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

NYSCEF DOC. NO. 4 RECEIVED NYSCEF: 12/15/2023

MONROE COUNTY CLERK'S OFFICE

THIS IS NOT A BILL. THIS IS YOUR RECEIPT.

INDEX NO. E2023015087

Receipt # 3673781

Book Page CIVIL

Return To:

STEVEN ZAKHARYAYEV 10 W37th Street, RM 602 New York, NY 10018 No. Pages: 4

Instrument: EXHIBIT(S)

Control #: 202312151586 Index #: E2023015087

Date: 12/15/2023

FAVO FUNDING LLC Time: 5:06:27 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. 4

Indexo#x **E2023015087**5087

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Chief Entertainment & Live Production - Nov 18, 2021 \$31,000.00 - FF704035

FF704035				
-F704035				
W				
Merchant Payback History		.		
	RTR	\$36,643.12		
	Fee	\$2,500.00		
	Balance	\$39,143.12		
Amount		Due On	Paid On	Remaining
\$50.00	ACH	2/22/2022	2/22/2022	\$36,643.1
\$50.00	ACH	2/18/2022	2/18/2022	\$36,643.1
\$314.43	ACH	1/20/2022	1/20/2022	\$36,643.1
\$314.43	ACH	1/19/2022	1/19/2022	\$36,643.1
\$314.43	ACH	1/19/2022	1/19/2022	\$36,643.1
\$314.43	ACH	1/18/2022	1/18/2022	\$36,643.1
\$314.43	ACH	1/18/2022	1/18/2022	\$36,643.1
\$314.43	ACH	1/14/2022	1/14/2022	\$36,643.1
\$314.43	ACH	1/3/2022	1/3/2022	\$36,643.1
(\$100.00)	Returned NSF	12/31/2021	12/31/2021	\$36,643.1
(\$100.00)	Returned NSF	12/30/2021	12/30/2021	\$36,643.1
\$200.00	ACH	12/30/2021	12/30/2021	\$36,643.1
(\$100.00)	Returned NSF	12/29/2021	12/29/2021	\$36,643.1
\$200.00	ACH	12/29/2021	12/29/2021	\$36,643.1
\$200.00	ACH	12/28/2021	12/28/2021	\$36,843.1
(\$100.00)	Returned NSF	12/28/2021	12/28/2021	\$36,843.1
\$200.00	ACH	12/27/2021	12/27/2021	\$37,043.1
(\$100.00)	Returned NSF	12/27/2021	12/27/2021	\$37,043.1
\$200.00	ACH	12/24/2021	12/24/2021	\$37,243.1
(\$100.00)	Returned NSF	12/24/2021	12/24/2021	\$37,243.1
\$200.00	ACH	12/23/2021	12/23/2021	\$37,243.1
(\$100.00)	Returned NSF	12/23/2021	12/23/2021	\$37,443.1
\$200.00	ACH	12/23/2021	12/23/2021	\$37,443.1
(\$200.00)	Returned NSF	12/23/2021	12/23/2021	\$37,443.1
\$200.00	ACH	12/22/2021	12/22/2021	\$37,643.1
(\$100.00)	Returned NSF	12/22/2021	12/22/2021	\$37,643.1
(\$100.00)	Returned NSF	12/21/2021	12/21/2021	\$37,843.1
\$200.00	ACH	12/21/2021	12/21/2021	\$37,843.1

FFEED 215MONROE COUNTY CLERK 12/15/2023 12:26 PM NYSCEF DOC. NO. 4 RECEIVED NYSCEF: 12/15/2023

Index#: №20230150875087

	1			
\$200.00	ACH	12/20/2021	12/20/2021	\$38,043.12
(\$100.00)	Returned NSF	12/20/2021	12/20/2021	\$38,043.12
(\$100.00)	Returned NSF	12/17/2021	12/17/2021	\$38,243.12
(\$100.00)	Returned NSF	12/16/2021	12/16/2021	\$38,243.12
\$200.00	ACH	12/16/2021	12/16/2021	\$38,243.12
\$273.00	ACH	12/16/2021	12/16/2021	\$38,443.12
\$273.00	ACH	12/15/2021	12/15/2021	\$38,716.12
(\$100.00)	Returned NSF	12/15/2021	12/15/2021	\$38,716.12
\$314.43	ACH	12/14/2021	12/14/2021	\$38,989.12
(\$100.00)	Returned NSF	12/14/2021	12/14/2021	\$38,989.12
(\$100.00)	Returned NSF	12/13/2021	12/13/2021	\$39,303.55
\$314.43	ACH	12/13/2021	12/13/2021	\$39,303.55
\$314.43	ACH	12/10/2021	12/10/2021	\$39,617.98
(\$100.00)	Returned NSF	12/10/2021	12/10/2021	\$39,617.98
\$314.43	ACH	12/9/2021	12/9/2021	\$39,932.41
(\$100.00)	Returned NSF	12/9/2021	12/9/2021	\$39,932.41
\$314.43	ACH	12/8/2021	12/8/2021	\$40,246.84
(\$100.00)	Returned NSF	12/8/2021	12/8/2021	\$40,246.84
(\$100.00)	Returned NSF	12/7/2021	12/7/2021	\$40,561.27
\$314.43	ACH	12/7/2021	12/7/2021	\$40,561.27
\$314.43	ACH	12/6/2021	12/6/2021	\$40,875.70
(\$100.00)	Returned NSF	12/6/2021	12/6/2021	\$40,875.70
\$314.43	ACH	12/3/2021	12/3/2021	\$41,190.13
(\$100.00)	Returned NSF	12/3/2021	12/3/2021	\$41,190.13
(\$100.00)	Returned NSF	12/2/2021	12/2/2021	\$41,504.56
\$314.43	ACH	12/2/2021	12/2/2021	\$41,504.56
(\$100.00)	Returned NSF	12/1/2021	12/1/2021	\$41,818.99
\$314.43	ACH	12/1/2021	12/1/2021	\$41,818.99
(\$100.00)	Returned NSF	11/30/2021	11/30/2021	\$42,133.42
\$314.43	ACH	11/30/2021	11/30/2021	\$42,133.42
\$314.43	ACH	11/29/2021	11/29/2021	\$42,447.85
(\$100.00)	Returned NSF	11/29/2021	11/29/2021	\$42,447.85
\$314.43	ACH	11/26/2021	11/26/2021	\$42,762.28
(\$100.00)	Returned NSF	11/26/2021	11/26/2021	\$42,762.28
\$314.43	ACH	11/24/2021	11/24/2021	\$43,076.71
(\$100.00)	Returned NSF	11/24/2021	11/24/2021	\$43,076.71
\$314.43	ACH	11/23/2021	11/23/2021	\$43,391.14
(\$100.00)	Returned NSF	11/23/2021	11/23/2021	\$43,391.14

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