



P.O. Box 15284
Wilmington, DE 19850

SKYVIEW CAPITAL, LLC
2000 AVE OF STARS STE 810
LOS ANGELES, CA 90067-4709

Customer service information

☎ Customer service: 1.888.400.9009

🌐 bankofamerica.com

✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Full Analysis Business Checking

for December 1, 2021 to December 31, 2021

Account number: 0002 4520 2689

SKYVIEW CAPITAL, LLC

Account summary

Beginning balance on December 1, 2021	\$194,843.15
Deposits and other credits	2,155,751.83
Withdrawals and other debits	-2,141,973.16
Checks	-4,989.45
Service fees	-5,273.70
Ending balance on December 31, 2021	\$198,358.67

of deposits/credits: 15

of withdrawals/debits: 74

of days in cycle: 31

Average ledger balance: \$199,022.77

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2021 Bank of America Corporation

Bank of America, N.A. Member FDIC and  Equal Housing Lender

Deposits and other credits

Date	Transaction description	Customer reference	Bank reference	Amount
12/01/21	ACCOUNT TRANSFER TRSF FROM 325000623719 2110956507		906812010000668	250,000.00
12/01/21	ACCOUNT TRANSFER TRSF FROM 325000623719 2113342619		906812010000667	150,000.00
12/03/21	WIRE TYPE:WIRE IN DATE: 211203 TIME:1018 ET TRN:2021120300333292 SEQ:1078900337ES/384945 ORIG:DUNE ROAD MANAGEMENT LLC ID:000700691756 SND BK:JPMORGAN CHASE BANK, N.A. ID:0002 PMT DET:O S1 OF 21/12/03		903712030333292	4,833.85
12/06/21	ACCOUNT TRANSFER TRSF FROM 325000566685 2163808081		906812060000532	50,000.00
12/08/21	Preencoded Deposit	0000000001	813008252186527	21,302.00
12/08/21	PAYFLEX SYSTEMS DES:FSA PNC ID: INDN:Skyview Capital, LLC CO ID:1911774434 CCD		902542004685027	0.63
12/08/21	PAYFLEX SYSTEMS DES:Cobra PNC ID: INDN:Skyview Capital, LLC CO ID:1911774434 CCD		902542004685033	0.35
12/13/21	ACCOUNT TRANSFER TRSF FROM 325077114015 2141218312		906812130000471	4,000.00
12/15/21	WIRE TYPE:WIRE IN DATE: 211215 TIME:0707 ET TRN:2021121500251056 SEQ:S061349227BE01/354125 ORIG:DIGITAL LUMENS HOLDINGS L ID:2012794013 SND BK:CITIBANK, N.A. ID:0008 PMT DET:SKYVIEW CAPI TAL /BKT/0245202689		903712150251056	250,000.00
12/16/21	WIRE TYPE:WIRE IN DATE: 211216 TIME:0521 ET TRN:2021121600206244 SEQ:20213500320600/000462 ORIG:DIGITAL LUMENS INC ID:3300660798 SND BK:SILIC ON VALLEY BANK ID:121140399		903712160206244	250,000.00
12/16/21	WIRE TYPE:WIRE IN DATE: 211216 TIME:1511 ET TRN:2021121600469469 SEQ:2021121600006928/005417 ORIG:GHAZALEH SOLTANI ID:750079652 SND BK:CITY NAT IONAL BANK ID:122016066		903712160469469	150,000.00

continued on the next page

Deposits and other credits - continued

Date	Transaction description	Customer reference	Bank reference	Amount
12/20/21	Counter Credit		813002752181361	25,000.00
12/21/21	WIRE TYPE:WIRE IN DATE: 211221 TIME:1522 ET TRN:2021122100477521 SEQ:20213553218000/007348 ORIG:DIGITAL LUMENS INC ID:3300660798 SND BK:SILIC ON VALLEY BANK ID:121140399		903712210477521	1,000,000.00
12/27/21	CHECKCARD 1225 EQUINOX MOTO #711 8663326549 CA 74431061359083009331249 RECURRING CKCD 7997 XXXXXXXXXXXX5058		917412251115245	310.00
12/27/21	Equinox Holding DES:COLLECTION ID:502512 INDN:Skyview Capital LLC CO ID:9990004154 PPD		902561018514347	305.00

Total deposits and other credits**\$2,155,751.83****Withdrawals and other debits**

Date	Transaction description	Bank reference	Amount
12/01/21	WIRE TYPE:BOOK OUT DATE:211201 TIME:1144 ET TRN:2021120100373654 RELATED REF:xfer BNF:ALI(ALEX) REZA SOLTANI ID:000247141085	903712010373654	10,000.00
12/01/21	WIRE TYPE:WIRE OUT DATE:211201 TIME:1440 ET TRN:2021120100463824 SERVICE REF:480312 BNF:THE DK FAMILY 2020 TRUST ID:5474332009 BNF BK: JPMORGAN CHASE BANK, N. ID:0002 PMT DET:9150 Oriol e On Behalf of ARS	903712010463824	70,000.00
12/01/21	WIRE TYPE:BOOK OUT DATE:211201 TIME:1440 ET TRN:2021120100463823 RELATED REF:21C1D28363WV3889 BNF:FARANGIS BARGHI ID:000759100747	903712010463823	6,666.66
12/01/21	WIRE TYPE:WIRE OUT DATE:211201 TIME:1440 ET TRN:2021120100463827 SERVICE REF:015818 BNF:MAI HOLDINGS INC ID:2364372595 BNF BK:WELLS FA RGO BANK, N.A. ID:121000248 PMT DET:21C1D3001HGV2Y 92	903712010463827	10,000.00
12/01/21	WIRE TYPE:BOOK OUT DATE:211201 TIME:1440 ET TRN:2021120100463845 RELATED REF:21C1D2905AGX0345 BNF:MERRILL LYNCH ID:6550113516 PMT DET:Further Cr edit to ARS Holdings Subacct 230-02584	903712010463845	65,000.00
12/01/21	WIRE TYPE:WIRE OUT DATE:211201 TIME:1440 ET TRN:2021120100463851 SERVICE REF:015728 BNF:9159 ACQUISITION LLC ID:16001300005702 BNF BK: PREMIER AMERICA CREDIT ID:322283990 PMT DET:21C1D2 812QEW1189	903712010463851	16,400.00
12/01/21	WIRE TYPE:WIRE OUT DATE:211201 TIME:1440 ET TRN:2021120100463849 SERVICE REF:015799 BNF:AIR LEASE CORPORATION ID:8939701929 BNF BK:WEL LS FARGO BANK, N.A. ID:121000248 PMT DET:8th Floor 8th Floor Sublease	903712010463849	47,906.35
12/01/21	WIRE TYPE:WIRE OUT DATE:211201 TIME:1440 ET TRN:2021120100463847 SERVICE REF:015967 BNF:SOCALAN ID:201864923 BNF BK:CITIBANK, N.A. ID:322271724 PMT DET:21C1D31467RXOF24	903712010463847	14,583.33

continued on the next page

Withdrawals and other debits - continued

Date	Transaction description	Bank reference	Amount
12/01/21	WIRE TYPE:BOOK OUT DATE:211201 TIME:1441 ET TRN:2021120100464437 RELATED REF:21C1D40484JW2P15 BNF:SANDRA KAWOUGH ID:325084682815	903712010464437	5,000.00
12/01/21	WIRE TYPE:WIRE OUT DATE:211201 TIME:1724 ET TRN:2021120100554723 SERVICE REF:527487 BNF:PAYCHEX, INC ID:512068399 BNF BK:JPMORGAN CHAS E BANK, N. ID:0002 PMT DET:16028088 Skyview Capita I LLC	903712010554723	107,872.36
12/01/21	BMWFINANCIAL SVS DES:BMWFS PYMT ID:XXXXXXXXX INDN:Ali Soltani 4003694466 CO ID:1222568977 TEL	902534008350398	6,066.97
12/01/21	PORSCHE CONSUMER DES:BILL PAY ID:16555649481 INDN:SKYVIEW CAPITAL LLC CO ID:7529171211 WEB	902535008645402	5,469.45
12/02/21	WIRE TYPE:BOOK OUT DATE:211202 TIME:0451 ET TRN:2021120200092121 RELATED REF:21C1K4557GSX3I06 BNF:GHAZALEH SOLTANI ID:000245542476	903712020092121	30,000.00
12/02/21	ACCOUNT TRANSFER TRSF TO 325077130099	906812020000681	110,000.00
12/02/21	AMERICAN EXPRESS DES:ACH PMT ID:W5572 INDN:skyview capital CO ID:1133133497 CCD	902536019751189	6,000.00
12/02/21	AMERIFLEX LLC DES:PPDFUNDING ID:00000003842414 INDN:SkyView Capital, LLC CO ID:1223639401 PPD	902536004383980	25.00
12/03/21	WIRE TYPE:BOOK OUT DATE:211203 TIME:0505 ET TRN:2021120200322317 RELATED REF:21C284826IXX2R71 BNF:DEAN R ESTRADA ID:325035364904 PMT DET:Invoice 38	903712020322317	6,538.46
12/03/21	WIRE TYPE:WIRE OUT DATE:211203 TIME:0507 ET TRN:2021120200322332 SERVICE REF:003778 BNF:JAPER, INC ID:98859378 BNF BK:MIDDLESEX FEDERA L SAVIN ID:211370150 PMT DET:21C284730CEV3359	903712020322332	8,653.85
12/03/21	WIRE TYPE:BOOK OUT DATE:211203 TIME:1046 ET TRN:2021120300347000 RELATED REF:21C3945552KU3Y59 BNF:MERRILL LYNCH ID:6550113516 PMT DET:Further Cr edit to ARS Holdings Subacct 230-02584	903712030347000	2,200.00
12/03/21	WIRE TYPE:BOOK OUT DATE:211203 TIME:1735 ET TRN:2021120300546779 RELATED REF:xfer BNF:ALI(ALEX) REZA SOLTANI ID:000247141085	903712030546779	4,500.00
12/03/21	ADP 401k DES:ADP 401k ID:RC16BH120349W01 INDN:SKYVIEW CAPITAL LLC CO ID:1941711111 CCD	902537015970684	7,760.16
12/03/21	STATE FARM RO 27 DES:SFPP ID:23 S 1048295823 INDN: SKYVIEW CAPITAL, LLC CO ID:9000307001 PPD	902536026158508	59.08
12/06/21	WIRE TYPE:BOOK OUT DATE:211206 TIME:1237 ET TRN:2021120600438912 RELATED REF:21C6B36510081P43 BNF:MERRILL LYNCH ID:6550113516 PMT DET:Further Cr edit to ARS Holdings Subacct 230-02584	903712060438912	1,600.00
12/06/21	ACCOUNT TRANSFER TRSF TO 325000623719	906812060000533	90,000.00
12/07/21	DIRECTV DES:Payment ID:XXXXXXXXX INDN:SKYVIEW CAPITAL LLC CO ID:9DTVDTV PPD	902540019761166	160.99

continued on the next page

Withdrawals and other debits - continued

Date	Transaction description	Bank reference	Amount
12/08/21	ACCOUNT TRANSFER TRSF TO 32500056685	906812080000567	7,000.00
12/10/21	PAYCHEX EIB DES:INVOICE ID:X95069400046460 INDN:SKYVIEW CAPITAL LLC CO ID:1161124166 CCD	902543007855407	735.57
12/10/21	PAYCHEX-HRS DES:HRS PMT ID:38808039 INDN:SKYVIEW CAPITAL LLC CO ID:2555124166 CCD	902543021545588	212.52
12/13/21	WIRE TYPE:BOOK OUT DATE:211213 TIME:1758 ET TRN:2021121300579202 RELATED REF:xfer BNF:ALI(ALEX) REZA SOLTANI ID:000247141085	903712130579202	7,500.00
12/13/21	ADP PAYROLL FEES DES:ADP - FEES ID:667194424768802 INDN:SKYVIEW CAPITAL LLC CO ID:9659605001 CCD	902544006390734	446.60
12/14/21	ACCOUNT TRANSFER TRSF TO 325000605494	906812140000623	20,000.00
12/15/21	WIRE TYPE:WIRE OUT DATE:211215 TIME:1740 ET TRN:2021121500574639 SERVICE REF:621029 BNF:NEUNET COMMUNICATION TECHN ID:216699928 BNF BK:JPMORGAN CHASE BANK, N. ID:0002 PMT DET:21C FG29527SF3A32	903712150574639	5,000.00
12/15/21	ACCOUNT TRANSFER TRSF TO 325000623719	906812150000653	200,000.00
12/15/21	ACCOUNT TRANSFER TRSF TO 32500056685	906812150000652	15,000.00
12/15/21	ACCOUNT TRANSFER TRSF TO 325108022720	906812150000651	10,000.00
12/15/21	AMERIFLEX DES:PPDFUNDING ID:00000AMFSKYVCA INDN:SkyView Capital, LLC CO ID:9223639401 PPD	902549010113513	155.00
12/16/21	WIRE TYPE:WIRE OUT DATE:211216 TIME:1029 ET TRN:2021121600325138 SERVICE REF:385193 BNF:PAYCHEX, INC ID:512068399 BNF BK:JPMORGAN CHAS E BANK, N. ID:0002 PMT DET:16028088 Skyview Capita I LLC	903712160325138	95,924.10
12/16/21	WIRE TYPE:BOOK OUT DATE:211216 TIME:1535 ET TRN:2021121600483661 RELATED REF:xfer BNF:ALI(ALEX) REZA SOLTANI ID:000247141085	903712160483661	150,000.00
12/16/21	ACCOUNT TRANSFER TRSF TO 325077130099	906812160000676	100,000.00
12/17/21	WIRE TYPE:BOOK OUT DATE:211217 TIME:1626 ET TRN:2021121700509207 RELATED REF:21CHF0856G5E2S87 BNF:DEAN R ESTRADA ID:325035364904 PMT DET:Invoice 39	903712170509207	6,538.46
12/17/21	WIRE TYPE:WIRE OUT DATE:211217 TIME:1626 ET TRN:2021121700509209 SERVICE REF:019656 BNF:JAPER, INC ID:98859378 BNF BK:MIDDLESEX FEDERA L SAVIN ID:211370150 PMT DET:21CHF0915C8G2931	903712170509209	8,653.85
12/17/21	WIRE TYPE:WIRE OUT DATE:211217 TIME:1719 ET TRN:2021121700535049 SERVICE REF:020863 BNF:BLUE BIRD CONSULTING ID:410148729 BNF BK:MONTE CITO BANK & TRUST ID:122234783 PMT DET:12421 clien t ID 6587	903712170535049	3,054.38
12/17/21	ADP 401k DES:ADP 401k ID:RC16BH121751W01 INDN:SKYVIEW CAPITAL LLC CO ID:19417111111 CCD	902551011336698	6,985.38
12/21/21	ACCOUNT TRANSFER TRSF TO 325000623719	906812210000797	400,000.00
12/21/21	PAYCHEX TPS DES:TAXES ID:95362200003665X INDN:SKYVIEW CAPITAL LLC CO ID:1161124166 CCD	902554028613460	20,559.55
12/21/21	ACCOUNT TRANSFER TRSF TO 325077130099	906812210000796	12,000.00

continued on the next page

Withdrawals and other debits - continued

Date	Transaction description	Bank reference	Amount
12/22/21	WIRE TYPE:BOOK OUT DATE:211222 TIME:1203 ET TRN:2021122200405316 RELATED REF:21CMB0215RQG3C88 BNF:MERRILL LYNCH ID:6550113516 PMT DET:Further Cr edit to ARS Holdings Subacct 230-02584	903712220405316	1,100.00
12/22/21	ACCOUNT TRANSFER TRSF TO 325000605494	906812220000870	23,000.00
12/22/21	ACCOUNT TRANSFER TRSF TO 325000566685	906812220000869	13,500.00
12/23/21	ACCOUNT TRANSFER TRSF TO 325000566685	906812230000566	25,000.00
12/23/21	AMERICAN EXPRESS DES:ACH PMT ID:W6432 INDN:skyview capital CO ID:1133133497 CCD	902557023514313	15,942.00
12/23/21	AMERICAN EXPRESS DES:ACH PMT ID:V1950 INDN:skyview capital CO ID:1133133497 PPD	902557023513876	1,600.00
12/24/21	AMERICAN EXPRESS DES:ACH PMT ID:W6398 INDN:skyview capital CO ID:1133133497 CCD	902558007013229	7,500.00
12/24/21	Equinox Holding DES:COLLECTION ID:502512 INDN:Skyview Capital LLC CO ID:9990004154 PPD	902558008404313	305.00
12/24/21	Equinox Holding DES:COLLECTION ID:502512 INDN:Skyview Capital LLC CO ID:9990004154 PPD	902558008404295	305.00
12/27/21	AMERICAN EXPRESS DES:ACH PMT ID:W2946 INDN:skyview capital CO ID:1133133497 CCD	902561032502546	3,800.00
12/28/21	WIRE TYPE:BOOK OUT DATE:211228 TIME:1216 ET TRN:2021122800304090 RELATED REF:21CSB15589DE2G88 BNF:MERRILL LYNCH ID:6550113516 PMT DET:Further Cr edit to ARS Holdings Subacct 230-02584	903712280304090	4,000.00
12/29/21	WIRE TYPE:BOOK OUT DATE:211229 TIME:1625 ET TRN:2021122900508018 RELATED REF:21CTF2503CEF1U99 BNF:SANDRA KAWOUGH ID:325084682815	903712290508018	3,000.00
12/29/21	WIRE TYPE:WIRE OUT DATE:211229 TIME:1625 ET TRN:2021122900508021 SERVICE REF:503945 BNF:PAYCHEX, INC ID:512068399 BNF BK:JPMORGAN CHAS E BANK, N. ID:0002 PMT DET:16028088 Skyview Capital LLC	903712290508021	104,720.54
12/29/21	WIRE TYPE:WIRE OUT DATE:211229 TIME:1625 ET TRN:2021122900508020 SERVICE REF:018852 BNF:UNITED HEALTH CARE SERVICE ID:9056254 BNF BK:THE BANK OF NEW YORK ME ID:043000261 PMT DET:21CTFO 8366XE3L63REF IT 0903869 RMR IV 157725060293 54,31	903712290508020	54,310.77
12/29/21	ACCOUNT TRANSFER TRSF TO 325077130099	906812290000809	120,000.00
12/29/21	ACCOUNT TRANSFER TRSF TO 325000605494	906812290000808	23,000.00
12/30/21	CHUBB-SCI DES:INS.PREM ID:SCI INDN:Skyview Capital LLC ID:3131963496 CCD	902563028003028	7,478.00
12/30/21	CHUBB-SCI DES:INS.PREM ID:SCI INDN:Skyview Capital LLC ID:3131963496 CCD	902563028003027	5,290.00

continued on the next page

Withdrawals and other debits - continued

Date	Transaction description	Bank reference	Amount
12/30/21	AMERICAN EXPRESS DES:ACH PMT ID:W9906 INDN:skyview capital CO ID:1133133497 CCD	902564018095812	4,200.00
12/31/21	WIRE TYPE:BOOK OUT DATE:211231 TIME:0547 ET TRN:2021123000044893 RELATED REF:21CTF095958G1057 BNF:DEAN R ESTRADA ID:325035364904 PMT DET:Invoice 40	903712300044893	6,538.46
12/31/21	WIRE TYPE:WIRE OUT DATE:211231 TIME:0550 ET TRN:2021123000045116 SERVICE REF:006468 BNF:JAPER, INC ID:98859378 BNF BK:MIDDLESEX FEDERA L SAVIN ID:211370150 PMT DET:21CTF1018HWE3L11	903712300045116	8,653.85
12/31/21	ADP 401k DES:ADP 401k ID:RC16BH123153W01 INDN:SKYVIEW CAPITAL LLC CO ID:1941711111 CCD	902565007943232	5,346.47

Card account # XXXX XXXX XXXX 3092

12/10/21	CHECKCARD 1209 EIG*CONSTANTCONTACT.COM 855-2295506 MA 24906411343136106096961 RECURRING CKCD 5968 XXXXXXXXXXXX3092 XXXX XXXX XXXX 3092	917412092123810	535.00
----------	--	-----------------	--------

Subtotal for card account # XXXX XXXX XXXX 3092**\$535.00****Card account # XXXX XXXX XXXX 5058**

12/24/21	CHECKCARD 1223 EQUINOX MOTO #711 866-332-6549 CA 24431061357083030201301 RECURRING CKCD 7997 XXXXXXXXXXXX5058 XXXX XXXX XXXX 5058	917412232732455	310.00
12/24/21	CHECKCARD 1223 EQUINOX MOTO #711 866-332-6549 CA 24431061357083009116654 RECURRING CKCD 7997 XXXXXXXXXXXX5058 XXXX XXXX XXXX 5058	917412232735957	310.00

Subtotal for card account # XXXX XXXX XXXX 5058**\$620.00****Total withdrawals and other debits****-\$2,141,973.16****Checks**

Date	Check #	Bank reference	Amount	Date	Check #	Bank reference	Amount
12/06	5092	813005992095571	-2,182.03	12/20	5093	813009192926582	-2,807.42
				Total checks			
				Total # of checks			
				-\$4,989.45			
				2			

Service fees

Date	Transaction description	Amount
12/15/21	11/21 ACCT ANALYSIS FEE	-5,273.70
Total service fees		-\$5,273.70

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
12/01	229,878.03	12/02	83,853.03	12/03	58,975.33

continued on the next page

Daily ledger balances - continued

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
12/06	15,193.30	12/16	72,552.80	12/24	548,081.76
12/07	15,032.31	12/17	47,320.73	12/27	544,896.76
12/08	29,335.29	12/20	69,513.31	12/28	540,896.76
12/10	27,852.20	12/21	636,953.76	12/29	235,865.45
12/13	23,905.60	12/22	599,353.76	12/30	218,897.45
12/14	3,905.60	12/23	556,811.76	12/31	198,358.67
12/15	18,476.90				

This page intentionally left blank

Account number: 0002 4520 2689

Check number: 5092 | Amount: \$2,182.03

skyviewcapital
Strategic Mergers & Acquisitions

SKYVIEW CAPITAL, LLC
2000 AVENUE OF STARS SUITE
LOS ANGELES, CA 90067-4709

DATE 12/2/21

PAY TO THE ORDER OF Reyna Granados

TWO THOUSAND ONE HUNDRED EIGHTY TWO DOLLARS + 03/100

\$ 2182.03

Bank of America

FOR DEPOSIT ONLY

Ocleanings


⑆005092⑆ ⑈221000358⑈ 000245202689⑈

11202082A
2182

NOV 2021

[illegible]

Check number: 5093 | Amount: \$2,807.42

skyviewcapital
 Strategic Mergers & Acquisitions
 SKYVIEW CAPITAL, LLC
 2000 AVE OF STARS SUITE
 LOS ANGELES, CA 90007-4709
 5093
 117 W. 15th AVE
 SEASIDE
 DATE 12/7/21
 PAY TO THE ORDER OF Queen Bee Notary, \$ 2807.42
 two thousand eight hundred seven dollars + 42/100 DOLLARS 
 Bank of America
 ACH REF ID: 00000000
 FOR _____
 ⑈0050943⑈ ⑆121000358⑆ 000245202689⑈

[illegible]

This page intentionally left blank