

TRADEMARK ASSIGNMENT

Electronic Version v1.1
 Stylesheet Version v1.1

SUBMISSION TYPE:	NEW ASSIGNMENT		
NATURE OF CONVEYANCE:	SECURITY INTEREST		
CONVEYING PARTY DATA			
Name	Formerly	Execution Date	Entity Type
Farris Floral, Inc.		06/18/2007	CORPORATION: INDIANA
RECEIVING PARTY DATA			
Name:	Indiana Business Bank		
Street Address:	250 E. 96th Street, Suite 100		
City:	Indianapolis		
State/Country:	INDIANA		
Postal Code:	46240		
Entity Type:	CORPORATION: INDIANA		
PROPERTY NUMBERS Total: 3			
Property Type	Number	Word Mark	
Registration Number:	2655836	MCNAMARA	
Registration Number:	2542770	MCNAMARA	
Registration Number:	1697116	ENFLORA	
CORRESPONDENCE DATA			
Fax Number:	(317)632-2962		
	<i>Correspondence will be sent via US Mail when the fax attempt is unsuccessful.</i>		
Phone:	317-632-3232		
Email:	jmoloy@dannpecar.com		
Correspondent Name:	James P. Moloy		
Address Line 1:	One American Square, Suite 2300		
Address Line 4:	Indianapolis, INDIANA 46282		
NAME OF SUBMITTER:	James P. Moloy		
Signature:	/James P. Moloy/		
Date:	06/19/2007		

OP \$90.00 2655836

Total Attachments: 11

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SECURITY AGREEMENT

FARRIS FLORAL, INC., an Indiana corporation, having its office at 8707 North by Northeast Boulevard, Suite 200, Fishers, Indiana 46038 ("**Debtor**"), for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby grants, pledges and assigns to **INDIANA BUSINESS BANK**, an Indiana banking corporation, having its address at 250 East 96th Street, Suite 100, Indianapolis, Indiana 46240 ("**Bank**"), a security interest in, to and upon all of the following described property of the Debtor:

(a) All property of, or for the account of, the Debtor now or hereafter coming into the possession, control or custody of, or in transit to, the Bank or any agent or bailee for the Bank or any parent, affiliate or subsidiary of the Bank or any participant with the Bank in the Loans (whether for safekeeping, deposit, collection, custody, pledge, transmission or otherwise), including all earnings, dividends, interest, or other rights in connection therewith and the products and proceeds therefrom, including the proceeds of insurance thereon; and

(b) The following additional property of the Debtor, whether now existing or hereafter arising or acquired, and wherever now or hereafter located, together with all additions and accessions thereto, substitutions for, and replacements, products and proceeds therefrom:

- (i) All collateral recognized in Revised Article 9 of Indiana's Uniform Commercial Code, I.C. §26-1-9.1 et seq., including: accounts, as-extracted collateral, chattel paper, commercial tort claims, commodity accounts, commodity contracts, consumer goods, deposit accounts, electronic chattel paper, equipment, farm products, financial assets, fixtures, general intangibles, goods, health-care-insurance receivables, instruments, inventory, investment property, letter-of-credit rights, manufactured homes, mortgages, negotiable instruments, payment intangibles, proceeds, promissory notes, securities, software, supporting obligations and tangible chattel paper;
- (ii) All assets acquired by Debtor from McNamara, LLC, MCN Property, LLC and Marsh RE Property, LLC pursuant to an Asset Purchase Agreement executed contemporaneously herewith;
- (iii) All insurance policies and proceeds insuring the foregoing property or any part thereof, including unearned premiums;
- (iv) All of the Debtor's books and records and recorded data relating thereto (regardless of the medium of recording or storage), together with all of the Debtor's right, title and interest in and to all computer software required to utilize, create, maintain and process any such records or data on electronic media;

- (v) All trademarks and servicemarks including, without limitation, the following:
 - (a) McNamara (registration #2,655,836);
 - (b) McNamara (registration #2,542,770);
 - and (c) Enflora (registration #1,697,116)

(collectively, "**Collateral**"). Unless otherwise indicated, each capitalized term used in this paragraph shall have the meaning ascribed to such term in Revised Article 9 of the Uniform Commercial Code in effect in the State of Indiana as of the date hereof, as the same may, from time to time, be amended.

The security interest hereby granted is to secure the prompt and full payment and complete performance of all Obligations of Debtor to Bank including, without limitation, the Obligations of Debtor arising out of that certain Credit Agreement between Bank and Debtor dated of even date herewith (the "**Credit Agreement**"). Capitalized terms not otherwise defined herein shall have the meaning given to them in the Credit Agreement. The word "**Obligations**" is used in its most comprehensive sense and shall mean all indebtedness, debts and liabilities (including principal, interest, late charges, collection costs, attorneys' fees and the like) of Debtor to Bank, whether now existing or hereafter arising, either created by Debtor alone or together with another or others, primary or secondary, secured or unsecured, absolute or contingent, liquidated or unliquidated, direct or indirect, whether evidenced by note, draft, application for letter of credit or otherwise, whether originally created directly to Bank or whether acquired by Bank, including, without limitation, any obligations of Debtor arising out of Debtor's depository relationship with Bank and any and all renewals or increases of or substitutes therefor.

It is Debtor's express intention that this Security Agreement (this "**Agreement**") and the continuing security interest granted hereby, in addition to securing all present Obligations of Debtor to Bank, shall secure and extend to all future Obligations of Debtor to Bank, whether or not such Obligations are reduced or entirely extinguished and thereafter increased or reincurred, whether or not such Obligations are related to the indebtedness identified above by class, type or kind and whether or not such Obligations are specifically contemplated by Debtor and Bank as of the date hereof. The absence of any reference to this Agreement in any documents, instruments or agreements evidencing or relating to any Obligation secured hereby shall not limit or be construed to limit the scope of applicability of this Agreement.

1. **General Covenants.** Debtor represents, warrants and covenants as follows:

- (a) (i) Debtor is, or as to Collateral arising or to be acquired after the date hereof, shall be, the sole owner of the Collateral free from any and all liens, security interests, encumbrances, claims and interests (except those permitted by the Credit Agreement); and (ii) except in favor of Bank, no security agreement, financing statement, equivalent security or lien instrument or continuation statement covering any of the Collateral is on file or of record in any public office.

- (b) Debtor shall not create, permit or suffer to exist, and shall take such action as is necessary to remove, any claim to or interest in or lien or encumbrance upon the Collateral and shall defend the right, title and interest of Bank in and to the Collateral against all claims and demands of all persons and entities at any time claiming the same or any interest therein (except those permitted by the Credit Agreement).
- (c) Debtor is a corporation organized and existing under the laws of the State of Indiana. Debtor's principal place of business and chief executive office is located at the address set forth at the beginning of this Agreement ("**Executive Office**"). Debtor has no other place of business, except as shown in **Schedule A** attached to, and made a part of this Agreement. Borrower shall not change its Executive Office or do business at a location not shown on Schedule A without Bank's prior written consent. Debtor's records concerning the accounts, accounts receivables, chattel paper, general intangibles, payment intangibles, inventory and other Collateral shall be maintained at the Debtor's Executive Office. All other Collateral shall be located at Debtor's Executive Office or a business location shown on Schedule A, and such Collateral shall not be removed to another location without Bank's prior written consent.
- (d) At least thirty (30) days prior to the occurrence of any of the following events, Debtor shall deliver to Bank written notice of such impending events: (i) a change in Debtor's Executive Office or place of business; (ii) the opening or closing of any other place of business; or (iii) a change in Debtor's name, identity or corporate structure.
- (e) Subject to any limitation stated therein or in connection therewith, all information furnished by Debtor concerning the Collateral or otherwise in connection with the Obligations, is or shall be at the time the same is furnished, accurate, correct and complete in all material respects.
- (f) The Collateral is and shall be used primarily for business purposes.

2. **Collection of Receivables.** Unless otherwise directed by the Bank after the occurrence of an Event of Default under the Credit Agreement or any other Loan Document, Debtor shall collect all of Debtor's acceptances, accounts, accounts receivable, chattel paper, electronic chattel paper, contract rights, documents, drafts, financial assets, general intangibles, investment property, security entitlements, securities, letter of credit rights, proceeds of letters of credit, supporting obligations, payment intangibles, income and all other tax refunds, instruments, negotiable documents and notes (individually, "**Receivable**" and, collectively, "**Receivables**"), and, after an Event of Default, whenever Debtor shall receive payment of any Receivable, Debtor shall hold such payment in trust for Bank and shall forthwith deliver the same to Bank in the form

received by Debtor without commingling with any funds belonging to Debtor. After the occurrence of an Event of Default, Debtor authorizes Bank to endorse the name of Debtor upon any checks or other items received in payment of any Receivable and to do any and all things necessary in order to reduce the same to money. All amounts received by Bank representing payment of Receivables may be applied by Bank to the payment of the Obligations in such order or preference as Bank may determine, or Bank may, at its option, impound all or any portion of such amounts and retain said amounts for the benefit of Bank as security for the payment of the Obligations, with the right on the part of Debtor, upon approval by Bank, to obtain the release of all or part of such impounded amounts. Bank may, however, at any time, apply all or any part of such impounded amounts as aforesaid. Debtor also authorizes Bank at any time, after the occurrence of an Event of Default, without notice, to appropriate and apply any balances, credits, deposits, accounts or money of Debtor in Bank's possession, custody or control to the payment of any of the Obligations. If any of Debtor's Receivables arise out of contracts with or orders from the United States or any State or any department, agency or instrumentality thereof, Debtor shall immediately notify Bank thereof in writing and shall execute any instrument and take any steps required by Bank in order that all money due and to become due under such contract or order shall be assigned to Bank and due notice thereof given to the appropriate governmental agency. Debtor agrees to execute, deliver, file and record all such notices, affidavits, assignments, financing statements and other instruments as shall in the judgment of Bank be necessary or desirable to evidence, validate and perfect the security interest of Bank in the Receivables. After the occurrence of an Event of Default, Bank shall have the right to notify any persons or entities owning any Receivables and to demand and receive payment, but Bank shall have no duty so to do. Upon request of Bank at any time, after the occurrence of an Event of Default, Debtor shall notify such account debtors and shall indicate on all invoices to such account debtors that the accounts are payable to Bank.

3. Insurance. Debtor shall have and maintain insurance at all times with respect to all Equipment, Inventory and other tangible real and personal property (i) insuring against risks of fire (including so-called extended coverage), explosion, theft, sprinkler leakage and such other casualties as Bank may reasonably designate, and (ii) insuring against liability for personal injury and property damage relating to the equipment, fixtures, furniture, goods, motor vehicles and other titled vehicles (collectively, "**Equipment**") and inventory ("**Inventory**"), containing such terms, in such form, for such periods and written by such companies as may be satisfactory to Bank, such insurance to be payable to Bank and Debtor as their interests may appear. All policies of insurance shall provide for thirty (30) days' written minimum cancellation notice to Bank and, at request of Bank, shall be delivered to and held by it. Bank may act as attorney for Debtor in obtaining, adjusting, settling and canceling such insurance and endorsing any drafts. In the event of failure to provide insurance as herein provided, Bank may, at its option, provide such insurance and Debtor shall pay to Bank, upon demand, the cost thereof. Should Debtor fail to pay said sum to Bank upon demand, interest shall accrue thereon, from the date of demand until paid in full, at the highest rate set forth in any document or instrument evidencing any of the Obligations.

4. Inspection. Debtor shall at all times keep accurate and complete records of the Collateral and Debtor shall, at all reasonable times and from time to time, allow Bank, by or through

any of its officers, agents, attorneys or accountants, to examine, inspect and make extracts from Debtor's books and records and, after the occurrence of an Event of Default, to arrange for verification of the Collateral consisting of Receivables directly with account debtors or by other methods and to examine and inspect the Collateral wherever located. Debtor shall perform, do, make, execute and deliver all such additional and further acts, things, deeds, assurances and instruments as Bank may require to more completely vest in and assure to Bank its rights hereunder and in or to the Collateral.

5. Preservation and Disposition of Collateral.

- (a) Debtor shall keep the Collateral free from any and all liens, security interests, encumbrances, claims and interests, except those in favor of Bank (or as permitted by the Credit Agreement). Debtor shall advise Bank promptly, in writing and in reasonable detail, (i) of any material encumbrance upon or claim asserted against any of the Collateral; (ii) of any material change in the composition of the Collateral; (iii) of any change in location of the Collateral; and (iv) of the occurrence of any other event that would have a material effect upon the aggregate value of the Collateral or upon the security interest of Bank.
- (b) Except for the sale of Inventory in the ordinary course of business, Debtor shall not sell or otherwise dispose of the Collateral; provided, however, that until default, Debtor may use the Equipment and Inventory in any lawful manner not inconsistent with this Agreement or with the terms or conditions of any policy of insurance thereon and provided further that obsolete Inventory or Equipment of no material value may be disposed of, sold or replaced with Inventory or Equipment of equal or greater value.
- (c) Debtor shall keep the Collateral in good condition and shall not misuse, abuse, secrete, waste or destroy any of the same, but only to the extent that such action would have a material adverse effect on the Collateral.
- (d) Debtor shall not use the Collateral in violation of any statute, ordinance, regulation, rule, decree or order.
- (e) Debtor shall pay promptly when due all taxes, assessments, charges or levies upon the Collateral or in respect to the income or profits therefrom, except that no such charge need be paid if (i) the validity thereof is being contested in good faith by appropriate proceedings; (ii) such proceedings do not involve any danger of sale, forfeiture or loss of any Collateral or any interest therein; and (iii) such charge is adequately reserved against in accordance with generally accepted accounting principles.

- (f) At its option, Bank may discharge taxes, liens, security interests or other encumbrances at any time levied or placed on the Collateral and may pay for the maintenance and preservation of the Collateral. Debtor agrees to reimburse Bank upon demand for any payment made or any expense incurred (including reasonable attorneys' fees) by Bank pursuant to the foregoing authorization. Should Debtor fail to pay said sum to Bank upon demand, interest shall accrue thereon, from the date of demand until paid in full, at the highest rate set forth in any document or instrument evidencing any of the Obligations.
- (g) Upon Bank's request at any time or times, Debtor shall assign and deliver to Bank any collateral and shall furnish to Bank additional collateral of value and character satisfactory to Bank as security for the Obligations.

6. Extensions and Compromises. With respect to any Collateral held by Bank as security for the Obligations, Debtor assents to all extensions or postponements of the time of payment thereof or any other indulgence in connection therewith, to each substitution, exchange or release of Collateral, to the addition or release of any party primarily or secondarily liable, to the acceptance of partial payments thereon and to the settlement, compromise or adjustment thereof, all in such manner and at such time or times as Bank may deem advisable. Bank shall not have any duty as to the collection or protection of Collateral or any income therefrom, nor as to the preservation of rights against prior parties, nor as to the preservation of any right pertaining thereto, beyond the safe custody of Collateral in the possession of Bank.

7. Financing Statements. Debtor authorizes Bank to file one or more financing statements in a form satisfactory to Bank in all public offices deemed by Bank to be necessary or desirable. Debtor hereby authenticates all such financing statements, and agrees to pay the cost of such filings.

8. Bank's Appointment as Attorney-in-Fact. Debtor hereby irrevocably constitutes and appoints Bank and any officer or agent thereof, with full power of substitution, as Debtor's true and lawful attorney-in-fact with full irrevocable power and authority, after an Event of Default, in the place and stead of Debtor and in the name of Debtor or in Bank's own name, from time to time in Bank's discretion, for the purpose of carrying out the terms of this Agreement, to take any and all appropriate action and to execute any and all documents and instruments that may be necessary or desirable to accomplish the purposes of this Agreement and, without limiting the generality of the foregoing, hereby grants to Bank the power and right, on behalf of Debtor, without notice to or assent by Debtor:

- (a) To execute, file and record all such financing statements, certificates of title and other certificates of registration and operation and similar documents and instruments including, but not limited to, those relating to aircraft or marine

vessels, as Bank may deem necessary or desirable to protect, perfect and validate the security interest of Bank therein.

- (b) Upon the occurrence and continuance of any Event of Default under paragraph 9 hereof, (i) to sign and endorse any invoices, freight or express bills, bills of lading, storage or warehouse receipts, drafts against debtors, assignments, verifications and notices in connection with accounts and other documents relating to the Collateral; (ii) to commence and prosecute any suits, actions or proceedings at law or in equity in any court of competent jurisdiction to collect the Collateral or any part thereof and to enforce any other right in respect of any Collateral; (iii) to defend any suit, action or proceeding brought against Debtor with respect to any Collateral; (iv) to settle, compromise or adjust any suit, action or proceeding described above and, in connection therewith, to give such discharges or releases as Bank may deem appropriate; and (v) generally, to sell, transfer, pledge, make any agreement with respect to or otherwise deal with any of the Collateral as fully and completely as though Bank were the absolute owner thereof for all purposes, and to do, at Bank's option and Debtor's expense, at any time or from time to time, all acts and things which Bank deems necessary to protect, preserve or realize upon the Collateral and Bank's security interest therein, in order to effect the intent of this Agreement, all as fully and effectively as Debtor might do.

Debtor hereby ratifies all that said attorneys shall lawfully do or cause to be done by virtue hereof. This power of attorney is a power coupled with an interest and shall be irrevocable. The powers conferred upon Bank hereunder are solely to protect the Bank's interests in the Collateral and shall not impose any duty upon Bank to exercise any such powers. Bank shall be accountable only for amounts that Bank actually receives as a result of the exercise of such powers and neither Bank nor any of its officers, directors, employees or agents shall be responsible to Debtor for any act or failure to act, except for Bank's own gross negligence or willful misconduct.

9. Default. If any Event of Default shall occur:

- (a) Bank may, at its option and without notice, declare the unpaid balance of any or all of the Obligations immediately due and payable and this Agreement and any or all of the Obligations in default.
- (b) All payments received by Debtor under or in connection with any of the Collateral shall be held by Debtor in trust for Bank, shall be segregated from other funds of Debtor and shall forthwith upon receipt by Debtor be turned over to Bank in the same form as received by Debtor (duly endorsed by Debtor to Bank, if required). Any and all such payments so received by Bank (whether from Debtor or otherwise) may, in the sole discretion of Bank, be

held by Bank as collateral security for, and/or then or at any time thereafter be applied in whole or in part by Bank against, all or any part of the Obligations in such order as Bank may elect. Any balance of such payments held by Bank and remaining after payment in full of all the Obligations shall be paid over to Debtor or to whomsoever may be lawfully entitled to receive the same. Nothing set forth in this subparagraph (b) shall authorize or be construed to authorize Debtor to sell or otherwise dispose of any Collateral without the prior written consent of Bank, unless otherwise permitted by the Loan Documents.

(c) Bank shall have the rights and remedies of a secured party under this Agreement, under any other instrument or agreement securing, evidencing or relating to the Obligations and under the law of the State of Indiana. Without limiting the generality of the foregoing, Bank shall have the right to take possession of the Collateral and all books and records relating to the Collateral and for that purpose Bank may enter upon, in accordance with law, any premises on which the Collateral or books and records relating to the Collateral or any part thereof may be situated and remove the same therefrom. Debtor expressly agrees that Bank, without demand of performance or other demand, advertisement or notice of any kind (except the notices specified below of time and place of public sale or disposition or time after which a private sale or disposition is to occur) to or upon Debtor or any other person or entity (all and each of which demands, advertisements and/or notices are hereby expressly waived), may forthwith collect, receive, appropriate and realize upon the Collateral, or any part thereof, and/or may forthwith sell, lease, assign, give option or options to purchase or sell or otherwise dispose of and deliver the Collateral (or contract to do so), or any part thereof, in one or more parcels at public or private sale or sales, at any of the offices of any of Bank or elsewhere at such prices as Bank may deem best, for cash or on credit or for future delivery without assumption of any credit risk. Bank shall have the right upon any such public sale or sales, and, to the extent permitted by law, upon any such private sale or sales, to purchase the whole or any part of the Collateral so sold, free of any right or equity of redemption in Debtor. Debtor further agrees, at Bank's request, to assemble the Collateral and to make it available to Bank at such places as Bank may reasonably select, whether at Debtor's premises or elsewhere. Debtor further agrees to allow Bank to use or occupy Debtor's premises, without charge, for the purpose of effecting Bank's remedies in respect of the Collateral. Bank shall apply the net proceeds of any such collection, recovery, receipt, appropriation, realization or sale, after deducting all reasonable costs and expenses of every kind incurred in connection therewith or incidental to the care or safekeeping of any or all of the Collateral or in any way relating to the rights of Bank hereunder, including reasonable attorneys' fees and legal expenses, to the payment in whole or in part of the Obligations, in such order as Bank may elect, and only after so paying over such net proceeds and after the payment by Bank of any other amount required by any provision of law, including Indiana Code I.C. § 26-1-9.1-615(a), need Bank account for the surplus, if any to Debtor. To the extent permitted by applicable law, Debtor waives all claims, damages and demands against Bank arising out of the repossession, retention, sale or disposition of the Collateral and waives relief from valuation and appraisal laws. Debtor agrees that Bank need not give more than ten (10) days' notice (which notification shall be deemed given when mailed, postage prepaid, addressed to Debtor at Debtor's address set forth in

Section 11 below, or when telecopied or telegraphed to that address or when telephoned or otherwise communicated orally to Debtor or any agent of Debtor at that address) of the time and place of any public sale or of the time after which a private sale may take place and that such notice is reasonable notification of such matters. Debtor shall remain liable for any deficiency if the proceeds of any sale or disposition of the Collateral are insufficient to pay all amounts to which Bank is entitled. Debtor shall also be liable for the costs of collecting any of the Obligations or otherwise enforcing the terms thereof or of this Agreement including reasonable attorneys' fees.

10. General. Any provision of this Agreement which is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. Bank shall not be deemed to have waived any of its rights hereunder or under any other agreement, instrument or paper signed by Debtor unless such waiver be in writing and signed by Bank. No delay or omission on the part of Bank in exercising any right shall operate as a waiver of such right or any other right. All of Bank's rights and remedies, whether evidenced hereby or by any other agreement, instrument or paper, shall be cumulative and may be exercised singularly or concurrently. Any written demand upon or written notice to Debtor shall be effective when deposited in the mails addressed to Debtor at the address shown in Section 11 below. This Agreement and all rights and obligations hereunder, including matters of construction, validity and performance, shall be governed by the law of the State of Indiana. The provisions hereof shall, as the case may require, bind or inure to the benefit of, the respective heirs, successors, legal representatives and assigns of Debtor and Bank.

11. Notices. All notices, communications and waivers under this Security Agreement shall be in writing and shall be (i) delivered in person, (ii) mailed, postage prepaid, either by registered or certified mail, return receipt requested, or (iii) sent by overnight express carrier, addressed in each case as follows:

If to Debtor:

Farris Floral, Inc.
8707 North by Northeast Boulevard, Suite 200
Fishers, Indiana 46038
Attention: Toomie V. Farris

If to Bank:

Indiana Business Bank
250 East 96th Street, Suite 100
Indianapolis, Indiana 46240
Attention: J. Andrew Pinegar,
Senior Vice President

or to any other address as to any of the parties hereto, as such party shall designate in a written notice to the other party hereto. All notices sent pursuant to the terms of this Section 11 shall be deemed received (i) if personally delivered, then on the date of delivery, (ii) if sent by overnight, express carrier, then on the next federal banking day immediately following the day sent, or (iii) if sent by registered or certified mail, then on the earlier of the third federal banking day following the day sent or when actually received.

IN WITNESS WHEREOF, Debtor has signed this Agreement as of the 18th day of June, 2007.

DEBTOR:

FARRIS FLORAL, INC.,
an Indiana corporation

By: 

Toomie V. Farris, President

SCHEDULE A

<u>LOCATION</u>	<u>LESSOR</u>	<u>ADDRESS</u>
Clearwater	Clearwater Shoppes, LP	3969 East 82 nd Street Indianapolis, Indiana
Broad Ripple	Buckingham Marketplace, LLC	1111 East 61 st Street Indianapolis, Indiana
Carmel	RN Carmel Court Acquisition LLC et al.	301 East Carmel Drive Carmel, Indiana
Greenwood	VC-1, LLC	862 South State Road 135 Greenwood, Indiana
Fishers	Glendale Partners at Fishers Crossing, Inc.	11840 North Allisonville Road Fishers, Indiana
Willow Lake West	Willow Lake West, LLC	2902 West 86 th Street Indianapolis, Indiana
Design Center	Metropolitan Life Insurance Company	8707 North by Northeast Boulevard, Suite 200 Fishers, Indiana