APPLICATION FOR RENTAL

Rental Application for **685 First Ave**

Notice: All adult applicants (18 years or older) must complete a separate application for rental.

APPLICANT INFORMATION

LAST NAME	**FIRST NAME**	**M.I.**	**SUFFIX**
AFONSO	CAROLINE		

SSN	**BIRTH DATE**	**PHONE - TYPE**
-**-*	6/25/1999	(561) 735 - 1291 - Mobile

EMAIL
carolinefrugis99@gmail.com

EMERGENCY CONTACT

NAME	**ADDRESS**
Carla Afonso	11660 Mantova Bay Circle, Boynton Beach, 11 33473

PHONE	**EMAIL ADDRESS**	**RELATIONSHIP**
(561) 810 - 7786	carlafafonso@gmail.com	mother

CURRENT ADDRESS

STREET ADDRESS	**CITY**	**STATE**	**ZIP**
245 E 40th St - Apt 18b	New York	NY	10022

MOVE IN DATE	**MOVE OUT DATE**	**MONTHLY RENT**
	current	$5,648.00 / Mo.

EMPLOYMENT & INCOME INFORMATION

OCCUPATION	**EMPLOYER/COMPANY**
Senior PR Manager	LDR22

SUPERVISOR	**SUPERVISOR PHONE**	**SALARY**	**START DATE**
N/A	(561) 735 - 1291	$1,000,000.00/Yr.	

EMPLOYER ADDRESS	**CITY**	**STATE**	**ZIP**
525 7th Avenue	New York	NY	10018

BACKGROUND INFORMATION

Have you ever filed for bankruptcy?	**Have you ever willfully refused to pay rent when due?**
NO	NO
Have you ever been evicted from a tenancy or left owing money?	**Have you ever been convicted of a crime?**
NO	NO

NEW YORK CITY TENANT FAIR CHANCE ACT

Pursuant to the laws of the federal government, New York State, and NYC Admin. Code § 20-807 et seq., we are required to provide you with the following disclosure:

1) The application information you provide will be used by this community's owner or designated agent (the "Owner") to obtain a tenant screening report on you, and the Owner may use this report to determine your suitability for housing.

2) If your application is denied or other adverse action is taken against you on the basis of information contained in the tenant screening report, the Owner must tell you that such action was taken and provide you with the contact information of the screening company that provided the tenant screening report.

3) You may obtain a free copy of the report and dispute inaccurate or incorrect information on the report directly with the screening company at: Attn: On-Site c/o RealPage, 2201 Lakeside Boulevard, Richardson, TX 75082; 1-877-222-0384; www.on-site.com/renter-relations/.

4) You are entitled to one free tenant screening report from each national consumer reporting agency annually, in addition to a credit report which can be obtained from www.annualcreditreport.com.

APPLICATION CONSENT

I hereby warrant that all statements set forth above are true.

I understand that a consumer report and/or an investigative consumer report may be requested in connection with my prospective or continuing housing or guarantor application with **685 First Ave** through RP On-Site LLC (On-Site). I understand that these reports may include information concerning my character, employment and income verification, general reputation, personal characteristics, public records information, criminal records information, education, qualifications, motor vehicle record, mode of living, credit and indebtedness information, and any other information which may reflect upon my potential for tenancy or guarantor status gathered from any individual, organization, entity, agency, or other source which may have knowledge concerning any such items of information.

I understand that **685 First Ave** may require income and employment verification in connection with my application. I further understand that income and employment verification require access to my employment, income, and payroll related information. I authorize and consent to the access to, use, and release of such information by On-Site, Trans Union LLC, and other applicable credit bureaus for the purpose of providing the verification services in relation to my application and during the course of any ongoing lease obligation arising from such application.

I understand that if an investigative consumer report is requested about me, I have the right to make a written request to **685 First Ave**, within a reasonable period of time, for complete and accurate disclosure of the nature and scope of the investigation requested.

I consent to the delivery of all notices or disclosures required by law via any medium so chosen by **685 First Ave** or On-Site, including but not limited to email or other electronic transmission. I understand that all notices shall be deemed received upon being sent.

By submitting this application, I certify that I have read and fully understand the disclosures and my rights detailed above and authorize On-Site to obtain, for the purpose of determining my eligibility for initial or continued tenancy or guarantor status, a consumer report and/or investigative consumer report and to disclose all information obtained by On-Site to **685 First Ave**, its affiliates, and assigns now and in the future. I also certify that I have read and fully understand my rights under the FCRA available at https://www.on-site.com/resources/consent/fcraDisclosuresConsent.pdf.

I understand that, upon written request, I will be informed whether or not a consumer report or an investigative consumer report was requested and, if such a report was requested, informed of the name and address of the credit reporting agency that furnished the report. With regard to "investigative consumer reports", I further understand that when I receive the name and address of the consumer reporting agency, I may request a copy of such report by contacting such agency. I acknowledge that I have received and read Article 23-A of the New York Correction Law (https://www.on-site.com/resources/consent/correctionLawArticle23a.pdf)

☒ *Application consent was digitally accepted by CAROLINE AFONSO*

Signed by CAROLINE AFONSO
Sat May 3 2025 08:58:38 AM EDT
Key: E0494B6F; IP Address: 96.232.121.241

CAROLINE AFONSO *(Applicant)* *Date*

The following charge(s) will appear on your card statement as *"ClickPay"*

Application Fee - Charge Details

Name on Card	Account Number	Reference Number	Authorized
CAROLINE AFONSO	XXXXXXXXXXXX4034	15806412	$21.50

This card has been authorized for the amount above and will be charged when the application is processed.

APPLICATION FOR RENTAL

Rental Application for **685 First Ave**

Notice: All adult applicants (18 years or older) must complete a separate application for rental.

APPLICANT INFORMATION

LAST NAME Afonso	**FIRST NAME** Leonardo	**M.I.** F.	**SUFFIX**
SSN ***-**-****	**BIRTH DATE** 7/13/2001	**PHONE - TYPE** (561) 777 - 3724 - Mobile	
EMAIL Leonardofafonso10@gmail.com			

CURRENT ADDRESS

STREET ADDRESS 11660 Mantova Bay Circle	**CITY** Boynton Beach	**STATE** FL	**ZIP** 33473
MOVE IN DATE	**MOVE OUT DATE** current	**MONTHLY RENT** $0.00 / Mo.	

EMPLOYMENT & INCOME INFORMATION

OCCUPATION Professional Soccer Player	**EMPLOYER/COMPANY** Major League Soccer		
SUPERVISOR Inter Miami	**SUPERVISOR PHONE** (305) 438 - 0611	**SALARY** $130,000.00/Yr.	**START DATE**
EMPLOYER ADDRESS 420 5th Avenue 7th Floor	**CITY** New York	**STATE** NY	**ZIP** 10018

BACKGROUND INFORMATION

Have you ever filed for bankruptcy? NO	**Have you ever willfully refused to pay rent when due?** NO
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I consent to the delivery of all notices or disclosures required by law via any medium so chosen by **685 First Ave** or On-Site, including but not limited to email or other electronic transmission. I understand that all notices shall be deemed received upon being sent.

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☒ *Application consent was digitally accepted by Leonardo F. Afonso*

The following charge(s) will appear on your card statement as *"ClickPay"*

Application Fee - Charge Details

Name on Card	**Account Number**	**Reference Number**	**Authorized**
Leonardo Afonso	XXXXXXXXXXXX1158	15813993	$21.50
Transaction		**Transaction Date**	**Charged**
T2505061123_FE0LO9		5/6/2025 11:40 AM PDT	$21.50

California Required Notices

This report does not guarantee the accuracy or truthfulness of the information as to the subject of the investigation, but only that it is accurately copied from public records, and information generated as a result of identity theft, including evidence of criminal activity, may be inaccurately associated with the consumer who is the subject of the report.

An investigative consumer reporting agency shall provide a consumer seeking to obtain a copy of a report or making a request to review a file, a written notice in simple, plain English and Spanish setting forth the terms and conditions of his or her right to receive all disclosures, as provided in CA Civil Code Section 1786.26.

This report was prepared using software provided by RP On-Site LLC, which can be contacted at: 2201 Lakeside Blvd., Richardson, TX 75082; 1-877-222-0384; or https://www.on-site.com/request-rental-report-or-submit-dispute/.

Avisos obligatorios en el estado de California

El presente informe no garantiza la exactitud ni la veracidad de la información con respecto al tema de investigación, sino únicamente que es una copia exacta de los registros públicos y es posible que la información generada como consecuencia del robo de identidad, incluidos los registros de antecedentes delictivos, se haya asociado por error con el consumidor objeto del presente informe.

Una agencia de investigación de verificación de crédito proporcionará al consumidor que desee obtener una copia de un informe o que solicite la revisión de un archivo un aviso por escrito en inglés y español, escrito en un lenguaje simple y claro, que establezca los términos y condiciones de su derecho a recibir todas las divulgaciones conforme a la Sección 1786.26 del Código Civil de California.

Este informe se preparo con el software proporcionado pro RP On-Site LLC, que puede contractarse en: 2201 Lakeside Blvd., Richardson, TX 75082; 1-877-222-0384; or https://www.on-site.com/request-rental-report-or-submit-dispute/.

Rental Report for CAROLINE AFONSO

The property's screening criteria result	
PENDING	There is screening pending and no overall recommendation yet. Any scores are preliminary, and do not necessarily reflect the final recommendation.

Score for CAROLINE AFONSO: 821

		Importance	Result
AI Score		Pass/Fail	👍
No Credit		Pass/Conditional	👍
Total annual income to rent ratio exceeds 40.0		Pass/Fail	PENDING
May have been through a bankruptcy		Pass/Fail	👍
No unpaid rental collections		Pass/Fail	👍
Criminal and Other Public Records: Felony Convictions		Pass/Fail	👍
Total Considered Felony Convictions	None	Pass/Fail	👍
Alcohol	None ever	Pass/Fail	👍
Bad Check	None ever	Pass/Fail	👍
Criminal Other	None ever	Pass/Fail	👍
Drug Manufacture Distribution	None ever	Pass/Fail	👍
Drug Marijuana Use	None ever	Pass/Fail	👍
Drug Meth Manufacture	None ever	Pass/Fail	👍
Drug Use	None ever	Pass/Fail	👍
Fraud	None ever	Pass/Fail	👍
Government Obstruction	None ever	Pass/Fail	👍

Kidnapping	None ever	Pass/Fail	👍
Property Destruction	None ever	Pass/Fail	👍
Property Other	None ever	Pass/Fail	👍
Property Theft	None ever	Pass/Fail	👍
Prostitution	None ever	Pass/Fail	👍
Sex Offense Coerced	None ever	Pass/Fail	👍
Sex Offense Willful	None ever	Pass/Fail	👍
Society Other	None ever	Pass/Fail	👍
Violent Fatal	None ever	Pass/Fail	👍
Violent Non Fatal	None ever	Pass/Fail	👍
Weapons	None ever	Pass/Fail	👍
Wildlife	None ever	Pass/Fail	👍
Criminal and Other Public Records: Misdemeanor Convictions		Pass/Fail	👍
Total Considered Misdemeanor Convictions	None	Pass/Fail	👍
Bad Check	None ever	Pass/Fail	👍
Criminal Other	None ever	Pass/Fail	👍
Fraud	None ever	Pass/Fail	👍
Government Obstruction	None ever	Pass/Fail	👍
Kidnapping	None ever	Pass/Fail	👍
Property Destruction	None ever	Pass/Fail	👍
Property Other	None ever	Pass/Fail	👍
Property Theft	None ever	Pass/Fail	👍
Prostitution	None ever	Pass/Fail	👍
Sex Offense Coerced	None ever	Pass/Fail	👍
Sex Offense Willful	None ever	Pass/Fail	👍
Society Other	None ever	Pass/Fail	👍
Violent Fatal	None ever	Pass/Fail	👍
Violent Non Fatal	None ever	Pass/Fail	👍
Weapons	None ever	Pass/Fail	👍
Alcohol	-	Not Considered	N/A
Drug Manufacture Distribution	-	Not Considered	N/A
Drug Marijuana Use	-	Not Considered	N/A
Drug Meth Manufacture	-	Not Considered	N/A
Drug Use	-	Not Considered	N/A
Wildlife	-	Not Considered	N/A
Is not a registered sex offender		Pass/Fail	👍

NOTIFICATION(S)

APPLICANT: Applicant Social Security Number Has Never Been Issued or was Issued After June 2011 (Equifax)

The social security number listed on the application has never been issued or was issued after June 2011. This could mean that the number was entered incorrectly, it is a Credit Privacy Number (CPN), or it was accurately issued after 2011. You should verify the information thoroughly before proceeding.

Credit Quick Summary	
Total annual income (reported by Applicant)	$1,000,000.00
Total **verified** annual income	Pending
Total **verified** combined annual income to rent ratio	Pending (based on rent of $4,800.00)
Total number of accounts	17
Accounts with no late payments	17 (0 unpaid past due)
Accounts paid 30-59 days past due	0 (0 unpaid past due)
Accounts paid 60-89 days past due	0 (0 unpaid past due)
Accounts paid more than 90 days past due	0 (0 unpaid past due)
Total outstanding balance	$16,194.00 ($0.00 past due)
Outstanding revolving debt	$5,747.00 (7% of limit) ($0.00 past due)
Outstanding loan balance	$10,447.00 ($0.00 past due)
Bankruptcies, foreclosures, and legal items	0
Collection total balance (includes past due)	$0.00
Rental History records found	0

Identity	**From Application**	**From Equifax**
Name:	CAROLINE AFONSO	CAROLINE FRUGIS AFONSO CAROLINE F. AFONSO
SSN:	***-**-****	***-**-****
Birth Date:	6/**/1999	6/**/1999

Addresses	**From Application**	**From Equifax**
	245 E 40th St - Apt 18b New York, NY 10022 - US	245 E 40TH ST. 18B NEW YORK, NY 10016 (Applicant) Reported 4/2025 11660 MANTOVA BAY CIR. BOYNTON BEACH, FL 33473 (Applicant) Reported 4/2025

Employment	**From Application**	**From Equifax**
Applicant:	Senior PR Manager LDR22 $1,000,000.00/Yr. Total annual Income: $1,000,000.00	

Criminal and Other Public Records

Requested For	**Location Searched**	**Period Searched**	**Requested**	**Returned**
CAROLINE AFONSO	Multistate Search	5/6/2018 - 5/6/2025	5/6/2025	5/6/2025

Results
No Records Found

National Sex Offender Registry History

Requested For	**Date Requested**	**Date Returned**
CAROLINE AFONSO	5/6/2025	5/6/2025

Results
No Records Found

Restricted Person Search

Requested For	**Requested**	**Returned**
CAROLINE AFONSO	5/6/2025	5/6/2025

Results
No Records Found

Risk Models

From RealPage

Risk Model Name	Score	Score Factors
RealPage AI Score (Applicant)	821	Tradeline scoring Debt-to-income ratio Credit Score Rental Payment History

Description

RealPage AI Score uses machine-learning and data patterns in credit score, debt/liability types, trade lines, rental payment history, and renter behavior to achieve reduced bad debt. The RealPage AI Score range is between 1 and 1000 (the higher the score, the less risky the consumer).

From Equifax

Risk Model Name	Score	Score Factors
Credit Score (Applicant)	772	The date that you opened your oldest account is too recent Lack of sufficient credit history Lack of sufficient relevant real estate account information The total of all balances on your open accounts is too high

Description

This credit score is a widely used risk model that uses credit report data to predict the likelihood of default. The credit score range is between 300 and 850 (the higher the score, the less risky the consumer).

Credit Accounts

From Equifax

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ED FINANCIAL/ESA (Applicant)	10/2020	2/2025					$4,376.00

Monthly Payment	High Credit	Type	Comments
$43.00	$4,500.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23		7/23		5/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ED FINANCIAL/ESA (Applicant)	9/2021	2/2025					$3,878.00

Monthly Payment	High Credit	Type	Comments
$45.00	$4,500.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23		7/23		5/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
AMERICAN EXPRESS (Applicant)	5/2023	3/2025					$3,540.00

Monthly Payment	High Credit	Type	Comments
	$12,861.00	OPEN ACCOUNT	Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23		6/23

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ED FINANCIAL/ESA (Applicant)	7/2021	2/2025					$2,193.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$22.00	$2,250.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23		7/23		5/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	12/2021	3/2025					$1,549.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$40.00	$2,463.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23		6/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
APPLE CARD - GS BANK (Applicant)	1/2021	2/2025					$613.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$25.00	$8,108.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23		7/23		5/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CAPITAL ONE BANK USA (Applicant)	1/2023	3/2025					$45.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$25.00	$2,118.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23		6/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
NELNET LOAN SERVICIN (Applicant)	10/2020	11/2022					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$21,250.00	INSTALLMENT	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1/23		11/22		9/22		7/22		5/22		3/22		1/22		11/21		9/21		7/21		5/21		3/21	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ED FINANCIAL/ESA (Applicant)	9/2023	10/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$8,500.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0
11/24		9/24		7/24		5/24		3/24		1/24		11/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ED FINANCIAL/ESA (Applicant)	9/2022	1/2025					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$5,500.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23		6/23		4/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ED FINANCIAL/ESA (Applicant)	9/2023	9/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$4,000.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0
10/24		8/24		6/24		4/24		2/24		12/23		10/23

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ED FINANCIAL/ESA (Applicant)	5/2022	1/2025					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$2,250.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23		6/23		4/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	7/2019	3/2025					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$2,149.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23		6/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ED FINANCIAL/ESA (Applicant)	9/2022	12/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$2,000.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23		7/23		5/23		3/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ED FINANCIAL/ESA (Applicant)	9/2021	1/2025					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$2,000.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23		6/23		4/23	

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
ED FINANCIAL/ESA (Applicant)	5/2022	1/2025					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$1,000.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23		6/23		4/23	

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
ED FINANCIAL/ESA (Applicant)	7/2021	1/2025					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$1,000.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23		6/23		4/23	

California Required Notices

This report does not guarantee the accuracy or truthfulness of the information as to the subject of the investigation, but only that it is accurately copied from public records, and information generated as a result of identity theft, including evidence of criminal activity, may be inaccurately associated with the consumer who is the subject of the report.

An investigative consumer reporting agency shall provide a consumer seeking to obtain a copy of a report or making a request to review a file, a written notice in simple, plain English and Spanish setting forth the terms and conditions of his or her right to receive all disclosures, as provided in CA Civil Code Section 1786.26.

This report was prepared using software provided by RP On-Site LLC, which can be contacted at: 2201 Lakeside Blvd., Richardson, TX 75082; 1-877-222-0384; or https://www.on-site.com/request-rental-report-or-submit-dispute/.

Avisos obligatorios en el estado de California

El presente informe no garantiza la exactitud ni la veracidad de la información con respecto al tema de investigación, sino únicamente que es una copia exacta de los registros públicos y es posible que la información generada como consecuencia del robo de identidad, incluidos los registros de antecedentes delictivos, se haya asociado por error con el consumidor objeto del presente informe.

Una agencia de investigación de verificación de crédito proporcionará al consumidor que desee obtener una copia de un informe o que solicite la revisión de un archivo un aviso por escrito en inglés y español, escrito en un lenguaje simple y claro, que establezca los términos y condiciones de su derecho a recibir todas las divulgaciones conforme a la Sección 1786.26 del Código Civil de California.

Este informe se preparo con el software proporcionado pro RP On-Site LLC, que puede contractarse en: 2201 Lakeside Blvd., Richardson, TX 75082; 1-877-222-0384; or https://www.on-site.com/request-rental-report-or-submit-dispute/.

Rental Report for Leonardo F. Afonso

The property's screening criteria result	
PENDING	There is screening pending and no overall recommendation yet. Any scores are preliminary, and do not necessarily reflect the final recommendation.

Score for Leonardo F. Afonso: 798			
		Importance	Result
AI Score		Pass/Fail	👍
No Credit		Pass/Conditional	👍
Total annual income to rent ratio exceeds 40.0		Pass/Fail	PENDING
May have been through a bankruptcy		Pass/Fail	👍
No unpaid rental collections		Pass/Fail	👍
Criminal and Other Public Records: Felony Convictions		Pass/Fail	👍
Total Considered Felony Convictions	None	Pass/Fail	👍
Alcohol	None ever	Pass/Fail	👍
Bad Check	None ever	Pass/Fail	👍
Criminal Other	None ever	Pass/Fail	👍
Drug Manufacture Distribution	None ever	Pass/Fail	👍
Drug Marijuana Use	None ever	Pass/Fail	👍
Drug Meth Manufacture	None ever	Pass/Fail	👍
Drug Use	None ever	Pass/Fail	👍
Fraud	None ever	Pass/Fail	👍
Government Obstruction	None ever	Pass/Fail	👍

Kidnapping	None ever	Pass/Fail	👍
Property Destruction	None ever	Pass/Fail	👍
Property Other	None ever	Pass/Fail	👍
Property Theft	None ever	Pass/Fail	👍
Prostitution	None ever	Pass/Fail	👍
Sex Offense Coerced	None ever	Pass/Fail	👍
Sex Offense Willful	None ever	Pass/Fail	👍
Society Other	None ever	Pass/Fail	👍
Violent Fatal	None ever	Pass/Fail	👍
Violent Non Fatal	None ever	Pass/Fail	👍
Weapons	None ever	Pass/Fail	👍
Wildlife	None ever	Pass/Fail	👍
Criminal and Other Public Records: Misdemeanor Convictions		Pass/Fail	👍
Total Considered Misdemeanor Convictions	None	Pass/Fail	👍
Bad Check	None ever	Pass/Fail	👍
Criminal Other	None ever	Pass/Fail	👍
Fraud	None ever	Pass/Fail	👍
Government Obstruction	None ever	Pass/Fail	👍
Kidnapping	None ever	Pass/Fail	👍
Property Destruction	None ever	Pass/Fail	👍
Property Other	None ever	Pass/Fail	👍
Property Theft	None ever	Pass/Fail	👍
Prostitution	None ever	Pass/Fail	👍
Sex Offense Coerced	None ever	Pass/Fail	👍
Sex Offense Willful	None ever	Pass/Fail	👍
Society Other	None ever	Pass/Fail	👍
Violent Fatal	None ever	Pass/Fail	👍
Violent Non Fatal	None ever	Pass/Fail	👍
Weapons	None ever	Pass/Fail	👍
Alcohol	-	Not Considered	N/A
Drug Manufacture Distribution	-	Not Considered	N/A
Drug Marijuana Use	-	Not Considered	N/A
Drug Meth Manufacture	-	Not Considered	N/A
Drug Use	-	Not Considered	N/A
Wildlife	-	Not Considered	N/A
Is not a registered sex offender		Pass/Fail	👍

NOTIFICATION(S)

APPLICANT: Applicant Social Security Number Has Never Been Issued or was Issued After June 2011 (Equifax)

The social security number listed on the application has never been issued or was issued after June 2011. This could mean that the number was entered incorrectly, it is a Credit Privacy Number (CPN), or it was accurately issued after 2011. You should verify the information thoroughly before proceeding.

Credit Quick Summary	
Total annual income (reported by Applicant)	$130,000.00
Total **verified** annual income	Pending
Total **verified** combined annual income to rent ratio	Pending (based on rent of $4,800.00)
Total number of accounts	9
Accounts with no late payments	9 (0 unpaid past due)
Accounts paid 30-59 days past due	0 (0 unpaid past due)
Accounts paid 60-89 days past due	0 (0 unpaid past due)
Accounts paid more than 90 days past due	0 (0 unpaid past due)
Total outstanding balance	$41,468.00 ($0.00 past due)
Outstanding revolving debt	$9,913.00 (14% of limit) ($0.00 past due)
Outstanding loan balance	$31,555.00 ($0.00 past due)
Bankruptcies, foreclosures, and legal items	0
Collection total balance (includes past due)	$0.00
Rental History records found	0

Identity	**From Application**	**From Equifax**
Name:	Leonardo F. Afonso	LEONARDO AFONSO
SSN:	***-**-****	***-**-****
Birth Date:	7/**/2001	7/**/2001

Addresses	**From Application**	**From Equifax**
	11660 Mantova Bay Circle Boynton Beach, FL 33473 - US	11660 MANTOVA BAY CIR. BOYNTON BEACH, FL 33473 (Applicant) Reported 5/2025

Employment	**From Application**	**From Equifax**
Applicant:	Professional Soccer Player Major League Soccer $130,000.00/Yr. Total annual Income: $130,000.00	

Criminal and Other Public Records

Requested For	**Location Searched**	**Period Searched**	**Requested**	**Returned**
Leonardo F. Afonso	Multistate Search	5/6/2018 - 5/6/2025	5/6/2025	5/6/2025

Results
No Records Found

National Sex Offender Registry History

Requested For	**Date Requested**	**Date Returned**
Leonardo F. Afonso	5/6/2025	5/6/2025

Results
No Records Found

Restricted Person Search

Requested For	**Requested**	**Returned**
Leonardo F. Afonso	5/6/2025	5/6/2025

Results
No Records Found

Rental Report for Leonardo F. Afonso, 5/6/2025 at 685 First Ave

Risk Models

From RealPage

Risk Model Name	**Score**	**Score Factors**
RealPage AI Score (Applicant)	798	Tradeline scoring Debt-to-income ratio Credit Score Rental Payment History
	Description	
	RealPage AI Score uses machine-learning and data patterns in credit score, debt/liability types, trade lines, rental payment history, and renter behavior to achieve reduced bad debt. The RealPage AI Score range is between 1 and 1000 (the higher the score, the less risky the consumer).	

From Equifax

Risk Model Name	**Score**	**Score Factors**
Credit Score (Applicant)	750	The date that you opened your oldest account is too recent Lack of sufficient credit history Lack of sufficient relevant real estate account information The total of all balances on your open accounts is too high
	Description	
	This credit score is a widely used risk model that uses credit report data to predict the likelihood of default. The credit score range is between 300 and 850 (the higher the score, the less risky the consumer).	

Credit Accounts

From Equifax

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
VOLKSWAGEN CREDIT (Applicant)	10/2024	3/2025					$15,878.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$550.00	$18,537.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0
4/25		2/25		12/24	

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
VOLKSWAGEN CREDIT (Applicant)	5/2024	3/2025					$15,677.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$657.00	$22,113.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0
4/25		2/25		12/24		10/24		8/24		6/24

Account Name	**Opened**	**Last Active**	**30-59**	**60-89**	**90+**	**Past Due**	**Balance**
AMERICAN EXPRESS (Applicant)	3/2023	3/2025					$3,540.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$12,861.00	OPEN ACCOUNT	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23		6/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
WELLS FARGO CONSUMER (Applicant)	2/2025	3/2025					$3,494.00

Monthly Payment	High Credit	Type	Comments
$35.00	$3,494.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

0	0
4/25	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
AMERICAN EXPRESS (Applicant)	5/2023	3/2025					$1,523.00

Monthly Payment	High Credit	Type	Comments
	$6,213.00	OPEN ACCOUNT	Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23		6/23

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	4/2025	3/2025					$963.00

Monthly Payment	High Credit	Type	Comments
$40.00	$963.00	REVOLVING	Rate/Status 1: Pays account as agreed

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
APPLE CARD - GS BANK (Applicant)	1/2021	2/2025					$366.00

Monthly Payment	High Credit	Type	Comments
$66.00	$1,488.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23		7/23		5/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	7/2021	4/2025					$27.00

Monthly Payment	High Credit	Type	Comments
$27.00	$2,889.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23		7/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	6/2020	4/2025					$0.00

Monthly Payment	High Credit	Type	Comments
	$1,581.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23		7/23	

Para información en español, visite www.consumerfinance.gov/learnmore o escribe a la Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20552.

A Summary of Your Rights Under the Fair Credit Reporting Act

The federal Fair Credit Reporting Act (FCRA) promotes the accuracy, fairness, and privacy of information in the files of consumer reporting agencies. There are many types of consumer reporting agencies, including credit bureaus and specialty agencies (such as agencies that sell information about check writing histories, medical records, and rental history records). Here is a summary of your major rights under FCRA. **For more information, including information about additional rights, go to www.consumerfinance.gov/learnmore or write to: Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20552.**

- **You must be told if information in your file has been used against you.** Anyone who uses a credit report or another type of consumer report to deny your application for credit, insurance, or employment – or to take another adverse action against you – must tell you, and must give you the name, address, and phone number of the agency that provided the information.
- **You have the right to know what is in your file.** You may request and obtain all the information about you in the files of a consumer reporting agency (your "file disclosure"). You will be required to provide proper identification, which may include your Social Security number. In many cases, the disclosure will be free. You are entitled to a free file disclosure if:
    - a person has taken adverse action against you because of information in your credit report;
    - you are the victim of identity theft and place a fraud alert in your file;
    - your file contains inaccurate information as a result of fraud;
    - you are on public assistance;
    - you are unemployed but expect to apply for employment within 60 days.

In addition, all consumers are entitled to one free disclosure every 12 months upon request from each nationwide credit bureau and from nationwide specialty consumer reporting agencies. See www.consumerfinance.gov/learnmore for additional information.

- **You have the right to ask for a credit score.** Credit scores are numerical summaries of your credit-worthiness based on information from credit bureaus. You may request a credit score from consumer reporting agencies that create scores or distribute scores used in residential real property loans, but you will have to pay for it. In some mortgage transactions, you will receive credit score information for free from the mortgage lender.
- **You have the right to dispute incomplete or inaccurate information.** If you identify information in your file that is incomplete or inaccurate, and report it to the consumer reporting agency, the agency must investigate unless your dispute is frivolous. See www.consumerfinance.gov/learnmore for an explanation of dispute procedures.
- **Consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information.** Inaccurate, incomplete, or unverifiable information must be removed or corrected, usually within 30 days. However, a consumer reporting agency may continue to report information it has verified as accurate.
- **Consumer reporting agencies may not report outdated negative information.** In most cases, a consumer reporting agency may not report negative information that is more than seven years old, or bankruptcies that are more than 10 years old.
- **Access to your file is limited.** A consumer reporting agency may provide information about you only to people with a valid need – usually to consider an application with a creditor, insurer, employer, landlord, or other business. The FCRA specifies those with a valid need for access.
- **You must give your consent for reports to be provided to employers.** A consumer reporting agency may not give out information about you to your employer, or a potential employer, without your written consent given to the employer. Written consent generally is not required in the trucking industry. For more information, go to www.consumerfinance.gov/learnmore
- **You may limit "prescreened" offers of credit and insurance you get based on information in your credit report.** Unsolicited "prescreened" offers for credit and insurance must include a toll-free phone number you can call if you choose to remove your name and address form the lists these offers are based on. You may opt out with the nationwide credit bureaus at 1-888-5-OPTOUT (1-888-567-8688).
- The following FCRA right applies with respect to nationwide consumer reporting agencies:

    CONSUMERS HAVE THE RIGHT TO OBTAIN A SECURITY FREEZE

    You have a right to place a "security freeze" on your credit report, which will prohibit a consumer reporting agency from releasing information in your credit report without your express authorization. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit.

    As an alternative to a security freeze, you have the right to place an initial or extended fraud alert on your credit file at no cost. An initial fraud alert is a 1-year alert that is placed on a consumer's credit file. Upon seeing a fraud alert display on a consumer's credit file, a business is required to take steps to verify the consumer's identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert, which is a fraud alert lasting 7 years.

    A security freeze does not apply to a person or entity, or its affiliates, or collection agencies acting on behalf of the person or entity, with which you have an existing account that requests information in your credit report for the purposes of reviewing or collecting the account. Reviewing the account includes activities related to account maintenance, monitoring, credit line increases, and account upgrades and enhancements.

- **You may seek damages from violators.** If a consumer reporting agency, or, in some cases, a user of consumer reports or a furnisher of information to a consumer reporting agency violates the FCRA, you may be able to sue in state or federal court.
- **Identity theft victims and active duty military personnel have additional rights.** For more information, visit www.consumerfinance.gov/learnmore.

States may enforce the FCRA, and many states have their own consumer reporting laws. In some cases, you may have more rights under state law. For more information, contact your state or local consumer protection agency or your state Attorney General. For information about your federal rights, contact:

TYPE OF BUSINESS:	CONTACT:
1.a. Banks, savings associations, and credit unions with total assets of over $10 billion and their affiliates b. Such affiliates that are not banks, savings associations, or credit unions also should list, in addition to the CFPB:	a. Consumer Financial Protection Bureau 1700 G Street, N.W. Washington, DC 20552 b. Federal Trade Commission Consumer Response Center 600 Pennsylvania Avenue, N.W. Washington, DC 20580 (877) 382-4357
2. To the extent not included in item 1 above: a. National banks, federal savings associations, and federal branches and federal agencies of foreign banks b. State member banks, branches and agencies of foreign banks (other than federal branches, federal agencies, and Insured State Branches of Foreign Banks), commercial lending companies owned or controlled by foreign banks, and organizations operating under section 25 or 25A of the Federal Reserve Act. c. Nonmember Insured Banks, Insured State Branches of Foreign Banks, and insured state savings associations d. Federal Credit Unions	a. Office of the Comptroller of the Currency Customer Assistance Group 1301 McKinney Street, Suite 3450 Houston, TX 77010-9050 b. Federal Reserve Consumer Help Center P.O. Box 1200 Minneapolis, MN 55480 c. FDIC Consumer Response Center 1100 Walnut Street, Box #11 Kansas City, MO 64106 d. National Credit Union Administration Office of Consumer Financial Protection (OCFP) Division of Consumer Compliance Policy and Outreach 1775 Duke Street Alexandria, VA 22314
3. Air carriers	Asst. General Counsel for Aviation Enforcement & Proceedings Aviation Consumer Protection Division Department of Transportation 1200 New Jersey Avenue, S.E. Washington, DC 20590
4. Creditors Subject to the Surface Transportation Board	Office of Proceedings, Surface Transportation Board Department of Transportation 395 E Street, S.W. Washington, DC 20423
5. Creditors Subject to the Packers and Stockyards Act, 1921	Nearest Packers and Stockyards Administration area supervisor
6. Small Business Investment Companies	Associate Deputy Administrator for Capital Access United States Small Business Administration 409 Third Street, S.W., Suite 8200 Washington, DC 20416
7. Brokers and Dealers	Securities and Exchange Commission 100 F Street, N.E. Washington, DC 20549
8. Federal Land Banks, Federal Land Bank Associations, Federal Intermediate Credit Banks, and Production Credit Associations	Farm Credit Administration 1501 Farm Credit Drive McLean, VA 22102-5090
9. Retailers, Finance Companies, and All Other Creditors Not Listed Above	Federal Trade Commission Consumer Response Center 600 Pennsylvania Avenue, N.W. Washington, DC 20580 (877) 382-4357

A Summary of Your Additional Rights in New York

You have a right to place a "security freeze" on your credit report, which will prohibit a consumer credit reporting agency from releasing information in your credit report without your express authorization. A security freeze must be requested in writing by certified or overnight mail. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent.

To place a security freeze on your credit report, you must contact each of these credit reporting agencies:

Equifax Security Freeze
P.O. Box 105788
Atlanta, GA 30348
(800) 685-1111
https://www.freeze.equifax.com

Experian Security Freeze
P.O. Box 9554
Allen, TX 75013
(888) 397-3742
https://www.experian.com/freeze/center.html

TransUnion LLC
P.O. Box 2000
Chester, PA 19022-2000
(888) 909-8872
www.transunion.com/personal-credit/credit-disputes/credit-freezes.page

However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit mortgage, government services or payments, insurance, rental housing, employment, investment, license, cellular phone, utilities, digital signature, Internet credit card transaction, or other services, including an extension of credit at point of sale. When you place a security freeze on your credit report, you will be provided a personal identification number or password to use if you choose to remove the freeze on your credit report or authorize the release of your credit report to a specific party or for a period of time after the freeze is in place. To provide that authorization you must contact the consumer credit reporting agency and provide all of the following:

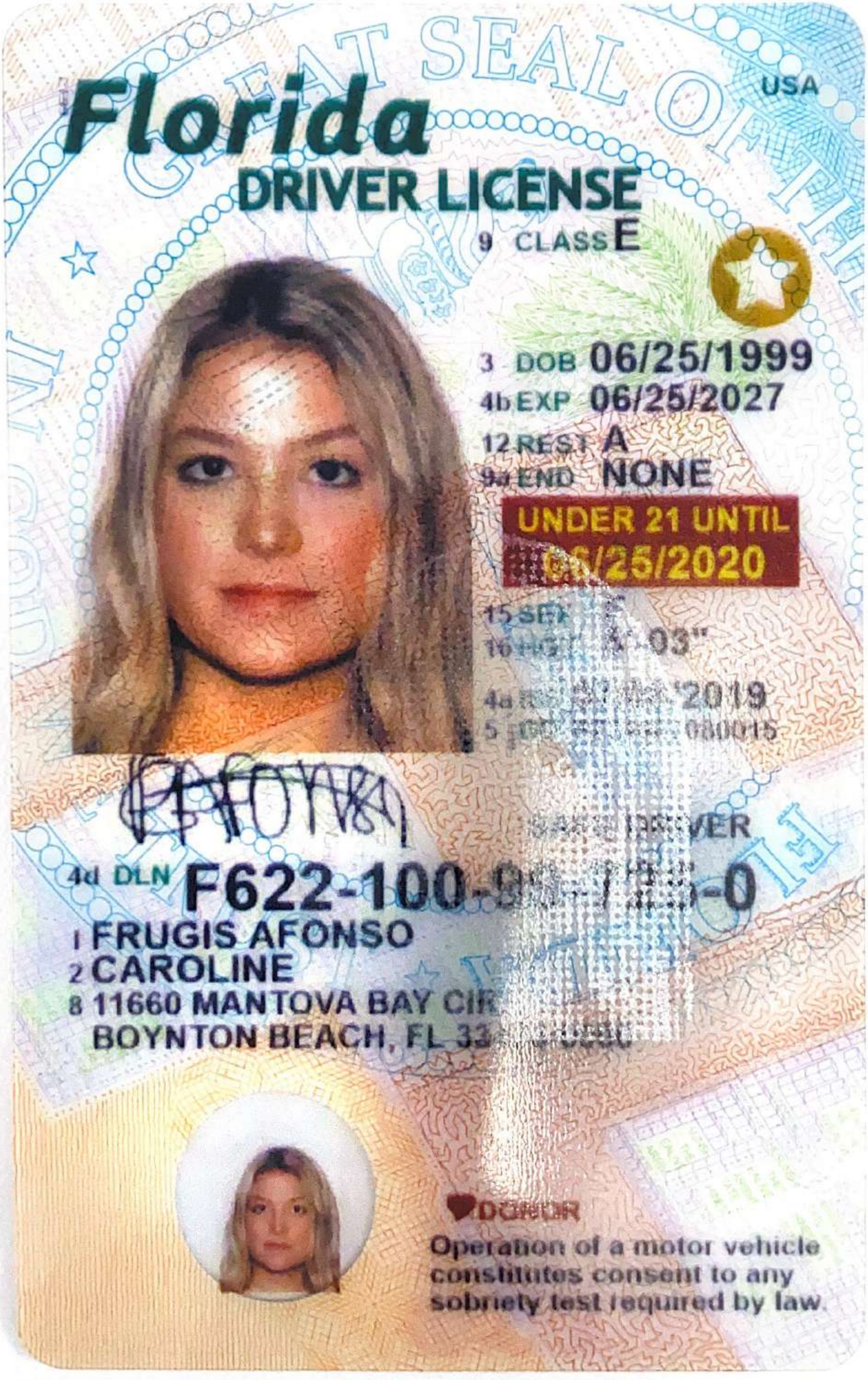
1. The personal identification number or password;
2. Proper identification to verify your identity;
3. The proper information regarding the party or parties who are to receive the credit report or the period of time for which the report shall be available to users of the credit report; and
4. Payment of any applicable fee.

A consumer reporting agency must authorize the release of your credit report no later than three business days after receiving the above information.

A security freeze does not apply to circumstances in which you have an existing account relationship and a copy of your report is requested by your existing creditor or its agents or affiliates for certain types of account review, collection, fraud control or similar activities.

If you are actively seeking credit, you should understand that the procedures involved in lifting a security freeze may slow your application for credit. You should plan ahead and lift a freeze, either completely if you are shopping around, or specifically for a certain creditor, before applying for new credit.

Additional rights under your state's law, which are also in the federal Fair Credit Reporting Act, are explained in the enclosed Summary of Your Rights under the Fair Credit Reporting Act.



USA

Florida

DRIVER LICENSE

9 CLASS E

3 DOB 06/25/1999
4b EXP 06/25/2027
12 REST A
9a END NONE

UNDER 21 UNTIL
06/25/2020

15 SEX [illegible]
16 HGT [illegible]-03"
4a ISS [illegible]2019
5 DD [illegible]080015

[illegible] VER

4d DLN F622-100-[illegible]-0
1 FRUGIS AFONSO
2 CAROLINE
8 11660 MANTOVA BAY CI[illegible]
BOYNTON BEACH, FL 33[illegible]

♥ DONOR

Operation of a motor vehicle constitutes consent to any sobriety test required by law.

As of March 24, 2025

Via email to________________
Caroline Frugis Afonso

Dear Caroline,

We are delighted to make you this formal offer of employment via this letter (the "Letter Agreement") and hope you will join us at LDR22 LLC ("we," "us," or the "Company") as SENIOR PR MANAGER – PRESS SERVICES.

Here are the terms that will govern your employment with the Company:

1. Term of Employment; At Will Employment.

(a) Your employment with the Company will commence on [DATE] (the "Commencement Date"), and will continue indefinitely, unless terminated by us or you.

(b) As are currently all Company employees, your employment will be on an "at will" basis; either you or we may terminate your employment with the Company at any time for any reason or for no reason. You understand and agree that neither your job performance nor promotions, bonuses or the like from the Company will serve as the basis for modification, by implication or otherwise, of your at-will employment with the Company.

2. Your Responsibilities. You will provide your services, as SENIOR PR MANAGER, to the Company at our New York showroom ("Premises") and outside of the Premises. You will provide the Company with your services, as set forth below, from Monday through Friday, from approximately 9:00 am to 6:00 pm, but you understand and agree that your hours may vary on a day-to-day basis. You understand and agree that as SENIOR PR MANAGER to the Company, you will report directly to Mario Vincenti (Head of Global Commmunications, Milan) and perform the following services (the "Services") which include, but are not limited to:

(g) Follow and implement schedule of opening and closing of showroom;

(h) Oversee intern onboarding and management;

(i) Proficiency in using MAC products and related software (including the Launchmetrics platform); and,

(j) Perform such other tasks and assignments as shall be determined from time to time by the Company.

3. Compensation. In consideration of the forgoing Services, we will pay you an annual salary of One Hundred Thousand Dollars ($100,000). You will be paid bi-monthly on the (15th and last day of each month). Payment will be direct deposit through our payroll company, ADP.

Form **1040** Department of the Treasury—Internal Revenue Service **U.S. Individual Income Tax Return** **2024** OMB No. 1545-0074 IRS Use Only–Do not write or staple in this space.

For the year Jan. 1–Dec. 31, 2024, or other tax year beginning ...., 2024, ending ...., 20 .... See separate instructions.

Your first name and middle initial CAROLINE	Last name AFONSO	**Your social security number** ***-**-9088
If joint return, spouse's first name and middle initial	Last name	**Spouse's social security number**

Home address (number and street). If you have a P.O box, see instructions.
11660 MANTOVA BAY CIR
Apt. no.

City, town, or post office. If you have a foreign address, also complete spaces below.
Boynton Beach
State FL
ZIP code 33473

Foreign country name
Foreign province/state/county
Foreign postal code

Presidential Election Campaign Check here if you, or your spouse if filing jointly, want $3 to go to this fund.Checking a box below will not change your tax or refund. ☐ **You** ☐ **Spouse**

Filing Status Check only one box.
- ☒ Single
- ☐ Married filing jointly (even if only one had income)
- ☐ Married filing separately (MFS)
- ☐ Head of household (HOH)
- ☐ Qualifying surviving spouse (QSS)

If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent: ....

☐ If treating a nonresident alien or dual-status alien spouse as a U.S. resident for the entire tax year, check the box and enter their name (see instructions and attach statement if required): ....

Digital Assets At any time during 2024, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) ..... ☐ **Yes** ☒ **No**

Standard Deduction **Someone can claim:** ☐ You as a dependent ☐ Your spouse as a dependent
☐ Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness **You:** ☐ Were born before January 2, 1960 ☐ Are blind **Spouse:** ☐ Was born before January 2, 1960 ☐ Is blind

Dependents (see instructions):

If more than four dependents, see instr. and check here ☐

(1) First name	Last name	(2) Social security number	(3) Relationship to you	(4) Check the box if qualifies for (see instructions): Child tax credit	Credit for other dependents
				☐	☐
				☐	☐
				☐	☐
				☐	☐

Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a Form W-2, see instructions.

Attach Sch. B if required.

Standard Deduction for –
- Single or Married filing separately, $14,600
- Married filing jointly or Qualifying surviving spouse, $29,200
- Head of household, $21,900
- If you checked any box under *Standard Deduction*, see instructions.

1a	Total amount from Form(s) W-2, box 1 (see instructions)		1a	71,948
b	Household employee wages not reported on Form(s) W-2		1b	
c	Tip income not reported on line 1a (see instructions)		1c	
d	Medicaid waiver payments not reported on Form(s) W-2 (see instructions)		1d	
e	Taxable dependent care benefits from Form 2441, line 26		1e	
f	Employer-provided adoption benefits from Form 8839, line 29		1f	
g	Wages from Form 8919, line 6		1g	
h	Other earned income (see instructions)		1h	
i	Nontaxable combat pay election (see instructions)	1i		
z	Add lines 1a through 1h		1z	71,948
2a	Tax-exempt interest	2a	b Taxable interest 2b	1
3a	Qualified dividends	3a 17	b Ordinary dividends 3b	17
4a	IRA distributions	4a	b Taxable amount 4b	
5a	Pensions and annuities	5a	b Taxable amount 5b	
6a	Soc. sec. ben.	6a	b Taxable amount 6b	
c	If you elect to use the lump-sum election method, check here (see instructions) ☐			
7	Capital gain or (loss). Attach Schedule D if required. If not required, check here ☐		7	617
8	Additional income from Schedule 1, line 10		8	1,999
9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your **total income**		9	74,582
10	Adjustments to income from Schedule 1, line 26		10	580
11	Subtract line 10 from line 9. This is your **adjusted gross income**		11	74,002
12	**Standard deduction or itemized deductions** (from Schedule A)		12	14,600
13	Qualified business income deduction from Form 8995 or Form 8995-A		13	
14	Add lines 12 and 13		14	14,600
15	Subtract line 14 from line 11. If zero or less, enter -0-. This is your **taxable income**		15	59,402

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Tax and Credits

16	**Tax** (see instructions). Check if any from Form(s): **1** ☐ 8814 **2** ☐ 4972 **3** ☐			16	8,119
17	Amount from Schedule 2, line 3			17	
18	Add lines 16 and 17			18	8,119
19	Child tax credit or credit for other dependents from Schedule 8812			19	
20	Amount from Schedule 3, line 8			20	1,240
21	Add lines 19 and 20			21	1,240
22	Subtract line 21 from line 18. If zero or less, enter -0-			22	6,879
23	Other taxes, including self-employment tax, from Schedule 2, line 21			23	
24	Add lines 22 and 23. This is your **total tax**			24	6,879

Payments

If you have a qualifying child, attach Sch. EIC.

25	Federal income tax withheld from:				
a	Form(s) W-2	25a	7,772		
b	Form(s) 1099	25b			
c	Other forms (see instructions)	25c			
d	Add lines 25a through 25c			25d	7,772
26	2024 estimated tax payments and amount applied from 2023 return			26	
27	Earned income credit (EIC)	27			
28	Additional child tax credit from Schedule 8812	28			
29	American opportunity credit from Form 8863, line 8	29			
30	Reserved for future use	30			
31	Amount from Schedule 3, line 15	31			
32	Add lines 27, 28, 29, and 31. These are your **total other payments and refundable credits**			32	
33	Add lines 25d, 26, and 32. These are your **total payments**			33	7,772

Refund

34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you **overpaid**			34	893
35a	Amount of line 34 you want **refunded to you.** If Form 8888 is attached, check here ☐			35a	893
b	Routing number 267084131 **c** Type: ☒ Checking ☐ Savings				
d	Account number ***********7972				
36	Amount of line 34 you want **applied to your 2025 estimated tax**	36			

Direct deposit? See instructions.

Amount You Owe

37	Subtract line 33 from line 24. This is the **amount you owe.** For details on how to pay, go to *www.irs.gov/Payments* or see instructions			37	
38	Estimated tax penalty (see instructions)	38			

Third Party Designee

Do you want to allow another person to discuss this return with the IRS? See instructions ☒ **Yes.** Complete below. ☐ **No**

Designee's name Monique Troncone, CPA

Phone no. 561-417-0308

Personal identification number (PIN) 21740

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instructions. Keep a copy for your records.

Your signature

Date

Your occupation Student

If the IRS sent you an Identity Protection PIN, enter it here (see instr.)

Spouse's signature. If a joint return, **both** must sign.

Date

Spouse's occupation

If the IRS sent your spouse an Identity Protection PIN, enter it here (see instr.)

Phone no.

Email address

Paid Preparer Use Only

Preparer's name Monique Troncone, CPA

Preparer's signature Monique Troncone, CPA

Date 03/27/25

PTIN *********

Check if: ☒ Self-employed

Firm's name Monique Troncone, CPA P.A.

Phone no. 561-417-0308

Firm's address 55 NE 5th Ave, Suite 501
Boca Raton FL 33432-4093

Firm's EIN **-***7327

Company Code	Loc/Dept	Number	Page
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LDR22 INC
6404 Wilshire Blvd Ste 930
Los Angeles, CA 90048

Earnings Statement

Period Starting: 04/10/2025
Period Ending: 04/24/2025
Pay Date: 04/30/2025

Business Phone: 323-424-3099

Taxable Filing Status: Single
Exemptions/Allowances:
Federal: Std W/H Table
State: 1
Local: 0
Social Security Number: XXX-XX-XXXX

Tax Override:
Federal: 0.00 Addnl
State:
Local: 0.00 Addnl

Caroline F Afonso
245 East 40th Street
18B
New York, NY 10016

Earnings	rate	hours/units	this period	year to date
Regular		80.00	4166.67	8717.96
Gross Pay			**$4,166.67**	$8,717.96

Statutory Deductions	this period	year to date
Federal Income	-567.25	1134.50
Social Security	-258.33	540.51
Medicare	-60.42	126.41
New York State Income	-205.33	412.05
New York Paid Family Leave	-16.17	33.83
New York City R Local	-155.15	313.91
Net Pay	**$2,904.02**	

Other Benefits and Information	this period	year to date
Personal		
- Carry Over		0.00
- Accrued Hours	0.00	48.00
- Taken Hours	0.00	0.00
- Balance		48.00
Sick		
- Carry Over		0.00
- Accrued Hours	0.00	40.00
- Taken Hours	0.00	0.00
- Balance		40.00
Vacation		
- Carry Over		0.00
- Accrued Hours	0.00	112.00
- Taken Hours	0.00	0.00
- Balance		112.00
Total Hours Worked	80.00	168.00

Deposits

account number	transit/ABA	amount
XXXXXX0536	XXXXXXXXX	2904.02

Important Notes

Basis of pay: Salaried

Your federal taxable wages this period are $4,166.67

LDR22 INC
6404 Wilshire Blvd Ste 930
Los Angeles, CA 90048

Pay Date: 04/30/2025

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX0536	XXXXXXXXX	2904.02

Company Code	Loc/Dept	Number	Page
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LDR22 INC
6404 Wilshire Blvd Ste 930
Los Angeles, CA 90048

Earnings Statement

ADP

Period Starting:	03/25/2025
Period Ending:	04/09/2025
Pay Date:	04/15/2025
Business Phone:	323-424-3099

Taxable Filing Status: Single
Exemptions/Allowances:

Federal:	Std W/H Table	Federal:	0.00 Addnl
State:	1	State:	
Local:	0	Local:	0.00 Addnl

Tax Override:

Social Security Number: XXX-XX-XXXX

Caroline F Afonso
245 East 40th Street
18B
New York, NY 10016

Earnings	rate	hours/units	this period	year to date
Regular		80.00	4166.67	4551.29
Gross Pay			**$4,166.67**	$4,551.29

Statutory Deductions	this period	year to date
Federal Income	-567.25	567.25
Social Security	-258.33	282.18
Medicare	-60.41	65.99
New York State Income	-205.33	206.72
New York Paid Family Leave	-16.17	17.66
New York City R Local	-155.15	158.76
Net Pay	**$2,904.03**	

Other Benefits and Information	this period	year to date
Personal		
- Carry Over		0.00
- Accrued Hours	0.00	48.00
- Taken Hours	0.00	0.00
- Balance		48.00
Sick		
- Carry Over		0.00
- Accrued Hours	0.00	40.00
- Taken Hours	0.00	0.00
- Balance		40.00
Vacation		
- Carry Over		0.00
- Accrued Hours	0.00	112.00
- Taken Hours	0.00	0.00
- Balance		112.00
Total Hours Worked	80.00	88.00

Deposits

account number	transit/ABA	amount
XXXXXX0536	XXXXXXXXX	2904.03

Important Notes

Basis of pay: Salaried

Your federal taxable wages this period are $4,166.67

LDR22 INC
6404 Wilshire Blvd Ste 930
Los Angeles, CA 90048

Pay Date: 04/15/2025

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX0536	XXXXXXXXX	2904.03

Company Code	Loc/Dept	Number	Page
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LDR22 INC
6404 Wilshire Blvd Ste 930
Los Angeles, CA 90048

Earnings Statement

Period Starting: 03/10/2025
Period Ending: 03/24/2025
Pay Date: 03/31/2025

Business Phone: 323-424-3099

Taxable Filing Status: Single
Exemptions/Allowances:
Federal: Std W/H Table
State: 1
Local: 0
Social Security Number: XXX-XX-XXXX

Tax Override:
Federal: 0.00 Addnl
State:
Local: 0.00 Addnl

Caroline F Afonso
245 East 40th Street
18B
New York, NY 10016

Earnings	rate	hours/units	this period	year to date
Regular		8.00	384.62	384.62
Gross Pay			**$384.62**	$384.62

Statutory Deductions	this period	year to date
Federal Income	0.00	0.00
Social Security	-23.85	23.85
Medicare	-5.58	5.58
New York State Income	-1.39	1.39
New York Paid Family Leave	-1.49	1.49
New York City R Local	-3.61	3.61
Net Pay	**$348.70**	

Other Benefits and Information	this period	year to date
Personal		
- Carry Over		0.00
- Accrued Hours	0.00	48.00
- Taken Hours	0.00	0.00
- Balance		48.00
Sick		
- Carry Over		0.00
- Accrued Hours	0.00	40.00
- Taken Hours	0.00	0.00
- Balance		40.00
Vacation		
- Carry Over		0.00
- Accrued Hours	0.00	112.00
- Taken Hours	0.00	0.00
- Balance		112.00
Total Hours Worked	8.00	8.00

Deposits

account number	transit/ABA	amount
XXXXXX0536	XXXXXXXXX	348.70

Important Notes

Basis of pay: Salaried

Your federal taxable wages this period are $384.62

LDR22 INC
6404 Wilshire Blvd Ste 930
Los Angeles, CA 90048

Pay Date: 03/31/2025

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX0536	XXXXXXXXX	348.70

CHASE
JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

January 15, 2025 through February 13, 2025
Account Number: **000000370280536**

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679
We accept operator relay calls	

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CAROLINE FRUGIS AFONSO
11660 MANTOVA BAY CIR
BOYNTON BEACH FL 33473-5036

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To help protect you from fraud and scams, you'll no longer be able to send Zelle® payments to recipients originating from social media – such as social media marketplaces or messaging apps

Due to the significant rise in social media scams and to help protect your account, we'll be updating our policies on March 23, 2025, limiting your ability to send Zelle® payments identified as originating from contact through social media. As a result, we may:

- Request details about your payment's purpose and how you made contact with the recipient
- Block or decline payments identified as originating from contact through social media
- Decline payments, restrict your use of Zelle® through Chase or take other actions as described in your account agreement if you do not respond truthfully to questions we ask

The updates to the policy become effective March 23, 2025, and will be outlined in Section 2 of the Zelle® Service Agreement, which may appear as a separate agreement or as an Addendum to the Digital Services Agreement. You can review the new agreements beginning January 23, 2025. Here's how to access them:

- On chase.com, log in to your account, click the Main Menu, then select "Agreements & disclosures."
- On the Chase Mobile® app, go to "Legal information" in Profile & Settings or at the bottom of the home page, then "Legal agreements and disclosures."

If you have questions, please call the number on this statement.

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	**$1,437.50**
Deposits and Additions	21,423.94
ATM & Debit Card Withdrawals	-94.99
Electronic Withdrawals	-19,617.48
Ending Balance	**$3,148.97**

A Monthly Service Fee was **not** charged to your Chase College Checking account. Here are the ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow^{SM} network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (Your total electronic deposits this period were $4,366.85. Note: some deposits may be listed on your previous statement)

- **OR, keep an average ending day balance of $1,500.00 or more in this account.**
  (Your average ending day balance in this account was $7,956.95)

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$1,437.50**
01/17	Deva Inc Direct Dep PPD ID: 9111111103	**2,065.22**	3,502.72
01/23	Remote Online Deposit 1	**1,916.89**	5,419.61
01/23	Zelle Payment From Marcelo Rodrigues Afonso 23479758826	**5,000.00**	10,419.61
01/24	Zelle Payment From Marcelo Rodrigues Afonso 23487866151	**10,000.00**	20,419.61
01/24	01/24 Payment To Chase Card Ending IN 4034	-2,131.04	18,288.57
01/27	Dept Education Student Ln 6Qm1Gh9Mvq1 Web ID: 9102002005	-2,348.23	15,940.34
01/27	Dept Education Student Ln 6Qm1Gh9Ju51 Web ID: 9102002005	-2,139.31	13,801.03
01/27	Dept Education Student Ln 6Qm1Gh9Gsg1 Web ID: 9102002005	-512.46	13,288.57
01/31	Deva Inc Direct Dep PPD ID: 9111111103	**2,241.83**	15,530.40
01/31	Venmo Payment 1039955622145 Web ID: 3264681992	-39.43	15,490.97
02/03	Venmo Payment 1040036625426 Web ID: 3264681992	-60.75	15,430.22
02/04	Zelle Payment From Lucas Afonso 23612611938	**200.00**	15,630.22
02/04	Recurring Card Purchase 02/04 Verizon*Recurring Pay 800-Verizon FL Card 0313	-94.99	15,535.23
02/04	Dept Education Student Ln 6Qmsihl1Hp1 Web ID: 9102002005	-10,000.00	5,535.23
02/04	Venmo Payment 1040048913465 Web ID: 3264681992	-140.00	5,395.23
02/05	Bilt - 29851 Eqr Web Pay Bilteqr Web ID: 1205966922	-1,731.43	3,663.80
02/05	Venmo Payment 1040067394122 Web ID: 3264681992	-400.00	3,263.80
02/10	Venmo Payment 1040187325816 Web ID: 3264681992	-27.71	3,236.09
02/10	Venmo Payment 1040187327294 Web ID: 3264681992	-26.85	3,209.24
02/10	Venmo Payment 1040187324122 Web ID: 3264681992	-5.41	3,203.83
02/13	Capital One Crcardpmt 42T52M7Lemzazk7 Web ID: 9541719318	-54.86	3,148.97
	Ending Balance		**$3,148.97**

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC

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CHASE

JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

February 14, 2025 through March 13, 2025
Account Number: **000000370280536**

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

We accept operator relay calls

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CAROLINE FRUGIS AFONSO
11660 MANTOVA BAY CIR
BOYNTON BEACH FL 33473-5036

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We're introducing new security measures for certain wire transfers when using our digital banking services

To help protect your account, you may be required to use a trusted device to send certain wire transfers when using chase.com or the Chase Mobile® app.[1] Here are the key changes that will be effective May 8, 2025:

- **Use of Trusted Devices:** You'll need to use a trusted device to send certain wire transfers using our digital banking services. A trusted device is a smartphone that has been enrolled with us based on specific criteria.
- **Enrolling a Device:** You may already be using a trusted device. If not, you'll receive step-by-step instructions to make your device trusted the next time you initiate a wire transfer that requires it. You'll need to use a smartphone with the Chase Mobile® app installed and fulfill certain identification requirements, such as scanning and uploading a copy of your driver's license or state ID.
- **Restrictions on Wire Transfers:** If you don't have a trusted device, you may not be able to add recipients or initiate certain wire transfers using our digital banking services. This won't affect your ability to initiate wires at a Chase branch or J.P. Morgan Financial Center.

Where to Find More Information
These policy updates are effective May 8, 2025, and will be detailed in Section 3 of the *Online Wire Transfer and Chase Global Transfer Services Addendum*, which may appear as a separate agreement or as an Addendum to the Digital Services Agreement.

You can review the new requirements in those agreements beginning February 20, 2025. Here's how to access them:
- **On chase.com:** Log in to your account, click on the Main Menu, and select "Agreements & Disclosures."
- **On the Chase Mobile® app:** Go to "Legal Information" in Profile & Settings or at the bottom of the home page, then select "Legal Agreements and Disclosures."

If you have any questions, please call the number listed on this statement.

[1] **Chase Mobile® app** is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	**$3,148.97**
Deposits and Additions	4,461.94
ATM & Debit Card Withdrawals	-94.99
Electronic Withdrawals	-3,124.83
Ending Balance	**$4,391.09**

A Monthly Service Fee was **not** charged to your Chase College Checking account. Here are the ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow^{SM} network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (Your total electronic deposits this period were $4,461.94. Note: some deposits may be listed on your previous statement)

- **OR, keep an average ending day balance of $1,500.00 or more in this account.**
  (Your average ending day balance in this account was $5,560.85)

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$3,148.97**
02/14	Deva Inc Direct Dep PPD ID: 9111111103	**2,085.58**	5,234.55
02/14	Venmo Payment 1040267318047 Web ID: 3264681992	-10.00	5,224.55
02/19	Venmo Cashout PPD ID: 5264681992	**59.80**	5,284.35
02/19	Venmo Payment 1040362988329 Web ID: 3264681992	-95.38	5,188.97
02/28	Deva Inc Direct Dep PPD ID: 9111111103	**2,316.56**	7,505.53
02/28	Applecard Gsbank Payment 4940403 Web ID: 9999999999	-178.64	7,326.89
03/04	Recurring Card Purchase 03/04 Verizon*Recurring Pay 800-Verizon FL Card 0313	-94.99	7,231.90
03/05	Bilt - 29851 Eqr Web Pay Bilteqr Web ID: 1205966922	-1,728.76	5,503.14
03/05	Chase Credit Crd Autopay PPD ID: 4760039224	-174.95	5,328.19
03/07	Venmo Payment 1040712223619 Web ID: 3264681992	-40.00	5,288.19
03/07	Venmo Payment 1040712209289 Web ID: 3264681992	-25.92	5,262.27
03/07	Venmo Payment 1040712211834 Web ID: 3264681992	-21.67	5,240.60
03/10	Venmo Payment 1040803971251 Web ID: 3264681992	-50.00	5,190.60
03/13	Capital One Crcardpmt 42Z1Vsdwy234O07 Web ID: 9541719318	-574.51	4,616.09
03/13	Venmo Payment 1040859014322 Web ID: 3264681992	-200.00	4,416.09
03/13	Venmo Payment 1040859117464 Web ID: 3264681992	-25.00	4,391.09
	Ending Balance		**$4,391.09**

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC

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CHASE
JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

March 14, 2025 through April 11, 2025
Account Number: **000000370280536**

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

We accept operator relay calls

00126361 DRE 021 219 10225 NNNNNNNNNNN 1 000000000 09 0000
CAROLINE FRUGIS AFONSO
11660 MANTOVA BAY CIR
BOYNTON BEACH FL 33473-5036

01263610201000000022

We've increased the amount we make available for certain check deposits

As of March 23, 2025, in the cases where your full check deposit is not available on the first business day after your deposit, the minimum amount we make available on the first business day after you deposit a check increased from $225 to $275. As a reminder, your receipt will always show the date when your deposit is expected to be available.

For more details, including the reasons we may delay the full check deposit, please see our Funds Availability Policy, in Section IV of the Deposit Account Agreement which you can find at **chase.com/disclosures**.

If you have any questions, please call the number listed on this statement.

We're increasing the rush fee for replacement debit and ATM cards

Starting June 22, 2025, a $15 fee will apply if you request express shipping of a replacement Chase debit or ATM card. Please know that you can still receive a replacement card at no cost through our regular mailing process.

Access your replacement debit card sooner by adding it to your digital wallet

- If your debit card is already in your digital wallet, you'll typically be able to use your replacement debit card once it's issued.
- If you haven't added your debit card to your digital wallet yet, we highly recommend doing so. You can add your debit card to your digital wallet in the Chase Mobile® app[1]. For more information, visit **chase.com/digital-payments**.

Special Note: If you have a Chase Private Client Checking℠, Chase Sapphire℠ Checking or Chase Private Client Savings℠ account, the rush shipping fee will not apply.

If you have any questions, please don't hesitate to call the number on this statement. We're here to help.

[1] **Chase Mobile® app** is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	**$4,391.09**
Deposits and Additions	8,929.90
ATM & Debit Card Withdrawals	-94.99
Electronic Withdrawals	-7,777.21
Ending Balance	**$5,448.79**

A Monthly Service Fee was **not** charged to your Chase College Checking account. Here are the ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow^{SM} network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (Your total electronic deposits this period were $2,484.09. Note: some deposits may be listed on your previous statement)
- **OR, keep an average ending day balance of $1,500.00 or more in this account.**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$4,391.09**
03/14	Deva Inc Direct Dep PPD ID: 9111111103	**2,022.19**	6,413.28
03/14	Venmo Cashout PPD ID: 5264681992	**50.00**	6,463.28
03/20	Online Transfer From Sav ...1050 Transaction#: 24118594821	**4,000.00**	10,463.28
03/21	Schwab Brokerage Moneylink PPD ID: 9005586224	-4,000.00	6,463.28
03/21	Chase Credit Crd Autopay PPD ID: 4760039224	-1,316.37	5,146.91
03/21	Zelle Payment To Denise Hair Jpm99B24D4Xp	-50.00	5,096.91
03/25	Dept Education Student Ln 6Qqu90Lte91 Web ID: 9102002005	-131.18	4,965.73
03/26	Applecard Gsbank Payment 4940403 Web ID: 9999999999	-261.76	4,703.97
03/28	Remote Online Deposit 1	**2,445.81**	7,149.78
03/31	Ldr22 Inc Direct Dep PPD ID: 9111111101	**348.70**	7,498.48
04/04	Recurring Card Purchase 04/04 Verizon*Recurring Pay 800-Verizon FL Card 0313	-94.99	7,403.49
04/07	Bilt - 29851 Eqr Web Pay Bilteqr Web ID: 1205966922	-1,737.57	5,665.92
04/07	Chase Credit Crd Autopay PPD ID: 4760039224	-158.67	5,507.25
04/07	Venmo Payment 1041400217098 Web ID: 3264681992	-66.67	5,440.58
04/07	Venmo Payment 1041400213028 Web ID: 3264681992	-21.08	5,419.50
04/07	Venmo Payment 1041400215506 Web ID: 3264681992	-16.67	5,402.83
04/07	Venmo Payment 1041400209135 Web ID: 3264681992	-6.67	5,396.16
04/08	Venmo Cashout PPD ID: 5264681992	**63.20**	5,459.36
04/11	Venmo Payment 1041488362656 Web ID: 3264681992	-10.57	5,448.79
	Ending Balance		**$5,448.79**

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For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC

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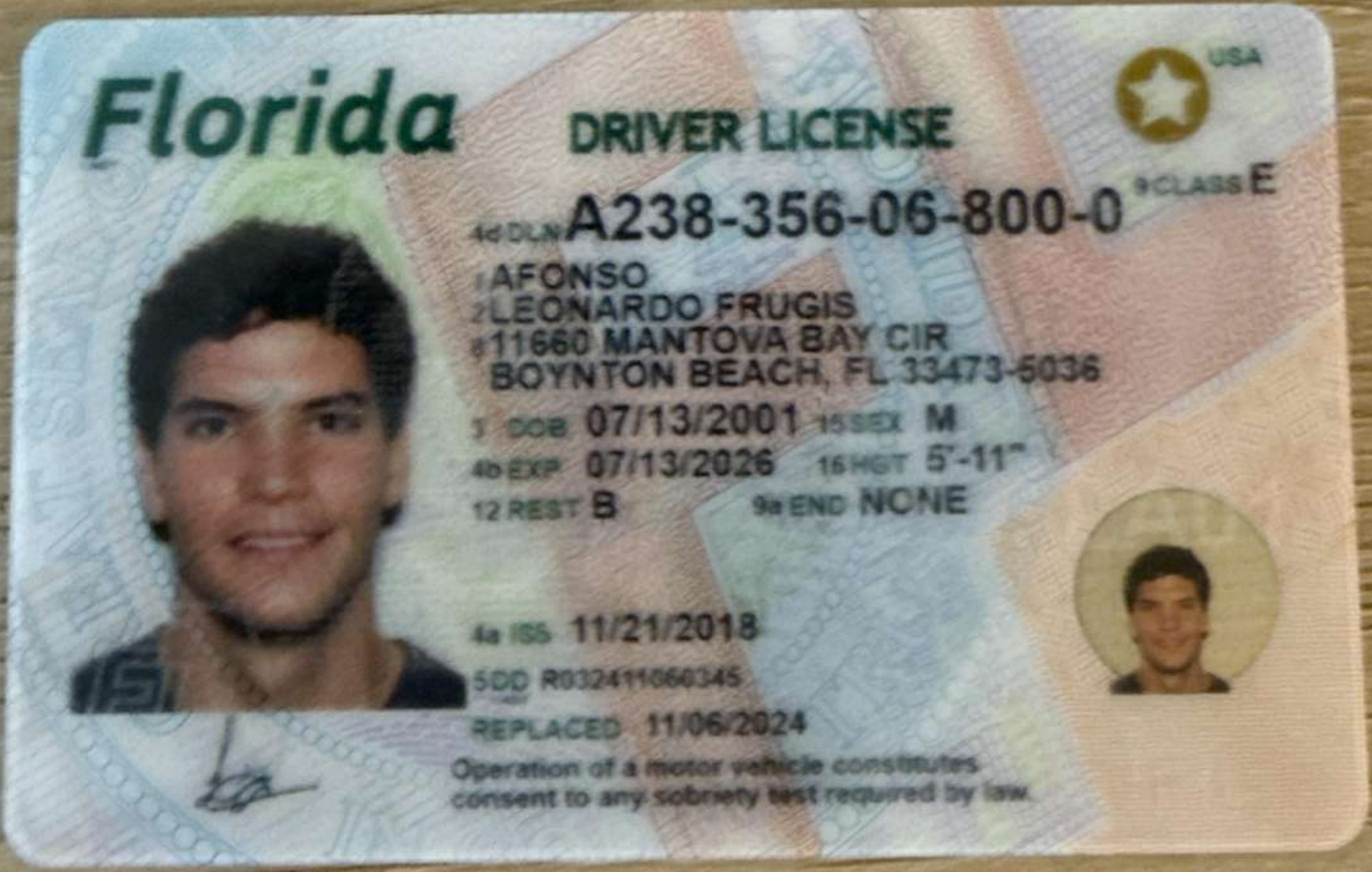

Florida

DRIVER LICENSE

USA

9 CLASS E

4d DLN A238-356-06-800-0

1 AFONSO
2 LEONARDO FRUGIS
8 11660 MANTOVA BAY CIR
BOYNTON BEACH, FL 33473-5036

3 DOB 07/13/2001 15 SEX M
4b EXP 07/13/2026 16 HGT 5'-11"
12 REST B 9a END NONE

4a ISS 11/21/2018

5DD R032411060345

REPLACED 11/06/2024

Operation of a motor vehicle constitutes
consent to any sobriety test required by law.

Form **1040** Department of the Treasury—Internal Revenue Service
U.S. Individual Income Tax Return **2024** OMB No. 1545-0074 IRS Use Only—Do not write or staple in this space.

For the year Jan. 1–Dec. 31, 2024, or other tax year beginning ____________, 2024, ending ____________, 20____ See separate instructions.

Your first name and middle initial: LEONARDO F
Last name: AFONSO
Your social security number: 176-53-8802
If joint return, spouse's first name and middle initial:
Last name:
Spouse's social security number:
Home address (number and street). If you have a P.O. box, see instructions.: 11660 MANTOVA BAY CIRCLE
Apt. no.:
City, town, or post office. If you have a foreign address, also complete spaces below.: BOYNTON BEACH
State: FL
ZIP code: 33473
Foreign country name:
Foreign province/state/county:
Foreign postal code:

Presidential Election Campaign Check here if you, or your spouse if filing jointly, want $3 to go to this fund. Checking a box below will not change your tax or refund. ☐ You ☐ Spouse

Filing Status Check only one box.
☒ Single
☐ Married filing jointly (even if only one had income)
☐ Married filing separately (MFS)
☐ Head of household (HOH)
☐ Qualifying surviving spouse (QSS)
If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent: ____________
☐ If treating a nonresident alien or dual-status alien spouse as a U.S. resident for the entire tax year, check the box and enter their name (see instructions and attach statement if required): ____________

Digital Assets At any time during 2024, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) ☐ Yes ☒ No

Standard Deduction **Someone can claim:** ☐ You as a dependent ☐ Your spouse as a dependent
☐ Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness **You:** ☐ Were born before January 2, 1960 ☐ Are blind **Spouse:** ☐ Was born before January 2, 1960 ☐ Is blind

Dependents (see instructions): If more than four dependents, see instructions and check here ☐

(1) First name	Last name	(2) Social security number	(3) Relationship to you	(4) Check the box if qualifies for (see instructions): Child tax credit	Credit for other dependents
				☐	☐
				☐	☐
				☐	☐
				☐	☐

Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld. If you did not get a Form W-2, see instructions.

Attach Sch. B if required.

1a	Total amount from Form(s) W-2, box 1 (see instructions)	1a	126,332
b	Household employee wages not reported on Form(s) W-2	1b	
c	Tip income not reported on line 1a (see instructions)	1c	
d	Medicaid waiver payments not reported on Form(s) W-2 (see instructions)	1d	
e	Taxable dependent care benefits from Form 2441, line 26	1e	
f	Employer-provided adoption benefits from Form 8839, line 29	1f	
g	Wages from Form 8919, line 6	1g	
h	Other earned income (see instructions)	1h	
i	Nontaxable combat pay election (see instructions)	1i	
z	Add lines 1a through 1h	1z	126,332
2a	Tax-exempt interest	2a	
b	Taxable interest	2b	
3a	Qualified dividends	3a	
b	Ordinary dividends	3b	
4a	IRA distributions	4a	
b	Taxable amount	4b	
5a	Pensions and annuities	5a	
b	Taxable amount	5b	
6a	Social security benefits	6a	
b	Taxable amount	6b	
c	If you elect to use the lump-sum election method, check here (see instructions) ☐		
7	Capital gain or (loss). Attach Schedule D if required. If not required, check here ☐	7	
8	Additional income from Schedule 1, line 10	8	(22,137)
9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your **total income**	9	104,195
10	Adjustments to income from Schedule 1, line 26	10	
11	Subtract line 10 from line 9. This is your **adjusted gross income**	11	104,195
12	**Standard deduction** or **itemized deductions** (from Schedule A)	12	14,600
13	Qualified business income deduction from Form 8995 or Form 8995-A	13	
14	Add lines 12 and 13	14	14,600
15	Subtract line 14 from line 11. If zero or less, enter -0-. This is your **taxable income**	15	89,595

Standard Deduction for—
- Single or Married filing separately, $14,600
- Married filing jointly or Qualifying surviving spouse, $29,200
- Head of household, $21,900
- If you checked any box under Standard Deduction, see instructions.

Tax and Credits

16	Tax (see instructions). Check if any from Form(s): 1 ☐ 8814 2 ☐ 4972 3 ☐		16	14,760
17	Amount from Schedule 2, line 3		17	1,150
18	Add lines 16 and 17		18	15,910
19	Child tax credit or credit for other dependents from Schedule 8812		19	
20	Amount from Schedule 3, line 8		20	7,987
21	Add lines 19 and 20		21	7,987
22	Subtract line 21 from line 18. If zero or less, enter -0-		22	7,923
23	Other taxes, including self-employment tax, from Schedule 2, line 21		23	
24	Add lines 22 and 23. This is your **total tax**		24	7,923

Payments

25	Federal income tax withheld from:			
a	Form(s) W-2	25a 21,560		
b	Form(s) 1099	25b		
c	Other forms (see instructions)	25c		
d	Add lines 25a through 25c		25d	21,560
26	2024 estimated tax payments and amount applied from 2023 return		26	
27	Earned income credit (EIC)	27		
28	Additional child tax credit from Schedule 8812	28		
29	American opportunity credit from Form 8863, line 8	29		
30	Reserved for future use	30		
31	Amount from Schedule 3, line 15	31		
32	Add lines 27, 28, 29, and 31. These are your **total other payments and refundable credits**		32	
33	Add lines 25d, 26, and 32. These are your **total payments**		33	21,560

If you have a qualifying child, attach Sch. EIC.

Refund

34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you **overpaid**		34	13,637
35a	Amount of line 34 you want **refunded to you**. If Form 8888 is attached, check here ☐		35a	13,637
b	Routing number 096017418 c Type: ☒ Checking ☐ Savings			
d	Account number 110625823461198			
36	Amount of line 34 you want **applied to your 2025 estimated tax**	36		

Direct deposit? See instructions.

Amount You Owe

37	Subtract line 33 from line 24. This is the **amount you owe**. For details on how to pay, go to www.irs.gov/Payments or see instructions		37	
38	Estimated tax penalty (see instructions)	38		

Third Party Designee

Do you want to allow another person to discuss this return with the IRS? See instructions ☐ **Yes.** Complete below. ☐ **No**

Designee's name
Phone no.
Personal identification number (PIN)

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Date	Your occupation PRO SOCCER PLAYER	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
Spouse's signature. If a joint return, **both** must sign.	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)
Phone no.	Email address		

Joint return? See instructions. Keep a copy for your records.

Paid Preparer Use Only

Preparer's name NATHAN DASILVA	Preparer's signature	Date	PTIN XXXXX0915	Check if: ☐ Self-employed
Firm's name LOYALTY TAX AND ACOUNTING SERVICE			Phone no. 954-533-2567	
Firm's address 259 SW 27TH AVE FORT LAUDERDALE FL 33312			Firm's EIN	

Leo Afonso

Contract Type: Guaranteed
(0.8+1.0+1.0+1.0)
Active Date:4/1/2024
Guarantee End Date:12/31/2024

Salary

Year	Monthly Amount	Annual Amount	Adjustment Possible?	Details
2024	$5,950.08	$71,401.00	☐	

Option

2025

Length	Monthly Amount	Annual Amount	Automatic Renewal?	Adjustment Possible?
1.0	$6,718.50	$80,622.00	☐	☐

2026

Length	Monthly Amount	Annual Amount	Automatic Renewal?	Adjustment Possible?
1.0	$9,450.00	$113,400.00	☐	☐

2027

Length	Monthly Amount	Annual Amount	Automatic Renewal?	Adjustment Possible?
1.0	$10,489.58	$125,875.00	☐	☐

Performance Bonus

Amount	One Time Only?	Roll-In Bonus?	Details
$10,000.00	☐	☐	MLS Team MVP or DMVP
$30,000.00	☐	☐	MLS League MVP or DMVP
$25,000.00	☐	☐	MLS All-League or MLS League Goalkeeper of the Year
$10,000.00	☐	☐	MLS All-Star
$10,000.00	☐	☐	MLS Young Player of the Year
$10,000.00	☐	☐	Appear in at least 50% of MLS Regular Season matches + MLS Team plays in MLS playoffs
$5,000.00	☐	☐	Appear in at least 75% of MLS Regular Season matches + MLS Team plays in MLS playoffs

$15,000.00	☐	☐	Start at least 75% of MLS Regular Season matches
$10,000.00	☐	☐	Achieve at least 10 MLS Regular Season Start/Wins
$10,000.00	☐	☐	Achieve at least 10 MLS Regular Season Start/Shutouts

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	020
SCQ	103300	450MIA		0000150665	1

Earnings Statement

MAJOR LEAGUE SOCCER, LLC
420 5TH AVENUE, 7TH FLOOR
NEW YORK, NY 10018

Period Beginning:	04/01/2025
Period Ending:	04/15/2025
Pay Date:	04/15/2025

LEONARDO AFONSO
11660 MANTOVA BAY CIRCLE
BOYNTON BEACH FL 33473

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

Earnings

	rate	salary/hours	this period	year to date
Regular	3359.25		3,359.25	23,514.76
Appearances				3,000.00
Gross Pay			**$3,359.25**	26,514.76

Deductions

Statutory	this period	year to date
Federal Income Tax	-389.63	2,984.91
Social Security Tax	-208.28	1,643.92
Medicare Tax	-48.71	384.46
Other		
Union	-60.00	420.00
Net Pay	**$2,652.63**	
Checking	-2,652.63	
Net Check	**$0.00**	

Your federal taxable wages this period are $3,359.25

Other Benefits and Information

	this period	total to date
Profit Sharing	142.77	999.39

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 212 - 450 - 1200

BASIS OF PAY: SALARY

Additional Tax Withholding Information

Exemptions/Allowances:
FL: No State Income Tax

MAJOR LEAGUE SOCCER, LLC
420 5TH AVENUE, 7TH FLOOR
NEW YORK, NY 10018

Advice number:	**00000150665**
Pay date:	04/15/2025

Deposited to the account of	account number	transit ABA	amount
LEONARDO AFONSO	xxxxx4931	xxxx xxxx	$2,652.63

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	020
SCQ	103300	450MIA		0000180742	2

Earnings Statement

MAJOR LEAGUE SOCCER, LLC
420 5TH AVENUE, 7TH FLOOR
NEW YORK, NY 10018

Period Beginning:	04/16/2025
Period Ending:	04/30/2025
Pay Date:	04/30/2025

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

LEONARDO AFONSO
11660 MANTOVA BAY CIRCLE
BOYNTON BEACH FL 33473

Earnings

	rate	salary/hours	this period	year to date
Performance B			1,750.00	1,750.00
Team Bonus			2,426.08	2,426.08
Regular				26,874.01
Appearances				3,000.00
Gross Pay			**$4,176.08**	34,050.09

Deductions

Statutory	this period	year to date
Federal Income Tax	-331 .25	3,705.79
Social Security Tax	-258 .92	2,111.11
Medicare Tax	-60 .56	493.73
Other		
Union		480.00
Net Pay	**$3,525.35**	
Checking	-3 ,525.35	
Net Check	**$0.00**	

Your federal taxable wages this period are $4,176.08

Other Benefits and Information

	this period	total to date
Profit Sharing		1,142.16

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 212 - 450 - 1200

BASIS OF PAY: SALARY

Additional Tax Withholding Information

Exemptions/Allowances:
FL: No State Income Tax

MAJOR LEAGUE SOCCER, LLC
420 5TH AVENUE, 7TH FLOOR
NEW YORK, NY 10018

Advice number:	**00000180742**
Pay date:	04/30/2025

Deposited to the account of	account number	transit ABA	amount
LEONARDO AFONSO	xxxxx4931	xxxx xxxx	$3,525.35

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	020
SCQ	103300	450MIA		0000180741	1

Earnings Statement

MAJOR LEAGUE SOCCER, LLC
420 5TH AVENUE, 7TH FLOOR
NEW YORK, NY 10018

Period Beginning: 04/16/2025
Period Ending: 04/30/2025
Pay Date: 04/30/2025

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

LEONARDO AFONSO
11660 MANTOVA BAY CIRCLE
BOYNTON BEACH FL 33473

Earnings

Earnings	rate	salary/hours	this period	year to date
Regular	3359.25		3,359.25	26,874.01
Appearances				3,000.00
Gross Pay			**$3,359.25**	29,874.01

Deductions

Statutory	this period	year to date
Federal Income Tax	-389 .63	3,374.54
Social Security Tax	-208 .27	1,852.19
Medicare Tax	-48 .71	433.17
Other		
Union	-60 .00	480.00
Net Pay	**$2,652.64**	
Checking	-2 ,652.64	
Net Check	**$0.00**	

Your federal taxable wages this period are $3,359.25

Other Benefits and Information

	this period	total to date
Profit Sharing	142.77	1,142.16

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 212 - 450 - 1200

BASIS OF PAY: SALARY

Additional Tax Withholding Information

Exemptions/Allowances:
FL: No State Income Tax

MAJOR LEAGUE SOCCER, LLC
420 5TH AVENUE, 7TH FLOOR
NEW YORK, NY 10018

Advice number: **00000180741**
Pay date: 04/30/2025

Deposited to the account of	account number	transit ABA	amount
LEONARDO AFONSO	xxxxx4931	xxxx xxxx	$2,652.64

NON-NEGOTIABLE

CHASE
JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

March 26, 2025 through April 23, 2025
Account Number: **000000762074931**

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

We accept operator relay calls

00330907 DRE 021 219 11425 NNNNNNNNNNN 1 000000000 17 0000

LEONARDO AFONSO
11660 MANTOVA BAY CIR
BOYNTON BEACH FL 33473-5036

03309070201000000022

We've increased the amount we make available for certain check deposits

As of March 23, 2025, in the cases where your full check deposit is not available on the first business day after your deposit, the minimum amount we make available on the first business day after you deposit a check increased from $225 to $275. As a reminder, your receipt will always show the date when your deposit is expected to be available.

For more details, including the reasons we may delay the full check deposit, please see our Funds Availability Policy, in Section IV of the Deposit Account Agreement which you can find at **chase.com/disclosures**.

If you have any questions, please call the number listed on this statement.

We're increasing the rush fee for replacement debit and ATM cards

Starting June 22, 2025, a $15 fee will apply if you request express shipping of a replacement Chase debit or ATM card. Please know that you can still receive a replacement card at no cost through our regular mailing process.

Access your replacement debit card sooner by adding it to your digital wallet

- If your debit card is already in your digital wallet, you'll typically be able to use your replacement debit card once it's issued.
- If you haven't added your debit card to your digital wallet yet, we highly recommend doing so. You can add your debit card to your digital wallet in the Chase Mobile® app[1]. For more information, visit **chase.com/digital-payments**.

Special Note: If you have a Chase Private Client Checking℠, Chase Sapphire℠ Checking or Chase Private Client Savings℠ account, the rush shipping fee will not apply.

If you have any questions, please don't hesitate to call the number on this statement. We're here to help.

[1] **Chase Mobile® app** is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$2,510.27**
Deposits and Additions	10,113.71
ATM & Debit Card Withdrawals	-173.50
Electronic Withdrawals	-10,225.36
Fees	-3.00
Ending Balance	**$2,222.12**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$2,510.27**
03/26	Zelle Payment To Jerry Jpm99B2Nf2Ah	-50.00	2,460.27
03/27	Audi Fincl, Inc. Auto Debit 000008149399353 Web ID: 1382362409	-657.27	1,803.00
03/31	Major League Soc Direct Dep PPD ID: 9111111103	**2,652.66**	4,455.66
03/31	Zelle Payment From Marc Ryan Effron Bbt297571225	**1,000.00**	5,455.66
03/31	Major League Soc Direct Dep PPD ID: 9111111103	**461.75**	5,917.41
03/31	American Express ACH Pmt M1160 Web ID: 2005032111	-3,341.21	2,576.20
03/31	Zelle Payment To Noah 24239734050	-150.00	2,426.20
04/01	Zelle Payment From Noah Allen 24250904525	**100.00**	2,526.20
04/01	Non-Chase ATM Withdraw 03/31 735 S Broadway Los Angeles CA Card 8581	-173.50	2,352.70
04/01	Zelle Payment To Noah 24250893854	-100.00	2,252.70
04/01	Non-Chase ATM Fee-With	-3.00	2,249.70
04/02	Applecard Gsbank Payment 3637800 Web ID: 9999999999	-54.99	2,194.71
04/03	04/03 Online Transfer To Chk ...8185 Transaction#: 24288147749	-1,000.00	1,194.71
04/04	Zelle Payment To Derek Zamora Jpm99B3Qg3Hd	-60.00	1,134.71
04/04	Zelle Payment To Jerry Jpm99B3Rdzzf	-50.00	1,084.71
04/07	Zelle Payment From Bradley Martin Bacxcub79Wxs	**1,400.00**	2,484.71
04/08	Online Transfer From Chk ...8185 Transaction#: 24342604660	**150.00**	2,634.71
04/08	Zelle Payment From Stevens Sanchez Wfct0Ypqgg44	**20.00**	2,654.71
04/09	04/09 Payment To Chase Card Ending IN 4142	-712.21	1,942.50
04/15	Major League Soc Direct Dep PPD ID: 9111111103	**2,652.63**	4,595.13
04/15	Zelle Payment From Bradley Martin Bacuh3Mlghvq	**1,241.67**	5,836.80
04/15	Wells Fargo Card Bppymt Web ID: Biltbppymt	-3,494.68	2,342.12
04/16	Online Transfer From Chk ...8185 Transaction#: 24432335768	**295.00**	2,637.12
04/16	Zelle Payment To Robert Gross Jpm99B54Gjkp	-25.00	2,612.12
04/17	Zelle Payment From Colin Gallagher Bacbxd7L78Qy	**40.00**	2,652.12
04/17	Zelle Payment To Colin Callagher Jpm99B587Y1P	-50.00	2,602.12
04/22	Zelle Payment To Yannick Bright Jpm99B5Sl4Xv	-380.00	2,222.12
04/23	Zelle Payment From Lucas Afonso 24509191568	**100.00**	2,322.12
04/23	Zelle Payment To Lucas 24509189278	-100.00	2,222.12
	Ending Balance		**$2,222.12**

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow^{SM} network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (Your total electronic deposits this period were $5,767.04. Note: some deposits may be listed on your previous statement)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

February 27, 2025 through March 25, 2025
Account Number: **000000762074931**

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

We accept operator relay calls

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11660 MANTOVA BAY CIR
BOYNTON BEACH FL 33473-5036

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We're introducing new security measures for certain wire transfers when using our digital banking services

To help protect your account, you may be required to use a trusted device to send certain wire transfers when using chase.com or the Chase Mobile® app.[1] Here are the key changes that will be effective May 8, 2025:

- **Use of Trusted Devices:** You'll need to use a trusted device to send certain wire transfers using our digital banking services. A trusted device is a smartphone that has been enrolled with us based on specific criteria.
- **Enrolling a Device:** You may already be using a trusted device. If not, you'll receive step-by-step instructions to make your device trusted the next time you initiate a wire transfer that requires it. You'll need to use a smartphone with the Chase Mobile® app installed and fulfill certain identification requirements, such as scanning and uploading a copy of your driver's license or state ID.
- **Restrictions on Wire Transfers:** If you don't have a trusted device, you may not be able to add recipients or initiate certain wire transfers using our digital banking services. This won't affect your ability to initiate wires at a Chase branch or J.P. Morgan Financial Center.

Where to Find More Information
These policy updates are effective May 8, 2025, and will be detailed in Section 3 of the *Online Wire Transfer and Chase Global Transfer Services Addendum*, which may appear as a separate agreement or as an Addendum to the Digital Services Agreement.

You can review the new requirements in those agreements beginning February 20, 2025. Here's how to access them:

- **On chase.com:** Log in to your account, click on the Main Menu, and select "Agreements & Disclosures."
- **On the Chase Mobile® app:** Go to "Legal Information" in Profile & Settings or at the end of the home page, then select "Legal Agreements and Disclosures."

If you have any questions, please call the number listed on this statement.

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[1] **Chase Mobile® app** is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$2,263.54**
Deposits and Additions	17,989.76
Electronic Withdrawals	-17,743.03
Ending Balance	**$2,510.27**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$2,263.54**
02/27	Audi Fincl, Inc. Auto Debit 000008149399353 Web ID: 1382362409	-657.27	1,606.27
02/27	American Express ACH Pmt M9640 Web ID: 2005032111	-1,428.12	178.15
02/28	Major League Soc Direct Dep PPD ID: 9111111103	**2,652.64**	2,830.79
02/28	Online Transfer From Chk ...8185 Transaction#: 23876488077	**275.00**	3,105.79
02/28	Zelle Payment To Fabian Fendt 23890077512	-145.00	2,960.79
03/03	Zelle Payment From Noah Allen 23907940971	**55.00**	3,015.79
03/03	Applecard Gsbank Payment 3637800 Web ID: 9999999999	-66.35	2,949.44
03/04	Zelle Payment From Bradley Martin Bactxqqqvlgg	**1,600.00**	4,549.44
03/04	03/04 Online Transfer To Chk ...8185 Transaction#: 23935063840	-1,000.00	3,549.44
03/05	Tpg Products Sbtpg LLC PPD ID: 3722260102	**8,010.15**	11,559.59
03/10	03/10 Online Transfer To Chk ...8185 Transaction#: 24006427365	-5,000.00	6,559.59
03/10	American Express ACH Pmt M5872 Web ID: 2005032111	-1,065.68	5,493.91
03/11	Zelle Payment From Lucas Afonso 24017276309	**200.00**	5,693.91
03/13	03/13 Online Transfer To Chk ...8185 Transaction#: 24039281272	-2,000.00	3,693.91
03/14	Major League Soc Direct Dep PPD ID: 9111111103	**2,652.63**	6,346.54
03/14	Major League Soc Direct Dep PPD ID: 9111111103	**1,347.75**	7,694.29
03/14	Wells Fargo Card Bppymt Web ID: Biltbppymt	-3,367.15	4,327.14
03/17	Zelle Payment From Bradley Martin Bacwe9W4Jrh2	**1,106.59**	5,433.73
03/17	Zelle Payment To Jerry Jpm99B1Op9Qo	-50.00	5,383.73
03/18	Inter Miami Cf, EDI Pymnts PPD ID: 1462121493	**90.00**	5,473.73
03/24	Zelle Payment To Jerry Jpm99B2Bdgh1	-50.00	5,423.73
03/24	Zelle Payment To Dani Jpm99B2C74F4	-98.00	5,325.73
03/24	American Express ACH Pmt M4736 Web ID: 2005032111	-2,815.46	2,510.27
	Ending Balance		**$2,510.27**

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow^{SM} network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (Your total electronic deposits this period were $14,843.17. Note: some deposits may be listed on your previous statement)

- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
  (Your lowest beginning day balance was $178.15)

- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**
  (Your average beginning day balance of qualifying linked deposits and investments was $5,552.38)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

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CHASE
JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

January 28, 2025 through February 26, 2025
Account Number: **000000762074931**

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

We accept operator relay calls

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11660 MANTOVA BAY CIR
BOYNTON BEACH FL 33473-5036

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To help protect you from fraud and scams, you'll no longer be able to send Zelle® payments to recipients originating from social media – such as social media marketplaces or messaging apps

Due to the significant rise in social media scams and to help protect your account, we'll be updating our policies on March 23, 2025, limiting your ability to send Zelle® payments identified as originating from contact through social media. As a result, we may:

- Request details about your payment's purpose and how you made contact with the recipient
- Block or decline payments identified as originating from contact through social media
- Decline payments, restrict your use of Zelle® through Chase or take other actions as described in your account agreement if you do not respond truthfully to questions we ask

The updates to the policy become effective March 23, 2025, and will be outlined in Section 2 of the Zelle® Service Agreement, which may appear as a separate agreement or as an Addendum to the Digital Services Agreement. You can review the new agreements beginning January 23, 2025. Here's how to access them:

- On chase.com, log in to your account, click the Main Menu, then select "Agreements & disclosures."
- On the Chase Mobile® app, go to "Legal information" in Profile & Settings or at the bottom of the home page, then "Legal agreements and disclosures."

If you have questions, please call the number on this statement.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$475.76**
Deposits and Additions	9,417.77
Electronic Withdrawals	-7,629.99
Ending Balance	**$2,263.54**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$475.76**
01/31	Major League Soc Direct Dep PPD ID: 9111111103	**2,652.63**	3,128.39
01/31	Inter Miami Cf, EDI Pymnts PPD ID: 1462121493	**180.00**	3,308.39
01/31	01/31 Online Transfer To Chk ...8185 Transaction#: 23568159865	-130.00	3,178.39
01/31	Zelle Payment To B Jpm99Awlk6K2	-540.00	2,638.39
01/31	American Express ACH Pmt M8254 Web ID: 2005032111	-2,000.00	638.39

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
02/03	Online Transfer From Chk ...8185 Transaction#: 23577322367	**200.00**	838.39
02/03	Zelle Payment To Noah 23606720698	-100.00	738.39
02/04	Online Transfer From Chk ...8185 Transaction#: 23611720284	**340.00**	1,078.39
02/04	American Express ACH Pmt M2120 Web ID: 2005032111	-1,011.52	66.87
02/05	Online Transfer From Chk ...8185 Transaction#: 23622784929	**200.00**	266.87
02/07	Zelle Payment From Noah Allen 23656660298	**39.00**	305.87
02/10	Online Transfer From Chk ...8185 Transaction#: 23672471007	**200.00**	505.87
02/10	Zelle Payment From Ian Fray Wfct0Yj4Wwcr	**40.00**	545.87
02/10	Zelle Payment To Ian Jpm99Axop12P	-165.00	380.87
02/10	Applecard Gsbank Payment 3637800 Web ID: 9999999999	-63.26	317.61
02/13	Zelle Payment To Nicolas Jaffe Jpm99Ay0Gxj9	-50.00	267.61
02/14	Major League Soc Direct Dep PPD ID: 9111111103	**2,652.64**	2,920.25
02/14	Major League Soc Direct Dep PPD ID: 9111111103	**703.50**	3,623.75
02/14	American Express ACH Pmt M3922 Web ID: 2005032111	-2,814.51	809.24
02/18	Inter Miami Cf, EDI Pymnts PPD ID: 1462121493	**90.00**	899.24
02/18	Zelle Payment To Julian Gressel Jpm99Ay8I3TX	-7.00	892.24
02/20	Online Transfer From Chk ...8185 Transaction#: 23788003021	**60.00**	952.24
02/21	Online Transfer From Chk ...8185 Transaction#: 23798526541	**500.00**	1,452.24
02/21	Inter Miami Cf, EDI Pymnts PPD ID: 1462121493	**90.00**	1,542.24
02/21	02/21 Payment To Chase Card Ending IN 4142	-633.70	908.54
02/24	Online Transfer From Chk ...8185 Transaction#: 23836257451	**1,370.00**	2,278.54
02/24	02/22 Online Transfer To Chk ...8185 Transaction#: 23821390220	-100.00	2,178.54
02/24	Zelle Payment To Ryan Greenberg 23821600974	-15.00	2,163.54
02/26	Online Transfer From Chk ...8185 Transaction#: 23859450838	**100.00**	2,263.54
	Ending Balance		**$2,263.54**

A Monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow^{SM} network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (Your total electronic deposits this period were $6,368.77. Note: some deposits may be listed on your previous statement)

- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
  (Your lowest beginning day balance was $66.87)

- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**
  (Your average beginning day balance of qualifying linked deposits and investments was $677.38)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

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