signed 9/5/2023 at 12:54 PM PT) identify the signer as:

**DAVID REICHMAN, CEO, Global Tech Industries Group, Inc.**  
david@gtii-us.com | signing IP 98.153.27.101

In short, Mr. Reichman used his GTII corporate email and signed on behalf of GTII as its Chief Executive Officer when executing documents acquiring what is titled as his personal residence —

reinforcing the conclusion that the Company's funds and resources were commingled with the personal transaction.

### 3.5 Payments from First America CITIBank #2810 to Escrow

Date	Amount	Payor / Payee	Purpose
Sept. 5, 2023	\$1,360,547.84	First America CITIBank #2810 → Glen Oaks Escrow #7811	Purchase-price balance wire
Oct. 23, 2023*	\$42,000.00	First America CITIBank #2810 → Glen Oaks Escrow	Buyer's earnest-money deposit
<b>Total</b>	<b>\$1,402,547.84</b>	<b>Wired to escrow from First America #2810</b>	

\* The Fourth Interim Report lists "October 23, 2023" for the \$42,000 deposit wire; the closing statement confirms a \$42,000 deposit credit, but the Receiver's agents should verify the exact value date against the Citibank production for account #2810.

### 3.6 How First America CITIBank #2810 Was Funded

Before the escrow wires were sent, the First America #2810 account was funded between August 2022 and March 2023 with (a) proceeds of illicit GTII stock sales laundered through GTII's attorneys Mark Richardson and Warren Markowitz, and (b) a direct, undocumented \$100,000 wire from a GTII corporate account. The Receiver's Fourth Interim Report (pp. 30–31) details each funding transaction as follows:

Date	Amount	Source / Description
Aug. 5, 2022	\$119,000.00	From First America Chase #8665 (Richardson stock-sale proceeds) via Reichman personal Chase
Aug. 25, 2022	\$170,853.45	From First America Chase #8665 (Richardson stock-sale proceeds) via Reichman personal Chase
Aug. 26, 2022	\$250,000.00	From First America Chase #8665 (Richardson stock-sale proceeds) via Reichman personal Chase
Sept. 21, 2022	\$500,000.00	Check funded by Warren Markowitz / Internet Capital stock sales
Oct. 5, 2022	\$355,039.20	Direct deposit from Richardson's illicit GTII stock sales (Merrill Lynch)
Oct. 7, 2022	\$727,256.96	Direct deposit from Richardson's illicit GTII stock sales (Merrill Lynch)
Feb. 23, 2023	\$114,642.97	Direct deposit from Richardson's illicit GTII stock sales (Merrill Lynch)
Mar. 1, 2023	\$100,000.00	<b>Undocumented / undisclosed wire directly from GTII CITIBank account #3248</b>
<b>Aggregate</b>	<b>\$2,336,792.58</b>	<b>Total funding of First America #2810 identified to date</b>

The Receiver's identified "illicit stock sales by or for the benefit of the Reichmans" totaled approximately \$13,957,743.42, of which \$3,115,884.94 was transferred from the Richardson stock-laundering scheme to Reichman-controlled accounts (Fourth Interim Report, pp. 27–30).

## 4. Property Tax and HOA Obligations

The 2023–24 L.A. County Annual Secured Property Tax Bill and the Horizon Management HOA Demand establish the recurring cost profile for the Condo:

<b>Assessor's ID (APN):</b>	4326 035 060
<b>2023–24 Taxable Value:</b>	\$1,707,559 (Land \$1,444,865 + Improvements \$262,694)
<b>2023–24 General Tax Levy:</b>	\$17,075.59 (plus voted indebtedness & direct assessments)
<b>HOA Monthly Assessment:</b>	\$2,457.67 (billed by Horizon Management Company)
<b>HOA Annual Assessment (implied):</b>	\$29,492.04
<b>HOA Late Penalty:</b>	10% (after 15 days)
<b>HOA Special Assessment at closing:</b>	\$100,000 total (Board-approved) for elevated 2023 gas-utility costs, allocated by unit square footage and reflected on July and August billing statements
<b>HOA Move-in Fee (refundable) at closing:</b>	\$1,500

These recurring obligations are the same ones addressed (post-default) in the Receiver's March 25, 2025 Stipulation Order (see Section 8).

## 5. GTII Company Funds Directly Spent on the Condo

Separate and apart from the laundered-stock-sale proceeds described above, the Receiver's reports identify the following expenditures traced **directly** out of GTII's corporate bank accounts (CITIBank #3248 and TD Bank) to the Condo or its carrying costs:

Date	Amount	GTII Account	Use / Payee	Source
Mar. 1, 2023	\$100,000.00	GTII CITIBank #3248	Undocumented wire into First America CITIBank #2810 (the purchase vehicle for the Condo)	4th Interim Report, p. 31
Nov. 22, 2023	\$395,000.00*	GTII CITIBank	Transferred to Justine Reichman's Wells Fargo account; of this, \$327,914.68 was used to improve the Wilshire Condo and/or paid to architect/designer Garrett Hunter (furniture & build-out)	4th Interim Report, p. 3
Mar. 22, 2024	\$11,389.78	GTII bank account (check)	HOA payment to "Ten Five Sixty Wilshire Blvd Los Angeles"	3rd & 4th Interim Reports
Various	\$15,223.51	GTII bank account	Additional HOA payments for the Wilshire Blvd Condo	3rd & 4th Interim Reports
2022–2024	See § 6	GTII TD Bank account	Furniture, fixtures, and design fees charged and booked as "Meeting Expense" (intended for or shipped to the Condo)	1st, 3rd & 4th Interim Reports

\* The \$395,000 was transferred by Mr. Reichman, acting on behalf of GTII, from GTII's CITIBank account to Ms. Justine Reichman's Wells Fargo account. The Receiver has separately recovered \$67,085.32 of the \$395,000 from Ms. Reichman; the remaining \$327,914.68 the Receiver contends was spent on Condo improvements or routed to Garrett Hunter, and is the subject of active recovery efforts (including a subpoena served on Mr. Hunter on March 8, 2025). Detailed tracing of the receiving Wells Fargo account (\*\*\*\*6825) appears in Section 5.1 below.

### 5.1 Condo-Linked Account — Justine Reichman Wells Fargo \*\*\*\*6825

The \$395,000 GTII wire was received by Wells Fargo Platinum Savings account \*\*\*\*6825 in the name of **Justine Reichman, POD David Reichman** (60 Elm Ave, Larkspur CA). That account was opened on November 15, 2023 — seven days before the GTII wire arrived — with a \$25 seed from Nextgenchef, Inc. (a Justine Reichman business). OCR of all 188 pages of Wells Fargo statements (corroborated by the Wells Fargo Wire Transaction Report in the 2nd Production) identifies the following Condo-linked disbursements and the April 2025 Receiver recovery:

Date	Payee	Route / Reference	Amount	Category
12/01/2023	Garrett Hunter Design	WT Fed#05079 via First National Bank (Srf# 00658223351)	\$158,590.48	Interior designer
05/16/2024	Moving Dwyer (Invoice #304)	Zelle Ref #RpOSS8S13K	\$2,375.00	Moving / install service
07/10/2024	Designing Edge Builders	WT Fed#01735 via US Bank	\$56,340.00	General contractor (progress pmt 1)
08/26/2024	Designing Edge Builders	WT Fed#04437 via US Bank	\$77,401.36	General contractor (progress pmt 2; 3 weeks pre-Receivership Order)
	<b>Condo-linked disbursements subtotal</b>		<b>\$294,706.84</b>	
04/04/2025	<b>Wire Recovery to GTII (Receivership Estate)</b>	Via US Bank, Seattle (Ref OW00005551915700)	<b>\$67,085.32</b>	Receiver's \$67K recovery disclosed in 4th Interim Report

The Condo-linked disbursements total **\$294,706.84**, which is within \$33,207.84 of the \$327,914.68 the Receiver's Fourth Interim Report attributed to Condo improvements. The residual is modest and likely reflects smaller items not itemised in the OCR. On April 4, 2025 the Receiver recovered **\$67,085.32** from account \*\*\*\*6825 back to the Receivership Estate (US Bank, Seattle), as described in the Fourth Interim Report. Full OCR transaction detail and OCR uncertainties are set out in the accompanying workbook **GTII\_Justine\_WellsFargo\_CashFlow\_2026.04.20.xlsx**.

**POD inference.** Account \*\*\*\*6825 (and companion account \*\*\*\*7498) were both opened on November 15, 2023 — only seven days before the GTII \$395,000 wire — and both are titled *Payable-on-Death to David Reichman*. The timing and the POD designation support the inference that \*\*\*\*6825 was created for the specific purpose of receiving and disbursing the GTII funds on David Reichman's behalf.

## 5.2 AMEX Payments From Justine Wells Fargo to AMEX Card \*\*\*\*5-12001 (DIR & JRR) — Traced Against Charges

The OCR of account \*\*\*\*6825 and its linked Wells Fargo Premier Checking (\*\*\*\*1569) also shows a recurring stream of outbound ACH payments to American Express, which cross-match on amount, date and payor name to the “JUSTINE REICHMAN — ONLINE / MOBILE / ACH PAYMENT — THANK YOU” credits on the DIR & JRR AMEX card ending 5-12001 (in the AMEX subpoena production). That is the same shared American Express account on which all of the Hilton Beverly Hills recurring charges and the June 2024 DWR Houston \$21,917.13 charge posted.

AMEX Payment Date	AMEX credit ↔ WF ACH match	Cycle / Notes
11/06/2023	\$5,000.00 MOBILE (AMEX) ↔ 11/04/2023 ACH Pmt M7362 Justine Reichman (WF)	Cycle covered: Sept–Nov 2023 charges
11/06/2023	\$2,500.00 MOBILE (AMEX) ↔ 11/06/2023 ACH Pmt M8180 Justine Reichman (WF)	Cycle covered: Sept–Nov 2023 charges
11/20/2023	\$5,000.00 MOBILE (AMEX) ↔ 11/20/2023 ACH Pmt M3270 Justine Reichman (WF)	Cycle covered: Oct–Nov 2023 charges
12/08/2023	\$1,534.18 MOBILE (AMEX) ↔ 12/08/2023 ACH Pmt Justine Reichman (WF)	Partial-balance payment
12/13/2023	\$2,500.00 MOBILE (AMEX) ↔ 12/13/2023 ACH Pmt M2134 Justine Reichman (WF)	Partial-balance payment
12/16/2023	\$3,500.00 MOBILE (AMEX) ↔ (WF match not parsed by OCR)	
<b>12/27/2023</b>	<b>\$39,637.29 ONLINE (AMEX) ↔ 12/28/2023 ACH Pmt W8312 Justine Reichman (WF)</b>	<b>Full-statement payoff covering September–December 2023 AMEX cycle</b>
01/03/2024	\$14,011.77 ONLINE (AMEX) ↔ ~01/2024 WF (matches the Jan 2024 AMEX retry / continuation)	Cycle includes Beverly Hills Hilton \$300 recurring
02/21/2024	\$16,041.27 ONLINE (AMEX)	Cycle includes Beverly Hills Hilton \$300 recurring + Marinship storage + design charges
03/07/2024	\$3,500.00 MOBILE (AMEX)	
03/12/2024	\$15,000.00 ONLINE (AMEX)	
03/19/2024	\$10,197.58 ONLINE (AMEX)	

AMEX Payment Date	AMEX credit ↔ WF ACH match	Cycle / Notes
06/18/2024	\$35,071.21 ONLINE (AMEX)	Same-day payoff as the \$21,917.13 DWR HOUSTON TX charge (see Section 6.1) — consistent with a deliberate payoff of the Condo-related DWR furniture purchase
07/17/2024	\$33,760.38 ONLINE (AMEX)	
07/30/2024	\$21,382.45 ONLINE (AMEX)	
09/26/2024	\$4,000.00 MOBILE (AMEX)	Post-Receivership Order (9/18/2024) — clearing DWR Larkspur Sept 2024 line items
11/02/2024	\$26,428.44 MOBILE (AMEX)	Post-Receivership Order — covers Nov 2024 cycle including DWR Larkspur line items + Beverly Hills Hilton \$300

**What the AMEX card bought that GTII effectively funded.** Because the charges billed on card \*\*\*\*5-12001 were paid off with ACH transfers originating in account \*\*\*\*6825 (which was itself seeded by the GTII \$395,000 wire of 11/22/2023), the purchases below were effectively funded by GTII dollars. The purchases are categorised **Condo-related, personal / discretionary, or mixed / other** so the Receiver's Agents can prioritise recovery and disgorgement claims:

**(a) Condo-related AMEX charges (Defensible Condo trace)**

Date	Merchant	Amount	Notes
Monthly since 2021 (46 occurrences)	HILTON BEVERLY HILLS, CA — \$300/month recurring	~\$13,800 + ad-hoc larger stays	Mr. Reichman's extended Beverly Hilton stay during the Condo build-out (per Receiver's Second Interim Report).
06/18/2024	DWR HOUSTON TX — Design Within Reach	\$21,917.13	Aggregated Condo furniture purchase; same-day payoff by Justine's \$35,071.21 ONLINE PAYMENT.
10/19/2023	ASHLEY MORGAN DESIGNS, San Francisco	\$3,532.79	Interior design — subpoena to confirm project address.
02/07/2024	IN *LAUREN WILLIAMS DESIGNS LLC, Frisco TX	\$2,575.00	Texas-based design studio (Garrett Hunter network is Texas-based).
02/19/2024	IN *GRANADA TILE, Los Angeles CA	\$1,530.27	L.A. tile supplier — Condo build-out.

Date	Merchant	Amount	Notes
03/01/2024 & 03/06/2024	PORCH, Summerland CA	\$4,013.69 + \$4,283.06 = \$8,296.75	Specialty vendor; determine ship-to address.
03/07/2024	WHEELER ZAMARONI, Santa Rosa CA	\$3,947.36	Stone / landscape materials supplier.
03/16 & 03/23/2024	WAC BEVERLY HILLS FD (Wolf-Sub-Zero)	\$2,956.08 + \$1,654.27 = \$4,610.35	Beverly Hills appliance supplier — Condo kitchen/appliances.
Recurring monthly (3x /month)	PY *MARINSHIP SELF STORAGE, Sausalito CA	~\$1,116/month (~\$13,392/yr)	Storage facility of unknown occupant; subject of the Section 6.2 working hypothesis.
	<b>Condo-related subtotal (identified)</b>	<b>≈ \$75,000+ in 2023–2024 alone</b>	

**(b) Personal / discretionary AMEX charges (GTII effectively funded)**

Date	Merchant	Amount	Notes
Sept 2023	PARIS / LONDON shopping trip — Pavillon de la Reine \$6,852; JAL SARL \$6,545; Carole Bigielman \$4,051; Prada \$1,034; Le Bon Marché \$914; Wolford \$638; Ganni \$559; Claudie Pierlot \$278; Fortnum & Mason \$108; others	~\$21,000+	European trip immediately before the 9/7/2023 Condo closing.
10/08 & 11/05/2023	SP CAROLINA, Mill Valley CA	\$9,334.10 + \$8,446.00 = \$17,780.10	Boutique shopping (Justine).
10/27/2023	NEIMAN MARCUS 012, San Francisco	\$5,571.75	Department-store purchase.
Multiple 2024	SP HERO SHOP, Larkspur CA (Justine's local boutique)	\$1,027 + \$1,103 + \$4,293 + \$2,403 + \$1,409 + \$2,709 + \$1,622 + \$2,824 + \$1,540 + \$5,244 + \$3,911 = ~\$28,085	Personal boutique.
01/15/24 & 03/01/2024	CELINE INC, Beverly Hills	\$4,588.05 + \$2,403.50 = \$6,991.55	Luxury clothing.
01/26 & 02/02/2024	AERENA GALLERIES, Napa CA	\$1,925.00 + \$6,325.00 = \$8,250	Art gallery purchases.
06/29/2024	YVES SAINT LAURENT, San Francisco	\$8,374.01	Luxury goods.
06/25 & 07/22/2024	HARWELL GODFREY, Greenbrae CA	\$4,839.78 + \$3,790.00 = \$8,629.78	Fine jewelry.

Date	Merchant	Amount	Notes
04/05/2024	MOLLIE-RESEE, Paris FR	\$2,109.44	April 2024 European shopping.
Multiple 2024	THE WEBSTER (Montecito); GUCCI (NY & SF); KHAITE.COM; House of Anita Dongre; various	\$1,000–\$4,000 each	Mixed luxury / clothing / art.
10/2023	DELTA AIR LINES (3 charges)	\$1,635.70 + \$508.20 + \$2,637.60 = \$4,781.50	Subpoena to Delta would identify passenger(s).
06/24/2024	MILL VALLEY PET CLINIC	\$3,890.13	Veterinary — personal.
Monthly (recurring)	HEALTHY PAWS PET INSURAN; SIMPLISAFE; PEACOCK TV	~\$500/month recurring	Subscriptions.
	<b>Personal / discretionary subtotal (identified 2023–2024)</b>	<b>≈ \$115,000+</b>	

Card \*\*\*\*5-12001 is a joint (“DIR & JRR”) Delta SkyMiles Reserve card — both David and Justine Reichman are cardholders, and attribution of individual charges requires case-by-case review. For the Condo trace, the two most probative patterns are (i) the 46 recurring \$300 Hilton Beverly Hills charges (David's extended hotel stay during the Condo build-out) and (ii) the \$21,917.13 DWR Houston TX charge on 6/18/2024 (Condo furniture, paid off same day by Justine's \$35,071.21 ONLINE PAYMENT). Taken together with the design/furnishing/tile/stone/appliance charges in table (a), at least approximately **\$75,000 of the \$395,000 GTII wire flowed indirectly to Condo purchases on this AMEX card**, on top of the direct Condo disbursements from account \*\*\*\*6825 shown in Section 5.1 (\$294,706.84). The full payment-to-charges reconciliation is set out in the accompanying workbook (sheet “AMEX 5-12001 Trace”).

## 6. Furnishings and Design — Garrett Hunter Studio

The Reichman Estate / Condo file contains the “REICHMAN FURNISHING PACK” prepared by Garrett Hunter Studio (Los Angeles), together with invoices from Hunter and vendors billed directly to the Hunter studio. Two invoices are dated within a five-day window of the November 22, 2023 GTII-to-Justine wire described in Section 5 above:

Date	Vendor	Ref.	Description	Amount	Terms
Nov. 17, 2023	Garrett Hunter Studio	Invoice #1386A	USM Haller Tall Shelving (olive green / chrome); USM Kitos E Plus height-adjustable desk; Flat-Screen Pivot Arm; Link Chain	\$20,487.65	50% deposit / balance
Nov. 20, 2023	Blue Green Works LLC (billed to Hunter)	Invoice SO-430	Trophy Pendant (SB / Warm White) with shipping	\$3,140.00	Net 30 — marked PAID

The Garrett Hunter Furnishing Pack inventories a full custom build-out that includes, among other items:

- Living-room settee with Fortuny upholstery and pillows; club chairs in Clarence House zebra upholstery; console and console lamps; antique oriental rug
- Media room sofa in Holland Sherry upholstery with Fortuny pillows; Rose Uniacke sconces
- Dining room Glassitalia table; “Reichman Heirloom” Mies chairs; Blue Green Works Trophy pendant
- Breakfast banquette with custom granite table; Josef Hoffman chairs (alternate to Justine's wishbones)
- Study / guest: USM modular height-adjustable Kitos work desk; USM modular olive-green shelving; Eames desk chair in green; custom double-size tufted bed and lounge in Holland Sherry green wool
- Primary bedroom: custom bed and headboard in Holland Sherry blue wool with black-lacquer side tables; Luce Plan bedside reading lamps; Eileen Gray Bibendum chairs in blue velvet
- RBW Chip Sconces in all baths; Akari floor lamp

An August 19, 2024 status email from Garrett Hunter (garrett@garretthunter.com) to David Reichman (david@gtii-us.com) with Justine Reichman (justine@nextgenpurpose.com) copied confirmed that at least fifteen of the above items were by then completed and held in Los Angeles storage awaiting install, with the remaining custom pieces due for completion approximately four weeks later.

*Figure 2 — Representative items from the Reichman Condominium furnishing pack: living-room settee in Fortuny upholstery (left); living-room antique oriental rug (right). Source: Garrett Hunter Studio “REICHMAN FURNISHING PACK.”*

## 6.1 Design Within Reach (DWR) — Condo Shopping List and Matched AMEX Charges

The Condo file contains nineteen **Design Within Reach** product spec pages, each downloaded from dwr.com on **August 26, 2023** — a furniture “wishlist” assembled contemporaneously with the Condo closing and the start of the Garrett Hunter install. Retail prices as shown on the spec pages are listed below:

Product (per dwr.com spec page, 8/26/2023)	Retail Price
Arch Chair	\$945
Bottega Side Chair	\$1,345
Chromo Chair & Ottoman (sale)	\$3,945 (\$3,156)
Contour Chair	\$945
Eames Soft Pad Chair, Executive Height	\$4,395
Float Sofa	\$7,245
Gather Table (73", walnut)	\$4,995
Heracleum III Pendant	\$4,895
Leatherwrap Sit-to-Stand Desk, 2 Drawers	\$4,995
Line Bar	\$4,745
Line Credenza, Small	\$4,895

Product (per dwr.com spec page, 8/26/2023)	Retail Price
Line File Pedestal	\$1,245
Luva Modular Sofa, Three Seater	\$12,665
Parc Floor Lamp	\$2,745
Parc Pendant	\$2,495
Piscina Coffee Table	\$4,145
Plinth Bridge	\$2,915
Plinth Coffee Table	\$4,495
Saarinien Dining Table, Oval	\$9,687
<b>Aggregate retail (at 8/26/2023, discount applied to Chromeo)</b>	<b>\$82,948</b>

The matching DWR charges on Mr. Reichman's American Express cards (per the subpoenaed AMEX production covering closing dates from 2020 through February 2025) are set out below. DWR Larkspur, CA charges sit at the same address as Ms. Justine Reichman's Larkspur residence and are included for completeness; the two **DWR Houston, TX** charges are the likely aggregated Condo-related purchases, because Garrett Hunter Studio (5120 Woodway Drive) and CAM Studio (2800 Kirby Drive) — both in Houston — were the furniture aggregators for the Condo install:

Date	Merchant / Location	Amount	AMEX Card (last-5)
08/19/2021	DWR Larkspur, CA	\$2,864.52	5-12001 (DIR & JRR)
08/19/2021	DWR Larkspur, CA (same amount, appears twice on statement)	\$2,864.52	5-12001
10/25/2021	DWR Larkspur, CA	\$3,955.57	5-12001
11/24/2021	DWR Larkspur, CA	\$365.98	5-12001
01/13/2022	DWR Larkspur, CA	\$2,324.36	5-12001
03/24/2022	DWR Larkspur, CA	\$7,002.36	5-12001
10/29/2022	DWR Larkspur, CA	\$1,090.00	5-12001
<b>03/08/2024</b>	<b>DWR Houston, TX (aggregated)</b>	<b>\$3,898.62</b>	<b>5-33009 (DIR &amp; Jamie Frank)</b>
<b>06/18/2024</b>	<b>DWR Houston, TX (aggregated)</b>	<b>\$21,917.13</b>	<b>5-12001</b>
09/26/2024	DWR Larkspur, CA	\$345.23	5-12001 (post-Receivership Order)
09/26/2024	DWR Larkspur, CA	\$1,040.06	5-12001 (post-Receivership Order)
11/02/2024	DWR Larkspur, CA	\$183.54	5-12001 (post-Receivership Order)
11/02/2024	DWR Larkspur, CA	\$2,556.45	5-12001 (post-Receivership Order)

Date	Merchant / Location	Amount	AMEX Card (last-5)
<b>Total DWR charges identified</b>		<b>\$50,408.34</b>	<b>of which Houston = \$25,815.75</b>

Key observations: (a) The \$21,917.13 DWR Houston charge on **June 18, 2024** and the \$3,898.62 DWR Houston charge on **March 8, 2024** are the two largest DWR charges in the record, are the only charges at the Houston store, and align with the Hunter/CAM Studio aggregator pattern used elsewhere in the Condo install. (b) The September 26 and November 2, 2024 Larkspur charges (aggregate \$4,125.28) were incurred **after the September 18, 2024 Receivership Order** and were cleared by mobile payments from Ms. Justine Reichman (\$4,000.00 on 9/26/2024 and \$26,428.44 on 11/2/2024) — funding that, on the Receiver's tracing, originated in the \$395,000 GTII→Justine wire of November 22, 2023. (c) Card 5-33009, which carried the \$3,898.62 Houston DWR charge, is the same AMEX that GTII's corporate TD Bank account was paying directly, per the Receiver's Third Interim Report (“\$87,772.59 in AMEX credit card payments” from the GTII TD account). (d) Several DWR products in the wishlist plausibly correspond to storage-unit items the Receiver has otherwise been unable to invoice directly — in particular: the Eames Soft Pad Chair (item viii “Eames comfort chair”), a Luce Plan model (item x “Luce Plan bedside lamps”), the Float or Luva sofa (items xiv/xv, custom living-room sofa / TV sectional), and the Plinth Coffee Table or Piscina Coffee Table (unspecified coffee-table in the Hunter floor plan).

The full nineteen DWR product spec pages are appended as **Exhibit E**.

## 6.2 Working Hypothesis — Larkspur DWR → Marinship Self Storage → Condo

Notwithstanding that the two Houston-TX DWR charges (aggregate \$25,815.75) are the clearest Condo-linked DWR spend, a parallel pattern on the same AMEX card \*\*\*\*5-12001 warrants additional inquiry: Ms. Justine Reichman appears to have bought furniture at DWR Larkspur (her home town), where some or all of it may have been held at a nearby storage facility, and — for a subset of the items — eventually shipped or delivered to 10560 Wilshire Blvd, Unit 1103, in Los Angeles.

The evidence points both ways, which is why this is expressed as a working hypothesis rather than a finding:

Direction	Observation
FOR — Geography	Justine Reichman resides at 60 Elm Ave, Larkspur, CA 94939 — the same town as the DWR Larkspur store. Ms. Reichman is also the sole organizer / coordinator of the Condo install per the Hunter / Designing Edge Builders correspondence (8/19/2024 and 9/16/2024 emails).
FOR — Near-by storage	Card ****5-12001 shows recurring monthly charges to <b>PY *MARINSHIP SELF STORAGE</b> , Sausalito, CA (\$282–\$486/month since 2021). Sausalito is ~10 minutes from Larkspur. Marinship is a plausible staging point for pre-delivery furniture purchases before transshipment south.
FOR — Overlap with Condo inventory	Several items in Hunter's “completed and in holding storage in L.A.” inventory (Eames comfort chair; Eileen Gray Bibendum chairs; Noguchi Akari floor lamp; Luce Plan bedside lamps) are in DWR's regular retail catalog, so could have been bought at DWR Larkspur and moved south rather than purchased through DWR Houston / Hunter's aggregator.

Direction	Observation
FOR — Post-Condo timing	Four DWR Larkspur charges post-date the Condo closing: 9/26/2024 (\$345.23 + \$1,040.06) and 11/02/2024 (\$183.54 + \$2,556.45), cleared by Justine's MOBILE PAYMENTS funded through the GTII-pipelined account 6825. These four charges (\$4,125.28) could be Condo-related late additions.
AGAINST — Pre-Condo timing	The majority of Larkspur DWR spend (~\$17,500) is from 2021–2022, before the September 2023 Condo purchase — so those items cannot have been for a Condo that did not yet exist, and are more probably for Ms. Reichman's Larkspur home.
AGAINST — Storage geography	Marinship Self Storage is in Sausalito (Marin County), not on a natural logistics path to L.A. Hunter's Condo inventory was staged at Extra Space, 15500 Erwin Street, Van Nuys CA — a different facility with no documented link to Marinship. If Larkspur items moved south, they would normally be routed via Hunter's L.A. receiving warehouse (Qualex Receiving, 2638 Yates Ave, Commerce CA).
AGAINST — Aggregation pattern is Houston	The DWR purchases that demonstrably flow to Hunter/Condo show up as large aggregated charges at <b>DWR Houston TX</b> (\$3,898.62 on 3/8/2024 and \$21,917.13 on 6/18/2024). That pattern is not replicated at the Larkspur store.
AGAINST — Invoice documentation	All four Hunter-sourced receipts in the Condo file (Hunter Inv. 1386A; Blue Green Works SO-430; 1stDibs #93117042; CAM Studio SO-0661) route through Hunter's Houston operation or through vendors shipping directly to Qualex in Commerce, CA. None reference DWR Larkspur.

To convert the hypothesis into a finding, the Receiver's Agents are respectfully asked to pursue:

- Subpoena to **Design Within Reach** / MillerKnoll for the *ship-to / delivery address* on each DWR Larkspur order placed on AMEX 5-12001 — confirm whether any shipped to 10560 Wilshire Blvd, Unit 1103 or to the Hunter L.A. receiving warehouse (Qualex Receiving, 2638 Yates Ave, Commerce CA).
- Subpoena to **Marinship Self Storage** (Sausalito, CA) for the rental agreement, occupant, unit number, access log, and in/out manifests covering 2021–2025. Determine whether furniture or other Receivership Estate property was staged there before being moved to Los Angeles.
- Cross-reference any Hunter delivery / install records produced under the March 8, 2025 subpoena for DWR order numbers, serial numbers or SKUs that match DWR Larkspur receipts.
- Flag the four post-Condo Larkspur DWR charges (\$4,125.28 aggregate on 9/26/2024 and 11/02/2024) for particular scrutiny: all were cleared by Justine's MOBILE PAYMENTS **after** the September 18, 2024 Receivership Order, so any items then moved to Unit 1103 would raise a separate Receivership-Order violation issue.

Absent the DWR ship-to data and the Marinship access logs, the current record does not prove the Larkspur → Marinship → Condo path; the pre-Condo Larkspur spend is more plausibly attributable to Ms. Reichman's personal home. The hypothesis is preserved here so that the pending subpoena returns can be evaluated against a specific theory.

## 7. Items Ordered to Remain in Storage — Moved into the Condo in Violation of the Receivership Order

The Receivership Order entered September 18, 2024 by the Eighth Judicial District Court, Clark County, Nevada (Case No. A-24-896359-B) vested the Receiver with **exclusive custody, control and possession of all Receivership Assets**, “wherever situated” (¶ 11), asserted the Court’s exclusive jurisdiction over those Assets (¶ 4), and immediately enjoined GTII’s former management — including Mr. Reichman — from dissipating, moving or disposing of any Receivership Assets (¶ 5). The “Receivership Assets” are defined to include “all ... assets, monies, financial accounts ... and other papers of GTII.” Items that had been charged to GTII’s books and were being held in trade-storage for the Condo install accordingly became Receivership Assets subject to the Receiver’s exclusive custody and to the Court’s jurisdiction as of September 18, 2024.

In the First Interim Report dated October 7, 2024 (just nineteen days after the Receivership Order), the Receiver identified a specific storage lot containing GTII-expensed items that the Receiver had frozen in place pending inventory and inspection. The storage lot is:

### **Extra Space Storage, 15500 Erwin Street, Van Nuys, CA — Unit #3311**

The consolidated inventory of Receivership Estate property held (or staged for delivery) for the Condo install is set out below. The first thirteen items were enumerated by the Receiver in the First and Second Interim Reports at Unit #3311; items xiv–xix are the custom Hunter-built pieces listed in Garrett Hunter’s August 19, 2024 status email as “due for completion in 4 weeks” — i.e., scheduled for delivery into the same storage-to-install pipeline within the Receivership window. Every item was paid for with GTII funds and is a Receivership Estate asset. An asterisk (\*) indicates that a supporting receipt or invoice has been located and is appended to this memorandum as an Exhibit.

Ref.	Item	Status / Value / Receipt
i *	CAM Studio dining table (Glas Italia “Simoon” round table, Topaz finish)	Completed; in holding storage in L.A. — CAM Studio Deposit Receipt SO-0661 (11/17/2023), \$6,860 (50% deposit paid; see Exhibit A)
ii *	Blue Green Works dining pendant light (“Trophy”, SB / Warm White)	Completed; in holding storage — Blue Green Works Inv. SO-430 (11/20/2023), \$3,140 — marked PAID (see Exhibit B)
iii *	Vintage Italian armchairs (Morentz, via 1stDibs)	Completed; in holding storage — 1stDibs Order Receipt #93117042 (12/04/2023), \$8,493.76 total (billed to David Reichman, AMEX x2001; shipped to Garrett Hunter) — see Exhibit C. Listed on Receiver reports at \$8,496.73.
iv	Table lamps	Completed; in holding storage
v	Rose Uniacke sconces	To be delivered to storage (approx. Sept. 4, 2024 per Hunter)
vi *	USM modular shelving — USM Haller Tall (Olive Green / Chrome, study / guest)	Completed; in holding storage — line item on Garrett Hunter Inv. 1386A (11/17/2023), \$11,001.60 (see Exhibit D)
vii *	USM Kitos E Plus height-adjustable desk (study / guest)	Completed; in holding storage — line item on Garrett Hunter Inv. 1386A (11/17/2023), \$5,985.35 (see Exhibit D)

Ref.	Item	Status / Value / Receipt
viii	Eames comfort chair (green)	Completed; in holding storage
ix	Eileen Gray Bibendum chairs (blue velvet)	Completed; in holding storage — \$8,445
x	Luce Plan bedside lamps	Completed; in holding storage
xi	Noguchi Akari floor lamp	Completed; in holding storage — \$600
xii	Custom primary bedside tables (Hunter Studio custom build)	Completed; in holding storage
xiii	Antique oriental rug (living room)	In holding storage
xiv	Custom living-room sofa (Hunter Studio custom build)	Due for completion in approximately 4 weeks per Hunter email of 8/19/2024 (i.e., within the Receivership window)
xv	Custom TV-area sectional (Hunter Studio custom build)	Due for completion in approximately 4 weeks per Hunter email of 8/19/2024 (within Receivership window)
xvi	Custom TV-area ottomans (Hunter Studio custom build)	Due for completion in approximately 4 weeks per Hunter email of 8/19/2024 (within Receivership window)
xvii	Custom kitchen banquette (Hunter Studio custom build)	Due for completion in approximately 4 weeks per Hunter email of 8/19/2024 (within Receivership window)
xviii	Custom daybed (Hunter Studio custom build)	Due for completion in approximately 4 weeks per Hunter email of 8/19/2024 (within Receivership window)
xix	Custom primary king bed with headboard (Holland Sherry blue wool)	Due for completion in approximately 4 weeks per Hunter email of 8/19/2024 (within Receivership window)

An \$8,048.26 Cartier gold bracelet (charged to GTII as a 2023 “Meeting Expense” on June 25, 2023) was identified by the Receiver in the same First Interim Report section and was likewise within the Receivership freeze.

Under the Receivership Order, **each of the nineteen items above was to remain in Unit #3311 (or, as to items xiv–xix not yet delivered, was to be secured by the Receiver upon completion) until the Receiver could inspect, inventory and determine disposition.** No order authorizing their removal into the Condo — or into any other private residence — was ever entered.

Nonetheless, subsequent evidence in the Receiver's file shows that items from the storage inventory were nevertheless moved into 10560 Wilshire Blvd, Unit 1103:

- The Receiver's Second Interim Report dated November 12, 2024 confirms that Mr. Reichman had by then taken up residence at the Condo and that mail was being “forwarded to Mr. Reichman's residence at his newly renovated condominium located at 10560 Wilshire Blvd, Unit 1103.” The Condo had been uninhabitable pending the build-out and furniture install; the “newly renovated” state at that date is consistent with the Hunter install having been completed after the September 18, 2024 Receivership Order.
- The September 16, 2024 email thread from Designing Edge Builders (Sacha Irwin-Smith) to Garrett Hunter, copying David Reichman and Justine Reichman, confirms that the install schedule was being accelerated “David is due to leave the hotel mid-October” — i.e., the install and furniture delivery were planned to occur **after** the Receivership Order date.

- The Fourth Interim Report dated May 16, 2025 reports that the Receiver “has sought to inspect the storage unit and sought records from Garrett Hunter, who has thus far resisted or avoided the subpoena” — consistent with the storage lot having been reduced or emptied without the Receiver's authorization.
- Garrett Hunter's own August 19, 2024 status email — sent to david@gtii-us.com with Justine Reichman on copy — describes the items as “completed and in holding storage in LA to be coordinated with contractors to install when they are ready,” underscoring that the items were being staged in storage for an install at the Condo that should have been halted by the Receivership Order.

The Receiver's Agents are asked to treat the movement of any of the above-listed items into the Condo, or to any third-party location, after September 18, 2024 as a **violation of the Receivership Order**, and to pursue:

- A physical inspection of Extra Space Storage Unit #3311 (Van Nuys) to identify which of the thirteen enumerated items remain and which are missing.
- A corresponding physical inspection of Unit 1103 at 10560 Wilshire Blvd to identify which items from the storage inventory are now present in the Condo.
- Enforcement of the outstanding subpoena to Garrett Hunter (served March 8, 2025) to obtain delivery / install records documenting when each item was moved.
- Enforcement against Designing Edge Builders (Sacha Irwin-Smith) for its install records and punch-list confirming the date(s) of furniture delivery to the Condo.
- Return of any items confirmed to have been moved into the Condo in violation of the Receivership Order to Unit #3311 or to a Receiver-controlled storage location, pending liquidation for the benefit of the Receivership Estate.

## **8. Construction Contractor — Designing Edge Builders**

Construction / build-out work at the Condo was performed by **Designing Edge Builders** (general contractor Sacha Irwin-Smith, sacha@de-builders.com, 310-402-4259). A September 16, 2024 email from Ms. Irwin-Smith to Garrett Hunter (copying David Reichman and Justine Reichman) confirmed the work sequence and the pressure on the schedule: “David is due to leave the hotel mid-October and we need to hustle and work together to make this possible.” (At the time, Mr. Reichman was residing at the Beverly Hilton per the Receiver's Second Interim Report.)

The contractor arrears of **\$383,601.28** cured under the Receiver's March 25, 2025 Stipulation Order (see Section 8) are understood to relate to Designing Edge Builders' outstanding invoices for this build-out.

## 9. Justine Reichman's Involvement

Email correspondence in the Receiver's file shows that David Reichman's daughter, **Justine Reichman** (email justine@nextgenpurpose.com, principal of NextGen Purpose / NextGen Studio), was actively coordinating the Condo furnishing and build-out with Garrett Hunter and Designing Edge Builders throughout 2024. Ms. Reichman is the same party who received the \$395,000 GTII wire on November 22, 2023 into her Wells Fargo account (see Section 5), of which the Receiver contends \$327,914.68 was applied to Condo improvements and/or paid to Garrett Hunter. A September 16, 2024 email from David Reichman to Hunter and the builder stated "As I leaving the company as CEO, please delete this email address and use my personal email: david@davidreichman.com," confirming Mr. Reichman had been directing Condo-related communications from his GTII email up to his removal by the Receivership Order.

## 10. March 25, 2025 Stipulation Order — Lis Pendens and Release of Funds

On March 25, 2025, the Receiver entered into a Stipulation Order to Release Funds and Record Lis Pendens for the Condo. In exchange for the lis pendens on the property, \$408,525.47 was released from one of Mr. Reichman's frozen accounts to cure outstanding Condo obligations, as follows (Fourth Interim Report, p. 32):

Obligation	Amount	Period
Contractor (Designing Edge Builders, outstanding)	\$383,601.28	—
Homeowner association fees	\$2,837.63	—
Homeowner's insurance	\$4,270.96	Sept. 7, 2024 – Sept. 7, 2025
Real estate taxes (incl. late penalty)	\$17,815.60	July 1, 2024 – June 30, 2025
<b>Total released</b>	<b>\$408,525.47</b>	

## 11. Pending Settlement — Condominium Conveyance Terms

Under the draft Binding Term Sheet / Settlement Agreement currently being negotiated between Mr. Reichman and the Receiver, the following Condo-related provisions have been proposed:

- Upon entry of the Final Order, Mr. Reichman will execute and deliver Conveyance Documents transferring fee title to the Condo to GTII (or the Receiver) by Grant Deed, free and clear of all liens other than taxes not yet due and matters of record.
- The Receiver will record the Grant Deed and pay recording, title insurance, transfer tax, and escrow costs.
- Mr. Reichman will lease the Condo back from GTII on triple-net terms, with base rent of **\$368,580.00** for the Initial Term, to be paid by immediate, irrevocable transfer from his presently frozen account.
- An additional **\$307,189.00** will be transferred into a segregated Receiver-controlled trust account to fund (a) \$101,500 of property taxes and (b) \$205,689 of HOA fees (including a 15% special-assessment reserve) for the Initial Term.

- First renewal (24 months) base rent is pre-set at \$160,087.44, with 5% escalators on each subsequent renewal; Mr. Reichman may seek up to five renewals.
- The Condo may not be assigned or sublet, and business use (other than as Mr. Reichman's home office) is prohibited.

## 12. Receiver's Conclusion and Recommended Next Steps

The Receiver has publicly concluded that “the Condo purchase, its remodeling costs, funds used to decorate and appoint, and all the fees associated with it, have been paid for through GTII assets” (Fourth Interim Report, p. 32). The Receiver has calculated, at a minimum, that Mr. Reichman owes GTII \$3,708,026 — before adding (i) the \$100,000 direct GTII-to-First America CITIBank #2810 wire, (ii) the \$327,914.68 remaining unrecovered out of the \$395,000 GTII-to-Justine Reichman transfer, (iii) the approximately \$20,000 in untraced ATM withdrawals from GTII's TD Bank account (March 2022–December 2024), and (iv) the personal credit-card paydowns that GTII made for the benefit of Mr. Reichman and his family.

To complete the tracing analysis with respect to the Condo, the Receiver's Agents are respectfully asked to:

- Obtain the final HUD-1 / Closing Disclosure from Glen Oaks Escrow (File No. 160-455733-JP; Escrow Officer Judy Pastor) to tie out the \$42,000 deposit and the \$1,360,547.84 balance wire against Citibank #2810 statements.
- Verify the October 23, 2023 \$42,000 escrow wire date against the Citibank production for First America account #2810 (confirm possible report typographical error).
- Obtain and tie out Garrett Hunter Studio's full production (subject to the March 8, 2025 subpoena) including Invoice 1386A (11/17/2023), Blue Green Works SO-430 (11/20/2023), and all subsequent furniture and design-fee invoices, against the \$327,914.68 of Condo improvement expenditures traced out of the \$395,000 GTII wire.
- Obtain Designing Edge Builders' contractor file and payment records, including the invoices underlying the \$383,601.28 contractor arrears cured under the March 25, 2025 Stipulation Order.
- Finalize the inventory of Extra Space Storage Unit #3311 (Van Nuys) to identify all GTII-charged items intended for the Condo and reconcile against the Hunter Furnishing Pack and 8/19/2024 status email.
- Reconcile the HOA ledger for 10560 Wilshire Blvd, Unit 1103 (Horizon Management / Ten Five Sixty Wilshire Condo Assn.), against GTII's bank records to identify any additional HOA, special-assessment, insurance or utility payments made directly from GTII accounts.
- Obtain Ms. Justine Reichman's Wells Fargo statements to tie the \$395,000 GTII wire to the \$327,914.68 in disbursements to Garrett Hunter and/or to Designing Edge Builders.
- Upon conveyance of the Condo to GTII under the Binding Term Sheet, ensure that the Grant Deed is recorded with the Los Angeles County Recorder and that the Lease, Trust Agreement, and associated pre-funded Base Rent (\$368,580) and Trust Account (\$307,189) are funded and documented per the Settlement Agreement.

## Appendix A — Condo-Traced Disbursements Summary (Wells Fargo \*\*\*\*6825)

The following is the content of the “Condo-Traced Disbursements” sheet of the accompanying workbook **GTII\_Justine\_WellsFargo\_CashFlow\_2026.04.20.xlsx**, reproduced here as an appendix to this memorandum. It tracks the \$395,000 GTII→Justine wire (11/22/2023) through to the Condo-related payees in Justine Reichman's Wells Fargo Platinum Savings account ending \*\*\*\*6825. The Receiver's Fourth Interim Report attributed \$327,914.68 of the \$395,000 wire to Condo improvements or payments to Garrett Hunter.

Date	Payee	Amount	Category	Purpose (attributed)
12/01/2023	Garrett Hunter Design (via First National Bank Fed#05079)	\$158,590.48	Design / furnishings	Interior designer for Condo; outbound wire ~10 days after GTII \$395K receipt. Amount corrected from earlier OCR misread of \$58,580.48; corroborated by the Dec 2023 statement's Withdrawals/Subtractions total of \$158,630.48 = \$158,590.48 wire + ~\$40 fees.
07/10/2024	Designing Edge Builders (via US Bank Fed#01735)	\$56,340.00	Contractor	Condo general contractor (Sacha Irwin-Smith) — first progress payment.
08/26/2024	Designing Edge Builders (via US Bank Fed#04437)	\$77,401.36	Contractor	Condo general contractor — second progress payment, three weeks before the 9/18/2024 Receivership Order.
05/16/2024	Zelle to “Moving Dwyer” (Invoice #304)	\$2,375.00	Moving / install service	Corrected amount — \$2,375.00 (not \$237,500 as OCR initially produced); consistent with a moving / installation service fee and presumed Condo-related.
12/2023–08/2024	Wire Trans Svc Charges (4 x \$15 + 2 x \$25)	\$110.00	Bank fees	Wells Fargo outgoing wire charges on the Condo-related transfers.
<b>Subtotal</b>	<b>Condo outbound wires (3 wire transfers)</b>	<b>\$292,331.84</b>		
<b>Total</b>	<b>Including \$2,375 Moving Dwyer Zelle</b>	<b>\$294,706.84</b>		

**Reconciliation note.** The Receiver's Fourth Interim Report (p. 3) states \$327,914.68 of the \$395,000 GTII→Justine wire was spent on Condo improvements or paid to Garrett Hunter. The CONFIRMED Condo disbursements above total \$294,706.84 (\$158,590.48 to Garrett Hunter + \$56,340.00 + \$77,401.36 to Designing Edge Builders + \$2,375.00 Zelle to Moving Dwyer). The remaining

\$33,207.84 gap is modest and is likely explained by smaller Condo-related disbursements not individually itemised in the OCR (e.g., design-related reimbursements, HOA assessments, or specialty suppliers). Further tracing of the 1/24/2024 Zelle to Cooper Bridget (Inv 8140014587) and the 9/20/2024 Zelle to Cardenas Morales Luis is recommended to close out the analysis.

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## Source Documents Referenced

- Receiver's First Interim Report, dated October 7, 2024 (filed as Ex. 99.1 to GTII Form 8-K filed October 28, 2024).
- Receiver's Second Interim Report, dated November 12, 2024 (filed as Ex. 99.2 to GTII Form 8-K filed November 25, 2024).
- Receiver's Third Interim Report, dated January 14, 2025 (filed as exhibit to GTII Form 8-K).
- Receiver's Fourth Interim Report, dated May 16, 2025 (filed as exhibit to GTII Form 8-K filed May 19, 2025 / June 10, 2025).
- Glen Oaks Escrow file 160-455733-JP: Buyer's Final Closing Statement (09/07/2023); Citibank Business wire confirmation for \$1,360,547.84 (09/05/2023; Citibank Ref. No. 2482632264); Horizon Management HOA Demand (08/30/2023); DocuSign completion certificates (Envelope IDs 02E87B2DC20F42FDBA060930AE1B6005 and BC14F01EC78148ED9D4F23C70246A2C3).
- Los Angeles County 2023–24 Annual Secured Property Tax Bill for APN 4326-035-060 (\$17,075.59 base levy on assessed value \$1,707,559).
- Claim for Homeowners' Property Tax Exemption (BOE-266), filed by David Reichman with the Los Angeles County Assessor on October 31, 2023.
- Garrett Hunter Studio "REICHMAN FURNISHING PACK" (undated; in Receiver's Reichman Estate / Condo and SEC Production files).
- Garrett Hunter Studio Invoice No. 1386A dated November 17, 2023 (\$20,487.65; USM Haller and Kitos E Plus line items).
- Blue Green Works LLC Invoice No. SO-430 dated November 20, 2023 (\$3,140.00; Trophy Pendant).
- Garrett Hunter email dated August 19, 2024 to David Reichman (david@gtii-us.com) listing Condo goods completed and in L.A. storage.
- Sacha Irwin-Smith / Designing Edge Builders email thread dated September 16, 2024.
- Draft Binding Term Sheet / Settlement Agreement between David Reichman and Global Tech Industries Group, Inc. (through the Receiver), Ref. #165146863v7.
- Order Appointing Receiver, Nevada Eighth Judicial District Court, Clark County, Case No. A-24-896359-B (entered September 18, 2024).

## Exhibits Appended to this Memorandum

- Exhibit A — CAM Studio Deposit Receipt SO-0661, November 17, 2023 (\$6,860 total; Glas Italia "Simoon" round table; specifier: Garrett Hunter Design). Corresponds to inventory item i.
- Exhibit B — Blue Green Works LLC Invoice SO-430, November 20, 2023 (\$3,140; Trophy Pendant; billed to Garrett Hunter; marked PAID). Corresponds to inventory item ii.
- Exhibit C — 1stDibs Order Receipt #93117042, December 4, 2023 (\$8,493.76; vintage Italian armchairs from Morentz; billed to David Reichman, AMEX x2001; shipped to Garrett Hunter). Corresponds to inventory item iii.

- Exhibit D — Garrett Hunter Studio Invoice No. 1386A, November 17, 2023 (\$20,487.65; USM Haller Tall Shelving \$11,001.60 + USM Kitos E Plus Table \$5,985.35 + pivot arm and link chain). Corresponds to inventory items vi and vii.
- Exhibit E — Design Within Reach (DWR) product spec pages for the nineteen items browsed on dwr.com on August 26, 2023 as part of the Condo shopping list (Arch Chair, Bottega Side Chair, Chromeo Chair & Ottoman, Contour Chair, Eames Soft Pad Chair Executive Height, Float Sofa, Gather Table, Heracleum III Pendant, Leatherwrap Sit-to-Stand Desk, Line Bar, Line Credenza, Line File Pedestal, Luva Modular Sofa, Parc Floor Lamp, Parc Pendant, Piscina Coffee Table, Plinth Bridge, Plinth Coffee Table, Saarinen Dining Table Oval). Matched against the AMEX DWR charges set out in Section 6.1.

# Exhibit A

CAM Studio Deposit Receipt SO-0661 (November 17, 2023) — \$6,860 — Glas Italia Simoon round table; specifier: Garrett Hunter Design.



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[www.camstudioid.com](http://www.camstudioid.com)

Sales Representative:  
**ROGER LEAL MARTINIER**  
T 832.907.89.86  
[roger@camstudioid.com](mailto:roger@camstudioid.com)

**DEPOSIT RECEIPT**  
Number: SO-0661  
Date: 11/17/23

Client:  
Attn:  
Address:  
  
Phone:  
email:

Specifier: **GARRET HUNTER DESIGN**  
Attn: Garret Hunter  
Address:  
  
Phone: 936.328.3792  
email: [garrett@garrethunter.com](mailto:garrett@garrethunter.com)

**DELIVER TO:**  
**CA TBD**

LINE	ITEM/TAG	AREA	DESCRIPTION	QTY	MANUFACTURER	MODEL	DESCRIPTION	UNIT PRICE	ITEMS TOTAL	DISC	LINE TOTAL
1			Sofa	1	GLAS ITALIA	SIM05	<b>SIMOON - ROUND TABLE</b> d55-1/8" x h29-1/8" Finish: Topaz	\$ 8,575.00	\$ 8,575.00	20.0%	\$ 6,860.00

This is a proposal on the goods named above and are subject to the terms and conditions noted below:

NO RETURNS, STORE CREDITS, OR REFUNDS. SPECIAL ORDERS, SEASONAL AND SALES ARE FINAL.  
LEAD TIME 12 TO 16 WEEKS (UP TO 18 WEEKS SPECIAL CASES) NOT COUNTING THE MONTH OF AUGUST NOR THE TWO LAST WEEKS OF DECEMBER.  
50% TO PLACE THE ORDER + 50% ONCE GOODS ARRIVE TO HOUSTON **PRIOR** DELIVERY. - 3% PROCESSING FEE ON AMOUNTS PAID WITH CREDIT CARD  
MAX 30 DAYS OF FREE STORAGE. LONGER TIME WILL BE CHARGED ON MKT PRICE.

BEFORE DISC:	\$	8,575.00	<b>AFTER DISC:</b>	\$	6,860.00
			Delivery to CA:	\$	TBD
			TAX:	\$	OOS
			<b>TOTAL:</b>	\$	<b>6,860.00</b>
<b>PAYMENT RECEIVED ON 11/17/2023 (CC*2001):</b>	\$	<b>3,430.00</b>			
			<b>PENDING BALANCE:</b>	\$	<b>3,430.00</b>

## Exhibit B

Blue Green Works LLC Invoice SO-430 (November 20, 2023) — \$3,140 —  
Trophy Pendant; billed to Garret Hunter; marked PAID.

# Blue Green Works LLC

25 E Broadway #2  
New York, NY 10002 US  
sales@bluegreenworks.com  
<https://www.bluegreenworks.com/>

## INVOICE

BILL TO  
Garret Hunter

INVOICE SO-430  
DATE 11/20/2023  
TERMS Net 30  
DUE DATE 12/20/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Trophy Pendant / SB / Warm White / Warm White	Trophy Pendant / SB / Warm White / Warm White	1	2,890.00	2,890.00
	Shipping - Trophy Pendant / Domestic	Shipping - Trophy Pendant / Domestic	1	250.00	250.00

---

SUBTOTAL	3,140.00
TAX	0.00
TOTAL	3,140.00
PAYMENT	3,140.00
BALANCE DUE	<b>\$0.00</b>

**PAID**

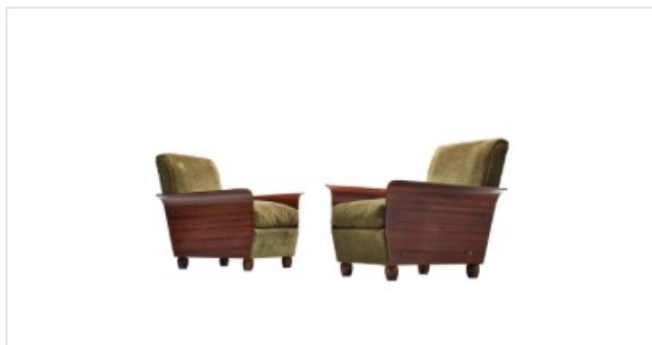
## Exhibit C

1stDibs Order Receipt #93117042 (December 4, 2023) — \$8,493.76 — vintage Italian armchairs from Morentz; billed to David Reichman, AMEX x2001; shipped to Garrett Hunter.

## Order Receipt – 93117042

CONFIRMATION DATE	CUSTOMER	SOLD BY
12/04/2023	Garrett Hunter Design	MORENTZ

BILLING ADDRESS	SHIPPING ADDRESS	SHIPPING METHOD & COST	LEAD TIME	PAYMENT METHOD & ADDRESS
David Reichman 511 Avenue of Americas 1 New York, NY 10011 United States	Garrett Hunter 5725 South San Pedro Street Los Angeles, CA 90011 United States	\$1,650 Standard Front Door 4 to 7 weeks	Available Now	Credit Card AMEX x2001 David Reichman 511 Avenue of Americas 1 New York, NY 10011 United States



List Price	\$6,950.00
Discount	-\$700.00
<hr/>	
Net Price	\$6,250.00
Shipping	\$1,650.00
Taxes	\$593.76 <a href="#">?</a>
<hr/>	
<b>Total (Paid)</b>	<b>\$8,493.76</b>

# Exhibit D

Garrett Hunter Studio Invoice No. 1386A (November 17, 2023) — \$20,487.65 —  
USM Haller Tall Shelving, USM Kitos E Plus Table, pivot arm, link chain.

5120 Woodway Drive  
 Suite 241  
 Houston, Texas 77056  
 713.305.3861



Invoice No: 1386A  
 Date: November 17, 2023  
 Terms: 50% Deposit/Balance  
 Project: 90210

**INVOICE**

**Sold to**

**Garrett Hunter Studio**  
 4966 Ambrose Ave  
 Los Angeles, CA 90027  
 310.993.0510

**Ship/Deliver to**

**Qualex Receiving**  
 2638 Yates Avenue  
 Commerce, CA 90040  
 323.268.7496

Qty	Code	Description	Unit Price	Discount	Subtotal
1.00	n/a	<b>USM Haller Tall Shelving Unit</b> Overall dimensions: W 98.4" x D 13.8" x H 94.1" Includes: 8x Drop down doors on bottom section Olive Green Metal Panels Chrome Frame Design per Image attached	\$ 13,752.00	20.00%	\$ 11,001.60
1.00	n/a	<b>USM Kitos E Plus Table</b> Overall dimensions: W 68.9" x D 29.5" - Height Adjustable: 26" - 53" Black lacquered oak veneer top <b>Wire Management:</b> - Two adaptation points for up to four accessories - Cable tray access from above by sliding the tabletop - 2x Grommet hatch	\$ 7,481.69	20.00%	\$ 5,985.35
1.00	n/a	<b>Optional: Flat Screen Pivot Arm Plus</b>	\$ 1,096.68	20.00%	\$ 877.34
1.00	n/a	<b>Optional: Link Chain</b>	\$ 427.42	20.00%	\$ 341.94

**Terms & Conditions**

All sales are final; no returns or store credits. Custom orders from Europe take up to 22 weeks, excluding European holidays. Finish samples, including upholstery, are for reference only and may not be exact. Client is responsible for verifying the size of doorways, elevators, and rooms. Electrical components must be installed by a licensed professional. Up to 30 days of storage from receipt of goods is included; subsequent storage will be rebilled at actual rate. Placing a deposit indicates acceptance of these terms.

Item Total	Discount	Subtotal
\$ 22,757.79	20.00%	\$ 18,206.23
	Subtotal	\$ 18,206.23
Freight to Commercial Dock		\$ 720.00
Texas Sales Tax (8.25%)		\$ 1,561.41
<b>Total</b>		<b>\$ 20,487.65</b>

	Credit Card (+3%)	Check or bank transfer
<b>Deposit to begin production</b>	\$ 10,551.14	\$ 10,243.82
Balance due prior to delivery	\$ 10,551.14	\$ 10,243.82

## Exhibit E

Design Within Reach (DWR) product spec pages — 19 items browsed on [dwr.com](https://dwr.com) on August 26, 2023 as part of the Condo shopping list. See Section 6.1 for the matched AMEX charges (DWR Houston TX \$25,815.75 aggregate on cards 5-12001 & 5-33009, plus DWR Larkspur CA line items).



(0) Item No. 100367780

SELECT STYLES IN STOCK

## Arch Chair

**\$945.00**

1 Upholstery

Piccolo

Available to ship in: 21 weeks

Building on our exclusive partnership with Sarah Ellison, DWR is excited to make the Australian designer's Arch Chair (2020) available to customers in North America. With its distinctive, rounded, fully upholstered form, the Arch Chair brings both modernity and comfort to any table. This sturdy chair stands on thick column-like legs that echo the arched chair back. "My collections are all about sculptural shapes and bold proportions," says Ellison.

- Graceful rounded shape.
- Comfortable padded seat.
- Fully upholstered in fabric or leather.
- Legs made of kiln-dried solid wood for durability.

Brand

Sarah Ellison

General Dimensions

32 $\frac{1}{8}$ " H 22 $\frac{1}{8}$ " W 20 $\frac{7}{8}$ " D

---

**Product Weight**

5.5 lbs

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**Assembly**

Comes fully assembled

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**Warranty**

DWR honors a one (1) year warranty on all products. Brand-specific warranties may extend to longer periods.



(4) Item No. 190176

SELECT STYLES IN STOCK

## Bottega Side Chair

**\$1,345.00**

1 Configuration

Side Chair ▼

2 Color

Russian



In Stock

Bottega Chair (2003) is constructed with a harmonic sheet steel back that flexes with you for continuous support. Furthering this accommodating experience, Bottega is wrapped in smooth-as-silk stain-resistant leather that's hand-sewn onto the slender but strong steel frame to hug every angle and curve. The seat is lightly padded, creating a combination of suppleness and strength that's not always easy to find. This beloved collection is a top choice for comfortable, elegant seating in any space, from dining room to home office to executive suite and beyond. Made in Italy.

- Leather-wrapped chair engineered for support.
- Harmonic sheet steel back flexes to respond to your body.
- Lightly padded for added comfort.

Brand

Frag

Collection

Bottega Collection

General Dimensions

37" H 18 $\frac{1}{8}$ " W 21 $\frac{3}{8}$ " D

Product Weight

20 lbs

Assembly

Comes fully assembled

**Warranty**

DWR honors a one (1) year warranty on all products. Brand-specific warranties may extend to longer periods.



(0) Item No. 100385230

NEW ARRIVAL

## Chromeo Chair & Ottoman

~~\$3,945.00~~ **\$3,156.00** 20% off

1 Upholstery

Moon  ▲

In Stock

A DWR exclusive, the Chromeo Chair and Ottoman (2022) is Australian designer Sarah Ellison's first foray into working with metal. Pairing curved chromed tubing and oversized, comfortable bolster cushions, Chromeo is a study in contrasts. Sleek and contemporary, with a wink toward its Bauhaus inspiration, this crisp new classic is offered in texturally rich upholstery. Made in China.

- Sculptural, inviting silhouette.
- Bauhaus-inspired curved tubular frame.
- Juxtaposes thick, comfortable cushions with a sleek metal frame.

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**Brand** Sarah Ellison

---

**General Dimensions** Chromeo Chair: 17 $\frac{3}{8}$ " H 24 $\frac{7}{8}$ " W 35 $\frac{1}{8}$ " D  
Chromeo Ottoman: 14 $\frac{7}{8}$ " H 25 $\frac{1}{2}$ " W 20 $\frac{1}{2}$ " D

---

**Product Weight** 3.5 lbs

---

**Assembly** Comes fully assembled

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**Warranty** DWR honors a one (1) year warranty on all products. Brand-specific warranties may extend to longer periods.



(3) Item No. 100294154

EXCLUSIVE TO DWR

## Contour Chair

**\$945.00**

1 **Upholstery**

Chiaro



2 **Frame**

Walnut



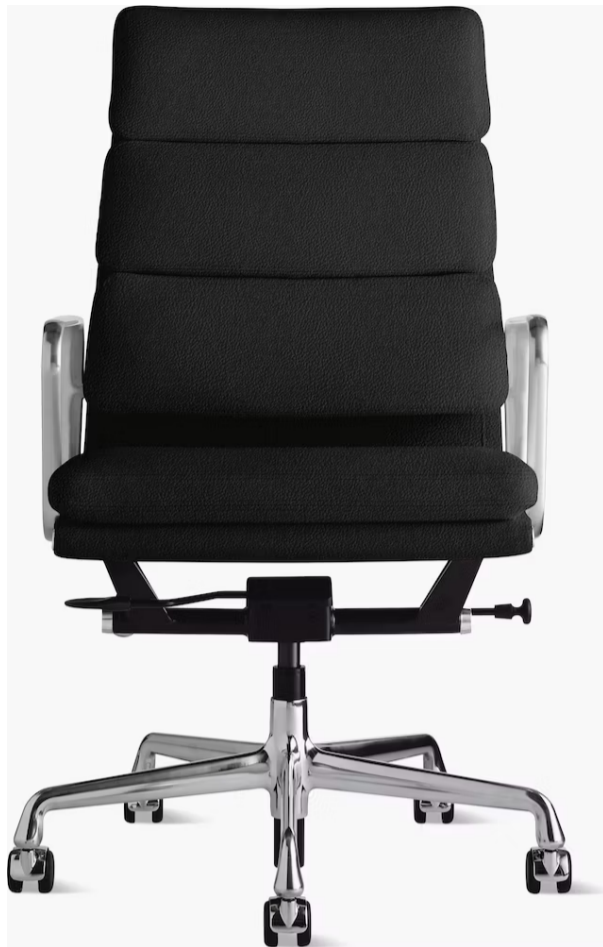
In Stock

“Chairs and stools are mostly seen from the back, so that panel was crucial,” says designer Hallgeir Homstvedt. In this way, the Contour Collection (2018) demonstrates a refined, yet striking balance of materials: a wood-sculpted frame that hems in and supports a gracefully upholstered seat and back. Designed collaboratively with Jonah Takagi, the pair developed a quietly recognizable chair with a slim frame and a broad back panel. Made in Thailand.

- Sleek, airy chair for the kitchen or dining room.
- Solid oak or walnut frame.
- Slim frame with a sweeping back panel.

---

<b>Brand</b>	<u>Design Within Reach</u>
<b>General Dimensions</b>	32½" H 20" W 20½" D
<b>Product Weight</b>	7.5 lbs
<b>Assembly</b>	Comes fully assembled
<b>Warranty</b>	DWR honors a one (1) year warranty on all products. Brand-specific warranties may extend to longer periods.



(6) Item No. 100315884

## Eames Soft Pad Chair, Executive Height

**\$4,395.00**

1 <b>Back Height</b>	Executive ▲
2 <b>Upholstery</b>	Raven ● ▼
3 <b>Frame</b>	Polished Aluminum ◐ ▼
4 <b>Lift Mechanism</b>	Pneumatic Lift ▼
5 <b>Height Range</b>	Standard ▼
6 <b>Caster</b>	Hard Floor Or Carpet Caster ▼

Available to ship in: 6 weeks

Charles and Ray Eames had ideas about making a better world, one in which things were designed to fulfill the practical needs of ordinary people and bring greater pleasure to our lives. Their Soft Pad Collection (1969) of luxuriously padded chairs evolved from their Aluminum Group Collection. With the addition of plush 2" thick cushions, the Soft Pad Collection retains the style of the earlier one but adds significant comfort. Backed by a 12-year manufacturer's warranty.

- Constructed of 67% recycled materials and is 90% recyclable
- Smooth swivel seat
- Height-adjustable with pneumatic or manual lift
- Five-star base with casters

---

**Brand** Herman Miller

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**General Dimensions** 41<sup>3</sup>/<sub>4</sub>" H 23" W 15<sup>1</sup>/<sub>2</sub>" D

---

**Product Weight** 40 lbs

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**Assembly** Comes fully assembled

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**Warranty**

12-year warranty (terms and conditions may vary)



(0) Item No. 100368999

EXCLUSIVE TO DWR

## Float Sofa

**\$7,245.00**

1 Upholstery

Piccolo



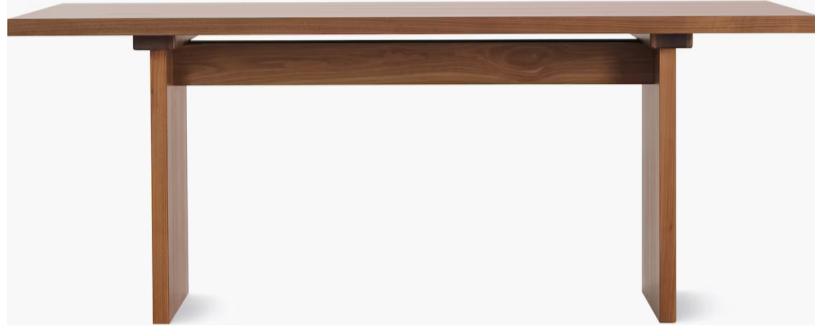
In Stock

While designing her new Float Sofa (2023), Sarah Ellison was inspired by 1970s conversation pits – with the goal of “encouraging connection through design,” she says. The result: A welcoming, generously sized seating collection with extra-plush channel tufting, deep seats, and wide sloping armrests for comfort from every angle. High-density foam fills the channels for extra cushioning. Float is upholstered in velvet or bouclé fabric, and Ellison developed "Piccolo," the rich chocolate brown velvet, specifically for this collection. Made in China.

- An ultra-comfortable, laid-back sofa for relaxing and entertaining.
- Puffy horizontal channel tufting.
- Soft velvet or boucle upholstery.
- Extra-deep seat and sloped arms encourage lounging.

<b>Brand</b>	<a href="#">Sarah Ellison</a>
<b>Collection</b>	<a href="#">Float Sofa Collection</a>
<b>General Dimensions</b>	27 <sup>5</sup> / <sub>8</sub> " H 130 <sup>3</sup> / <sub>4</sub> " W 50" D
<b>Product Weight</b>	45.5 lbs
<b>Assembly</b>	Comes fully assembled
<b>Warranty</b>	DWR honors a one (1) year warranty on all products. Brand-specific warranties may extend to longer periods.





(0) Item No. 100092154

SELECT STYLES IN STOCK

## Gather Table

**\$4,995.00**1 **Size** 73" ▲2 **Color** Walnut ● ▼

In Stock

Sporting a wonderfully unexpected dual-plank tabletop united by metal pegs, the sturdy Gather Table (2016) features a core of warp- and crack-resistant solid poplar finished with thick wood veneer. Solid walnut or oak banding that runs the length of the table and solid end-grain to cap off each plank protect edges from chairs. Depending on your chairs, the small table can seat up to six people, the medium up to eight, the large up to 10. Made in the Czech Republic.

- Three sizes.
- Walnut or oak.
- Superior resistance to warping and cracking.
- Unique woodgrain.

<b>Brand</b>	<u>dk3</u>
<b>General Dimensions</b>	29" H 73" W 35½" D
<b>Product Weight</b>	145 lbs
<b>Assembly</b>	Requires Assembly
<b>Warranty</b>	DWR honors a one (1) year warranty on all products. Brand-specific warranties may extend to longer periods.



(0) Item No. 100408365

NEW COLORS

## Heracleum III Pendant

**\$4,895.00**

1 Size Medium ▼

2 Color Nickel ▲

Available to ship in: 2 weeks

The Heracleum III Pendant (2012) hangs like a chandelier of flowers. Named for the plant that inspired it, Heracleum consists of dimmable LEDs embedded in leaf-shaped polycarbonate lenses attached to slim metal stems to create a natural-looking form. Each lens can be rotated, allowing for endless configurations. Designed by Bertjan Pot, Heracleum is included in the collection of the Stedelijk Museum Amsterdam. Bulbs (included): 45 LEDs, 10W max in Small Pendant; 63 LEDs, 14W max in Large. UL Listed. Please note: If using a Lutron Wall Switch, please contact our sales team to inquire about the compatible Wireless Wall Switch or Driver. Made in the Netherlands.

- Beautiful ambient lighting.
- Organic, natural aesthetic.
- Leaf-shaped lenses with embedded LEDs.
- This pendant is dimmable.

<b>Brand</b>	<u>Moooi</u>
<b>Collection</b>	<u>Heracleum Lighting Collection</u>
<b>General Dimensions</b>	25 $\frac{5}{8}$ " H 38 $\frac{5}{8}$ " W 38 $\frac{5}{8}$ " D 38 $\frac{5}{8}$ " DIA
<b>Product Weight</b>	15.5 lbs
<b>Assembly</b>	Comes fully assembled
<b>Warranty</b>	DWR honors a one (1) year warranty on all products. Brand-specific warranties may extend to

longer periods.



(2) Item No. 100375857

BESTSELLER

## Leatherwrap Sit-to-Stand Desk, 2 Drawers

**\$4,995.00**

1 Storage	2 Drawers ▲
2 Finish	Walnut ● ▼
3 Upholstery	Black ● ▼

Available to ship in: 6 weeks

The Leatherwrap Sit-to-Stand Desk (2022), designed by BassamFellows for Geiger, delivers proven ergonomics, impeccable construction, premium details, and a look that's worthy of the finest home or corner office. Four concealed motors work in unison to extend the wood veneer-wrapped legs, allowing you to switch between sitting and standing at the touch of a button. Choose from one or two felt-lined drawers or no drawers. With its rounded edges, leather-wrapped top, versatile storage options, and built-in cord management, the Leatherwrap Sit-to-Stand Desk brings elegance and refinement to the height-adjustable desk.

- Rises smoothly on four legs with concealed motors.
- Choose zero, one, or two felt-lined storage drawers.
- Left, right, and center cord routing holes prevent clutter.
- Includes discreet up-down button under desktop.
- Tabletop is inset with premium leather, creating an ideal surface for writing and working.
- Available in oak or walnut.

---

**Brand** Geiger

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**General Dimensions** 46<sup>3</sup>/<sub>4</sub>" H 66<sup>1</sup>/<sub>4</sub>" W 28<sup>1</sup>/<sub>8</sub>" D

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**Product Weight** 105 lbs

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**Assembly** Comes fully assembled

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**Warranty**

12 years except for height adjustable base which is  
5 years



(1) Item No. 9100880

## Line Bar

\$4,745.00

1 Color

Black



In Stock

The Line Collection (2012) is distinguished by horizontal lines that lend a sense of restfulness. This louvered design also serves a purpose on applicable units, allowing remotes to control devices inside. Line brings order to electronics, barware, tableware, and even office supplies. Designer Nathan Yong creates pieces that project quiet elegance, for which he credits hectic city living. “My work is a reflection of my yearning for nature in this concrete jungle,” he says. Made in Malaysia.

- Sleek design.
- Versatile modern bar cabinet.
- Two drawers with leather pulls, three cubbies, stemware rack, and bottle rack.

---

**Brand** Design Within Reach

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**Collection** Line Collection

---

**General Dimensions** 41 $\frac{3}{8}$ " H 41 $\frac{3}{8}$ " W 19 $\frac{3}{4}$ " D

---

**Product Weight** 262.5 lbs

---

**Assembly** Requires Assembly

---

**Warranty** DWR honors a one (1) year warranty on all products. Brand-specific warranties may extend to longer periods.





(4) Item No. 100143636

## Line Credenza, Large

**\$4,895.00**

1 Size Large ▲

2 Color Walnut ● ▼

In Stock

Designer Nathan Yong creates pieces that project quiet elegance, for which he credits hectic city living. “My work is a reflection of my yearning for nature in this concrete jungle,” he says. The Line Collection (2012) is distinguished by horizontal lines that lend a sense of restfulness. This louvered design also serves a purpose on applicable units, allowing remotes to control devices inside. Line brings order to electronics, barware, tableware, and even office supplies. Made in Malaysia.

- Sleek design.
- Versatile storage solution.
- Louvered doors allows remotes to control devices inside.
- Through-bottom cord escapes so credenza can float within a room.
- Leveling floor glides.

---

**Brand** Design Within Reach

---

**Collection** Line Collection

---

**General Dimensions** 29½" H 72" W 19" D

---

**Product Weight** 210 lbs

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**Assembly** Comes fully assembled

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**Warranty** DWR honors a one (1) year warranty on all products. Brand-specific warranties may extend to

longer periods.



(3) Item No. 727679

## Line File Pedestal

**\$1,245.00**

1 **Color**

Walnut



In Stock

The Line Collection (2012) is distinguished by horizontal lines that lend a sense of restfulness. This louvered design also serves a purpose on applicable units, allowing remotes to control devices inside. Line brings order to electronics, barware, tableware, and even office supplies. Designer Nathan Yong creates pieces that project quiet elegance, for which he credits hectic city living. “My work is a reflection of my yearning for nature in this concrete jungle,” he says. Made in Malaysia.

- Modern filing cabinet.
- Versatile storage solution.
- One drawer with compartment tray one file drawer.
- Locking casters for mobility and stability.

<b>Brand</b>	<u>Design Within Reach</u>
<b>Collection</b>	<u>Line Collection</u>
<b>General Dimensions</b>	22 $\frac{1}{8}$ " H 15 $\frac{3}{4}$ " W 20 $\frac{7}{8}$ " D
<b>Product Weight</b>	68.5 lbs
<b>Assembly</b>	Comes fully assembled
<b>Warranty</b>	DWR honors a one (1) year warranty on all products. Brand-specific warranties may extend to longer periods.





(0) Item No. 100406522

NEW ARRIVAL

## Luva Modular Sofa, Three Seater

**\$12,665.00**

1 Configuration

3 Seat Sofa ▼

2 Upholstery

Sienna ● ▲

Available to ship in: 13 weeks

The comfortable, inviting Luva Sofa (2022) features an innovative back that can be opened up or folded down to suit however you like to sit. When the back is expanded, it embraces you in a relaxed lounge position. When closed, it supports you in a more upright position. Designed by Gabriel Tan for Herman Miller, Luva was inspired by the shape of a boxing glove and is named for the Portuguese word for "glove." The soft, cushiony form of this modern sofa comfortably curls around you like a cupped hand. Made in Italy.

- Moveable back allows you to easily shift from relaxed to supported and back again.
- A modular design; other pieces can be added as desired.
- Luva offers an inviting, plush seat.
- Ganging Brackets included with purchase.

---

**Brand** Herman Miller

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**Collection** Luva Collection

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**General Dimensions** 41" H 120" W 43" D

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**Product Weight** 37 lbs

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**Assembly** Requires Assembly

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**Warranty** DWR honors a one (1) year warranty on all products. Brand-specific warranties may extend to

longer periods.



(0) Item No. 100198031

## Parc Floor Lamp

**\$2,745.00**

1 **Color**

Black



Available to ship in: 7 weeks

The Parc Floor Lamp (2015) by Samuel Lambert and Adrien Rovero Parc is inspired at once by childhood imagination and the essentiality of familiar forms. Evoking the profile of a flashlight, each is a reminder of formative years spent constructing any number of simple items with a simple tube and piece of string. It emits warm bright light on its surroundings, marked by a playful profile. Bulbs (included): 4.5W/G9 LED. UL Listed. Made in Canada.

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**Brand** Lambert & Fils

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**General Dimensions** 59" H 23" W 31" D

---

**Product Weight** 40 lbs

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**Assembly** Requires Assembly

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**Warranty** 2-year warranty (terms and conditions may vary)



(0) Item No. 100198025

## Parc Pendant

**\$2,495.00**

1 **Color**

Black



In Stock

The Parc Pendant (2015) by Samuel Lambert and Adrien Rovero Parc is inspired at once by childhood imagination and the essentiality of familiar forms. Evoking the profile of a flashlight, each is a reminder of formative years spent constructing any number of simple items with a simple tube and piece of string. It emits warm bright light on its surroundings, marked by a playful profile. Bulbs (included): 4.5W/G9 LED. UL Listed. Made in Canada.

---

**Brand**

Lambert & Fils

---

**General Dimensions**

29" H 24½" W 24½" D

---

**Product Weight**

13.75 lbs

---

**Assembly**

Requires Assembly

---

**Warranty**

2-year warranty (terms and conditions may vary)



(0) Item No. 100368604

EXCLUSIVE TO DWR

## Piscina Coffee Table

**\$4,145.00**

Available to ship in: 5 weeks

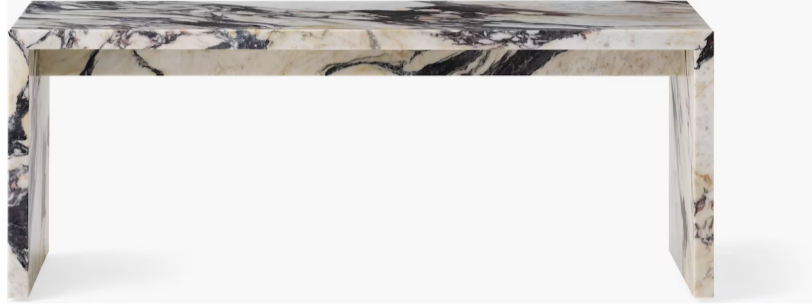


A DWR exclusive, the Piscina Collection (2023) strikes the perfect marriage between the tonality of natural stone and the contemporary look of a high-gloss finish. Australian designer Sarah Ellison chose neutral Turkish cosmos marble for the top because it works beautifully with the warm tones of the beige-grey glossy finish on the legs.

- Turkish cosmos marble top.
- Columnar metal legs with high gloss finish.
- Biomorphic form with smooth, rounded edges.
- Marble treated with a protective coating but spills should be cleaned quickly to avoid staining.

---

<b>Brand</b>	<u>Sarah Ellison</u>
<b>General Dimensions</b>	13 <sup>7</sup> / <sub>8</sub> " H 59 <sup>7</sup> / <sub>8</sub> " W 37 <sup>1</sup> / <sub>2</sub> " D
<b>Product Weight</b>	28 lbs
<b>Assembly</b>	Requires Assembly
<b>Warranty</b>	DWR honors a one (1) year warranty on all products. Brand-specific warranties may extend to longer periods.



(0) Item No. 100425892

NEW ARRIVAL

## Plinth Bridge

**\$2,915.00**

1 **Color**

Rose Marble

Available to ship in: 10 weeks

With the Plinth Collection (2017), Norm Architects wanted to rethink the centuries-old idea of a podium and celebrate the natural beauty of marble. The Plinth Bridge is designed to stand alone as an open-base table or intersect with the Plinth Coffee Table, offering an elevated surface for an intriguing and versatile combination. Expert stone masters carefully select marble with the best composition and veining for Plinth Tables – each of which has unique markings that make it one of a kind. The result is a collection with multiple uses in the home, office, or showroom. Made in China, Portugal, or Slovenia, depending on type of stone.

- Celebrates the natural beauty of marble.
- Forms a bridge across the standard or XL Plinth Coffee Table (sold separately).
- Can also be used independently.
- Marble is a natural material and the marbling patterns on each table will vary.

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**Brand** [Audo Copenhagen](#)

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**Collection** [Plinth Table Collection](#)

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**General Dimensions** 15" H 39<sup>3</sup>/<sub>8</sub>" W 13<sup>3</sup>/<sub>4</sub>" D

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**Product Weight** 242.5 lbs

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**Assembly** Comes fully assembled

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**Warranty** DWR honors a one (1) year warranty on all products. Brand-specific warranties may extend to

longer periods.



(6) Item No. 100271073

NEW FINISHES

## Plinth Coffee Table

**\$4,495.00**

1 **Size** XL ▼

2 **Color** Rose Marble  ▲

Available to ship in: 12 weeks

With the Plinth Coffee Table (2017), Norm Architects wanted to rethink the centuries-old idea of a podium and celebrate the natural beauty of marble. Expert stone masters carefully select marble with the best composition and veining for Plinth Tables – each of which has unique markings that make it one of a kind. The result is a collection with multiple uses in the home, office, or showroom. These tables are hollow to make them easier to move but, due to the thickness of the marble, they're still satisfyingly hefty, weighing in at 200 pounds for the Standard Coffee Table and 324 pounds for the XL Coffee Table. Made in China, Portugal, or Slovenia, depending on type of stone.

- Sleek tables celebrate the natural beauty of marble.
- Calacatta, Carrara, Grey Galaxy, Kendzo, or Nero Marquina marble.
- Tables are hollow to make them easier to move.
- Standard Coffee Table weighs 200 pounds, XL Coffee Table weighs 324 pounds.
- Marble is a natural material and the marbling patterns on each table will vary.

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**Brand** [Audo Copenhagen](#)

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**Collection** [Plinth Table Collection](#)

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**General Dimensions** 11½" H 30" W 54" D

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**Assembly** Comes fully assembled

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**Warranty** 2-year warranty (terms and conditions may vary)





(10) Item No. 100090549

## Saarinen Dining Table, Oval

**\$9,687.00**

1 <b>Style</b>	Oval ▼
2 <b>Size</b>	78" ▲
3 <b>Material</b>	Rosewood ● ▲
4 <b>Base Finish</b>	White ● ▲

Available to ship in: 18 weeks

Architect Eero Saarinen was a genius at creating expressive sculptural forms. From his TWA Terminal (now the TWA Hotel) at New York's JFK Airport to the Gateway Arch in St. Louis to his Pedestal Table (1956), there's a magic in everything he created. The Saarinen Dining Table, as he explained in a 1956 Time magazine cover story, was designed to "clear up the slum of legs in the U.S. home." Later that year, he completed the Pedestal Table, which stands on a gracefully shaped cast-aluminum base. This is the authentic Pedestal Table by Knoll. It's stamped with the KnollStudio logo and Eero Saarinen's signature. Tabletop made in Italy or U.S.A., depending on material.

- This is an authentic Knoll Saarinen Table.
- Choice of marble, granite, quartz, wood veneer, or laminate top.
- Sculptural pedestal base inspired by a drop of liquid offers more legroom.

Eco-Friendly Description: Certified Intertek Clean Air GOLD. Products certified Intertek Clean Air GOLD are certified for low-VOC emissions and conform to ANSI/ BIFMA e3 standard credits 7.6.1, 7.6.2 and/or credit 7.6.3, which includes California Department of Public Health (CDPH) Standard Method v1.2 01350 (2017), as well as conformance to low-emitting materials for WELL and LEED.

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<b>Brand</b>	<u>Knoll®</u>
<b>Collection</b>	<u>Saarinen Dining Table Collection</u>
<b>General Dimensions</b>	28¼" H 78" W 47¾" D
<b>Product Weight</b>	131 lbs

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**Assembly**

Requires Assembly

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**Warranty**

5-year warranty (terms and conditions may vary)

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**Lifestyle**

✓ Eco-friendly