FILED: MONROE COUNTY CLERK 12/15/2023 12:31 PM

NYSCEF DOC. NO. 3

RECEIVED NYSCEF: 12/15/2023

MONROE COUNTY CLERK'S OFFICE

THIS IS NOT A BILL. THIS IS YOUR RECEIPT.

INDEX NO. E2023015085

Receipt # 3673624

Book Page CIVIL

Return To:

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

Instrument: EXHIBIT(S)

Control #: 202312151428 Index #: E2023015085

Date: 12/15/2023

HONEST FUNDING LLC Time: 4:32:17 PM

DNA PAINTING SERVICES LLC BARNES, DEREK DARNELL

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. 3

12/15/2023

Deal ID HF2288

Deal DNA PAINTING SERVICES LLC

Date 11/7/2023

RECEIVED NYSCEF: 12/15/2023

Date	Daily	Bounce	Refund
11/7/2023	\$0.00	\$0.00	\$0.00
11/8/2023	\$0.00	\$0.00	\$0.00
11/9/2023	3 \$199.87	\$0.00	\$0.00
11/10/2023	3 \$199.87	\$0.00	\$0.00
11/11/2023	\$0.00	\$0.00	\$0.00
11/12/2023	\$0.00	\$0.00	\$0.00
11/13/2023	\$0.00	\$0.00	\$0.00
11/14/2023	\$0.00	\$0.00	\$0.00
11/15/2023	3 \$199.87	\$0.00	\$0.00
11/16/2023	3 \$199.87	\$0.00	\$0.00
11/17/2023	3 \$199.87	\$0.00	\$0.00
11/18/2023	\$0.00	\$0.00	\$0.00
11/19/2023	\$0.00	\$0.00	\$0.00
11/20/2023	3 \$199.87	\$0.00	\$0.00
11/21/2023	3 \$199.87	\$0.00	\$0.00
11/22/2023	\$0.00	\$0.00	\$0.00
11/23/2023	\$0.00	\$0.00	\$0.00
11/24/2023	\$0.00	\$0.00	\$0.00
11/25/2023	\$0.00	\$0.00	\$0.00
11/26/2023	\$0.00	\$0.00	\$0.00
11/27/2023	3 \$199.87	\$0.00	\$0.00
11/28/2023	3 \$199.87	\$0.00	\$0.00
11/29/2023	3 \$199.87	\$0.00	\$0.00
11/30/2023	3 \$199.87	\$0.00	\$0.00
12/1/2023	3 \$199.87	\$0.00	\$0.00
12/2/2023	\$0.00	\$0.00	\$0.00
12/3/2023	\$0.00	\$0.00	\$0.00
12/4/2023	3 \$199.87	\$0.00	\$0.00
12/5/2023	3 \$199.87	-\$199.87	\$0.00
12/6/2023	3 \$199.87	-\$199.87	\$0.00
12/7/2023	3 \$199.87	-\$199.87	\$0.00
12/8/2023	3 \$199.87	-\$199.87	\$0.00
12/9/2023	\$0.00	\$0.00	\$0.00
12/10/2023	\$0.00	\$0.00	\$0.00
12/11/2023	\$199.87	-\$199.87	\$0.00
12/12/2023	\$0.00	-\$199.87	\$0.00
12/13/2023	\$0.00	-\$199.87	\$0.00
12/14/2023	\$0.00	-\$199.87	\$0.00

\$0.00

\$0.00

\$0.00

Principal	\$10,000.00
Payback	\$14,990.00
Paid	\$1,998.70
Paid %	13.33%
Balance	\$12,991.30
Default Fee	\$5,000.00
Chargeback Fee	\$280.00
Total Balance	\$18,271.30