APPLICATION FOR RENTAL

Rental Application for **The Copper**

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

APPLICANT INFORMATION

LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
Kudva	Rohit	Dinakar	

SSN	BIRTH DATE	PHONE - TYPE
-**-*	10/29/1991	(508) 314 - 1250 - Mobile

EMAIL	ARE YOU A SERVICE MEMBER?
kudvarohit@gmail.com	NO

EMERGENCY CONTACT

NAME	ADDRESS
Divya Kudva	7005 Wildberry Dr, Madison, 58 53719

PHONE	EMAIL ADDRESS	RELATIONSHIP
(608) 335 - 8543	dkudva_2k@hotmail.com	sister

CURRENT ADDRESS

STREET ADDRESS	CITY	STATE	ZIP
25 Park Ln S Apt 1208	Jersey City	NJ	07310

MOVE IN DATE	MOVE OUT DATE	MONTHLY RENT
	current	$6,400.00 / Mo.

EMPLOYMENT & INCOME INFORMATION

OCCUPATION	EMPLOYER/COMPANY
Senior Software Engineer	Netflix

SUPERVISOR	SUPERVISOR PHONE	SALARY	START DATE
Chaim Arbiv	(408) 540 - 3928	$570,000.00/Yr.	

EMPLOYER ADDRESS	CITY	STATE	ZIP
888 Broadway	New York	NY	10003

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

VEHICLE INFORMATION

1. MAKE	MODEL	YEAR
BMW	530xi	2018

COLOR	PLATE	STATE
Black	A23SNG	NJ

SUPPLEMENTAL QUESTIONS

Will the tenant be receiving stove knob covers from property?

☒ No, I do not want stove knob covers for my stove. There is no child under age six residing in my apartment.

Window Guards:

☒ No children 10 years of age or younger live in my apartment

Were you referred by a broker?

NO

I (we) have seen the actual apartment for which I (we) are applying?:

NO

Initials: R.K. 9296B949

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 **The Copper** 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 **The Copper** 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 **The Copper**, 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 **The Copper** 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 **The Copper**, 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 Rohit Dinakar Kudva*

Signed by Rohit Dinakar Kudva
Sun Jul 27 2025 09:23:27 AM EDT
Key: 9296B949; IP Address: 23.47.58.153

Rohit Dinakar Kudva *(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**
Rohit Kudva	XXXXXXXXXXXX3653	16041012	$21.50

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

Initials: R.K. 9296B949

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 Rohit Dinakar Kudva

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 Rohit Dinakar Kudva: 813

		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	
Employment verification must not be Verified False		Pass/Fail	PENDING
Criminal and Other Public Records: Felony Convictions		Pass/Fail	PENDING
Total Considered Felony Convictions	None	Pass/Fail	PENDING
Alcohol	None ever	Pass/Fail	PENDING
Bad Check	None ever	Pass/Fail	PENDING
Criminal Other	None ever	Pass/Fail	PENDING
Drug Manufacture Distribution	None ever	Pass/Fail	PENDING
Drug Marijuana Use	None ever	Pass/Fail	PENDING
Drug Meth Manufacture	None ever	Pass/Fail	PENDING
Drug Use	None ever	Pass/Fail	PENDING
Fraud	None ever	Pass/Fail	PENDING

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

NOTIFICATION(S)

APPLICANT: Equifax Credit File Frozen

There is a freeze on this credit file, meaning that it is inaccessible unless the applicant contacts the credit bureau to release the freeze. We recommend to release the freeze for at least five days. Once the applicant releases the file, contact us and we will attempt to process the screening report.

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.
APPLICANT: SSN Has Never Been Issued (TransUnion) The social security number on the application has never been issued by the social security administration. You should verify the information thoroughly before proceeding.

Credit Quick Summary	
Total annual income (reported by Applicant)	$570,000.00
Total **verified** annual income	Pending
Total **verified** combined annual income to rent ratio	Pending (based on rent of $10,038.55)
Total number of accounts	7
Accounts with no late payments	7 (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	$0.00 ($0.00 past due)
Outstanding revolving debt	$0.00 (0% of limit) ($0.00 past due)
Outstanding loan balance	$0.00 ($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 TransUnion
Name:	Rohit Dinakar Kudva	ROHIT DINAKAR KUDVA
SSN:	***-**-****	***-**-****
Birth Date:	10/**/1991	10/**/1991

Addresses	From Application	From TransUnion
	25 Park Ln S Apt 1208 Jersey City, NJ 07310 - US	25 S PARK 1208 JERSEY CITY, NJ 07310 (Applicant) Reported 2/2021 1 RIVER 308 JERSEY CITY, NJ 07310 (Applicant) Reported 6/2020 33 DINSMORE 410 FRAMINGHAM, MA 01702 (Applicant)

Employment	From Application	From TransUnion
Applicant:	Senior Software Engineer Netflix $570,000.00/Yr. Total annual Income: $570,000.00	F MATHWORKS

Employment Verifications

From RealPage

Requested For Rohit Dinakar Kudva Requested Date 7/29/2025	**Employer** Netflix	**Position Held** Senior Software Engineer	**Annual Salary** $570,000.00	**Supervisor** Chaim Arbiv (408) 540 - 3928
	Results Pending			

Criminal and Other Public Records

Requested For	Period Searched	Requested	Estimated Return
Rohit Dinakar Kudva	7/29/2018 - 7/29/2025	7/29/2025	7/30/2025

Results

Criminal results are pending. To be alerted via email when the recommendation is finalized, click SETTINGS > My Account.

National Sex Offender Registry History

Requested For	Date Requested	Date Returned
Rohit Dinakar Kudva	7/29/2025	7/29/2025

Results

No Records Found

Restricted Person Search

Requested For	Requested	Returned
Rohit Dinakar Kudva	7/29/2025	

Results

Results are pending as our researchers investigate possible records

Risk Models

From RealPage

Risk Model Name	Score	Score Factors
RealPage AI Score (Applicant)	813	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 TransUnion

Risk Model Name	Score	Score Factors
Credit Score (Applicant)	814	Lack of sufficient credit history on bankcard or revolving accounts Lack of sufficient relevant first mortgage account information You have either very few loans or too many loans with recent delinquencies The date that you opened your oldest account is too recent

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 TransUnion

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DIGITAL EFCU (Applicant)	9/2017	12/2022	0	0	0	$0.00	$0.00

Monthly Payment	High Credit	Type	Comments
	$55,000.00	INSTALLMENT	CLOSED Rate/Status 01: Paid or paying as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
TOYOTA MTR (Applicant)	12/2015	11/2017	0	0	0	$0.00	$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$5,654.00	INSTALLMENT	CLOSED Rate/Status 01: Paid or paying 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
10/17		8/17		6/17		4/17		2/17		12/16		10/16		8/16		6/16		4/16		2/16	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD (Joint)	7/2016	6/2025	0	0	0	$0.00	$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$5,615.00	REVOLVING	Rate/Status 01: Paid or paying 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
6/25		4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD (Joint)	6/2024	7/2025	0	0	0	$0.00	$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$3,736.00	REVOLVING	Rate/Status 01: Paid or paying as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BK OF AMER (Applicant)	7/2014	2/2025	0	0	0	$0.00	$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$2,695.00	REVOLVING	Rate/Status 01: Paid or paying 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
6/25		4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
AMEX (Applicant)	7/2016		0	0	0	$0.00	$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$2,445.00	REVOLVING	Rate/Status 01: Paid or paying 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
6/25		4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
MACYS/CBNA (Applicant)	2/2020	6/2025	0	0	0	$0.00	$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$1,092.00	REVOLVING	Rate/Status 01: Paid or paying 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
6/25		4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23		10/23		8/23	

Consumer Narratives

From TransUnion

(From Applicant,) #HK#IFCRA INITIAL FRAUD ALERT: ACTION MAY BE REQUIRED UNDER FCRA BEFORE OPENING OR MODIFYING AN ACCO UNT. CONTACT CONSUMER AT (508) 314-1250

Rental Report for Urvashi Gupta

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 Urvashi Gupta: 804

		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	
Employment verification must not be Verified False		Pass/Fail	PENDING
Bank Verifications			PENDING
Bank verification must not be Verified False or Any Negative Reference		Pass/Fail	PENDING
Bank verification must not be Unable to Verify		Pass/Fail	PENDING
Criminal and Other Public Records: Felony Convictions		Pass/Fail	PENDING
Total Considered Felony Convictions	None	Pass/Fail	PENDING
Alcohol	None ever	Pass/Fail	PENDING
Bad Check	None ever	Pass/Fail	PENDING
Criminal Other	None ever	Pass/Fail	PENDING
Drug Manufacture Distribution	None ever	Pass/Fail	PENDING
Drug Marijuana Use	None ever	Pass/Fail	PENDING

Drug Meth Manufacture	None ever	Pass/Fail	PENDING
Drug Use	None ever	Pass/Fail	PENDING
Fraud	None ever	Pass/Fail	PENDING
Government Obstruction	None ever	Pass/Fail	PENDING
Kidnapping	None ever	Pass/Fail	PENDING
Property Destruction	None ever	Pass/Fail	PENDING
Property Other	None ever	Pass/Fail	PENDING
Property Theft	None ever	Pass/Fail	PENDING
Prostitution	None ever	Pass/Fail	PENDING
Sex Offense Coerced	None ever	Pass/Fail	PENDING
Sex Offense Willful	None ever	Pass/Fail	PENDING
Society Other	None ever	Pass/Fail	PENDING
Violent Fatal	None ever	Pass/Fail	PENDING
Violent Non Fatal	None ever	Pass/Fail	PENDING
Weapons	None ever	Pass/Fail	PENDING
Wildlife	None ever	Pass/Fail	PENDING
Criminal and Other Public Records: Misdemeanor Convictions		Pass/Fail	PENDING
Total Considered Misdemeanor Convictions	None	Pass/Fail	PENDING
Alcohol	None ever	Pass/Fail	PENDING
Bad Check	None ever	Pass/Fail	PENDING
Criminal Other	None ever	Pass/Fail	PENDING
Drug Manufacture Distribution	None ever	Pass/Fail	PENDING
Drug Marijuana Use	None ever	Pass/Fail	PENDING
Drug Meth Manufacture	None ever	Pass/Fail	PENDING
Drug Use	None ever	Pass/Fail	PENDING
Fraud	None ever	Pass/Fail	PENDING
Government Obstruction	None ever	Pass/Fail	PENDING
Kidnapping	None ever	Pass/Fail	PENDING
Property Destruction	None ever	Pass/Fail	PENDING
Property Other	None ever	Pass/Fail	PENDING
Property Theft	None ever	Pass/Fail	PENDING
Prostitution	None ever	Pass/Fail	PENDING
Sex Offense Coerced	None ever	Pass/Fail	PENDING
Sex Offense Willful	None ever	Pass/Fail	PENDING
Society Other	None ever	Pass/Fail	PENDING
Violent Fatal	None ever	Pass/Fail	PENDING
Violent Non Fatal	None ever	Pass/Fail	PENDING
Weapons	None ever	Pass/Fail	PENDING
Wildlife	None ever	Pass/Fail	PENDING
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)	$213,800.00
Total **verified** annual income	Pending
Total **verified** combined annual income to rent ratio	Pending (based on rent of $10,038.55)
Total number of accounts	5
Accounts with no late payments	5 (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	$0.00 ($0.00 past due)
Outstanding revolving debt	$0.00 (0% of limit) ($0.00 past due)
Outstanding loan balance	$0.00 ($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:	Urvashi Gupta	URVASHI GUPTA
SSN:	***-**-****	***-**-****
Birth Date:	6/**/1991	6/**/1991

Addresses	From Application	From Equifax
	25 Park Ln S Jersey City, NJ 07310 - US	25 PARK LN S 1208 JERSEY CITY, NJ 07310 (Applicant) Reported 7/2025 155 WASHINGTON ST. 1510 JERSEY CITY, NJ 07302 (Applicant) Reported 8/2023 1 RIVER CT. 308 JERSEY CITY, NJ 07310 (Applicant) Reported 4/2021 235 BUCKINGHAM PL. PHILADELPHIA, PA 19104 (Applicant) Reported 9/2015 4247 LOCUST ST. PHILADELPHIA, PA 19104 (Applicant) Reported 3/2014

Employment	From Application	From Equifax
Applicant:	Software Dev Engineer II Amazon.com $213,800.00/Yr. Total annual Income: $213,800.00	

Employment Verifications
From RealPage

Requested For Urvashi Gupta Requested Date 7/29/2025	**Employer** Amazon.com	**Position Held** Software Dev Engineer II	**Annual Salary** $213,800.00	**Supervisor** Raul Cerna-Courrau
	Results Pending			

Bank Verifications

From RealPage

Requested For Urvashi Gupta Requested Date 7/29/2025	**Bank Name**	**Account Number**	**Results** Pending	

Criminal and Other Public Records

Requested For	**Period Searched**	**Requested**	**Estimated Return**
Urvashi Gupta	7/29/2018 - 7/29/2025	7/29/2025	7/30/2025

Results
Criminal results are pending. To be alerted via email when the recommendation is finalized, click SETTINGS > My Account.

National Sex Offender Registry History

Requested For	**Date Requested**	**Date Returned**
Urvashi Gupta	7/29/2025	7/29/2025

Results
No Records Found

Restricted Person Search

Requested For	**Requested**	**Returned**
Urvashi Gupta	7/29/2025	

Results
Results are pending as our researchers investigate possible records

Risk Models

From RealPage

Risk Model Name	**Score**	**Score Factors**
RealPage AI Score (Applicant)	804	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)	805	Lack of sufficient credit history on bankcard or revolving accounts You have either very few loans or too many loans with recent delinquencies Lack of sufficient relevant first mortgage account information The date that you opened your oldest account is too recent

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
JPMCB CARD SERVICES (Joint)	5/2017	6/2025					$0.00

Monthly Payment	High Credit	Type	Comments
	$7,678.00	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
7/25		5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Joint)	9/2016	6/2025					$0.00

Monthly Payment	High Credit	Type	Comments
	$2,173.00	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
7/25		5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CAPITAL ONE BANK USA (Applicant)	3/2016	3/2017					$0.00

Monthly Payment	High Credit	Type	Comments
	$281.00	REVOLVING	ACCOUNT CLOSED BY CREDIT GRANTOR 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
5/22		3/22		1/22		11/21		9/21		7/21		5/21		3/21		1/21		11/20		9/20		7/20	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
COMENITYBANK/VICTORI (Applicant)	1[illegible]/2014	8/2015					$0.00

Monthly Payment	High Credit	Type	Comments
	$198.00	REVOLVING	ACCOUNT CLOSED AT CONSUMER'S REQUEST Rate/Status 1: Pays account as agreed

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CITICARDS CBNA (Applicant)	3/2017	1/2020					$0.00

Monthly Payment	High Credit	Type	Comments
	$33.00	REVOLVING	ACCOUNT CLOSED DUE TO INACTIVITY 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
12/21		10/21		8/21		6/21		4/21		2/21		12/20		10/20		8/20		6/20		4/20		2/20	

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

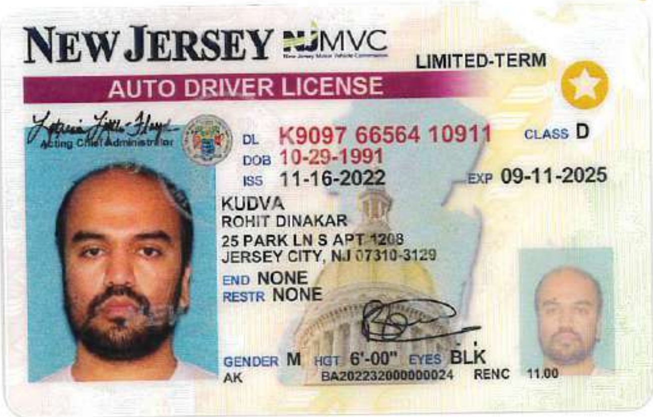
However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit mortgage, 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.



NEW JERSEY NJMVC

New Jersey Motor Vehicle Commission

LIMITED-TERM

AUTO DRIVER LICENSE

Acting Chief Administrator

DL K9097 66564 10911 CLASS D

DOB 10-29-1991

ISS 11-16-2022 EXP 09-11-2025

KUDVA

ROHIT DINAKAR

25 PARK LN S APT 1208

JERSEY CITY, NJ 07310-3129

END NONE

RESTR NONE

GENDER M HGT 6'-00" EYES BLK

AK BA202232000000024 RENC 11.00

21

MVC

Rev 01-08-2020

RK10-29-1991

ENDORSEMENTS:
None

RESTRICTIONS:
None

Visit us at:
www.njmvc.gov

NETFLIX

Jul 27, 2025

Dear Authorized Requestor,

This letter is to authorize that Rohit Dinakar Kudva has been an employee of Netflix from 2020-04-27 through current date. This employee works remotely.

Rohit is a Full time employee with a total compensation of $570,000.00, which includes $27,200.00 towards stock. Their job title is Software Engineer 5 - Membership Engineering.

Should you have any questions, or need to confirm any of the information listed in this letter, please do not hesitate to contact me. I can be reached at 1 (408) 540-3928, or via email at employeeservices@netflix.com.

Sincerely,

Elias Stephens

Elias Stephens
Employee Services Generalist
Netflix, Inc.

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	Last name	Your social security number
ROHIT D	KUDVA	652 21 7684
If joint return, spouse's first name and middle initial	Last name	Spouse's social security number
		203 11 0051

Home address (number and street). If you have a P.O. box, see instructions.		Apt. no.
25 PARK LN S		1208
City, town, or post office. If you have a foreign address, also complete spaces below.	State	ZIP code
JERSEY CITY	NJ	07310
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: URVASHI GUPTA

☐ 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) Child tax credit	(4) 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	471,850.
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	471,850.
2a	Tax-exempt interest	2a	310.	2b	b Taxable interest 12,766.
3a	Qualified dividends	3a	5,551.	3b	b Ordinary dividends 13,823.
4a	IRA distributions	4a		4b	b Taxable amount
5a	Pensions and annuities	5a		5b	b Taxable amount
6a	Social security benefits	6a		6b	b Taxable amount
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	-1,500.
8	Additional income from Schedule 1, line 10			8	
9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your **total income**			9	496,939.
10	Adjustments to income from Schedule 1, line 26			10	0.
11	Subtract line 10 from line 9. This is your **adjusted gross income**			11	496,939.
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	40.
14	Add lines 12 and 13			14	14,640.
15	Subtract line 14 from line 11. If zero or less, enter -0-. This is your **taxable income**			15	482,299.

Tax and Credits	16	**Tax** (see instructions). Check if any from Form(s): 1 ☐ 8814 2 ☐ 4972 3 ☐		16	140,570.
	17	Amount from Schedule 2, line 3		17	0.
	18	Add lines 16 and 17		18	140,570.
	19	Child tax credit or credit for other dependents from Schedule 8812		19	
	20	Amount from Schedule 3, line 8		20	285.
	21	Add lines 19 and 20		21	285.
	22	Subtract line 21 from line 18. If zero or less, enter -0-		22	140,285.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21		23	4,282.
	24	Add lines 22 and 23. This is your **total tax**		24	144,567.
Payments	25	Federal income tax withheld from:			
	a	Form(s) W-2	25a 135,522.		
	b	Form(s) 1099	25b		
	c	Other forms (see instructions)	25c 2,654.		
	d	Add lines 25a through 25c		25d	138,176.
If you have a qualifying child, attach Sch. EIC.	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	138,176.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you **overpaid**		34	
	35a	Amount of line 34 you want **refunded to you**. If Form 8888 is attached, check here ☐		35a	
Direct deposit? See instructions.	b	Routing number XXXXXXXXX c Type: ☐ Checking ☐ Savings			
	d	Account number XXXXXXXXXXXXXXXXX			
	36	Amount of line 34 you want **applied to your 2025 estimated tax**	36		
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	6,391.
	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	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
		SENIOR SOFTWARE ENGINE	
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. 508-314-1250	Email address		

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

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	PTIN	Check if: ☐ Self-employed
	SELF-PREPARED			
Firm's name			Phone no.	
Firm's address			Firm's EIN	

CDA

Netflix, Inc. 121 Albright Way Los Gatos, CA 95032 +14085403700

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Rohit Kudva	Netflix, Inc.	221458	06/01/2025	06/14/2025	06/20/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	21,069.24	1,418.00	7,294.53	0.00	12,356.71
YTD	274,250.12	18,434.00	106,636.30	0.00	149,179.82

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Benefit Allowance Cash Back	06/01/2025 - 06/14/2025	0	0	192.31	2,500.03
Tax Preparation Allowance			0		350.00
Salary	06/01/2025 - 06/14/2025	80	20876.93	20,876.93	271,400.09
Earnings				21,069.24	274,250.12

Employee Taxes

Description	Amount	YTD
Social Security (OASDI)	0.00	10,918.20
Medicare	491.23	4,594.35
Federal Withholding	5,504.75	73,097.69
State Tax - NJ	1,298.55	16,915.80
SUI-Employee Paid - NJ	0.00	165.62
NJ WFD - NJWDF	0.00	18.40
NJ FLI - NJFLI	0.00	545.82
NJ TDF - NJTDB	0.00	380.42
Employee Taxes	7,294.53	106,636.30

Pre Tax Deductions

Description	Amount	YTD
401(k)	1,252.62	16,284.06
Health Savings Account	165.38	2,149.94
Pre Tax Deductions	1,418.00	18,434.00

Other Benefits & Information

Description	Amount	YTD
401(k) Employer Match	835.08	10,856.04
Netflix Paid Premiums: Medical	393.23	5,111.99
Netflix Paid Premiums: Dental	24.77	322.01
Netflix Paid Premiums: Vision	4.88	63.44
Netflix Paid: Mental Health Benefit	24.69	320.97
Other Benefits & Information	1,282.65	16,674.45

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	0.00	176,100.00
Medicare - Taxable Wages	20,903.86	272,100.18
Federal Withholding - Taxable Wages	19,651.24	255,816.12
State Tax Taxable Wages - NJ	19,651.24	255,816.12

	Federal	State
Marital Status	Single or Married filing separately	Single or Married filing separately
Allowances	0	0
Additional Withholding	0	

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount
Bank Of America	BOFA	******3034		12,356.71 USD

Netflix, Inc. 121 Albright Way Los Gatos, CA 95032 +14085403700

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Rohit Kudva	Netflix, Inc.	221458	06/15/2025	06/28/2025	07/03/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	21,069.24	1,418.00	7,294.55	0.00	12,356.69
YTD	295,319.36	19,852.00	113,930.85	0.00	161,536.51

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Benefit Allowance Cash Back	06/15/2025 - 06/28/2025	0	0	192.31	2,692.34
Tax Preparation Allowance			0		350.00
Salary	06/15/2025 - 06/28/2025	80	20876.93	20,876.93	292,277.02
Earnings				21,069.24	295,319.36

Employee Taxes

Description	Amount	YTD
Social Security (OASDI)	0.00	10,918.20
Medicare	491.25	5,085.60
Federal Withholding	5,504.75	78,602.44
State Tax - NJ	1,298.55	18,214.35
SUI-Employee Paid - NJ	0.00	165.62
NJ WFD - NJWDF	0.00	18.40
NJ FLI - NJFLI	0.00	545.82
NJ TDF - NJTDB	0.00	380.42
Employee Taxes	7,294.55	113,930.85

Pre Tax Deductions

Description	Amount	YTD
401(k)	1,252.62	17,536.68
Health Savings Account	165.38	2,315.32
Pre Tax Deductions	1,418.00	19,852.00

Other Benefits & Information

Description	Amount	YTD
401(k) Employer Match	835.08	11,691.12
Netflix Paid Premiums: Medical	393.23	5,505.22
Netflix Paid Premiums: Dental	24.77	346.78
Netflix Paid Premiums: Vision	4.88	68.32
Netflix Paid: Mental Health Benefit	24.69	345.66
Other Benefits & Information	1,282.65	17,957.10

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	0.00	176,100.00
Medicare - Taxable Wages	20,903.86	293,004.04
Federal Withholding - Taxable Wages	19,651.24	275,467.36
State Tax Taxable Wages - NJ	19,651.24	275,467.36

	Federal	State
Marital Status	Single or Married filing separately	Single or Married filing separately
Allowances	0	0
Additional Withholding	0	

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount	
Bank Of America	BOFA	******3034		12,356.69	USD

NETFLIX

Netflix, Inc. 121 Albright Way Los Gatos, CA 95032 +14085403700

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Rohit Kudva	Netflix, Inc.	221458	06/29/2025	07/12/2025	07/18/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	21,069.24	1,418.00	7,294.53	0.00	12,356.71
YTD	316,388.60	21,270.00	121,225.38	0.00	173,893.22

Earnings					
Description	Dates	Hours	Rate	Amount	YTD
Benefit Allowance Cash Back	06/29/2025 - 07/12/2025	0	0	192.31	2,884.65
Tax Preparation Allowance			0		350.00
Salary	06/29/2025 - 07/12/2025	80	20876.93	20,876.93	313,153.95
Earnings				21,069.24	316,388.60

Employee Taxes		
Description	Amount	YTD
Social Security (OASDI)	0.00	10,918.20
Medicare	491.23	5,576.83
Federal Withholding	5,504.75	84,107.19
State Tax - NJ	1,298.55	11,803.64
State Tax - NY		7,709.26
SUI-Employee Paid - NJ	0.00	165.62
NJ WFD - NJWDF	0.00	18.40
NJ FLI - NJFLI	0.00	545.82
NJ TDF - NJTDB	0.00	380.42
Employee Taxes	7,294.53	121,225.38

Pre Tax Deductions		
Description	Amount	YTD
401(k)	1,252.62	18,789.30
Health Savings Account	165.38	2,480.70
Pre Tax Deductions	1,418.00	21,270.00

Other Benefits & Information		
Description	Amount	YTD
401(k) Employer Match	835.08	12,526.20
Netflix Paid Premiums: Medical	393.23	5,898.45
Netflix Paid Premiums: Dental	24.77	371.55
Netflix Paid Premiums: Vision	4.88	73.20
Netflix Paid: Mental Health Benefit	24.69	370.35
Other Benefits & Information	1,282.65	19,239.75

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	0.00	176,100.00
Medicare - Taxable Wages	20,903.86	313,907.90
Federal Withholding - Taxable Wages	19,651.24	295,118.60
State Tax Taxable Wages - NJ	19,651.24	295,118.60
State Tax Taxable Wages - NY	0.00	65,891.09

	Federal	State
Marital Status	Single or Married filing separately	Single or Married filing separately
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Bank Of America	BOFA	******3034	12,356.71	USD

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

ROHIT DINAKAR KUDVA
25 PARK LN S APT 1208
JERSEY CITY, NJ 07310-3129

Customer service information

Customer service: 1.800.432.1000

En Español: 1.800.688.6086

bankofamerica.com

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

Your combined statement

for June 10, 2025 to July 11, 2025

Your deposit accounts	Account/plan number	Ending balance	Details on
USC Alumni Association Adv Plus Banking	3250 2710 3034	$2,999.00	Page 3
Regular Savings	3250 2710 8071	$9,000.43	Page 7
Total balance		**$11,999.43**	

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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

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

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

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

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

Account number: 3250 2710 3034

Your USC Alumni Association Adv Plus Banking

ROHIT DINAKAR KUDVA

Account summary

Beginning balance on June 10, 2025	$13,980.09
Deposits and other additions	24,713.40
Withdrawals and other subtractions	-35,689.49
Checks	-0.00
Service fees	-5.00
Ending balance on July 11, 2025	**$2,999.00**

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

Deposits and other additions

Date	Description	Amount
06/20/25	NETFLIX, INC. DES:PAYROLL ID:221458 INDN:ROHIT KUDVA CO ID:5770467272 CCD	12,356.71
07/03/25	NETFLIX, INC. DES:PAYROLL ID:221458 INDN:ROHIT KUDVA CO ID:5770467272 CCD	12,356.69
Total deposits and other additions		**$24,713.40**

Withdrawals and other subtractions

Date	Description	Amount
06/11/25	CHASE CREDIT CRD DES:EPAY ID:8473545217 INDN:ROHIT D KUDVA CO ID:5760039224 WEB	-10,982.07
06/20/25	BILT PAYMENT DES:BILTRENT ID:34234c1e33184c5 INDN:Rohit Kudva CO ID:9999918544 WEB	-6,471.24
06/20/25	BETTERMENT SEC DES:TRANSFER ID:AXXXXXXXXX INDN:ROHIT D KUDVA CO ID:1743132639 WEB	-1,462.01
06/20/25	CHASE CREDIT CRD DES:EPAY ID:8497437572 INDN:ROHIT D KUDVA CO ID:5760039224 WEB	-1,287.40
06/20/25	MACYS DES:ONLINE PMT ID:631727301596594 INDN:ROHIT D KUDVA CO ID:CITICTP WEB	-189.06
06/20/25	VENMO DES:PAYMENT ID:1042969187204 INDN:ROHIT KUDVA CO ID:3264681992 WEB	-100.00
06/20/25	AMERICAN EXPRESS DES:ACH PMT ID:M1780 INDN:Rohit Kudva CO ID:1133133497 WEB	-21.00
06/23/25	XH165922 06/22 #000412682 WITHDRWL XH165922 PLAZA PU C SAN LUCAS	-66.15
06/23/25	ROBINHOOD DES:DEBITS ID:XXXXXXXXX INDN:Rohit Kudva CO ID:5326394001 WEB	-1,462.01
06/23/25	Acorns Invest DES:Transfer ID:D465RQ1 INDN:Rohit Kudva CO ID:9000142693 WEB	-1,462.01
07/07/25	ROBINHOOD DES:DEBITS ID:XXXXXXXXX INDN:Rohit Kudva CO ID:5326394001 WEB	-3,511.62
07/07/25	BETTERMENT SEC DES:TRANSFER ID:AXXXXXXXXX INDN:ROHIT D KUDVA CO ID:1743132639 WEB	-3,511.62
07/07/25	CHASE CREDIT CRD DES:EPAY ID:8536140227 INDN:ROHIT D KUDVA CO ID:5760039224 WEB	-1,549.92
07/07/25	PUBLIC SERVICE DES:PSEG ID:007605906218 INDN:ROHIT KUDVA CO ID:4221212800 PPD	-100.76
07/08/25	Acorns Invest DES:Transfer ID:JCCF3R1 INDN:Rohit Kudva CO ID:9000142693 WEB	-3,511.62
07/10/25	Subscription DES:Acorns ID:QSMD68 INDN:Rohit Kudva CO ID:9000142694 WEB	-1.00
Total withdrawals and other subtractions		**-$35,689.49**

Service fees

Date	Transaction description	Amount
06/23/25	XH165922 06/22 #000412682 WITHDRWL XH165922 PLAZA PU C SAN LUCAS FEE	-5.00
06/24/25	1616000011 06/24 #000775659 BAL INQ CALLE PASEO DE LA FEE	-0.00
Total service fees		**-$5.00**

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

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to bankofamerica.com and enter Visually Impaired Access from the home page.

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Your Regular Savings

ROHIT DINAKAR KUDVA

Account summary

Beginning balance on June 10, 2025	$9,000.37
Deposits and other additions	0.08
Withdrawals and other subtractions	-0.02
Service fees	-0.00
Ending balance on July 11, 2025	**$9,000.43**

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.51.
Federal Withholding This Period: $0.02

Deposits and other additions

Date	Description	Amount
07/11/25	Interest Earned	0.08
Total deposits and other additions		**$0.08**

Withdrawals and other subtractions

Date	Description	Amount
07/11/25	Federal Withholding	-0.02
Total withdrawals and other subtractions		**-$0.02**

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Goldman Sachs Bank USA
PO Box 70379
Philadelphia, PA 19176-0379

Statement Period
06/01/2025 to 06/30/2025

Customer Service Information
Toll-free 1-855-730-7283
Marcus.com

185192-01-00

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ROHIT KUDVA
25 PARK LN S APT 1208
JERSEY CITY NJ 07310-3129

ONLINE SAVINGS ACCOUNT STATEMENT

See reverse for important information

Account Number	300005463657
Account Name	Online Savings

STATEMENT SUMMARY as of 06/30/2025

Beginning Balance	$19,658.98
Deposits and Other Credits	$34.26
Interest Paid this Period	$34.26
Withdrawals and Other Debits	$10,982.07
Ending Balance	**$8,711.17**

EARNINGS DETAILS

Statement Period	06/01/2025 to 06/30/2025
Days in Statement Period	30
Annual Percentage Yield Earned	3.65%
Total Earnings Paid This Year	$388.92

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
06/01/2025	Beginning Balance			$19,658.98
06/09/2025	ACH Withdrawal Internet transfer to BANK OF AMERICA, N.A. DDA account ****************3034		$10,982.07	$8,676.91
06/30/2025	Interest Paid	$34.26		$8,711.17
06/30/2025	**Ending Balance**			**$8,711.17**

Chat with us, anytime.

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In Case of Errors or Questions About Your Electronic Transfers:

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, please telephone us at 1-855-730-7283 or write us at:

Goldman Sachs Bank USA
PO Box 70379
Philadelphia, PA 19176-0379

We must hear from you no later than sixty (60) days after we sent you the **FIRST** statement on which the error or problem appears.

Give us the following information:

1. Tell us your name and account number
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it to be an error or why you need more information
3. Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

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PO Box 70379
Philadelphia, PA 19176-0379

Customer Service Information
Toll-free 1-855-730-7283
Marcus.com

185193-01-00

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ROHIT KUDVA
25 PARK LN S APT 1208
JERSEY CITY NJ 07310-3129

CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310006653539
Account Name	4Y-CD
Maturity Date	09/06/2026

STATEMENT SUMMARY as of 06/30/2025

Beginning Balance	$2,058.53
Deposits and Other Credits	$5.26
Interest Paid this Period	$5.26
Withdrawals and Other Debits	$0.00
Ending Balance	**$2,063.79**

EARNINGS DETAILS

Statement Period	06/01/2025 to 06/30/2025
Days in Statement Period	30
Annual Percentage Yield Earned	3.15%
Total Earnings Paid This Year	$31.50

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
06/01/2025	Beginning Balance			$2,058.53
06/30/2025	Interest Paid	$5.26		$2,063.79
06/30/2025	**Ending Balance**			**$2,063.79**

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Member FDIC

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Philadelphia, PA 19176-0379

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Marcus: by Goldman Sachs®

Goldman Sachs Bank USA
PO Box 70379
Philadelphia, PA 19176-0379

Statement Period
06/01/2025 to 06/30/2025

Customer Service Information
Toll-free 1-855-730-7283
Marcus.com

185194-01-00

185194/1491640/STMT/185194/0000/000000/375237 000 01 000000
ROHIT KUDVA
25 PARK LN S APT 1208
JERSEY CITY NJ 07310-3129

CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310077841071
Account Name	CD
Maturity Date	07/23/2025

STATEMENT SUMMARY as of 06/30/2025

Beginning Balance	$208,800.78
Deposits and Other Credits	$863.60
Interest Paid this Period	$863.60
Withdrawals and Other Debits	$0.00
Ending Balance	**$209,664.38**

EARNINGS DETAILS

Statement Period	06/01/2025 to 06/30/2025
Days in Statement Period	30
Annual Percentage Yield Earned	5.15%
Total Earnings Paid This Year	$5,156.67

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
06/01/2025	Beginning Balance			$208,800.78
06/30/2025	Interest Paid	$863.60		$209,664.38
06/30/2025	**Ending Balance**			**$209,664.38**

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Philadelphia, PA 19176-0379

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BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

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Customer service: 1.800.432.1000

En Español: 1.800.688.6086

bankofamerica.com

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

ROHIT DINAKAR KUDVA
25 PARK LN S APT 1208
JERSEY CITY, NJ 07310-3129

Your combined statement

for May 10, 2025 to June 9, 2025

Your deposit accounts	Account/plan number	Ending balance	Details on
USC Alumni Association Adv Plus Banking	3250 2710 3034	$13,980.09	Page 3
Regular Savings	3250 2710 8071	$9,000.37	Page 5
Total balance		**$22,980.46**	

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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Your USC Alumni Association Adv Plus Banking

ROHIT DINAKAR KUDVA

Account summary

Beginning balance on May 10, 2025	$15,460.34
Deposits and other additions	35,695.46
Withdrawals and other subtractions	-37,175.71
Checks	-0.00
Service fees	-0.00
Ending balance on June 9, 2025	**$13,980.09**

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

Deposits and other additions

Date	Description	Amount
05/23/25	NETFLIX, INC. DES:PAYROLL ID:221458 INDN:ROHIT KUDVA CO ID:5770467272 CCD	12,356.70
06/06/25	NETFLIX, INC. DES:PAYROLL ID:221458 INDN:ROHIT KUDVA CO ID:5770467272 CCD	12,356.69
06/09/25	Goldman Sachs Ba DES:P2P ID:Kudva,Rohit INDN:Rohit Kudva CO ID:0124085260 WEB	10,982.07
Total deposits and other additions		**$35,695.46**

Withdrawals and other subtractions

Date	Description	Amount
05/12/25	Acorns Invest DES:Transfer ID:2XRYTP1 INDN:Rohit Kudva CO ID:9000142693 WEB	-3,998.25
05/12/25	ROBINHOOD DES:DEBITS ID:XXXXXXXXX INDN:Rohit Kudva CO ID:5326394001 WEB	-3,998.24
05/12/25	BETTERMENT SEC DES:TRANSFER ID:AXXXXXXXXX INDN:ROHIT D KUDVA CO ID:1743132639 WEB	-3,998.24
05/12/25	CHASE CREDIT CRD DES:EPAY ID:8392974875 INDN:ROHIT D KUDVA CO ID:5760039224 WEB	-369.74
05/12/25	PUBLIC SERVICE DES:PSEG ID:007605906218 INDN:ROHIT KUDVA CO ID:4221212800 PPD	-95.87
05/12/25	Subscription DES:Acorns ID:6ZY3Z7 INDN:Rohit Kudva CO ID:9000142694 WEB	-1.00
05/27/25	BKOFAMERICA ATM 05/26 #000006592 WITHDRWL NEWPORT CENTER JERSEY CITY NJ	-200.00
05/27/25	BILT PAYMENT DES:BILTRENT ID:9392949918c9411 INDN:Rohit Kudva CO ID:9999918544 WEB	-6,441.03
05/27/25	CHASE CREDIT CRD DES:EPAY ID:8428551502 INDN:ROHIT D KUDVA CO ID:5760039224 WEB	-2,001.79
05/27/25	Acorns Invest DES:Transfer ID:N7FD4Q1 INDN:Rohit Kudva CO ID:9000142693 WEB	-1,304.30
05/27/25	ROBINHOOD DES:DEBITS ID:XXXXXXXXX INDN:Rohit Kudva CO ID:5326394001 WEB	-1,304.30
05/27/25	BETTERMENT SEC DES:TRANSFER ID:AXXXXXXXXX INDN:ROHIT D KUDVA CO ID:1743132639 WEB	-1,304.30
06/05/25	BKOFAMERICA ATM 06/05 #000008638 WITHDRWL 550 7TH AVE DENOVO NEW YORK NY	-200.00
06/09/25	Acorns Invest DES:Transfer ID:P3TWFQ1 INDN:Rohit Kudva CO ID:9000142693 WEB	-3,700.00
06/09/25	ROBINHOOD DES:DEBITS ID:XXXXXXXXX INDN:Rohit Kudva CO ID:5326394001 WEB	-3,700.00
06/09/25	BETTERMENT SEC DES:TRANSFER ID:AXXXXXXXXX INDN:ROHIT D KUDVA CO ID:1743132639 WEB	-3,700.00
06/09/25	CHASE CREDIT CRD DES:EPAY ID:8464166395 INDN:ROHIT D KUDVA CO ID:5760039224 WEB	-750.00
06/09/25	PUBLIC SERVICE DES:PSEG ID:007605906218 INDN:ROHIT KUDVA CO ID:4221212800 PPD	-93.39
06/09/25	CHASE CREDIT CRD DES:EPAY ID:8464163827 INDN:ROHIT D KUDVA CO ID:5760039224 WEB	-14.26
06/09/25	Subscription DES:Acorns ID:TQPR28 INDN:Rohit Kudva CO ID:9000142694 WEB	-1.00
Total withdrawals and other subtractions		**-$37,175.71**

BANK OF AMERICA

Account number: 3250 2710 8071

Your Regular Savings

ROHIT DINAKAR KUDVA

Account summary

Beginning balance on May 10, 2025	$9,000.31
Deposits and other additions	0.08
Withdrawals and other subtractions	-0.02
Service fees	-0.00
Ending balance on June 9, 2025	**$9,000.37**

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.43.
Federal Withholding This Period: $0.02

Deposits and other additions

Date	Description	Amount
06/09/25	Interest Earned	0.08
Total deposits and other additions		**$0.08**

Withdrawals and other subtractions

Date	Description	Amount
06/09/25	Federal Withholding	-0.02
Total withdrawals and other subtractions		**-$0.02**

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Goldman Sachs Bank USA
PO Box 70379
Philadelphia, PA 19176-0379

Statement Period
05/01/2025 to 05/31/2025

Customer Service Information
Toll-free 1-855-730-7283
Marcus.com

189099-01-00

189099/1487426/STMT/189099/0000/000000/384280 000 01 000000
ROHIT KUDVA
25 PARK LN S APT 1208
JERSEY CITY NJ 07310-3129

ONLINE SAVINGS ACCOUNT STATEMENT

See reverse for important information

Account Number	300005463657
Account Name	Online Savings

STATEMENT SUMMARY as of 05/31/2025

Beginning Balance	$19,597.82
Deposits and Other Credits	$61.16
Interest Paid this Period	$61.16
Withdrawals and Other Debits	$0.00
Ending Balance	**$19,658.98**

EARNINGS DETAILS

Statement Period	05/01/2025 to 05/31/2025
Days in Statement Period	31
Annual Percentage Yield Earned	3.74%
Total Earnings Paid This Year	$354.66

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
05/01/2025	Beginning Balance			$19,597.82
05/31/2025	Interest Paid	$61.16		$19,658.98
05/31/2025	**Ending Balance**			**$19,658.98**

Chat with us, anytime.

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In Case of Errors or Questions About Your Electronic Transfers:

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, please telephone us at 1-855-730-7283 or write us at:

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PO Box 70379
Philadelphia, PA 19176-0379

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Statement Period
05/01/2025 to 05/31/2025

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ROHIT KUDVA
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JERSEY CITY NJ 07310-3129

CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310006653539
Account Name	4Y-CD
Maturity Date	09/06/2026

STATEMENT SUMMARY as of 05/31/2025

Beginning Balance	$2,053.12
Deposits and Other Credits	$5.41
Interest Paid this Period	$5.41
Withdrawals and Other Debits	$0.00
Ending Balance	**$2,058.53**

EARNINGS DETAILS

Statement Period	05/01/2025 to 05/31/2025
Days in Statement Period	31
Annual Percentage Yield Earned	3.15%
Total Earnings Paid This Year	$26.24

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
05/01/2025	Beginning Balance			$2,053.12
05/31/2025	Interest Paid	$5.41		$2,058.53
05/31/2025	**Ending Balance**			**$2,058.53**

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Statement Period
05/01/2025 to 05/31/2025

Customer Service Information
Toll-free 1-855-730-7283
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ROHIT KUDVA
25 PARK LN S APT 1208
JERSEY CITY NJ 07310-3129

CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310077841071
Account Name	CD
Maturity Date	07/23/2025

STATEMENT SUMMARY as of 05/31/2025

Beginning Balance	$207,912.13
Deposits and Other Credits	$888.65
Interest Paid this Period	$888.65
Withdrawals and Other Debits	$0.00
Ending Balance	**$208,800.78**

EARNINGS DETAILS

Statement Period	05/01/2025 to 05/31/2025
Days in Statement Period	31
Annual Percentage Yield Earned	5.15%
Total Earnings Paid This Year	$4,293.07

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
05/01/2025	Beginning Balance			$207,912.13
05/31/2025	Interest Paid	$888.65		$208,800.78
05/31/2025	**Ending Balance**			**$208,800.78**

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PO Box 70379
Philadelphia, PA 19176-0379

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We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

In Case of Errors or Questions About Your Non-Electronic Transactions:

Contact us immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify us in writing no later than 30 days after the statement was made available to you. For more information, see the Deposit Account Agreement.

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

Customer service information

Customer service: 1.800.432.1000

En Español: 1.800.688.6086

bankofamerica.com

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

ROHIT DINAKAR KUDVA
25 PARK LN S APT 1208
JERSEY CITY, NJ 07310-3129

Your combined statement

for April 11, 2025 to May 9, 2025

Your deposit accounts	Account/plan number	Ending balance	Details on
USC Alumni Association Adv Plus Banking	3250 2710 3034	$15,460.34	Page 3
Regular Savings	3250 2710 8071	$9,000.31	Page 5
Total balance		**$24,460.65**	

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

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

Your USC Alumni Association Adv Plus Banking

ROHIT DINAKAR KUDVA

Account summary

Beginning balance on April 11, 2025	$2,941.76
Deposits and other additions	35,627.43
Withdrawals and other subtractions	-23,108.85
Checks	-0.00
Service fees	-0.00
Ending balance on May 9, 2025	**$15,460.34**

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

Deposits and other additions

Date	Description	Amount
04/11/25	NETFLIX, INC. DES:PAYROLL ID:221458 INDN:ROHIT KUDVA CO ID:5770467272 CCD	11,150.45
04/25/25	NETFLIX, INC. DES:PAYROLL ID:221458 INDN:ROHIT KUDVA CO ID:5770467272 CCD	12,016.64
05/09/25	NETFLIX, INC. DES:PAYROLL ID:221458 INDN:ROHIT KUDVA CO ID:5770467272 CCD	12,460.34
Total deposits and other additions		**$35,627.43**

Withdrawals and other subtractions

Date	Description	Amount
04/14/25	CHASE CREDIT CRD DES:EPAY ID:8321513055 INDN:ROHIT D KUDVA CO ID:5760039224 WEB	-3,784.20
04/14/25	Acorns Invest DES:Transfer ID:5TQY6P1 INDN:Rohit Kudva CO ID:9000142693 WEB	-2,436.00
04/14/25	ROBINHOOD DES:DEBITS ID:XXXXXXXXX INDN:Rohit Kudva CO ID:5326394001 WEB	-2,436.00
04/14/25	BETTERMENT SEC DES:TRANSFER ID:AXXXXXXXXX INDN:ROHIT D KUDVA CO ID:1743132639 WEB	-2,436.00
04/15/25	BKOFAMERICA ATM 04/15 #000004746 WITHDRWL NEWPORT CENTER JERSEY CITY NJ	-200.00
04/28/25	BILT PAYMENT DES:BILTRENT ID:71513617c871478 INDN:Rohit Kudva CO ID:9999918544 WEB	-6,455.72
04/28/25	Acorns Invest DES:Transfer ID:MCY9JP1 INDN:Rohit Kudva CO ID:9000142693 WEB	-1,342.68
04/28/25	ROBINHOOD DES:DEBITS ID:XXXXXXXXX INDN:Rohit Kudva CO ID:5326394001 WEB	-1,342.66
04/28/25	BETTERMENT SEC DES:TRANSFER ID:AXXXXXXXXX INDN:ROHIT D KUDVA CO ID:1743132639 WEB	-1,342.66
04/28/25	CHASE CREDIT CRD DES:EPAY ID:8356030145 INDN:ROHIT D KUDVA CO ID:5760039224 WEB	-1,211.95
04/28/25	PUBLIC SERVICE DES:PSEG ID:007605906218 INDN:ROHIT KUDVA CO ID:4221212800 PPD	-120.98
Total withdrawals and other subtractions		**-$23,108.85**

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to bankofamerica.com and enter Visually Impaired Access from the home page.

Your Regular Savings

ROHIT DINAKAR KUDVA

Account summary

Beginning balance on April 11, 2025	$9,000.26
Deposits and other additions	0.07
Withdrawals and other subtractions	-0.02
Service fees	-0.00
Ending balance on May 9, 2025	**$9,000.31**

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.35.
Federal Withholding This Period: $0.02

Deposits and other additions

Date	Description	Amount
05/09/25	Interest Earned	0.07
Total deposits and other additions		**$0.07**

Withdrawals and other subtractions

Date	Description	Amount
05/09/25	Federal Withholding	-0.02
Total withdrawals and other subtractions		**-$0.02**

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PO Box 70379
Philadelphia, PA 19176-0379

Statement Period
04/01/2025 to 04/30/2025

Customer Service Information
Toll-free 1-855-730-7283
Marcus.com

192697/1482574/STMT/192697/0000/000000/391320 000 01 000000
ROHIT KUDVA
25 PARK LN S APT 1208
JERSEY CITY NJ 07310-3129

ONLINE SAVINGS ACCOUNT STATEMENT

See reverse for important information

Account Number	300005463657
Account Name	Online Savings

STATEMENT SUMMARY as of 04/30/2025

Beginning Balance	$25,811.97
Deposits and Other Credits	$8,155.85
Interest Paid this Period	$51.85
Withdrawals and Other Debits	$14,370.00
Ending Balance	**$19,597.82**

EARNINGS DETAILS

Statement Period	04/01/2025 to 04/30/2025
Days in Statement Period	30
Annual Percentage Yield Earned	3.75%
Total Earnings Paid This Year	$293.50

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
04/01/2025	Beginning Balance			$25,811.97
04/01/2025	ACH Withdrawal IRS USATAXPYMT		$6,391.00	$19,420.97
04/02/2025	ACH Withdrawal NEW JERSEY TGI P NJWEB40 TXP*I652217684000*01300*241230*T*797900*****KUDV\		$7,979.00	$11,441.97
04/11/2025	ACH Deposit NY STATE NYSTTAXRFD	$8,104.00		$19,545.97
04/30/2025	Interest Paid	$51.85		$19,597.82
04/30/2025	**Ending Balance**			**$19,597.82**

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Statement Period
04/01/2025 to 04/30/2025

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CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310006653539
Account Name	4Y-CD
Maturity Date	09/06/2026

STATEMENT SUMMARY as of 04/30/2025

Beginning Balance	$2,047.89
Deposits and Other Credits	$5.23
Interest Paid this Period	$5.23
Withdrawals and Other Debits	$0.00
Ending Balance	**$2,053.12**

EARNINGS DETAILS

Statement Period	04/01/2025 to 04/30/2025
Days in Statement Period	30
Annual Percentage Yield Earned	3.15%
Total Earnings Paid This Year	$20.83

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
04/01/2025	Beginning Balance			$2,047.89
04/30/2025	Interest Paid	$5.23		$2,053.12
04/30/2025	**Ending Balance**			**$2,053.12**

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If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

In Case of Errors or Questions About Your Non-Electronic Transactions:

Contact us immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify us in writing no later than 30 days after the statement was made available to you. For more information, see the Deposit Account Agreement.

Marcus: by Goldman Sachs®

Goldman Sachs Bank USA
PO Box 70379
Philadelphia, PA 19176-0379

Statement Period
04/01/2025 to 04/30/2025

Customer Service Information
Toll-free 1-855-730-7283
Marcus.com

192699-01-00

192699/1482574/STMT/192699/0000/000000/391324 000 01 000000
ROHIT KUDVA
25 PARK LN S APT 1208
JERSEY CITY NJ 07310-3129

CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310077841071
Account Name	CD
Maturity Date	07/23/2025

STATEMENT SUMMARY as of 04/30/2025

Beginning Balance	$207,055.75
Deposits and Other Credits	$856.38
Interest Paid this Period	$856.38
Withdrawals and Other Debits	$0.00
Ending Balance	**$207,912.13**

EARNINGS DETAILS

Statement Period	04/01/2025 to 04/30/2025
Days in Statement Period	30
Annual Percentage Yield Earned	5.15%
Total Earnings Paid This Year	$3,404.42

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
04/01/2025	Beginning Balance			$207,055.75
04/30/2025	Interest Paid	$856.38		$207,912.13
04/30/2025	**Ending Balance**			**$207,912.13**

In Case of Errors or Questions About Your Electronic Transfers:

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, please telephone us at 1-855-730-7283 or write us at:

Goldman Sachs Bank USA
PO Box 70379
Philadelphia, PA 19176-0379

We must hear from you no later than sixty (60) days after we sent you the **FIRST** statement on which the error or problem appears.

Give us the following information:

1. Tell us your name and account number
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it to be an error or why you need more information
3. Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

In Case of Errors or Questions About Your Non-Electronic Transactions:

Contact us immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify us in writing no later than 30 days after the statement was made available to you. For more information, see the Deposit Account Agreement.


NEW JERSEY NJMVC
New Jersey Motor Vehicle Commission
FOR IDENTIFICATION ONLY
NOT FOR "REAL ID" PURPOSES
ID G9328 76100 56912
CLASS I
DOB 06-22-1991
ISS 01-13-2023
EXP 06-22-2027
GUPTA
URVASHI
25 PARK LN S APT 1208
JERSEY CITY, NJ 07310-3129
RESTR NONE
GENDER F HGT 5'-05" EYES BRN
ORGAN DONOR
MB
ED202301300000034
UC--
24.00

21 GX2FQIEVGW
NJ7TCR01

MVC

Rev 01-08-2020

UG06-22-1991

RESTRICTIONS:
None

Visit us at:
www.njmvc.gov

27/07/2025

Private and Confidential

Urvashi Gupta
25 Park Lane SouthJersey City, NJ,
07310

United States of America

To Whom It May Concern

Confirmation of Employment

This document confirms that Urvashi Gupta, is a regular full-time employee with Amazon.com Services LLC. The details of the employee and employer information are as follows:

Start Date: 13/05/2019
Business Title: Software Dev Engineer II
Annual Salary: US $ 213,800.00
Entity: Amazon.com Services LLC
Company Address: 7 W 34Th St, New York, 1USA-NY, 10001-8100, USA

The above information is given in the strictest confidence and with no liability accepted by the company or any of our employees.

Should you require any further information, please do not hesitate to contact our shared service center by phone 888-892-7180.

Yours sincerely,

Raul Cerna-Courrau
MHLS Spec Serv Mgr
Employee Resource Center
Amazon.com, Inc.

***Disclosure**: All dates within this document shall adhere to the format [DD/MM/YYYY]. This format specifies that the Day [DD] comes before the Month [MM], followed by the Year [YYYY]. For the purpose of this letter, the Amazon corporate logo is used for all affiliate entities except for acquired entities.*

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	Last name	Your social security number
URVASHI	GUPTA	203 11 0051
If joint return, spouse's first name and middle initial	Last name	Spouse's social security number
		652 21 7684

Home address (number and street). If you have a P.O. box, see instructions.			Apt. no.
25 PARK LN S			1208
City, town, or post office. If you have a foreign address, also complete spaces below.	State	ZIP code	
JERSEY CITY	NJ	07310	
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: ROHIT KUDVA

☐ 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) Child tax credit	(4) 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	311,643.
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	311,643.
2a	Tax-exempt interest	2a		b Taxable interest 2b	16,247.
3a	Qualified dividends	3a	214.	b Ordinary dividends 3b	227.
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	2,151.
8	Additional income from Schedule 1, line 10			8	
9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your **total income**			9	330,268.
10	Adjustments to income from Schedule 1, line 26			10	0.
11	Subtract line 10 from line 9. This is your **adjusted gross income**			11	330,268.
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	315,668.

Tax and Credits

16	**Tax** (see instructions). Check if any from Form(s): 1 ☐ 8814 2 ☐ 4972 3 ☐			16	80,504.
17	Amount from Schedule 2, line 3			17	0.
18	Add lines 16 and 17			18	80,504.
19	Child tax credit or credit for other dependents from Schedule 8812			19	
20	Amount from Schedule 3, line 8			20	0.
21	Add lines 19 and 20			21	0.
22	Subtract line 21 from line 18. If zero or less, enter -0-			22	80,504.
23	Other taxes, including self-employment tax, from Schedule 2, line 21			23	2,531.
24	Add lines 22 and 23. This is your **total tax**			24	83,035.

Payments

25	Federal income tax withheld from:				
a	Form(s) W-2	25a	63,505.		
b	Form(s) 1099	25b			
c	Other forms (see instructions)	25c	1,149.		
d	Add lines 25a through 25c			25d	64,654.
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	64,654.

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	
35a	Amount of line 34 you want **refunded to you**. If Form 8888 is attached, check here ☐			35a	
b	Routing number X X X X X X X X X c Type: ☐ Checking ☐ Savings				
d	Account number X X X X X X X X X X X X X X X X X				
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	18,381.
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.

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

Your signature	Date	Your occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
		SOFTWARE DEVELOPER	
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. 201-243-8243	Email address		

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	PTIN	Check if: ☐ Self-employed
	SELF-PREPARED			
Firm's name			Phone no.	
Firm's address			Firm's EIN	

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	
NFT	022182	733900	6514	0000324948	1

Page 1(Con't Next Page)

AMAZON.COM SERVICES LLC
ATTN: AMAZON PAYROLL
202 WESTLAKE AVE N
SEATTLE, WA 98109

Earnings Statement

Period Beginning: 06/29/2025
Period Ending: 07/12/2025
Pay Date: 07/18/2025

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table,$382 Extra Withholding

URVASHI GUPTA
25 PARK LANE SOUTH
1208
JERSEY CITY NJ 07310

Earnings	rate	salary/hours	this period	year to date
Regular	102.7885	72.00	7,400.77	103,610.80
Holiday Pay	102.7885	8.00	822.31	4,111.55
Comm Addl Inc				140.25
Flex/Pto				3,289.23
Rsu Vest				246,826.15
Stnd Pto Pay				12,334.62
	Gross Pay		**$8,223.08**	370,312.60

Deductions	Statutory	this period	year to date
	Federal Income Tax	-1,730.54	81,959.77
	Medicare Tax	-118.51	5,359.05
	Medicare Surtax	-73.56	1,526.31
	NY State Income Tax	-442.77	35,594.69
	NY SDI Tax	-1.20	18.00
	Social Security Tax		10,918.20
	NY Paid Family Leave Ins		354.53
	Other		
	Pre-Tax Dental	-6.92*	101.03
	Pre-Tax Medical	-49.85*	732.52
	Pre-Tax Vision	-1.85*	27.75
	401K-Trad	-822.31*	11,347.89
	Net Pay	**$4,975.57**	
	Checking Acct 1	-4,975.57	
	Net Check	**$0.00**	

*** Excluded from federal taxable wages**

Your federal taxable wages this period are $7,342.15

Other Benefits and Information	this period	total to date
Flex/Pto Baln	83.69	
Groupterm Life	9.23	138.45
Stnd Accrual	5.85	
Stnd Balnce	49.94	
Tot Work Hours	72.00	

Important Notes

"YOUR COMPANY'S PHONE NUMBER IS 888-892-7180

BASIS OF PAY: SALARY

IF YOU HAVE PAY RELATED QUESTIONS, VISIT HTTPS://ATOZ.AMAZON.WORK AND CLICK RESOURCES

TIME OFF BALANCES: YOUR STATEMENT REFLECTS TIME OFF BALANCES AS OF THE END OF THE PAY PERIOD.

PLEASE USE ATOZ TO VIEW YOUR CURRENT BALANCES.

LEGAL ADDR 410 TERRY AVE NORTH SEATTLE WA 98109

Additional Tax Withholding Information

Taxable Marital Status:
NJ: Single
NY: Single

AMAZON.COM SERVICES LLC
ATTN: AMAZON PAYROLL
202 WESTLAKE AVE N
SEATTLE, WA 98109

Advice number: **00000324948**
Pay date: 07/18/2025

Deposited to the account of	account number	transit ABA	amount
URVASHI GUPTA	xxxxx0560	xxxx xxxx	$4,975.57

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	
NFT	022182	733900	6514	0000324948	1

Page 2

Earnings Statement

AMAZON.COM SERVICES LLC
ATTN: AMAZON PAYROLL
202 WESTLAKE AVE N
SEATTLE, WA 98109

Period Beginning: 06/29/2025
Period Ending: 07/12/2025
Pay Date: 07/18/2025

URVASHI GUPTA
25 PARK LANE SOUTH
1208
JERSEY CITY NJ 07310

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table,$382 Extra Withholding

Additional Tax Withholding Information

Exemptions/Allowances:
NJ: Table A
NY: 0

CONTINUED FROM PRIOR PAGE
YOUR VOUCHER IS PROVIDED ON PAGE 1

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	
NFT	022182	733900	6514	0000284145	1

Earnings Statement

AMAZON.COM SERVICES LLC
ATTN: AMAZON PAYROLL
202 WESTLAKE AVE N
SEATTLE, WA 98109

Period Beginning: 06/29/2025
Period Ending: 07/11/2025
Pay Date: 07/07/2025

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table,$382 Extra Withholding

URVASHI GUPTA
25 PARK LANE SOUTH
1208
JERSEY CITY NJ 07310

Earnings	rate	salary/hours	this period	year to date
Rsu Vest			75,022.05	246,826.15
Regular				96,210.03
Comm Addl Inc				140.25
Flex/Pto				3,289.23
Holiday Pay				3,289.24
Stnd Pto Pay				12,334.62
Gross Pay			**$75,022.05**	362,089.52

Deductions	Statutory	this period	year to date
	Federal Income Tax	-21,006.17	80,229.23
	Medicare Tax	-1,087.82	5,240.54
	Medicare Surtax	-675.20	1,452.75
	NY State Income Tax	-8,777.58	35,151.92
	Social Security Tax		10,918.20
	NY SDI Tax		16.80
	NY Paid Family Leave Ins		354.53
	Other		
	Stock	-43,316.30	
	Pre-Tax Dental		94.11
	Pre-Tax Medical		682.67
	Pre-Tax Vision		25.90
	401K-Trad		10,525.58
	Net Pay	**$158.98**	
	Checking Acct 1	-158.98	
	Net Check	**$0.00**	

Your federal taxable wages this period are $75,022.05

Other Benefits and Information	this period	total to date
Groupterm Life		129.22

Important Notes

"YOUR COMPANY'S PHONE NUMBER IS 888-892-7180

BASIS OF PAY: SALARY

IF YOU HAVE PAY RELATED QUESTIONS, VISIT HTTPS://ATOZ.AMAZON.WORK AND CLICK RESOURCES

TIME OFF BALANCES: YOUR STATEMENT REFLECTS TIME OFF BALANCES AS OF THE END OF THE PAY PERIOD.

PLEASE USE ATOZ TO VIEW YOUR CURRENT BALANCES.

LEGAL ADDR 410 TERRY AVE NORTH SEATTLE WA 98109

Additional Tax Withholding Information

Taxable Marital Status:
NJ: Single
NY: Single
Exemptions/Allowances:
NJ: Table A
NY: 0

AMAZON.COM SERVICES LLC
ATTN: AMAZON PAYROLL
202 WESTLAKE AVE N
SEATTLE, WA 98109

Advice number: **00000284145**
Pay date: 07/07/2025

Deposited to the account of	account number	transit ABA	amount
URVASHI GUPTA	xxxxx0560	xxxx xxxx	$158.98

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	
NFT	022182	733900	6514	0000311992	1

Page 1(Con't Next Page)

AMAZON.COM SERVICES LLC
ATTN: AMAZON PAYROLL
202 WESTLAKE AVE N
SEATTLE, WA 98109

Earnings Statement

Period Beginning: 06/15/2025
Period Ending: 06/28/2025
Pay Date: 07/03/2025

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table,$382 Extra Withholding

URVASHI GUPTA
25 PARK LANE SOUTH
1208
JERSEY CITY NJ 07310

Earnings	rate	salary/hours	this period	year to date
Regular	102.7885	48.00	4,933.85	96,210.03
Flex/Pto	102.7885	32.00	3,289.23	3,289.23
Comm Addl Inc				140.25
Holiday Pay				3,289.24
Rsu Vest				159,406.51
Stnd Pto Pay				12,334.62
Gross Pay			**$8,223.08**	274,669.88

Deductions		this period	year to date
	Statutory		
	Federal Income Tax	-1,730.54	55,751.73
	Medicare Tax	-118.52	3,972.95
	Medicare Surtax	-73.57	665.97
	NY State Income Tax	-442.77	24,923.82
	NY SDI Tax	-1.20	16.80
	Social Security Tax		10,918.20
	NY Paid Family Leave Ins		354.53
	Other		
	Pre-Tax Dental	-6.92*	94.11
	Pre-Tax Medical	-49.85*	682.67
	Pre-Tax Vision	-1.85*	25.90
	401K-Trad	-822.31*	10,525.58
	Net Pay	**$4,975.55**	
	Checking Acct 1	-4,975.55	
	Net Check	**$0.00**	

*** Excluded from federal taxable wages**

Your federal taxable wages this period are $7,342.15

Other Benefits and Information	this period	total to date
Flex/Pto Accrul	1.60	
Flex/Pto Baln	83.69	
Groupterm Life	9.23	129.22
Stnd Accrual	5.85	
Stnd Balnce	44.09	
Tot Work Hours	48.00	

Important Notes

"YOUR COMPANY'S PHONE NUMBER IS 888-892-7180

BASIS OF PAY: SALARY

IF YOU HAVE PAY RELATED QUESTIONS, VISIT HTTPS://ATOZ.AMAZON.WORK AND CLICK RESOURCES

TIME OFF BALANCES: YOUR STATEMENT REFLECTS TIME OFF BALANCES AS OF THE END OF THE PAY PERIOD.

PLEASE USE ATOZ TO VIEW YOUR CURRENT BALANCES.

LEGAL ADDR 410 TERRY AVE NORTH SEATTLE WA 98109

Additional Tax Withholding Information

Taxable Marital Status:
NJ: Single

AMAZON.COM SERVICES LLC
ATTN: AMAZON PAYROLL
202 WESTLAKE AVE N
SEATTLE, WA 98109

Advice number: **00000311992**
Pay date: 07/03/2025

Deposited to the account of	**account number**	**transit ABA**	**amount**
URVASHI GUPTA	xxxxx0560	xxxx xxxx	$4,975.55

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	
NFT	022182	733900	6514	0000311992	1

Earnings Statement

AMAZON.COM SERVICES LLC
ATTN: AMAZON PAYROLL
202 WESTLAKE AVE N
SEATTLE, WA 98109

Period Beginning: 06/15/2025
Period Ending: 06/28/2025
Pay Date: 07/03/2025

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table,$382 Extra Withholding

URVASHI GUPTA
25 PARK LANE SOUTH
1208
JERSEY CITY NJ 07310

Additional Tax Withholding Information

Taxable Marital Status:
NY: Single
Exemptions/Allowances:
NJ: Table A
NY: 0

CONTINUED FROM PRIOR PAGE
YOUR VOUCHER IS PROVIDED ON PAGE 1

NON-NEGOTIABLE

Marcus: by Goldman Sachs®

Goldman Sachs Bank USA
PO Box 70379
Philadelphia, PA 19176-0379

Customer Service Information
Toll-free 1-855-730-7283
Marcus.com

180935-01-00

180935/1491640/STMT/180935/0000/000000/366622 000 01 000000
URVASHI GUPTA
25 PARK LN S APT 1208
JERSEY CITY NJ 07310-3129

ONLINE SAVINGS ACCOUNT STATEMENT

See reverse for important information

Account Number	300005421347
Account Name	Urvashi Savings

STATEMENT SUMMARY as of 06/30/2025

Beginning Balance	$70,844.77
Deposits and Other Credits	$209.05
Interest Paid this Period	$209.05
Withdrawals and Other Debits	$0.00
Ending Balance	**$71,053.82**

EARNINGS DETAILS

Statement Period	06/01/2025 to 06/30/2025
Days in Statement Period	30
Annual Percentage Yield Earned	3.65%
Total Earnings Paid This Year	$2,656.97

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
06/01/2025	Beginning Balance			$70,844.77
06/30/2025	Interest Paid	$209.05		$71,053.82
06/30/2025	**Ending Balance**			**$71,053.82**

Chat with us, anytime.

Questions? We're here 24/7 to help you navigate your Marcus Online Savings Accounts and CDs. We can help you schedule transfers and more. To get started, simply log in at marcus.com, select the account you have a question about, and click "Chat with us."

Marcus: by Goldman Sachs®

Goldman Sachs Bank USA
PO Box 70379
Philadelphia, PA 19176-0379

Customer Service Information
Toll-free 1-855-730-7283
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180938-01-00

180938/1491640/STMT/180938/0000/000000/366628 000 01 000000
URVASHI GUPTA
25 PARK LN S APT 1208
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CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310091292104
Account Name	CD
Maturity Date	07/13/2026

STATEMENT SUMMARY as of 06/30/2025

Beginning Balance	$100,224.39
Deposits and Other Credits	$355.34
Interest Paid this Period	$355.34
Withdrawals and Other Debits	$0.00
Ending Balance	**$100,579.73**

EARNINGS DETAILS

Statement Period	06/01/2025 to 06/30/2025
Days in Statement Period	30
Annual Percentage Yield Earned	4.40%
Total Earnings Paid This Year	$579.73

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
06/01/2025	Beginning Balance			$100,224.39
06/30/2025	Interest Paid	$355.34		$100,579.73
06/30/2025	**Ending Balance**			**$100,579.73**

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Statement Period
06/01/2025 to 06/30/2025

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CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310054927711
Account Name	CD
Maturity Date	02/13/2026

STATEMENT SUMMARY as of 06/30/2025

Beginning Balance	$133,132.37
Deposits and Other Credits	$456.22
Interest Paid this Period	$456.22
Withdrawals and Other Debits	$0.00
Ending Balance	**$133,588.59**

EARNINGS DETAILS

Statement Period	06/01/2025 to 06/30/2025
Days in Statement Period	30
Annual Percentage Yield Earned	4.25%
Total Earnings Paid This Year	$2,861.43

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
06/01/2025	Beginning Balance			$133,132.37
06/30/2025	Interest Paid	$456.22		$133,588.59
06/30/2025	**Ending Balance**			**$133,588.59**

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Statement Period
06/01/2025 to 06/30/2025

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CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310054596089
Account Name	CD
Maturity Date	02/07/2026

STATEMENT SUMMARY as of 06/30/2025

Beginning Balance	$69,957.61
Deposits and Other Credits	$239.73
Interest Paid this Period	$239.73
Withdrawals and Other Debits	$0.00
Ending Balance	**$70,197.34**

EARNINGS DETAILS

Statement Period	06/01/2025 to 06/30/2025
Days in Statement Period	30
Annual Percentage Yield Earned	4.25%
Total Earnings Paid This Year	$1,500.52

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
06/01/2025	Beginning Balance			$69,957.61
06/30/2025	Interest Paid	$239.73		$70,197.34
06/30/2025	**Ending Balance**			**$70,197.34**

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ONLINE SAVINGS ACCOUNT STATEMENT

See reverse for important information

Account Number	300005421347
Account Name	Urvashi Savings

STATEMENT SUMMARY as of 05/31/2025

Beginning Balance	$170,503.39
Deposits and Other Credits	$341.38
Interest Paid this Period	$341.38
Withdrawals and Other Debits	$100,000.00
Ending Balance	**$70,844.77**

EARNINGS DETAILS

Statement Period	05/01/2025 to 05/31/2025
Days in Statement Period	31
Annual Percentage Yield Earned	3.74%
Total Earnings Paid This Year	$2,447.92

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
05/01/2025	Beginning Balance			$170,503.39
05/13/2025	WITHDRL Internet transfer to CD account 310091292104		$100,000.00	$70,503.39
05/31/2025	Interest Paid	$341.38		$70,844.77
05/31/2025	**Ending Balance**			**$70,844.77**

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CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310091292104
Account Name	CD
Maturity Date	07/13/2026

STATEMENT SUMMARY as of 05/31/2025

Beginning Balance	$0.00
Deposits and Other Credits	$100,224.39
Interest Paid this Period	$224.39
Withdrawals and Other Debits	$0.00
Ending Balance	**$100,224.39**

EARNINGS DETAILS

Statement Period	05/13/2025 to 05/31/2025
Days in Statement Period	19
Annual Percentage Yield Earned	4.40%
Total Earnings Paid This Year	$224.39

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
05/13/2025	Beginning Balance			$0.00
05/13/2025	DEPOSIT Internet transfer from SAV account 300005421347	$100,000.00		$100,000.00
05/31/2025	Interest Paid	$224.39		$100,224.39
05/31/2025	**Ending Balance**			**$100,224.39**

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CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310054927711
Account Name	CD
Maturity Date	02/13/2026

STATEMENT SUMMARY as of 05/31/2025

Beginning Balance	$132,662.58
Deposits and Other Credits	$469.79
Interest Paid this Period	$469.79
Withdrawals and Other Debits	$0.00
Ending Balance	**$133,132.37**

EARNINGS DETAILS

Statement Period	05/01/2025 to 05/31/2025
Days in Statement Period	31
Annual Percentage Yield Earned	4.25%
Total Earnings Paid This Year	$2,405.21

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
05/01/2025	Beginning Balance			$132,662.58
05/31/2025	Interest Paid	$469.79		$133,132.37
05/31/2025	**Ending Balance**			**$133,132.37**

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184802-01-00

Statement Period
05/01/2025 to 05/31/2025

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CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310054596089
Account Name	CD
Maturity Date	02/07/2026

STATEMENT SUMMARY as of 05/31/2025

Beginning Balance	$69,710.75
Deposits and Other Credits	$246.86
Interest Paid this Period	$246.86
Withdrawals and Other Debits	$0.00
Ending Balance	**$69,957.61**

EARNINGS DETAILS

Statement Period	05/01/2025 to 05/31/2025
Days in Statement Period	31
Annual Percentage Yield Earned	4.25%
Total Earnings Paid This Year	$1,260.79

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
05/01/2025	Beginning Balance			$69,710.75
05/31/2025	Interest Paid	$246.86		$69,957.61
05/31/2025	**Ending Balance**			**$69,957.61**

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ONLINE SAVINGS ACCOUNT STATEMENT

See reverse for important information

Account Number	300005421347
Account Name	Urvashi Savings

STATEMENT SUMMARY as of 04/30/2025

Beginning Balance	$169,988.26
Deposits and Other Credits	$515.13
Interest Paid this Period	$515.13
Withdrawals and Other Debits	$0.00
Ending Balance	**$170,503.39**

EARNINGS DETAILS

Statement Period	04/01/2025 to 04/30/2025
Days in Statement Period	30
Annual Percentage Yield Earned	3.75%
Total Earnings Paid This Year	$2,106.54

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
04/01/2025	Beginning Balance			$169,988.26
04/30/2025	Interest Paid	$515.13		$170,503.39
04/30/2025	**Ending Balance**			**$170,503.39**

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CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310054927711
Account Name	CD
Maturity Date	02/13/2026

STATEMENT SUMMARY as of 04/30/2025

Beginning Balance	$132,209.52
Deposits and Other Credits	$453.06
Interest Paid this Period	$453.06
Withdrawals and Other Debits	$0.00
Ending Balance	**$132,662.58**

EARNINGS DETAILS

Statement Period	04/01/2025 to 04/30/2025
Days in Statement Period	30
Annual Percentage Yield Earned	4.25%
Total Earnings Paid This Year	$1,935.42

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
04/01/2025	Beginning Balance			$132,209.52
04/30/2025	Interest Paid	$453.06		$132,662.58
04/30/2025	**Ending Balance**			**$132,662.58**

In Case of Errors or Questions About Your Electronic Transfers:

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, please telephone us at 1-855-730-7283 or write us at:

Goldman Sachs Bank USA
PO Box 70379
Philadelphia, PA 19176-0379

We must hear from you no later than sixty (60) days after we sent you the **FIRST** statement on which the error or problem appears.

Give us the following information:

1. Tell us your name and account number
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it to be an error or why you need more information
3. Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

In Case of Errors or Questions About Your Non-Electronic Transactions:

Contact us immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify us in writing no later than 30 days after the statement was made available to you. For more information, see the Deposit Account Agreement.

Marcus:
by Goldman Sachs®

Goldman Sachs Bank USA
PO Box 70379
Philadelphia, PA 19176-0379

Statement Period
04/01/2025 to 04/30/2025

Customer Service Information
Toll-free 1-855-730-7283
Marcus.com

188419-01-00

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URVASHI GUPTA
25 PARK LN S APT 1208
JERSEY CITY NJ 07310-3129

CD ACCOUNT STATEMENT

See reverse for important information

Account Number	310054596089
Account Name	CD
Maturity Date	02/07/2026

STATEMENT SUMMARY as of 04/30/2025

Beginning Balance	$69,472.68
Deposits and Other Credits	$238.07
Interest Paid this Period	$238.07
Withdrawals and Other Debits	$0.00
Ending Balance	**$69,710.75**

EARNINGS DETAILS

Statement Period	04/01/2025 to 04/30/2025
Days in Statement Period	30
Annual Percentage Yield Earned	4.25%
Total Earnings Paid This Year	$1,013.93

ACCOUNT ACTIVITY

Date	Description	Credits	Debits	Balance
04/01/2025	Beginning Balance			$69,472.68
04/30/2025	Interest Paid	$238.07		$69,710.75
04/30/2025	**Ending Balance**			**$69,710.75**

Member FDIC

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PO Box 70379
Philadelphia, PA 19176-0379

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CHASE

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

June 05, 2025 through July 03, 2025
Primary Account: **000000736080560**

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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URVASHI GUPTA
25 PARK LN S APT 1208
JERSEY CITY NJ 07310-3129

08261560201000000022

We're making changes to help better protect your account

1. **You may be required to use a trusted device for certain account and digital services**
   Starting September 21, 2025, you may need to use a trusted device to manage your account and digital profile, access or use certain account product and services (including certain wire transfers), make certain payments and transfers, or to provide authentication or approvals. A trusted device is a smartphone that has been enrolled with us based on specific criteria.

   You may need to enroll a device
   You may already be using a trusted device. If not, you'll receive instructions to make your device trusted the next time you try to perform an action that requires it.

   For more details, please see the Amendment in the Deposit Account Agreement and the new Section V. D. *Using trusted devices.*

2. **How we treat third-party endorsed check deposits is changing**
   A third-party endorsed check is a check that was originally payable to another person/entity that you attempt to deposit or cash. Beginning September 1, 2025, we may not accept a third-party check for deposit or to cash or we may require verification of endorsements. If we refuse a deposit, we may return the check or provide a substitute check to you.

   You can find this update in Section III. A. *Our rights and responsibilities for deposits.*

You can see the complete, updated Deposit Account Agreement beginning June 12, 2025, at **chase.com/disclosures**. If you have questions, please don't hesitate to contact us by calling the number on this statement.

CHASE

June 05, 2025 through July 03, 2025
Primary Account: **000000736080560**

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000736080560	$32,615.84	$10,578.22
Chase Savings	000003591736526	5,750.35	5,750.39
Total		**$38,366.19**	**$16,328.61**
TOTAL ASSETS		**$38,366.19**	**$16,328.61**

CHASE TOTAL CHECKING

URVASHI GUPTA

Account Number: 000000736080560

CHECKING SUMMARY

	AMOUNT
Beginning Balance	**$32,615.84**
Deposits and Additions	14,948.93
Electronic Withdrawals	-36,986.55
Ending Balance	**$10,578.22**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$32,615.84**
06/06	Amazon.Com Svcs Direct Dep PPD ID: 9111111103	**5,000.80**	37,616.64
06/09	Zelle Payment To Tannicha Boonlert 25051939517	-25.00	37,591.64
06/09	06/08 Payment To Chase Card Ending IN 5708	-4,659.38	32,932.26
06/09	06/08 Online Transfer To Sav ...6526 Transaction#: 25059515926	-10,000.00	22,932.26
06/09	Acorns Invest Transfer Ywtkgq1 Web ID: 9000142693	-100.00	22,832.26
06/10	06/09 Payment To Chase Card Ending IN 5708	-3,900.00	18,932.26
06/13	Acorns Invest Transfer Rfpjkq1 Web ID: 9000142693	-15,000.00	3,932.26
06/20	Amazon.Com Svcs Direct Dep PPD ID: 9111111103	**4,972.58**	8,904.84
06/20	Zelle Payment To Elizabeth Nulux Jpm99Bcpwso3	-5.00	8,899.84
07/02	07/02 Payment To Chase Card Ending IN 5708	-3,297.17	5,602.67
07/03	Amazon.Com Svcs Direct Dep PPD ID: 9111111103	**4,975.55**	10,578.22
	Ending Balance		**$10,578.22**

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℠ 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 $14,948.93. 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.**

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CHASE SAVINGS

URVASHI GUPTA

Account Number: 000003591736526

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$5,750.35**
Deposits and Additions	10,000.05
Electronic Withdrawals	-10,000.00
Other Withdrawals	-0.01
Ending Balance	**$5,750.39**
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.05
Interest Paid Year-to-Date	$0.34

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$5,750.35**
06/09	Online Transfer From Chk ...0560 Transaction#: 25059515926	**10,000.00**	15,750.35
06/10	Robinhood Debits 671401974 Web ID: 5326394001	-10,000.00	5,750.35
07/03	Interest Payment	**0.05**	5,750.40
07/03	Federal Interest Withheld	-0.01	5,750.39
	Ending Balance		**$5,750.39**

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of $300.00 or more.
(Your minimum daily balance was $5,750)

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.

JPMorgan Chase Bank, N.A. Member FDIC

CHASE

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

May 06, 2025 through June 04, 2025
Primary Account: **000000736080560**

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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URVASHI GUPTA
25 PARK LN S APT 1208
JERSEY CITY NJ 07310-3129

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Important update about your Chase Total Checking® Monthly Service Fee

Beginning August 24, 2025, the Monthly Service Fee for Chase Total Checking will change to **$15**, however you can continue to pay a **$0** Monthly Service Fee when you meet one of the ways listed below to have it waived.

How to have your Monthly Service Fee waived:
$0 Monthly Service Fee when you have **any ONE** of the following during each monthly statement period:
- Electronic deposits[1] made into this account totaling $500 or more
- **OR**, a balance at the beginning of each day of $1,500 or more in this account
- **OR**, an average beginning day balance of $5,000 or more in any combination of this account and linked qualifying deposits[2]/investments[3].

Maximize the benefits of your Chase Total Checking account, which include:
- **Convenience** – Enjoy access to more than 15,000 fee-free Chase ATMs and the ability to meet with a banker at nearly 5,000 branches, with the only bank to have branches in all lower 48 states. Also, bank virtually anytime, anywhere with the Chase Mobile® app[4] and use Zelle®[5] as a fast and easy way to send and receive money with people you know and trust who have an eligible account at a participating U.S. bank.
- **Security** – Receive identity monitoring and check your credit score for free with Credit Journey®. With Zero Liability Protection get reimbursed for unauthorized debit card transactions when reported promptly[6].
- **Money saving benefits** – Earn cash back with Chase Offers when you activate deals on great brands and pay with your Chase debit card.

If you have questions, you can schedule a meeting with a banker at **chase.com/meeting** or call us at the number on this statement. You can also find information in the Additional Banking Services and Fees disclosure at chase.com/disclosures.

[1] Such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow℠ network, or (iii) third party services that facilitate payments to your debit card using the Visa ® or Mastercard® network.

[2] Qualifying personal deposits include Chase First Checking ℠, accounts, personal Chase savings accounts (excluding Chase Premier Savings℠, and Chase Private Client Savings ℠), CDs, certain Chase Retirement CDs, or certain Chase Retirement Money Market Accounts.

[3] Qualifying personal investments include balances in investment and annuity products offered through JPMorgan Chase & Co. and its affiliates and agencies. For most products, we use daily balances to calculate the average beginning day balance for such investment and annuity products. Some third-party providers report balances on a weekly, not daily, basis and we will use the most current balance reported. Balances in 529 plans, donor-advised funds, and certain retirement plan investment accounts do not qualify. Investment products and related services are only available in English.

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

[5] **Zelle:** Enrollment in Zelle® at a participating financial institution using an eligible U.S. checking or savings account is required to use the service. Chase customers may not enroll using savings accounts; an eligible Chase consumer or business checking account is required and may have its own account fees. Consult your account agreement. Funds are typically made available in minutes when the recipient's email address or U.S. mobile number is already enrolled with Zelle® (go to enroll.zellepay.com to view participating banks). Select transactions could take up to 3 business days. Enroll on the Chase Mobile ® app or Chase Online℠. Limitations may apply. Message and data rates may apply.

CHASE

May 06, 2025 through June 04, 2025
Primary Account: **000000736080560**

Zelle® is intended for payments to recipients you know and trust and is not intended for the purchase of goods from retailers, online marketplaces or through social media posts. Neither Zelle® nor Chase provide protection if you make a purchase of goods using Zelle® and then do not receive them or receive them damaged or not as described or expected. In case of errors or questions about your electronic funds transfers, including information on reimbursement for fraudulent Zelle® payments, see your account agreement. Neither Chase nor Zelle® offers reimbursement for authorized payments you make using Zelle®, except for a limited reimbursement program that applies for certain imposter scams where you sent money with Zelle®. This reimbursement program is not required by law and may be modified or discontinued at any time.

Zelle and the Zelle related marks are wholly owned by Early Warning Services, LLC and are used herein under license.

[6] **Zero Liability:** Chase will reimburse unauthorized debit card transactions when reported promptly. Certain limitations apply. See Deposit Account Agreement for details.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000736080560	$26,149.72	$32,615.84
Chase Savings	000003591736526	5,750.31	5,750.35
Total		**$31,900.03**	**$38,366.19**
TOTAL ASSETS		**$31,900.03**	**$38,366.19**

CHASE TOTAL CHECKING

URVASHI GUPTA

Account Number: 000000736080560

CHECKING SUMMARY

	AMOUNT
Beginning Balance	**$26,149.72**
Deposits and Additions	10,383.60
Electronic Withdrawals	-3,917.48
Ending Balance	**$32,615.84**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$26,149.72**
05/07	Zelle Payment To Magali Cleaning 24684963980	-190.00	25,959.72
05/09	Amazon.Com Svcs Direct Dep PPD ID: 9111111103	**5,382.81**	31,342.53
05/13	05/13 Payment To Chase Card Ending IN 5708	-3,105.23	28,237.30
05/15	Irs Usataxpymt 222553541543907 Web ID: 3387702000	-482.25	27,755.05
05/23	Amazon.Com Svcs Direct Dep PPD ID: 9111111103	**5,000.79**	32,755.84
05/28	Zelle Payment To Magali Cleaning 24916945698	-140.00	32,615.84
	Ending Balance		**$32,615.84**

May 06, 2025 through June 04, 2025
Primary Account: **000000736080560**

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 $10,383.60. 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.**

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CHASE SAVINGS

URVASHI GUPTA — Account Number: 000003591736526

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$5,750.31**
Deposits and Additions	0.05
Other Withdrawals	-0.01
Ending Balance	**$5,750.35**
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.05
Interest Paid Year-to-Date	$0.29

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$5,750.31**
06/04	Interest Payment	**0.05**	5,750.36
06/04	Federal Interest Withheld	-0.01	5,750.35
	Ending Balance		**$5,750.35**

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of $300.00 or more.
(Your minimum daily balance was $5,750)

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JPMorgan Chase Bank, N.A. Member FDIC

CHASE

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

April 04, 2025 through May 05, 2025
Primary Account: **000000736080560**

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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URVASHI GUPTA
25 PARK LN S APT 1208
JERSEY CITY NJ 07310-3129

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Please review our overdraft service options at the end of this statement

We've included an overview of our overdraft services and fees that are available for personal checking accounts at the end of this statement.

Please note, the following overdraft services are not available for certain accounts:

- Standard Overdraft Practice and Chase Debit Card Coverage^{SM} are not available for Chase High School Checking^{SM}, Chase Secure Checking^{SM} and Chase First Checking^{SM}.
- Overdraft Protection is not available for Chase Secure Checking^{SM} and Chase First Checking^{SM}.

If you have questions, please visit **chase.com/overdraft** or call us at the number on this statement. We accept operator relay calls.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000736080560	$32,263.62	$26,149.72
Chase Savings	000003591736526	5,750.27	5,750.31
Total		**$38,013.89**	**$31,900.03**
TOTAL ASSETS		**$38,013.89**	**$31,900.03**

CHASE

CHASE TOTAL CHECKING

URVASHI GUPTA — Account Number: 000000736080560

CHECKING SUMMARY

	AMOUNT
Beginning Balance	**$32,263.62**
Deposits and Additions	16,787.92
Electronic Withdrawals	-22,901.82
Ending Balance	**$26,149.72**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$32,263.62**
04/04	Irs Usataxpymt PPD ID: 3387702000	-18,381.00	13,882.62
04/07	New Jersey TGI P Njweb40 091000011651440 Web ID: 7216000928	-1,094.00	12,788.62
04/11	Amazon.Com Svcs Direct Dep PPD ID: 9111111103	**5,382.80**	18,171.42
04/16	NY State Nysttaxrfd PPD ID: 4146013200	**6,048.00**	24,219.42
04/21	Zelle Payment To Tannicha Boonlert 24473356916	-30.00	24,189.42
04/25	Amazon.Com Svcs Direct Dep PPD ID: 9111111103	**5,357.12**	29,546.54
05/02	05/02 Payment To Chase Card Ending IN 5708	-3,396.82	26,149.72
	Ending Balance		**$26,149.72**

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 $16,787.92. 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.**

CHASE

April 04, 2025 through May 05, 2025
Primary Account: **000000736080560**

CHASE SAVINGS

URVASHI GUPTA

Account Number: 000003591736526

1825175020200000062

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$5,750.27**
Deposits and Additions	0.05
Other Withdrawals	-0.01
Ending Balance	**$5,750.31**
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.05
Interest Paid Year-to-Date	$0.24

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$5,750.27**
05/05	Interest Payment	**0.05**	5,750.32
05/05	Federal Interest Withheld	-0.01	5,750.31
	Ending Balance		**$5,750.31**

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of $300.00 or more.
(Your minimum daily balance was $5,750)

Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. Whether your account has enough money to cover a transaction is determined during our nightly processing. During our nightly processing, we take your previous end of day's balance and post credits. If there are any deposits not yet available for use or holds (such as a garnishment), these will reduce the account balance used to pay your transactions. Then we subtract any debit transactions presented during our nightly processing. The available balance shown to you during the day may not be the same amount used to pay your transactions as some transactions may not be displayed to you before nightly processing.

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize or pay any transactions presented for payment. If we do not authorize an overdraft, your transaction will be declined. If we do not pay an overdraft, your transaction will be returned. Additional information about overdrafts and your account features can be found in the *Deposit Account Agreement*.

We can cover your overdrafts in three different ways:

1. We have a Standard Overdraft Practice that comes with your account.
2. We offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our Standard Overdraft Practice. You can contact us to learn more.
3. We also offer Chase Debit Card Coverage℠, which allows you to choose how we treat your everyday debit card transactions (e.g. groceries, gasoline or dining out), in addition to our Standard Overdraft Practice.

This notice explains our Standard Overdraft Practice and Chase Debit Card Coverage.

- **What is the Standard Overdraft Practice that comes with my account?**
  We **do** authorize and pay overdrafts for the following types of transactions:
  - Checks and other transactions made using your checking account number
  - Recurring debit card transactions (e.g. movie subscriptions or gym memberships)

- **What is Chase Debit Card Coverage?**
  If you enroll in Chase Debit Card Coverage we **may** authorize and pay overdrafts for **everyday debit card transactions** (e.g. groceries, gasoline or dining out) in addition to our Standard Overdraft Practice.

- **What fees will I be charged if Chase pays my overdraft?**
  If we authorize and pay an overdraft, we'll charge you a $34 Overdraft Fee per transaction during our nightly processing beginning with the first transaction that overdraws your account balance by more than $50 (maximum of 3 fees per business day, up to $102).

  We won't charge you an Overdraft Fee in the following circumstances:
  - With Chase Overdraft Assist℠, we won't charge an Overdraft Fee if you're overdrawn by $50 or less at the end of the business day **OR** if you're overdrawn by more than $50 and you bring your account balance to overdrawn by $50 or less at the end of the next business day (you have until 11 p.m ET (8 p.m PT) to make a deposit or transfer). Chase Overdraft Assist does not require enrollment and comes with eligible Chase checking accounts.
  - We won't charge an Overdraft Fee for transactions that are $5 or less.
  - We won't charge an Overdraft Fee if your debit card transaction was authorized when there was a sufficient available balance in your account.
  - For Chase Sapphire℠ Checking and Chase Private Client Checking℠ accounts, there are no Overdraft Fees when item(s) are presented against an account with insufficient funds on the first four business days during the current and prior 12 statement periods. On a business day when we returned item(s), this counts toward the four business days when an Overdraft Fee will not be charged.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**
  If you or a joint account owner want Chase to authorize overdrafts on your everyday debit card transactions, please make your Chase Debit Card Coverage selection. You can change your Chase Debit Card Coverage selection at any time by signing in to chase.com or Chase Mobile® to update your account settings, calling us at 1-800-935-9935 (or at 1-713-262-1679 if outside the U.S.), or visiting a Chase branch. We accept operator relay calls.