

Eagle II LLC - Nevada Corp

Contractor payments

Payments from Jan 10, 2026 to Mar 31, 2026 for all contractors

Pay date	Contractor	Type	Pay method	Pay status	Amount
01/15/2026	Tyler Morrison	Bill payment	Direct deposit	Created	\$4,334.76
01/15/2026	Crystal Buss	Bill payment	Direct deposit	Created	\$2,562.74
01/15/2026	Chimera Digital Strategy	Bill payment	Direct deposit	Created	\$8,000.00
01/15/2026	Sonya Mendoza	Bill payment	Direct deposit	Created	\$7,673.67
01/15/2026	Jolene Sherman	Bill payment	Direct deposit	Created	\$4,612.50
01/15/2026	Daniel Heithoff	Bill payment	Direct deposit	Created	\$2,522.10
01/15/2026	David Max Rose	Bill payment	Direct deposit	Created	\$6,225.35
01/15/2026	J2 Bookkeeping LLC	Bill payment	Direct deposit	Created	\$1,600.00
01/15/2026	Peter MacKenzie	Bill payment	Direct deposit	Created	\$5,749.39
01/15/2026	Raja Patel	Bill payment	Direct deposit	Created	\$6,250.00
01/15/2026	Grace Tark	Bill payment	Direct deposit	Created	\$5,317.03
01/15/2026	Alexa Grillo	Bill payment	Direct deposit	Created	\$5,356.63
01/15/2026	MacWorks (Craig)	Bill payment	Direct deposit	Created	\$10,662.52
01/15/2026	Erik Chillman	Bill payment	Direct deposit	Created	\$2,966.39
01/15/2026	Gabriel Morgan	Bill payment	Direct deposit	Created	\$2,496.64
01/15/2026	Dan Lunan	Bill payment	Direct deposit	Created	\$2,365.51
01/15/2026	Lacy Brunnette	Bill payment	Direct deposit	Created	\$4,000.00
01/15/2026	Raymond Lee	Bill payment	Direct deposit	Created	\$3,015.14
01/15/2026	Jason Whiteside	Bill payment	Direct deposit	Created	\$2,800.00
01/14/2026	Marko Turkalj	Bill payment	Check	-	\$2,125.00
01/13/2026	Dalibor Franjkic	Bill payment	Check	-	\$2,000.00
Total					\$92,635.37