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Attorney For
Court-Appointed Receiver Michael Essary

**SUPERIOR COURT OF THE STATE OF CALIFORNIA
FOR THE COUNTY OF SAN DIEGO**

SALAM RAZUKI, an individual,
Plaintiff,

v.

NINUS MALAN, an individual;
CHRIS HAKIM, an individual;
MONARCH MANAGEMENT
CONSULTING, INC. a California corporation;
SAN DIEGO UNITED HOLDING GROUP,
LLC, a California limited liability company;
FLIP MANAGEMENT, LLC, a California
limited liability company; MIRA ESTE
PROPERTIES, LLC, a California limited
liability company; ROSELLE PROPERTIES,
LLC, , a California limited liability company;
BALBOA AVE COOPERATIVE, a California
nonprofit mutual benefit corporation;
CALIFORNIA CANNABIS GROUP,
a California nonprofit mutual benefit
corporation; DEVILISH DELIGHTS, INC.,
a California nonprofit mutual benefit
corporation; and DOES 1-100, inclusive,

Defendants.

LEAD CASE NO.: 37-2018-00034229-CU-BC-CTL

CONSOLIDATED WITH:
Case No. 37-2018-00039388-CU-BC-CTL

**RECEIVER MICHAEL ESSARY'S
ACCOUNTING REPORT OF
RECEIVERSHIP INCOME, EXPENSES,
AND INTERIM FEES; ~~PROPOSED~~ ORDER**

Judge: Hon. Eddie C. Sturgeon
Dept: C-67

Attached hereto and incorporated herein by this reference is a report and accounting of the revenue and expenses of this receivership, along with copies of bank statements, for the period from September 1, 2021 to September 30, 2021.

1 Per CA Rule of Court 3.1183(b), parties must state any objections to this accounting report
2 within 10 days of notice of this report.
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4 Dated: October 29, 2021

Respectfully Submitted,
GRISWOLD LAW, APC

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8 Richardson C. Griswold, Esq.
9 Counsel for Court Appointed Receiver
Michael Essary
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ATTACHMENT

Razuki vs Malan

Receivership - Cash Ledger

	<u>Date</u>	<u>Expenses</u>			<u>Deposits</u>			<u>Total</u>	<u>Balance</u>	<u>Description</u>
		<u>Balboa</u>	<u>MiraEste</u>	<u>Total</u>	<u>Balboa</u>	<u>MiraEste</u>	<u>Total</u>			
385	8/31/2021	\$2,392.63		\$2,392.63			\$0.00		\$895,126.95	Check #335 - River Distributing Co LLC - CBDCA invoice - Settled 25%
386	9/3/2021	\$10,125.52		\$10,125.52			\$0.00		\$885,001.43	Check # 331 ABI SF LLC - CBDCA Invoice - settled 50%
387	9/7/2021	\$1,500.00		\$1,500.00			\$0.00		\$883,501.43	Iron Summit - CBDCA Invoice - Accounts Receivable - 75%
388	9/7/2021	\$688.14		\$688.14			\$0.00		\$882,813.29	Check # 337 New Age Compassion Care Center - settled 25%
389	9/13/2021	\$2,374.85		\$2,374.85			\$0.00		\$880,438.44	Check # 224 - The Hive Laboratories - CBDCA Settled 25%
390	9/20/2021	\$1,480.82		\$1,480.82			\$0.00		\$878,957.62	Check # 341 - Long Beach Distro Solutions - CBDCA Settled 25%
391	9/22/2021	\$1,277.46		\$1,277.46			\$0.00		\$877,680.16	Check # 338 - Ramble on Marine Consulting Svcs - CBDCA Settled 25%
392	9/27/2021	\$4,163.76		\$4,163.76			\$0.00		\$873,516.40	Check # 342 - FWB Disto - Unite 4 LLC - 2018 Settled 25%
393	9/27/2021	\$19,583.40		\$19,583.40			\$0.00		\$853,933.00	Check # 329 - SD Realty - CBDCA invoice (no discount)
394	9/29/2021	\$6,400.00		\$6,400.00			\$0.00		\$847,533.00	Transfer to Mike Essary - billings through August 26, 2021
395	9/30/2021	\$1,153.72		\$1,153.72			\$0.00		\$846,379.28	CDTFA Taxes Q4 2020 penalties and fees (CBDCA)
396	9/30/2021	\$2,695.22		\$2,695.22			\$0.00		\$843,684.06	CDTFA Taxes Q3 2020 penalties and fees (CBDCA)
397	9/30/2021	\$5,173.61		\$5,173.61			\$0.00		\$838,510.45	Griswold Law Invoice Payment

Wells Fargo Everyday Checking

September 30, 2021 ■ Page 1 of 4



MICHAEL ESSARY

Questions?

Available by phone 24 hours a day, 7 days a week:
We accept all relay calls, including 711

1-800-742-4932

En español: 1-877-727-2932

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

Revised USPS service standards effective 10/1/21

Effective October 1, 2021, the United States Postal Service (USPS) has revised its service standards for certain First-Class Mail items, resulting in a delivery window of up to five days. Please note this may delay your receipt of mail from us and our receipt of mail from you. Please take this change into account when mailing items to us via USPS.

Consider signing into Wells Fargo Online® for quicker access to your account information.

Statement period activity summary

Beginning balance on 9/1	\$895,126.95
Deposits/Additions	0.00
Withdrawals/Subtractions	- 56,616.50
Ending balance on 9/30	\$838,510.45

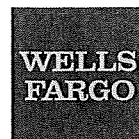
Account number:

MICHAEL ESSARY

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/3	331	Check		10,125.52	885,001.43
9/7		Accounts Receiva Preauthpmt 210903 18379372 Michael Essary		1,500.00	
9/7	337	Check		688.14	882,813.29
9/13	224	Check		2,374.85	880,438.44
9/20	341	Check		1,480.82	878,957.62
9/22	338	Check		1,277.46	877,680.16
9/27	342	Deposited OR Cashed Check		4,163.76	
9/27	329	Check		19,583.40	853,933.00
9/29		Online Transfer to Essary M Ref #Ib0Chvnfqf Checking Billings Thru Aug 26 2021		6,400.00	847,533.00
9/30		Bill Pay Griswold Law on-Line No Account Number on 09-30		5,173.61	
9/30	<	Business to Business ACH Debit - CA Dept Tax Fee Cdtfa Epmt 210929 9118898 Balboa Ave Cooperative		1,153.72	
9/30	<	Business to Business ACH Debit - CA Dept Tax Fee Cdtfa Epmt 210929 9152743 Balboa Ave Cooperative		2,695.22	838,510.45
Ending balance on 9/30					838,510.45
Totals			\$0.00	\$56,616.50	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
224	9/13	2,374.85	337 *	9/7	688.14	341 *	9/20	1,480.82
329 *	9/27	19,583.40	338	9/22	1,277.46	342	9/27	4,163.76
331 *	9/3	10,125.52						

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2021 - 09/30/2021 Standard monthly service fee \$10.00 You paid \$0.00

The fee is waived this fee period because the account is linked to your Portfolio by Wells Fargo® program.

How to avoid the monthly service fee

Have any **ONE** of the following account requirements

- Minimum daily balance
- Total amount of qualifying direct deposits
- Age of primary account owner
- The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card

Minimum required

\$500.00
\$500.00
17 - 24

This fee period

\$838,510.45 ☒
\$0.00 ☐
☐

California Cannabis Group

General Ledger

September 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Due To / From Synergy Management							
	Beginning						7,650.00
	Balance						
Total for Due To / From Synergy Management							
Wells Fargo Everyday Checking (2727)							
	Beginning						-
	Balance						100,498.96
09/20/2021	Expense		Quickbooks		Office Supplies & Software	-25.00	-
							100,523.96
Total for Wells Fargo Everyday Checking (2727)						\$ -25.00	
Excise Tax							
	Beginning						-761.76
	Balance						
Total for Excise Tax							
Loan Payable							
	Beginning						543,250.00
	Balance						
Total for Loan Payable							
Payroll Liabilities							
CA SUI / ETT							
	Beginning						0.01
	Balance						
Total for CA SUI / ETT							
Federal Unemployment (940)							
	Beginning						-56.24
	Balance						
Total for Federal Unemployment (940)							
Total for Payroll Liabilities							
Sales of Product Income							
	Beginning						5,100.00
	Balance						
Total for Sales of Product Income							
Uncategorized Income							
	Beginning						2,000.00
	Balance						
Total for Uncategorized Income							
Bank Charges & Fees							
	Beginning						50.00
	Balance						
Total for Bank Charges & Fees							
Contractors							
	Beginning						4,007.75
	Balance						
Total for Contractors							
Insurance							
	Beginning						2,883.71
	Balance						
Total for Insurance							
Retained Earnings							

California Cannabis Group

General Ledger

September 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
	Beginning						-
	Balance						630,813.89
Total for Retained Earnings							
Office Supplies & Software							
	Beginning						335.00
	Balance						
09/20/2021	Expense		Quickbooks	RECURRING PAYMENT AUTHORIZED ON 09/18 INTUIT *QuickBooks CL.INTUIT.COM CA S381261524263006 CARD 1362	Wells Fargo Everyday Checking (2727)	25.00	360.00
Total for Office Supplies & Software						\$25.00	
Other Business Expenses							
	Beginning						-17.42
	Balance						
Total for Other Business Expenses							
Repairs & Maintenance							
	Beginning						344.50
	Balance						
Total for Repairs & Maintenance							
Security							
	Beginning						450.00
	Balance						
Total for Security							
Taxes & Licenses							
	Beginning						2,000.00
	Balance						
Total for Taxes & Licenses							
Utilities							
	Beginning						1,513.54
	Balance						
Total for Utilities							

California Cannabis Group

BALANCE SHEET

As of September 30, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Due To / From Synergy Management	\$7,650.00
Offset Payroll Account	\$ -
Undeposited Funds	\$ -
Wells Fargo Everyday Checking (2727)	\$598.06
Total Bank Accounts	\$8,248.06
Accounts Receivable	
Accounts Receivable (A/R)	\$179,263.58
Total Accounts Receivable	\$179,263.58
Total Current Assets	\$187,511.64
TOTAL ASSETS	\$187,511.64
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	
Total Accounts Payable	0
Other Current Liabilities	
Excise Tax	\$1,535,333.29
Loan Payable	\$541,000.00
Payroll Liabilities	
CA PIT / SDI	
CA SUI / ETT	\$0.01
Federal Taxes (941/944)	
Federal Unemployment (940)	(\$56.24)
Total Payroll Liabilities	(\$56.23)
San Diego Sales Tax Payable	\$180,000.00
Total Other Current Liabilities	\$2,256,220.83
Total Current Liabilities	\$2,256,220.83
Total Liabilities	\$2,256,220.83
Equity	
Opening Balance Equity	\$ -
Retained Earnings	(\$769,957.93)

Net Income	(\$1,835.86)
Total Equity	(\$771,793.79)
TOTAL LIABILITIES AND EQUITY	\$1,484,427.04

Accrual basis

Thursday September 30, 2021

California Cannabis Group

Profit and Loss

September 2021

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
Office Supplies & Software	25.00
Total Expenses	\$25.00
NET OPERATING INCOME	\$ -25.00
NET INCOME	\$ -25.00

California Cannabis Group

Profit and Loss by Month

January 1 - October 6, 2021

	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 1-6, 2021	TOTAL
Income											
Sales of Product Income	0.00	0.00	0.00	0.00	0.00	5,100.00	0.00	0.00	0.00	0.00	\$5,100.00
Uncategorized Income	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	\$2,000.00
Total Income	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$5,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,100.00
GROSS PROFIT	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$5,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,100.00
Expenses											
Bank Charges & Fees	10.00	0.00	0.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	\$50.00
Contractors	59.00	0.00	0.00	0.00	0.00	3,948.75	0.00	0.00	0.00	0.00	\$4,007.75
Insurance	-1,846.96	675.81	675.81	675.81	675.81	675.81	675.81	675.81	0.00	0.00	\$2,883.71
Office Supplies & Software	70.00	70.00	70.00	25.00	25.00	25.00	25.00	25.00	25.00	0.00	\$360.00
Other Business Expenses	0.00	0.00	0.00	-17.42	0.00	0.00	0.00	0.00	0.00	0.00	\$ -17.42
Repairs & Maintenance	0.00	0.00	0.00	0.00	210.00	134.50	0.00	0.00	0.00	0.00	\$344.50
Security	150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00	\$600.00
Taxes & Licenses	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	\$2,000.00
Utilities	321.15	332.93	0.00	414.73	0.00	444.73	0.00	0.00	0.00	0.00	\$1,513.54
Total Expenses	\$ -1,236.81	\$1,078.74	\$745.81	\$1,248.12	\$2,920.81	\$5,238.79	\$860.81	\$710.81	\$25.00	\$150.00	\$11,742.08
NET OPERATING INCOME	\$1,236.81	\$ -1,078.74	\$ -745.81	\$ -1,248.12	\$ -920.81	\$ -138.79	\$ -860.81	\$ -710.81	\$ -25.00	\$ -150.00	\$ -4,642.08
NET INCOME	\$1,236.81	\$ -1,078.74	\$ -745.81	\$ -1,248.12	\$ -920.81	\$ -138.79	\$ -860.81	\$ -710.81	\$ -25.00	\$ -150.00	\$ -4,642.08

Wells Fargo Everyday Checking

September 30, 2021 ■ Page 1 of 4



MICHAEL ESSARY
JENNIFER PELTIER

Questions?

Available by phone 24 hours a day, 7 days a week:

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P.O. Box 6995
Portland, OR 97228-6995

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Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

Revised USPS service standards effective 10/1/21

Effective October 1, 2021, the United States Postal Service (USPS) has revised its service standards for certain First-Class Mail items, resulting in a delivery window of up to five days. Please note this may delay your receipt of mail from us and our receipt of mail from you. Please take this change into account when mailing items to us via USPS.

Consider signing into Wells Fargo Online® for quicker access to your account information.

Statement period activity summary

Beginning balance on 9/1	\$623.06
Deposits/Additions	0.00
Withdrawals/Subtractions	- 25.00
Ending balance on 9/30	\$598.06

Account number:

MICHAEL ESSARY
JENNIFER PELTIER

California account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 121042882



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/20		Recurring Payment authorized on 09/18 Intuit *Quickbooks Cl.Intuit.Com CA S381261524263006 Card 1362		25.00	598.06
Ending balance on 9/30					598.06
Totals			\$0.00	\$25.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2021 - 09/30/2021	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$500.00	\$598.06 <input checked="" type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Age of primary account owner	17 - 24	<input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

RC/RC



IMPORTANT ACCOUNT INFORMATION

We are updating the Deposit Account Agreement ("Agreement") dated May 28, 2021. Effective August 9, 2021, in the section of the Agreement titled "Closing Accounts," the subsection "Closing your account if the balance is zero" is deleted and replaced with the following:

Accounts with a zero balance will continue to be charged applicable fees (like the monthly service fee) until you request to close your account. We may close an account (except analyzed business accounts) with a zero balance on the fee period ending date or at month end without prior notification to you. Once an account is closed (either by you or us), no fees will be assessed on the account.

- To prevent closure by us, an account with a zero balance must have a qualifying transaction posted within the last two months of the most recent fee period ending date. IOLTA and RETA accounts require a qualifying transaction within ten months of the most recent fee period ending date.

- Examples of qualifying transactions are deposits and withdrawals made at a branch, ATM, online, mobile, or via telephone; one-time and recurring transfers made at a branch, ATM, online, mobile, or via telephone; automatic or electronic deposits, such as from payroll or government benefits; automatic or electronic payments, including Bill Pay; one-time and recurring purchases or payments made using a card or mobile device; and checks paid from the account. IOLTA and RETA accounts are not eligible for ATM cards or debit cards.

- Bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions that will prevent closure of an account with a zero balance.



All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control. The most recent Deposit Account Agreement and related addenda are located online at wellsfargo.com/online-banking/consumer-account-fees.

Other Wells Fargo Benefits

Effective December 1, 2021, there is no outgoing wire fee when customers send an outgoing international wire in foreign currency using the Wells Fargo Mobile[®] app or Wells Fargo Online[®]. Otherwise, the outgoing international foreign currency wire fee is \$35.

In addition to the transfer fee, Wells Fargo makes money when it converts one currency to another currency for you. For additional information related to Wires and foreign currency, please see wellsfargo.com/online-banking/transfers/online-wires-terms-upcoming.

Can we reach you when it's really important?

Don't miss suspicious-activity alerts and critical account information. Please make sure your contact information is current by:

- Signing on to wellsfargo.com or the Wells Fargo Mobile[®] app and navigating to the Update Contact Information page via My Profile
- Contacting the phone number at the top of your statement
- Visiting a branch



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$

+ \$

C Add **A** and **B** to calculate the subtotal.

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

[illegible]

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register.

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
 1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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*San Diego County Superior Court Lead Case No. 37-2018-00034229-CU-BC-CTL
CONSOLIDATED WITH: Case No. 37-2018-00039388-CU-BC-CTL*

I am employed in the County of San Diego, State of California. I am over the age of 18 and am not a party to the within action. I am employed by Griswold Law, APC and my business address is 705 North Vulcan Avenue, Encinitas, California 92024.

On November 2, 2021, I served the documents described as **RECEIVER MICHAEL ESSARY'S ACCOUNTING REPORT OF RECEIVERSHIP INCOME, EXPENSES, AND INTERIM FEES; [PROPOSED] ORDER** on each interested party, as follows:

SEE ATTACHED SERVICE LIST


_(VIA MAIL) I placed a true and correct copy(ies) of the foregoing document in a sealed envelope(s) addressed to each interested party as set forth above. I caused each such envelope, with postage thereon fully prepaid, to be deposited with the United States Postal Service. I am readily familiar with the firm's practice for collection and processing of correspondence for mailing with the United States Postal Service. Under that practice, the correspondence would be deposited with the United States Postal Service on that same day with postage thereon fully prepaid in the ordinary course of business.

 (VIA OVERNIGHT DELIVERY) I enclosed the documents in an envelope or package provided by an overnight delivery carrier and addressed to each interested party. I placed the envelope or package for collection and overnight delivery in the overnight delivery carrier depository at Encinitas, California to ensure next day delivery.

X (VIA ELECTRONIC MAIL) I caused true and correct copy(ies) of the foregoing document(s) to be transmitted via **One Legal e-service** to each interested party at the electronic service addresses listed on the attached service list.

— **(VIA EMAIL)** I caused true and correct copy(ies) of the foregoing document(s) to be transmitted via electronic service to each interested party at the electronic service addresses listed on the attached service list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on **November 2, 2021**, in Encinitas, California.


Georgina Montano

SERVICE LIST

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