FILED: MONROE COUNTY CLERK 12/15/2023 12:26 PM

NYSCEF DOC. NO. 5

RECEIVED NYSCEF: 12/15/2023

MONROE COUNTY CLERK'S OFFICE

THIS IS NOT A BILL. THIS IS YOUR RECEIPT.

INDEX NO. E2023015087

Receipt # 3673782

Book Page CIVIL

Return To:

STEVEN ZAKHARYAYEV 10 W37th Street, RM 602 New York, NY 10018 No. Pages: 2

Instrument: EXHIBIT(S)

Control #: 202312151587 Index #: E2023015087

Date: 12/15/2023

FAVO FUNDING LLC Time: 5:06:30 PM

Chief Entertainment & Live Production, LLC Bland, Angelo

Total Fees Paid: \$0.00

Employee:

State of New York

MONROE COUNTY CLERK'S OFFICE WARNING – THIS SHEET CONSTITUTES THE CLERKS ENDORSEMENT, REQUIRED BY SECTION 317-a(5) & SECTION 319 OF THE REAL PROPERTY LAW OF THE STATE OF NEW YORK. DO NOT DETACH OR REMOVE.

JAMIE ROMEO

MONROE COUNTY CLERK

NYSCEF DOC. NO. 5

RECEIVED NYSCEF: 12/15/2023

Chief Entertainment & Live Production - Dec 17, 2021 \$4,000.00

FF723039

Merchant Payback History

\$ 5,100.54 RTR \$ 2,500.00 Fee \$ 7,600.54 **Balance**

Amount	Due On	Paid On	Remaining
\$50.00 ACH	2/22/22	2/22/22	\$5,100.54
\$50.00 ACH	2/18/22	2/18/22	\$5,100.54
(\$100.00) Returned NSF	1/20/22	1/20/22	\$5,100.54
\$99.94 ACH	1/20/22	1/20/22	\$5,100.54
(\$100.00) Returned NSF	1/19/22	1/19/22	\$5,100.54
\$99.94 ACH	1/19/22	1/19/22	\$5,100.54
\$99.94 ACH	1/19/22	1/19/22	\$5,100.54
\$99.94 ACH	1/18/22	1/18/22	\$5,100.54
(\$100.00) Returned NSF	1/18/22	1/18/22	\$5,100.54
\$99.94 ACH	1/18/22	1/18/22	\$5,100.54
\$99.94 ACH	1/14/22	1/14/22	\$5,100.54
(\$100.00) Returned NSF	1/14/22	1/14/22	\$5,100.54
\$99.94 ACH	1/3/22	1/3/22	\$5,100.54
\$99.94 ACH	12/31/21	12/31/21	\$5,100.54
\$99.94 ACH	12/30/21	12/30/21	\$5,100.54
\$99.94 ACH	12/29/21	12/29/21	\$5,200.48
\$99.94 ACH	12/28/21	12/28/21	\$5,300.42
\$99.94 ACH	12/27/21	12/27/21	\$5,400.36
\$99.94 ACH	12/24/21	12/24/21	\$5,500.30
(\$99.94) Returned NSF	12/23/21	12/23/21	\$5,600.24
\$99.94 ACH	12/23/21	12/23/21	\$5,500.30
\$99.94 ACH	12/23/21	12/23/21	\$5,600.24
\$99.94 ACH	12/22/21	12/22/21	\$5,700.18
\$99.94 ACH	12/21/21	12/21/21	\$5,800.12
\$99.94 ACH	12/20/21	12/20/21	\$5,900.06