609 WEST 174TH STREET

APPLICATION FOR RENTAL

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

The undersigned hereby makes application to rent an Apartment at **609 WEST 174TH STREET**.

APPLICANT INFORMATION

LAST NAME	FIRST NAME	M.I.	SSN	DRIVER'S LICENSE #
Peralta Burgos	Wilton Miguel		***-**-****	

BIRTH DATE	PHONE #1	ALTERNATE PHONE	EMAIL
9/28/1987	(347) 814-2921 Mobile	Mobile	wiltonpb@gmail.com

CURRENT ADDRESS

STREET ADDRESS	CITY
558 W 181st Apt E	New york

STATE	ZIP	DATE IN	DATE OUT	MONTHLY RENT
NY	10033	6/25/2022	current	$1,200.00 / Mo.

LANDLORD NAME	LANDLORD PHONE
Waterford Real Estate Management	(908) 687-3200

EMPLOYMENT INFORMATION

OCCUPATION	EMPLOYER/COMPANY	SALARY
Uber Driver	Self-Employed	$181,464.00/Yr.

SUPERVISOR	SUPERVISOR PHONE	START DATE	END DATE
Self			current

EMPLOYER ADDRESS	CITY	STATE	ZIP
694 Burke Ave	Bronx	NY	10467

BACKGROUND INFORMATION

Have you ever filed for bankruptcy?

NO

Have you ever willfully or intentionally refused to pay rent when due?

NO

Have you ever been evicted from a tenancy or left owing money? If yes, please provide Property Name, City, State, and Landlord Name.

NO

AGREEMENT

☒ Bronstein Properties, LLC Anti-Discrimination Notice and Acknowledgement

Bronstein Properties, LLC does not discriminate based upon an applicant's lawful source of income and accepts vouchers and subsidy programs for apartments where the asking rent is within the voucher or subsidy payment standard. Such subsidies, or vouchers, include, but are not limited to: Section 8, HASA, LINC I-VI, FHEPS, CITY FEPS, TBRA, HUD-VASH, and SEPS.

Additionally, Bronstein Properties, LLC does not discriminate against applicants based upon Age, Alienage or Citizenship Status, Color, Disability, Gender, Gender Identity, Lawful Occupation, Marital or Partnership Status, Race, Religion/Creed, National Origin, Pregnancy, The Presence of Children, Sexual Orientation, Status as a victim of domestic violence, stalking, and sex offenses, Status as a Veteran or Active Military Service Member.

By utilizing this notice and/or listing in any manner, you acknowledge that as a broker and/or agent of Bronstein Properties, LLC (whether disclosed or undisclosed), you have read, understood, and agree to comply with our policy set forth in this notice. This document may not be edited.

ADDITIONAL INFORMATION

AQUARIUM?	WATERBED?	BOAT?	MOTORHOME?	MOTORCYCLE?	OTHER?
NO	NO	NO	NO	NO	NO

OTHER INFORMATION

HOW DID YOU HEAR ABOUT THIS PROPERTY?

Other

PLEASE INCLUDE ANY OTHER INFORMATION YOU BELIEVE WOULD HELP TO EVALUATE THIS APPLICATION

APARTMENT APPLYING FOR

603

RENTER'S INSURANCE

INSURANCE SELECTION

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 **609 WEST 174TH STREET** 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 **609 WEST 174TH STREET** 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 **609 WEST 174TH STREET**, 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 **609 WEST 174TH STREET** 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 **609 WEST 174TH STREET**, 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 FOR WILTON MIGUEL PERALTA BURGOS SUBMITTED ONLINE on July 2, 2025

Signed by Wilton Miguel Peralta Burgos
Wed Jul 2 2025 02:17:35 PM EDT
Key: 4B575C02; IP Address: 10.33.14.19

Wilton Miguel Peralta Burgos *(Applicant)* *Date*

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

Application Fee for Wilton Miguel Peralta Burgos - Charge Details			
Name on Card	**Account Number**	**Reference Number**	**Authorized**
Leonel Rincon	XXXXXXXXXXXX2786	15972517	$23.00
Transaction	**Transaction Date**		**Charged**
T2507021417_BA1QZ6	7/2/2025 11:17 AM PDT	*Includes $3.00 convenience fee:*	$23.00

Commission On Human Rights

NYC Fair Chance Housing Notice: Criminal Records

As of January 1, 2025, in NYC, it is illegal for most housing providers to discriminate on the basis of a conviction history in rentals or sales, including co-ops and condos.

The protections of the NYC Fair Chance Housing Law apply to current tenants as well as applicants.

It is a violation of the Law for covered housing providers to:	
Make statements about criminal background checks or criminal records or express limitations on this basis in ads and applications	Treat applicants or tenants differently because of a conviction history except as allowed by the Fair Chance Housing Law.

Covered housing providers **may NEVER** change the terms of a sale or lease because of a conviction history. Covered housing providers **may** revoke a housing offer or decline to renew a lease **ONLY** based on limited kinds of convictions and **ONLY** when they follow the requirements of the Fair Chance Housing Law.

The NYC Fair Chance Housing Law does not require housing providers to run criminal background checks. Any housing provider can accept a renter or buyer without following the steps below. The steps below are only for covered housing providers that choose to run a background check.

If a Covered Housing Provider Chooses to Run a Criminal Background Check: You Have Rights.

Covered housing providers **must first** consider your general housing eligibility (ability to meet lease terms) AND make a conditional offer of housing. **Only after** this conditional offer is it lawful for a covered housing provider to run a criminal background check.

Before conducting a criminal background check, covered housing providers must:

- Make you a conditional offer of housing AND
- Give you a copy of this notice explaining your rights

Housing providers are also responsible for compliance with laws governing the collection and use of personal information, such as Federal and State Fair Credit Reporting Acts.

Conditional Offer of Housing

A conditional offer of housing is a **written lease, rental agreement, or agreement for a sale** that conditionally commits a unit(s) to a renter or buyer and can only be revoked in limited circumstances. Next a covered housing provider chooses either:

NOT to conduct a criminal background check	TO conduct a criminal background check
At this time, the housing provider can either finalize the offer or revoke it for a lawful, non-discriminatory purpose that is unrelated to conviction history.	It is illegal for the housing provider to seek or review your conviction history before you have a conditional offer.

CONTACT 22 Reade Street, New York, NY 10007 212-416-0197 www.nyc.gov/HumanRights

Criminal Background Check

If a covered housing provider chooses to run a criminal background check after making you a conditional offer, they may only consider **very limited** categories of convictions:

- convictions that require registration on a sex offense registry at the time of the background check
- felony convictions from the last 5 years, except those below
- misdemeanor convictions from the last 3 years, except those below

The 3 or 5 years are measured from the **actual date of release OR the sentencing date** (if the sentence does not include jail or prison time), regardless of probation or parole status.

A covered housing provider can **NEVER** consider arrests or pending cases, or:

- convictions that were sealed, expunged, are under an executive pardon or certificate of relief from disabilities, or legally nullified or vacated
- convictions for violations, which are non-criminal offenses such as disorderly conduct
- convictions under federal law or another state's law for conduct related to reproductive or gender affirming care that is lawful in New York State
- convictions under federal law or another state's law for cannabis possession that does not constitute a felony in New York State
- Adjournments in Contemplation of Dismissal (ACDs)
- adjudications as a youthful offender or for juvenile delinquency
- terminations in favor of an individual, including but not limited to, acquittals, reversals upon appeal, and exonerations)
- Dispositions of criminal matters under federal law or another state's law that are comparable to those listed here.

It is illegal for a covered housing provider to consider information in these categories. In addition, tenant screening companies may be held liable under federal fair housing laws for discriminatory decisions by housing providers.

Right to Provide Support for Your Application

After considering only reviewable convictions, a covered housing provider that wants to revoke a housing offer must **FOLLOW THE FAIR CHANCE HOUSING PROCESS** while holding a unit open. They must:

1. Give you a copy of all criminal history information they received and/or reviewed
2. Allow you 5 business days to respond by:
   - pointing out errors in the conviction history
   - identifying any information that should not have been considered (any information outside the lawfully reviewable convictions)
   - sharing information on your background, personal and professional references, and/or any information that supports your application.

You are not required to provide information to support your application at this stage. A housing provider must complete an individualized assessment even if you do not provide supporting information.

Right to an Individualized Assessment of Your Application

A covered housing provider must conduct an individualized assessment of the reviewable convictions, together with any other information that you have timely submitted.

CONTACT 22 Reade Street, New York, NY 10007 212-416-0197 www.nyc.gov/HumanRights

A covered housing provider CANNOT revoke a conditional offer of housing after running a criminal background check except in two **limited circumstances:**	
After conducting an individualized assessment if they show in writing BOTH: • a legitimate business interest AND • how the legitimate business interest is linked to your individual history.	If they show *new information, unrelated to criminal history,* that impacts your qualifications for tenancy and that they did not know at the time of your conditional offer.

Legitimate Business Interest

A covered housing provider's legitimate business interest must be specific and objective. Compliance with a particular lease term is a permissible legitimate business interest. Purely discriminatory motives, stigma, stereotypes, or assumptions never constitute a legitimate business interest.

A covered housing provider that shows a legitimate business interest must also **explain** the link between that interest and your particular individual history in light of the individual information you shared to justify a decision to revoke your conditional offer of housing. **The existence of a conviction alone never creates that link.**

The following are not legitimate business interests and do not establish a sufficient link to justify a housing provider's decision to revoke an offer:

- "I don't want a hot spot for law enforcement"
- "The applicant seems likely to commit another crime and I want tenant safety"
- "This is a family building"
- "We don't want bad guys hanging around"
- "My tenants don't want criminals"
- "My insurance rates will go up"
- "This will impact my property value"

Revoking a Conditional Offer of Housing

Before a covered housing provider can revoke a conditional offer because of your criminal history, the housing provider **MUST** take the following steps:

1. Do an individualized assessment of your reviewable convictions **AND** the information you provided
2. Give you copies of all documents that it received and/or reviewed
3. Give you a written statement that explains:
   - the decision to revoke based on your conviction history **AND** the link to a legitimate business interest
   - how your individual information and circumstances were taken into account

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Exemptions for Housing Providers

- Housing provider-occupied properties with 2 or fewer rooms or units are not covered by the NYC Fair Chance Housing Law.
- State or federally funded housing providers, including public housing authorities that are required or authorized to take specific actions related to criminal history **CAN** take such specific actions without violating the NYC Fair Chance Housing Law.

For additional information about tenants' and buyers' rights & housing providers' responsibilities under the NYC Fair Chance Housing Law, and to see this notice in multiple languages, visit NYC.gov/FairChanceHousing.

REMINDER: All New Yorkers have a right to be free from retaliation in housing. It is illegal for housing providers in NYC to punish you or treat you negatively for telling them about your rights or for reporting discrimination or harassment.

CONTACT 22 Reade Street, New York, NY 10007 212-416-0197 www.nyc.gov/HumanRights

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 Wilton Miguel Peralta Burgos

The property's screening criteria result	
APPROVE	This application meets your requirements based on your Property's Screening Criteria. On-Site makes no independent assessment of an applicant's qualifications. **Application Approved by Malgorzata Warchol on 7/3/2025**.

Score for Wilton Miguel Peralta Burgos: 758		
	Importance	**Result**
AI Score	Pass/Fail	
No Credit	Pass/Fail	
Total annual income to rent ratio exceeds 40.0	Pass/Fail	
May have been through a bankruptcy	Pass/Fail	
No Foreclosures	Pass/Fail	
No Utility Collections	Pass/Fail	
No unpaid rental collections	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)	$181,464.00
Total combined annual income to rent ratio	115.58 (based on rent of $2,200.00)
Total number of accounts	4
Accounts with no late payments	3 (0 unpaid past due)
Accounts paid 30-59 days past due	1 (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	$739.00 ($0.00 past due)
Outstanding revolving debt	$739.00 (8% 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:	Wilton Miguel Peralta Burgos	WILTON-MIGUEL PERALTA-BURGOS WILTON M. BURGOS WILTON PERALTA BURGOS
SSN:	***-**-****	***-**-****
Birth Date:	9/**/1987	9/**/1987

Addresses	From Application	From Equifax
	558 W 181st Apt E New york, NY 10033 - US	1820 LORING PL S 4B BRONX, NY 10453 (Applicant) Reported 7/2025

Employment	From Application	From Equifax
Applicant:	Uber Driver Self-Employed $181,464.00/Yr. Total annual Income: $181,464.00	

Restricted Person Search		
Requested For Wilton Miguel Peralta Burgos	**Requested** 7/3/2025	**Returned** 7/3/2025
Results *No Records Found*		

Risk Models		
From RealPage		
Risk Model Name RealPage AI Score (Applicant)	**Score** 758	**Score Factors** 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)	712	The date that you opened your oldest account is too recent Lack of sufficient credit history Lack of sufficient relevant real estate account information You have too many accounts that were opened recently

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
BANK OF AMERICA (Applicant)	9/2023	6/2025					$383.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$35.00	$711.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

7/25	5/25	3/25	1/25	11/24	9/24	7/24	5/24	3/24	1/24	11/23
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
CAPITAL ONE BANK USA (Applicant)	12/2024	5/2025					$356.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$25.00	$487.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

6/25	4/25	2/25
0 0 0 0 0 0		

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
AMERICAN HONDA FINAN (Joint)	10/2024	10/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$7,345.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

12/24
0 0

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/TJX CO DC (Applicant)	12/2023	11/2024	1	0	0		$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$219.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

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

Previous Credit Inquiries

From Equifax

6/2025	COMENITYCAPITAL/TOYO (Applicant)
12/2024	CAPITAL ONE BANK USA (Applicant)

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

On-Site

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 YORK STATE USA
DRIVER LICENSE
NOT FOR FEDERAL PURPOSES
ID 829 557 205
Class E
PERALTA BURGOS
WILTON,MIGUEL
1820 LORING PL S 4B
BRONX, NY 10453
DOB 09/28/1987
Issued 07/28/2023
Expires 09/28/2026
E NONE
R NONE
Sex M Height 5'-08" Eyes BRO
EXCELSIOR
SEP 87

Uber Technologies, Inc.
1515 Third Street
San Francisco, CA 94158

July 3rd 2025

Re: Independent Contractor Verification

To whom it may concern,

This letter is to verify that WILTON PERALTA BURGOS is, or at one time was, an independent contractor and third-party transportation provider using Uber Technologies, Inc. 's software application ("App") via their driver account pursuant to a Technology Services Agreement. Our records indicate that WILTON PERALTA BURGOS had an active driver account on the Uber app from Oct 6th 2023 to July 3rd 2025 (most 1-2 recent trip was completed on Thu, Jul 3rd 2025, 2:45 pm; the total number of trips completed is 6657; overall Star rating is 4.98/5).

Drivers who use the Uber App are independent contractors and have the flexibility to determine if, when, where, and for how long they drive. Therefore, they are not required to work a certain schedule and can work any hours they choose. There is considerable evidence that this flexibility is what drivers value the most about the App.

The amount that a driver drives on the Uber app in any given week inherently fluctuates depending on their personal preferences, so the drivers themselves dictate their weekly earnings. Drivers are also able to drive off the Uber app, thus, Uber is unable to verify their total income for any given period.

Uber provides drivers with the ability to access their Uber earning information online, which can be found at the following link once the driver logs in: https://drivers.uber.com/p3/money/statements/all.

Before obtaining an active delivery account on the Uber app, individuals must undergo a pre-screening process, which checks their driving and criminal history in a series of national, state, and local databases, including checking the sex offender registries for all 50 states, including DC and other US territories and the PACER database. These requirements are in compliance with local legal requirements. Delivery people must adhere to Uber's Community Guidelines[3] in order to have continued access to the Uber App.

Sincerely,
Uber Technologies, Inc.

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[1] This is the first date that the individual became "Active" status on the Uber App.

[2] This is the last date that the individual was "Active" status on the Uber App. If this field is marked as "Present," then this means that the individual is still "Active" status and can access the App at their full discretion.

[3] http://www.uber.com/legal/community-guidelines/us-en

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

WILTON MIGUEL PERALTA BURGOS
1820 LORING PL S APT 4B
BRONX, NY 10453-5213

Your Adv Plus Banking

for December 11, 2024 to January 10, 2025

Account number: 4830 9362 0137

WILTON MIGUEL PERALTA BURGOS

Account summary

Beginning balance on December 11, 2024	$6,004.46
Deposits and other additions	12,993.66
Withdrawals and other subtractions	-15,235.76
Checks	-0.00
Service fees	-0.00
Ending balance on January 10, 2025	**$3,762.36**

Help prevent check fraud

Consider writing fewer checks and paying bills in our Mobile app, Online Banking, or setting up automatic payments directly on utility sites.

Scan the code to learn more or visit: **bofa.com/HelpPreventFraud**

When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-03-24-0504.B | 6490905

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.

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

Exclusively for BofA cardholders: 10% off skate rentals at Bank of America Winter Village at Bryant Park. Start planning the fun at wintervillage.org

You will receive a 10% discount on eligible Skate Rentals when you use any Bank of America® issued debit or credit card as your form of payment to pay for your online purchase at checkout. Offer valid between October 25, 2024 and March 2, 2025. Offer only valid on rentals up to $500. Customers must enter their credit or debit card number, card expiration and CVV directly on the payment page online at checkout to qualify for this offer. If purchasing through a representative from Bryant Park, please confirm you are using a BofA credit or debit card. Except where required by law, cannot be redeemed for cash or cash equivalent, reproduced, modified, sold, traded, refunded or replaced if lost or stolen. Not valid on previous purchases or at any other location or website. No cash back. Bryant Park Corporation also reserves the right to change the terms and conditions applicable to discount codes at any time. Void where prohibited. Fulfillment of this offer is the sole responsibility of Bryant Park Corporation LLC. Discount cannot be applied using Google Wallet.

Deposits and other additions

Date	Description			Amount
12/11/24	Uber	12/11 #000824141 PMNT RCVD Uber	San Francisco CA	320.12
12/12/24	PURCHASE REFUND 1211 RMTLY* J464A WWW.REMITLY.CWA 24000774347000000872806			1,852.67
12/12/24	Uber	12/12 #000559721 PMNT RCVD Uber	San Francisco CA	443.60
12/13/24	Uber	12/13 #000301815 PMNT RCVD Uber	San Francisco CA	346.26
12/16/24	Uber	12/14 #000169591 PMNT RCVD Uber	San Francisco CA	290.00
12/16/24	Lyft, Inc.	12/14 #000216968 PMNT RCVD Lyft, Inc.	San Francisco CA	234.04
12/17/24	Uber	12/17 #000413599 PMNT RCVD Uber	San Francisco CA	550.76
12/17/24	UBER USA, LLC DES:PART. PYMT ID:PYFRGWUPOPTLP35 INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD			435.74
12/17/24	Zelle payment from ADIN GUTIERREZ DE LEON Conf# 99at43ibp			100.00
12/18/24	Uber	12/18 #000106541 PMNT RCVD Uber	San Francisco CA	407.89
12/18/24	Lyft, Inc.	12/18 #000874912 PMNT RCVD Lyft, Inc.	San Francisco CA	66.72
12/19/24	Uber	12/19 #000710209 PMNT RCVD Uber	San Francisco CA	354.49
12/20/24	Uber	12/20 #000350863 PMNT RCVD Uber	San Francisco CA	328.21
12/20/24	Lyft, Inc.	12/20 #000533000 PMNT RCVD Lyft, Inc.	San Francisco CA	194.64
12/23/24	BKOFAMERICA MOBILE 12/21 3852035529 DEPOSIT		*MOBILE NY	999.00
12/23/24	Uber	12/21 #000256017 PMNT RCVD Uber	San Francisco CA	358.00

continued on the next page

Statements in Spanish? We can do that for you!

Call 800.432.1000 or visit your nearest financial center.

Exclusions apply. Not available for Commercial, Merrill, Private Bank and Small Business accounts.

SSM-09-24-0578.C | 7012758

Deposits and other additions - continued

Date	Description	Amount
12/23/24	Lyft, Inc. 12/21 #000082748 PMNT RCVD Lyft, Inc. San Francisco CA	96.01
12/24/24	UBER USA, LLC DES:PART. PYMT ID:QQVHVFEK92L0M3R INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD	580.55
12/24/24	Lyft, Inc. 12/24 #000427576 PMNT RCVD Lyft, Inc. San Francisco CA	105.53
12/26/24	Uber 12/25 #000048573 PMNT RCVD Uber San Francisco CA	842.18
12/26/24	Uber 12/26 #000969527 PMNT RCVD Uber San Francisco CA	275.99
12/26/24	Lyft, Inc. 12/26 #000054310 PMNT RCVD Lyft, Inc. San Francisco CA	70.04
12/30/24	Uber 12/28 #000352069 PMNT RCVD Uber San Francisco CA	554.75
12/30/24	Lyft, Inc. 12/28 #000742595 PMNT RCVD Lyft, Inc. San Francisco CA	77.13
12/31/24	Uber 12/31 #000877769 PMNT RCVD Uber San Francisco CA	500.38
01/02/25	Uber 01/02 #000568405 PMNT RCVD Uber San Francisco CA	234.01
01/02/25	Lyft, Inc. 01/03 #000807618 PMNT RCVD Lyft, Inc. San Francisco CA	113.81
01/06/25	Uber 01/05 #000571667 PMNT RCVD Uber San Francisco CA	699.66
01/06/25	Lyft, Inc. 01/05 #000797688 PMNT RCVD Lyft, Inc. San Francisco CA	85.70
01/07/25	Uber 01/07 #000745109 PMNT RCVD Uber San Francisco CA	626.93
01/07/25	Lyft, Inc. 01/08 #000842206 PMNT RCVD Lyft, Inc. San Francisco CA	123.73
01/08/25	Uber 01/08 #000067695 PMNT RCVD Uber San Francisco CA	341.96
01/09/25	Uber 01/09 #000558237 PMNT RCVD Uber San Francisco CA	270.51
01/09/25	Lyft, Inc. 01/09 #000545687 PMNT RCVD Lyft, Inc. San Francisco CA	112.65
Total deposits and other additions		**$12,993.66**

Withdrawals and other subtractions

Date	Description	Amount
12/11/24	PMNT SENT 1210 RMTLY* J464A WWW.REMITLY.CWA	-1,852.67
12/11/24	Zelle payment to Miguelina 2 Conf# b938x8g4g	-90.00
12/11/24	E-ZPASSPAYMENT DES:EZPASS ID:7710797 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-100.00
12/12/24	CHECKCARD 1211 NYCDOT PARKNYC 1.NYC.GOV NY 24231684346178286591457	-1.70
12/12/24	Zelle Recurring payment to Juan Peralta Conf# hii1rg72p	-530.00
12/12/24	Zelle payment to Lissette Amezquita Conf# guf7hibtm	-250.00
12/13/24	Zelle payment to Juan Peralta Conf# heo8z1j45	-1,000.00
12/16/24	BKOFAMERICA ATM 12/14 #000002260 WITHDRWL BROADWAY & 171ST S NEW YORK NY	-160.00
12/16/24	PMNT SENT 1213 RMTLY* J9B50 WWW.REMITLY.CWA	-1,853.67
12/16/24	PMNT SENT 1214 RMTLY* M0A87 WWW.REMITLY.CWA	-306.39
12/16/24	E-ZPASSPAYMENT DES:EZPASS ID:9246980 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-44.00
12/17/24	Zelle payment to Virlijio Peralta Conf# i6ligm3w0	-90.00

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
12/18/24	PURCHASE 1218 APPLE.COM/US 800-676-2775 CA	-31.57
12/19/24	CHECKCARD 1217 COOKIE`S MELROSE BROOKLYN NY 24801664353018013486153	-151.64
12/19/24	Zelle Recurring payment to Juan Peralta Conf# f70g15psc	-530.00
12/19/24	E-ZPASSPAYMENT DES:EZPASS ID:0483547 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-34.00
12/19/24	E-ZPASSPAYMENT DES:EZPASS ID:0832221 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-30.00
12/20/24	CHECKCARD 1219 NYCDOT PARKNYC 1.NYC.GOV NY 24231684354186645202921	-4.20
12/20/24	PURCHASE 1219 AMAZON MKTPL*Z13TY6KQ1 Amzn.com/billWA	-29.39
12/20/24	Zelle payment to Huchy Peralta Conf# ivrzffz7e	-65.00
12/23/24	PMNT SENT 1221 RMTLY* A8977 REMITLY.COM WA	-104.79
12/23/24	PMNT SENT 1221 RMTLY* M67BE WWW.REMITLY.CWA	-135.03
12/23/24	CHECKCARD 1221 ANGELA CAKE CORP MANHATTAN NY 24231684357189369396975	-70.77
12/23/24	EXTRA JUM 312 12/21 #000020968 PURCHASE EXTRA JUM 312 AUD NEW YORK NY	-29.79
12/23/24	HEIGHTS LIQUOR 12/21 #000002954 PURCHASE 547 W 181ST STREE NEW YORK NY	-69.92
12/23/24	Zelle payment to Huchy Peralta Conf# bl0823fe6	-1,300.00
12/23/24	Online Banking payment to CRD 2303 Confirmation# 2588833242	-150.00
12/23/24	EXTRA JUM 312 12/22 #000800973 PURCHASE EXTRA JUM 312 AUD NEW YORK NY	-26.20
12/23/24	Zelle payment to Miguelina 2 Conf# hpjowso3g	-60.00
12/23/24	E-ZPASSPAYMENT DES:EZPASS ID:1989006 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-40.00
12/24/24	V.I.M. #17 12/24 #000002518 PURCHASE 571-573 W 181 ST NEW YORK NY	-79.97
12/24/24	TJX Rew MstrCRD DES:SYF PAYMNT ID:524366303589054 INDN:PERALTA BURGOSWILTON CO ID:9069872103 WEB	-87.85
12/24/24	E-ZPASSPAYMENT DES:EZPASS ID:2610199 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-73.00
12/26/24	Zelle Recurring payment to Juan Peralta Conf# hn2ehgr83	-530.00
12/27/24	BKOFAMERICA ATM 12/27 #000009058 WITHDRWL BROADWAY & 171ST S NEW YORK NY	-150.00
12/27/24	E-ZPASSPAYMENT DES:EZPASS ID:3544172 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-60.00
12/30/24	PURCHASE 1228 AMAZON RETA* ZE3KI6FP1 WWW.AMAZON.COWA	-32.61
12/30/24	PURCHASE 1228 NYCDOT PARKNYC 1.NYC.GOV NY	-3.45
12/30/24	Zelle payment to Miguelina 2 Conf# dcd1x40ok	-20.00
12/31/24	CHECKCARD 1228 XCELLENT CAR WASH BRONX NY 24040534365029012620561	-99.87
12/31/24	PURCHASE 1230 AMZN Mktp US*ZP31Z96B2 Amzn.com/billWA	-22.79

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/31/24	CHECKCARD 1230 TST* LOS MUNCHIES - SAI NEW YORK NY 24137464365100224820036	-27.22
12/31/24	CHECKCARD 1230 DELTA AIR 00622930450 800-2211212 CA 24717054366873661208461	-667.39
12/31/24	CHECKCARD 1230 DELTA AIR 00622939102 ATLANTA GA 24717054366873661511500	-50.00
12/31/24	Zelle payment to Lissette Amezquita Conf# e8c3mt8vm	-50.00
12/31/24	E-ZPASSPAYMENT DES:EZPASS ID:4805537 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-80.00
01/02/25	HEIGHTS LIQUOR 12/31 #000002074 PURCHASE 547 W 181ST STREE NEW YORK NY	-93.87
01/02/25	SHOP FAIR 1510 01/01 #000515610 PURCHASE SHOP FAIR 1510 SA NEW YORK NY	-90.74
01/02/25	Zelle Recurring payment to Juan Peralta Conf# a2hp8bz3r	-530.00
01/06/25	PURCHASE 0104 NYCDOT PARKNYC 1.NYC.GOV NY	-2.20
01/06/25	PURCHASE 0104 AMAZON MKTPL*ZP3B917X0 Amzn.com/billWA	-38.99
01/06/25	PURCHASE 0104 AMAZON MKTPL*ZD8DK6HG2 Amzn.com/billWA	-15.66
01/06/25	PMNT SENT 0105 RMTLY* N92CC WWW.REMITLY.CWA	-64.47
01/06/25	Zelle payment to Huchy Peralta Conf# hjnpw3kto	-800.00
01/06/25	Zelle payment to Virlijio Peralta Conf# b889ms42t	-90.00
01/06/25	CHECKCARD 0105 WENDYS 194-01 BRONX NY	-19.41
01/06/25	BKOFAMERICA ATM 01/06 #000001752 WITHDRWL BROADWAY & 171ST S NEW YORK NY	-60.00
01/07/25	PMNT SENT 0106 RMTLY* JDEE3 REMITLY.COM WA	-64.47
01/07/25	PURCHASE 0107 AMAZON MKTPL*ZD4RW5WF2 Amzn.com/billWA	-15.66
01/07/25	PURCHASE 0106 APPLE.COM/BILL 866-712-7753 CA	-2.99
01/08/25	PMNT SENT 0107 RMTLY* B572D REMITLY.COM WA	-104.79
01/08/25	E-ZPASSPAYMENT DES:EZPASS ID:7954539 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-63.00
01/09/25	PURCHASE 0108 Amazon Prime*ZP9T29K11 Amzn.com/billWA	-16.32
01/09/25	PURCHASE 0108 APPLE.COM/BILL 866-712-7753 CA	-14.38
01/09/25	Zelle Recurring payment to Juan Peralta Conf# elw4y9632	-530.00
01/09/25	Online Banking payment to CRD 2303 Confirmation# 0147719699	-300.00
01/09/25	Zelle payment to Lissette Amezquita Conf# bnpf51jzg	-200.00
01/09/25	E-ZPASSPAYMENT DES:EZPASS ID:8302156 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-56.00
01/10/25	BKOFAMERICA ATM 01/10 #000003988 WITHDRWL BROADWAY & 171ST S NEW YORK NY	-850.00
01/10/25	TARGET ST 602 01/10 #000332718 MOBILE PURCHASE TARGET ST 602 Wes New York NY	-37.93
Total withdrawals and other subtractions		**-$15,235.76**

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.

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

WILTON MIGUEL PERALTA BURGOS
1820 LORING PL S APT 4B
BRONX, NY 10453-5213

Your Adv Plus Banking

for January 11, 2025 to February 7, 2025

Account number: 4830 9362 0137

WILTON MIGUEL PERALTA BURGOS

Account summary

Beginning balance on January 11, 2025	$3,762.36
Deposits and other additions	12,878.43
Withdrawals and other subtractions	-13,013.26
Checks	-0.00
Service fees	-0.00
Ending balance on February 7, 2025	**$3,627.53**

New: Scheduled and recurring payments with Zelle®

Send money now, schedule it for later, or make it recurring.

Enroll now! Scan the code or visit bankofamerica.com/zelle.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-03-24-0484.B | 6398672

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.

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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.

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Deposits and other additions

Date	Description	Amount
01/14/25	UBER USA, LLC DES:PART. PYMT ID:9JF58QZ6GGJP3BW INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD	22.20
01/21/25	Uber 01/21 #000099543 PMNT RCVD Uber San Francisco CA	391.04
01/21/25	Lyft, Inc. 01/22 #000372093 PMNT RCVD Lyft, Inc. San Francisco CA	83.19
01/21/25	UBER USA, LLC DES:PART. PYMT ID:F662NAPHUB9AAUI INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD	4.03
01/22/25	Uber 01/22 #000706171 PMNT RCVD Uber San Francisco CA	866.81
01/23/25	Zelle payment from YENIFFER LISSE AMEZQUITA DE PAEZ Conf# 99avqdkt3	1,000.00
01/24/25	Lyft, Inc. 01/24 #000437896 PMNT RCVD Lyft, Inc. San Francisco CA	48.08
01/27/25	Uber 01/25 #000876453 PMNT RCVD Uber San Francisco CA	742.00
01/27/25	Lyft, Inc. 01/25 #000869738 PMNT RCVD Lyft, Inc. San Francisco CA	83.72
01/28/25	Uber 01/28 #000797121 PMNT RCVD Uber San Francisco CA	531.58
01/28/25	UBER USA, LLC DES:PART. PYMT ID:TFKPGKTY3N00M8E INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD	453.64
01/29/25	Uber 01/29 #000399811 PMNT RCVD Uber San Francisco CA	360.64
01/30/25	Uber 01/30 #000044933 PMNT RCVD Uber San Francisco CA	336.94
01/30/25	Zelle payment from ADIN GUTIERREZ DE LEON Conf# 99awgzmy3	100.00
01/30/25	Lyft, Inc. 01/30 #000612202 PMNT RCVD Lyft, Inc. San Francisco CA	98.31
01/31/25	BKOFAMERICA ATM 01/31 #000001178 DEPOSIT BROADWAY & 171ST S NEW YORK NY	3,350.00
01/31/25	BKOFAMERICA ATM 01/31 #000001181 DEPOSIT BROADWAY & 171ST S NEW YORK NY	1,150.00
01/31/25	Uber 01/31 #000896583 PMNT RCVD Uber San Francisco CA	434.76
02/03/25	Uber 02/01 #000829378 PMNT RCVD Uber San Francisco CA	336.00
02/03/25	Lyft, Inc. 02/01 #000480409 PMNT RCVD Lyft, Inc. San Francisco CA	122.82
02/04/25	UBER USA, LLC DES:PART. PYMT ID:2RAEJTGJM4ZCOH1 INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD	511.21
02/04/25	Uber 02/04 #000466771 PMNT RCVD Uber San Francisco CA	428.28

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Account security you can see

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SSM-11-23-0458.C | 6115469

Deposits and other additions - continued

Date	Description	Amount
02/04/25	Zelle payment from Vanyi Mesa Conf# 01YFX21F9	200.00
02/05/25	Uber 02/05 #000156497 PMNT RCVD Uber San Francisco CA	349.85
02/05/25	Lyft, Inc. 02/06 #000238299 PMNT RCVD Lyft, Inc. San Francisco CA	171.91
02/05/25	STRIPE DES:Lyft 02-04 ID:ST-G5L4I4B4O4G1 INDN:WILTON MIGUEL PERALTA CO ID:4270465600 CCD	22.68
02/06/25	Uber 02/06 #000864077 PMNT RCVD Uber San Francisco CA	252.89
02/07/25	Uber 02/07 #000642747 PMNT RCVD Uber San Francisco CA	425.85
Total deposits and other additions		**$12,878.43**

Withdrawals and other subtractions

Date	Description	Amount
01/16/25	PMNT SENT 0115 RMTLY* F84D1 REMITLY.COM WA	-306.39
01/21/25	CHECKCARD 0118 DUFRY AEROP CIBAO USD PUNAL 74589055018012075538945	-132.00
01/21/25	PMNT SENT 0119 RMTLY* N8A8C REMITLY.COM WA	-175.35
01/21/25	EXTRA JUM 312 01/19 #000836869 PURCHASE EXTRA JUM 312 AUD NEW YORK NY	-46.92
01/21/25	Zelle payment to Juan Peralta Conf# atm1kvzol	-265.00
01/21/25	CHECKCARD 0120 DOMINO'S 3659 BRONX NY 24445005021000655458575	-17.99
01/21/25	E-ZPASSPAYMENT DES:EZPASS ID:2597294 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-50.00
01/22/25	Zelle payment to Virlijio Peralta Conf# b5ubveb47	-60.00
01/23/25	PURCHASE 0123 AMAZON MKTPL*Z50DD1YM1 Amzn.com/billWA	-28.27
01/23/25	Zelle Recurring payment to Juan Peralta Conf# hn551htlp	-530.00
01/23/25	Zelle payment to Huchy Peralta Conf# ijkicjxyp	-80.00
01/23/25	E-ZPASSPAYMENT DES:EZPASS ID:3285758 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-50.00
01/24/25	PURCHASE 0123 AMAZON MKTPL*ZC82S9HG2 Amzn.com/billWA	-9.99
01/24/25	PMNT SENT 0123 RMTLY* K10F1 REMITLY.COM WA	-1,853.67
01/24/25	PMNT SENT 0123 RMTLY* Q3233 REMITLY.COM WA	-49.35
01/27/25	PMNT SENT 0124 RMTLY* G5355 REMITLY.COM WA	-255.99
01/27/25	PURCHASE 0126 NYCDOT PARKNYC 1.NYC.GOV NY	-3.45
01/27/25	CHECKCARD 0125 PICA POLLO JOA NEW YORK NY 24049555026900016301019	-27.09
01/27/25	CHECKCARD 0126 BROTHERS MARKET CORP. JAMAICA NY 24431065026138438205593	-76.64
01/27/25	Zelle payment to Virlijio Peralta Conf# brhwd2rld	-80.00
01/27/25	EXTRA JUM 312 01/27 #000335992 PURCHASE EXTRA JUM 312 AUD NEW YORK NY	-10.93
01/28/25	Zelle payment to CESAR RAMOS Conf# bpgs16qgc	-500.00
01/28/25	E-ZPASSPAYMENT DES:EZPASS ID:4902800 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-70.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/30/25	PURCHASE 0129 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
01/30/25	Zelle Recurring payment to Juan Peralta Conf# cnlku278o	-530.00
01/31/25	Zelle payment to Jose Mora Polanco Conf# av7ns17mb	-2,500.00
01/31/25	E-ZPASSPAYMENT DES:EZPASS ID:5686242 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-50.00
02/03/25	BKOFAMERICA ATM 02/02 #000008706 WITHDRWL WASHINGTON HEIGHTS NEW YORK NY	-60.00
02/03/25	PURCHASE 0131 AMAZON MKTPL*ZC6VM5PT1 Amzn.com/billWA	-19.02
02/03/25	PURCHASE 0131 AMAZON MKTPL*ZC3XP8RJ0 Amzn.com/billWA	-8.70
02/03/25	PURCHASE 0201 NYCDOT PARKNYC 1.NYC.GOV NY	-3.70
02/03/25	Zelle payment to Jose Mora Polanco Conf# aih6x05bp	-2,500.00
02/03/25	PURCHASE 0202 NYCDOT PARKNYC 1.NYC.GOV NY	-2.20
02/03/25	CHECKCARD 0201 WENDYS 194-01 BRONX NY	-18.49
02/03/25	Zelle payment to Virlijio Peralta Conf# il9gxt4xz	-100.00
02/03/25	EXTRA JUM 312 02/03 #000358428 PURCHASE EXTRA JUM 312 AUD NEW YORK NY	-11.96
02/03/25	Zelle payment to Vanyi Mesa Conf# ctwkijwif	-60.00
02/03/25	CAPITAL ONE DES:MOBILE PMT ID:42QUUOFP5MAJL2R INDN:WILTON MIGUEL PERALTA CO ID:9279744380 WEB	-313.29
02/04/25	Zelle payment to Huchy Peralta Conf# drntlw8kh	-880.00
02/04/25	Zelle payment to Samuel Maria taxi Conf# d72bgwvxn	-550.00
02/04/25	E-ZPASSPAYMENT DES:EZPASS ID:7527942 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-75.00
02/05/25	PURCHASE 0205 AMAZON MKTPL*Z77DA05N0 Amzn.com/billWA	-18.48
02/05/25	E-ZPASSPAYMENT DES:EZPASS ID:7985956 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-40.00
02/06/25	Zelle Recurring payment to Juan Peralta Conf# a3yjdh25y	-530.00
02/07/25	PURCHASE 0206 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
02/07/25	PURCHASE 0206 APPLE.COM/BILL ITUNES.COM/BICA	-2.99
02/07/25	E-ZPASSPAYMENT DES:EZPASS ID:8783229 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-52.00
Total withdrawals and other subtractions		**-$13,013.26**

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WILTON MIGUEL PERALTA BURGOS
1820 LORING PL S APT 4B
BRONX, NY 10453-5213

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Adv Plus Banking

for February 8, 2025 to March 11, 2025

Account number: 4830 9362 0137

WILTON MIGUEL PERALTA BURGOS

Account summary

Beginning balance on February 8, 2025	$3,627.53
Deposits and other additions	15,156.52
Withdrawals and other subtractions	-11,317.69
Checks	-0.00
Service fees	-0.00
Ending balance on March 11, 2025	**$7,466.36**

New: Scheduled and recurring payments with Zelle®

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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.

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Deposits and other additions

Date	Description			Amount
02/10/25	Uber	02/08 #000752725 PMNT RCVD Uber	San Francisco CA	318.74
02/10/25	Uber	02/09 #000646963 PMNT RCVD Uber	San Francisco CA	224.00
02/10/25	Lyft, Inc.	02/08 #000358070 PMNT RCVD Lyft, Inc.	San Francisco CA	153.65
02/10/25	Zelle payment from YENIFFER LISSE AMEZQUITA DE PAEZ Conf# 99axleelx			40.00
02/11/25	Uber	02/11 #000314673 PMNT RCVD Uber	San Francisco CA	496.62
02/11/25	UBER USA, LLC DES:PART. PYMT ID:ZURTD11WFXVV1CM INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD			302.88
02/11/25	Lyft, Inc.	02/11 #000401972 PMNT RCVD Lyft, Inc.	San Francisco CA	181.39
02/11/25	Lyft, Inc.	02/11 #000401971 PMNT RCVD Lyft, Inc.	San Francisco CA	42.05
02/12/25	Uber	02/12 #000839204 PMNT RCVD Uber	San Francisco CA	431.77
02/12/25	Lyft, Inc.	02/12 #000854929 PMNT RCVD Lyft, Inc.	San Francisco CA	134.33
02/13/25	Uber	02/13 #000540426 PMNT RCVD Uber	San Francisco CA	509.97
02/14/25	Uber	02/14 #000533095 PMNT RCVD Uber	San Francisco CA	556.32
02/18/25	UBER USA, LLC DES:PART. PYMT ID:BDB76S85B0T0FUS INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD			799.83
02/18/25	Uber	02/18 #000843753 PMNT RCVD Uber	San Francisco CA	515.64
02/18/25	Lyft, Inc.	02/16 #000265371 PMNT RCVD Lyft, Inc.	San Francisco CA	103.97
02/19/25	Uber	02/19 #000340999 PMNT RCVD Uber	San Francisco CA	581.58
02/20/25	Uber	02/20 #000897345 PMNT RCVD Uber	San Francisco CA	429.60
02/21/25	Uber	02/21 #000639303 PMNT RCVD Uber	San Francisco CA	372.47
02/24/25	Lyft, Inc.	02/23 #000182661 PMNT RCVD Lyft, Inc.	San Francisco CA	106.98
02/24/25	Uber	02/22 #000183176 PMNT RCVD Uber	San Francisco CA	100.00
02/24/25	Zelle payment from NAZARIO PERALTA BURGOS Conf# dppb7tvdb			20.00
02/25/25	UBER USA, LLC DES:PART. PYMT ID:BKZQ2CX37O1AOEO INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD			896.56

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Deposits and other additions - continued

Date	Description	Amount
02/25/25	Zelle payment from ADIN GUTIERREZ DE LEON Conf# 99azcjats	100.00
02/26/25	Uber 02/26 #000837647 PMNT RCVD Uber San Francisco CA	741.01
02/27/25	Zelle payment from JOSE PERALTA BURGOS Conf# tibywdl4s	350.00
02/27/25	Lyft, Inc. 02/28 #000822447 PMNT RCVD Lyft, Inc. San Francisco CA	327.46
02/28/25	Uber 02/28 #000917425 PMNT RCVD Uber San Francisco CA	808.74
03/03/25	Uber 03/01 #000068999 PMNT RCVD Uber San Francisco CA	450.00
03/03/25	Lyft, Inc. 03/01 #000471176 PMNT RCVD Lyft, Inc. San Francisco CA	328.10
03/03/25	Lyft, Inc. 03/03 #000057411 PMNT RCVD Lyft, Inc. San Francisco CA	79.93
03/03/25	Zelle payment from ENMANUEL DE LEON JIMENEZ Conf# ezv5bmfky	40.00
03/04/25	UBER USA, LLC DES:PART. PYMT ID:DQF6A0YNJ1T7XS6 INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD	517.46
03/04/25	Uber 03/04 #000233013 PMNT RCVD Uber San Francisco CA	460.04
03/04/25	Lyft, Inc. 03/04 #000555110 PMNT RCVD Lyft, Inc. San Francisco CA	133.21
03/05/25	Uber 03/05 #000404785 PMNT RCVD Uber San Francisco CA	279.34
03/05/25	Lyft, Inc. 03/05 #000910284 PMNT RCVD Lyft, Inc. San Francisco CA	243.54
03/06/25	Uber 03/06 #000088253 PMNT RCVD Uber San Francisco CA	418.29
03/07/25	Uber 03/07 #000147067 PMNT RCVD Uber San Francisco CA	787.82
03/07/25	Lyft, Inc. 03/07 #000858693 PMNT RCVD Lyft, Inc. San Francisco CA	189.58
03/10/25	Lyft, Inc. 03/09 #000545841 PMNT RCVD Lyft, Inc. San Francisco CA	160.65
03/10/25	Uber 03/09 #000703103 PMNT RCVD Uber San Francisco CA	54.00
03/10/25	Zelle payment from NAZARIO PERALTA BURGOS Conf# fmtvgu6jp	20.00
03/11/25	Uber 03/11 #000622645 PMNT RCVD Uber San Francisco CA	592.16
03/11/25	UBER USA, LLC DES:PART. PYMT ID:U4L8S5FC05PFORD INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD	500.58
03/11/25	Lyft, Inc. 03/11 #000381312 PMNT RCVD Lyft, Inc. San Francisco CA	256.26
Total deposits and other additions		**$15,156.52**

Withdrawals and other subtractions

Date	Description	Amount
02/10/25	PURCHASE 0207 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
02/10/25	PURCHASE 0207 NYCDOT PARKNYC 1.NYC.GOV NY	-1.70
02/10/25	PURCHASE 0207 NYCDOT PARKNYC 1.NYC.GOV NY	-0.95
02/10/25	PURCHASE 0208 Amazon Prime*SS4O059E3 Amzn.com/billWA	-16.32
02/10/25	PURCHASE 0208 APPLE.COM/BILL 866-712-7753 CA	-14.38
02/10/25	PMNT SENT 0208 RMTLY* B9D76 REMITLY.COM WA	-185.43
02/10/25	Zelle payment to Lissette Amezquita Conf# bzuz3kq1x	-90.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
02/10/25	EXTRA JUM 312 02/09 #000949259 PURCHASE EXTRA JUM 312 AUD NEW YORK NY	-40.33
02/11/25	CHECKCARD 0208 XCELLENT CAR WASH BRONX NY 24040535041029012691090	-103.13
02/11/25	CHECKCARD 0210 DOF PARKING OPERATIONS 212-639-9675 NY 24231685042240129850526	-125.00
02/11/25	CHECKCARD 0210 DOF PARKING SERVICE FEE 212-639-9675 NY 24231685042240129942687	-2.50
02/11/25	CHECKCARD 0210 DOF PARKING OPERATIONS 212-639-9675 NY 24231685042240129850518	-50.00
02/11/25	CHECKCARD 0210 DOF PARKING SERVICE FEE 212-639-9675 NY 24231685042240129942679	-1.00
02/11/25	Zelle payment to Virlijio Peralta Conf# esk3201to	-90.00
02/11/25	Zelle payment to Juan Peralta Conf# e9u847m9w	-400.00
02/11/25	E-ZPASSPAYMENT DES:EZPASS ID:0115203 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-57.00
02/12/25	PURCHASE 0211 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
02/12/25	Online Banking payment to CRD 2303 Confirmation# 2535396807	-383.84
02/12/25	BP#7025513COND 02/12 #000625245 PURCHASE BP#7025513CONDU JAMAICA NY	-12.52
02/12/25	Zelle payment to Lissette Amezquita Conf# nogvadbve	-150.00
02/13/25	Zelle Recurring payment to Juan Peralta Conf# rm44e58sm	-530.00
02/13/25	HOUSE OF HOOPS 02/13 #000703597 PURCHASE HOUSE OF HOOPS NEW YORK NY	-163.31
02/14/25	PMNT SENT 0213 RMTLY* B0F78 REMITLY.COM WA	-1,853.67
02/14/25	E-ZPASSPAYMENT DES:EZPASS ID:0875014 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-40.00
02/18/25	PURCHASE 0214 NYCDOT PARKNYC 1.NYC.GOV NY	-1.20
02/18/25	PURCHASE 0216 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
02/18/25	EXTRA JUM 312 02/15 #000165508 PURCHASE EXTRA JUM 312 AUD NEW YORK NY	-34.17
02/18/25	PURCHASE 0216 NYCDOT PARKNYC 1.NYC.GOV NY	-3.45
02/18/25	PURCHASE 0216 NYCDOT PARKNYC 1.NYC.GOV NY	-0.70
02/18/25	Zelle payment to Virlijio Peralta Conf# cz5908bzh	-120.00
02/18/25	CHECKCARD 0216 MCDONALD'S F2938 BRONX NY 24427335047720243502369	-7.07
02/18/25	CHECKCARD 0217 WENDYS 194-01 BRONX NY	-19.68
02/18/25	CHECKCARD 0217 WENDYS 194-01 BRONX NY	-13.60
02/18/25	E-ZPASSPAYMENT DES:EZPASS ID:1829602 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-100.00
02/18/25	E-ZPASSPAYMENT DES:EZPASS ID:2918680 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-70.00
02/19/25	PURCHASE 0218 NYCDOT PARKNYC 1.NYC.GOV NY	-2.70
02/19/25	PMNT SENT 0218 RMTLY* G7911 REMITLY.COM WA	-205.59

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Withdrawals and other subtractions - continued

Date	Description	Amount
02/19/25	E-ZPASSPAYMENT DES:EZPASS ID:3657416 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-60.00
02/20/25	Zelle Recurring payment to Juan Peralta Conf# h0i5vlno4	-530.00
02/20/25	Zelle payment to Saddan Francisco Conf# a13lkmfat	-98.00
02/20/25	Zelle payment to NOEMI SANTANA Conf# iotfbqpxg	-450.00
02/21/25	Zelle payment to Adin Zelle Conf# ghz9brbfk	-200.00
02/21/25	E-ZPASSPAYMENT DES:EZPASS ID:4439747 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-75.00
02/24/25	PURCHASE 0221 NYCDOT PARKNYC 1.NYC.GOV NY	-3.95
02/24/25	PURCHASE 0223 NYCDOT PARKNYC 1.NYC.GOV NY	-3.45
02/24/25	CHECKCARD 0222 TST*LOS MUNCHIES - SAIN New York NY 24692165054104806288543	-39.20
02/24/25	PMNT SENT 0223 RMTLY* D4E76 REMITLY.COM WA	-54.39
02/24/25	Zelle payment to Virlijio Peralta Conf# fk0ss89g0	-10.00
02/24/25	PURCHASE 0224 AMAZON MKTPL*185HP5M53 Amzn.com/billWA	-14.23
02/24/25	CHECKCARD 0223 WENDYS 194-01 BRONX NY	-6.09
02/24/25	Zelle payment to Lissette Amezquita Conf# fw8010zdw	-40.00
02/24/25	Zelle payment to Virlijio Peralta Conf# btxpq107f	-110.00
02/24/25	E-ZPASSPAYMENT DES:EZPASS ID:4834277 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-40.00
02/25/25	Zelle payment to Juan Peralta Conf# brp88wvlz	-65.00
02/25/25	E-ZPASSPAYMENT DES:EZPASS ID:5785743 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-51.00
02/27/25	Zelle Recurring payment to Juan Peralta Conf# et18e8drs	-530.00
02/27/25	E-ZPASSPAYMENT DES:EZPASS ID:6506243 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-42.00
02/28/25	CAPITAL ONE DES:MOBILE PMT ID:42WCHYMBRZXPO4Z INDN:WILTON MIGUEL PERALTA CO ID:9279744380 WEB	-323.08
03/03/25	PMNT SENT 0228 RMTLY* DFEF1 REMITLY.COM WA	-356.79
03/03/25	PURCHASE 0301 NYCDOT PARKNYC 1.NYC.GOV NY	-3.70
03/03/25	PURCHASE 0302 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
03/03/25	Zelle payment to Virlijio Peralta Conf# fw72r5hae	-90.00
03/03/25	CHECKCARD 0303 AFFIRM PAY 3 SAN FRANCISCOCA 00000000000000000207472 RECURRING	-36.41
03/03/25	E-ZPASSPAYMENT DES:EZPASS ID:7413323 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-70.00
03/03/25	E-ZPASSPAYMENT DES:EZPASS ID:7782009 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-50.00
03/03/25	E-ZPASSPAYMENT DES:EZPASS ID:8313649 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-50.00
03/04/25	CHECKCARD 0302 TST*LOS MUNCHIES - SAIN New York NY 24692165062102348108641	-35.22

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/04/25	Zelle payment to Huchy Peralta Conf# h9bz4ahnt	-800.00
03/04/25	E-ZPASSPAYMENT DES:EZPASS ID:8849510 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-50.00
03/06/25	Zelle Recurring payment to Juan Peralta Conf# cy5vxpb25	-530.00
03/06/25	E-ZPASSPAYMENT DES:EZPASS ID:9662288 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-50.00
03/10/25	PURCHASE 0307 APPLE.COM/BILL 866-712-7753 CA	-2.99
03/10/25	PURCHASE 0308 NYCDOT PARKNYC 1.NYC.GOV NY	-1.45
03/10/25	PURCHASE 0308 AMAZON PRIME*BG7GJ6S33 Amzn.com/billWA	-16.32
03/10/25	PURCHASE 0308 APPLE.COM/BILL 866-712-7753 CA	-14.38
03/10/25	PURCHASE 0309 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
03/10/25	PURCHASE 0309 NYCDOT PARKNYC 1.NYC.GOV NY	-1.45
03/10/25	CHECKCARD 0309 MCDONALD'S F2938 BRONX NY 24427335068720248526664	-19.68
03/10/25	Zelle payment to Lissette Amezquita Conf# go4v46dp1	-200.00
03/10/25	CHECKCARD 0309 MCDONALD'S F2938 BRONX NY 24427335068720248526565	-25.23
03/10/25	Zelle payment to Virlijio Peralta Conf# cbap8bv9t	-220.00
03/10/25	PURCHASE 0310 eBay O*18-1280 San Jose CA	-65.00
03/10/25	E-ZPASSPAYMENT DES:EZPASS ID:0203448 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-55.00
03/10/25	E-ZPASSPAYMENT DES:EZPASS ID:1021897 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-50.00
03/11/25	PURCHASE 0310 AMAZON RETA* N860Y9263 WWW.AMAZON.COWA	-18.44
03/11/25	Zelle payment to Lissette Amezquita Conf# etiijsjnf	-850.00
Total withdrawals and other subtractions		**-$11,317.69**

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Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Good News!
Soon, more funds may be available if we place a hold on your check deposit.

Starting May 19, 2025, here is what to expect if we place a hold on your check deposit and where you can find these changes in our Deposit Agreement and Disclosures after this date:

- The first $275 (previously $225) may be available the next business day.
- When you deposit checks totaling more than $6,725 (previously $5,525) on any one day, we may continue to place a longer hold.
- For certain check deposits into accounts open less than 30 days, the first $6,725 (previously $5,525) of a day's total deposits may be available the next business day.

Our Deposit Agreement and Disclosures document is available at bankofamerica.com/depositagreement. Details can be found in the sections called "Longer Delays May Apply" and "Special Rules for New Accounts". You may also find helpful information in the "When Funds are Available for Withdrawal and Deposit Holds" section of the Agreement.

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WILTON MIGUEL PERALTA BURGOS
1820 LORING PL S APT 4B
BRONX, NY 10453-5213

Your Adv Plus Banking

for March 12, 2025 to April 10, 2025

Account number: 4830 9362 0137

WILTON MIGUEL PERALTA BURGOS

Account summary

Beginning balance on March 12, 2025	$7,466.36
Deposits and other additions	11,573.04
Withdrawals and other subtractions	-11,255.37
Checks	-0.00
Service fees	-0.00
Ending balance on April 10, 2025	**$7,784.03**

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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.

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Deposits and other additions

Date	Description			Amount
03/13/25	Uber	03/13 #000767747 PMNT RCVD Uber	San Francisco CA	355.20
03/13/25	Lyft, Inc.	03/13 #000931289 PMNT RCVD Lyft, Inc.	San Francisco CA	134.86
03/14/25	Uber	03/14 #000486657 PMNT RCVD Uber	San Francisco CA	328.25
03/17/25	Uber	03/15 #000374623 PMNT RCVD Uber	San Francisco CA	457.22
03/17/25	Uber	03/17 #000961282 PMNT RCVD Uber	San Francisco CA	344.80
03/17/25	Uber	03/16 #000051745 PMNT RCVD Uber	San Francisco CA	238.28
03/17/25	Lyft, Inc.	03/15 #000829765 PMNT RCVD Lyft, Inc.	San Francisco CA	228.20
03/17/25	Lyft, Inc.	03/17 #000733833 PMNT RCVD Lyft, Inc.	San Francisco CA	116.83
03/17/25	Lyft, Inc.	03/17 #000733826 PMNT RCVD Lyft, Inc.	San Francisco CA	1.00
03/19/25	Uber	03/19 #000105931 PMNT RCVD Uber	San Francisco CA	480.38
03/20/25	Lyft, Inc.	03/20 #000807256 PMNT RCVD Lyft, Inc.	San Francisco CA	553.70
03/20/25	Uber	03/20 #000859953 PMNT RCVD Uber	San Francisco CA	437.79
03/24/25	Uber	03/22 #000252004 PMNT RCVD Uber	San Francisco CA	737.00
03/24/25	Lyft, Inc.	03/23 #000847171 PMNT RCVD Lyft, Inc.	San Francisco CA	40.64
03/24/25	Zelle payment from JUAN PERALTA BURGOS Conf# ob3nyuefl			35.00
03/24/25	Zelle payment from NAZARIO PERALTA BURGOS Conf# dgk8ss5ac			20.00
03/25/25	UBER USA, LLC DES:PART. PYMT ID:JTPH8KWPVMGPVCM INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD			495.99
03/25/25	Uber	03/25 #000622027 PMNT RCVD Uber	San Francisco CA	478.56
03/25/25	Lyft, Inc.	03/25 #000730114 PMNT RCVD Lyft, Inc.	San Francisco CA	103.05
03/25/25	Zelle payment from ADIN GUTIERREZ DE LEON Conf# 99b2jeyrf			100.00
03/26/25	Uber	03/26 #000255177 PMNT RCVD Uber	San Francisco CA	499.47
03/27/25	Uber	03/27 #000993293 PMNT RCVD Uber	San Francisco CA	381.57
03/27/25	Lyft, Inc.	03/27 #000461953 PMNT RCVD Lyft, Inc.	San Francisco CA	220.45
03/28/25	Uber	03/28 #000793715 PMNT RCVD Uber	San Francisco CA	335.43

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Deposits and other additions - continued

Date	Description	Amount
03/31/25	Uber 03/29 #000722643 PMNT RCVD Uber San Francisco CA	304.00
03/31/25	Lyft, Inc. 03/29 #000179614 PMNT RCVD Lyft, Inc. San Francisco CA	153.26
04/01/25	Uber 04/01 #000489137 PMNT RCVD Uber San Francisco CA	449.62
04/01/25	UBER USA, LLC DES:PART. PYMT ID:RVX4V34RN1D6WR4 INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD	313.18
04/01/25	Zelle payment from JUAN PERALTA BURGOS Conf# nqqu255iw	220.00
04/01/25	Lyft, Inc. 04/01 #000209299 PMNT RCVD Lyft, Inc. San Francisco CA	121.83
04/02/25	Uber 04/02 #000007049 PMNT RCVD Uber San Francisco CA	116.82
04/02/25	Lyft, Inc. 04/02 #000587323 PMNT RCVD Lyft, Inc. San Francisco CA	105.04
04/03/25	Uber 04/03 #000929553 PMNT RCVD Uber San Francisco CA	532.79
04/03/25	Lyft, Inc. 04/04 #000214011 PMNT RCVD Lyft, Inc. San Francisco CA	207.85
04/03/25	Bank of America DES:CASHREWARD ID:PERALTA BURGOS INDN:00000006288947280000000 CO ID:2002290310 PPD	29.45
04/07/25	Uber 04/05 #000477677 PMNT RCVD Uber San Francisco CA	466.81
04/07/25	Uber 04/06 #000569517 PMNT RCVD Uber San Francisco CA	346.95
04/07/25	Lyft, Inc. 04/05 #000752344 PMNT RCVD Lyft, Inc. San Francisco CA	189.05
04/07/25	Lyft, Inc. 04/06 #000196970 PMNT RCVD Lyft, Inc. San Francisco CA	134.25
04/07/25	Zelle payment from JUAN PERALTA BURGOS Conf# r13fmb4td	70.00
04/09/25	Uber 04/08 #000676854 PMNT RCVD Uber San Francisco CA	674.85
04/09/25	STRIPE DES:Lyft 04-08 ID:ST-W5Z1V0F0H9W2 INDN:WILTON MIGUEL PERALTA CO ID:1800948598 CCD	13.62
Total deposits and other additions		**$11,573.04**

Withdrawals and other subtractions

Date	Description	Amount
03/12/25	CHECKCARD 0310 XCELLENT CAR WASH BRONX NY 24040535070029011384568	-103.13
03/12/25	Zelle payment to Vanyi Mesa Conf# fy67chg55	-1,000.00
03/13/25	PURCHASE 0312 NYCDOT PARKNYC 1.NYC.GOV NY	-1.70
03/13/25	Zelle Recurring payment to Juan Peralta Conf# bfiwbmu91	-530.00
03/13/25	Zelle payment to Vanyi Mesa Conf# e6jfcrdbb	-120.00
03/13/25	Online Banking payment to CRD 2303 Confirmation# 3092056994	-438.98
03/14/25	E-ZPASSPAYMENT DES:EZPASS ID:2512900 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-50.00
03/17/25	BKOFAMERICA ATM 03/16 #000009500 WITHDRWL BROADWAY & 171ST S NEW YORK NY	-200.00
03/17/25	PMNT SENT 0316 RMTLY* FDD9C REMITLY.COM WA	-306.39
03/17/25	Zelle payment to Huchy Peralta Conf# e39qzkjqg	-65.00
03/17/25	CHECKCARD 0316 MCDONALD'S F2938 BRONX NY 24427335075720249732569	-25.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/17/25	Zelle payment to Virlijio Peralta Conf# d4v4nykrb	-90.00
03/17/25	E-ZPASSPAYMENT DES:EZPASS ID:2879227 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-77.00
03/19/25	PURCHASE 0318 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
03/19/25	E-ZPASSPAYMENT DES:EZPASS ID:4306703 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-50.00
03/20/25	PURCHASE 0319 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
03/20/25	PMNT SENT 0319 RMTLY* C344B REMITLY.COM WA	-1,853.67
03/20/25	Zelle Recurring payment to Juan Peralta Conf# ago8l56do	-530.00
03/20/25	E-ZPASSPAYMENT DES:EZPASS ID:4677187 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-51.00
03/21/25	PURCHASE 0320 NYCDOT PARKNYC 1.NYC.GOV NY	-1.95
03/21/25	E-ZPASSPAYMENT DES:EZPASS ID:5069967 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-45.00
03/24/25	PURCHASE 0321 NYCDOT PARKNYC 1.NYC.GOV NY	-1.45
03/24/25	PMNT SENT 0321 RMTLY* N346A REMITLY.COM WA	-84.63
03/24/25	PURCHASE 0322 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
03/24/25	PMNT SENT 0322 RMTLY* NC919 REMITLY.COM WA	-54.39
03/24/25	PURCHASE 0323 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
03/24/25	Zelle payment to Randy 2 Conf# ah9rnp3h1	-35.00
03/24/25	PURCHASE 0323 NYCDOT PARKNYC 1.NYC.GOV NY	-1.70
03/24/25	Zelle payment to Virlijio Peralta Conf# b7qgrblot	-90.00
03/24/25	CHECKCARD 0323 MCDONALD'S F2938 BRONX NY 24427335082720250118568	-28.92
03/24/25	E-ZPASSPAYMENT DES:EZPASS ID:5706196 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-70.00
03/24/25	E-ZPASSPAYMENT DES:EZPASS ID:5968362 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-40.00
03/25/25	E-ZPASSPAYMENT DES:EZPASS ID:6329250 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-50.00
03/26/25	BKOFAMERICA ATM 03/26 #000008076 WITHDRWL WASHINGTON HEIGHTS NEW YORK NY	-150.00
03/27/25	Zelle Recurring payment to Juan Peralta Conf# b5vm8js8f	-530.00
03/28/25	PURCHASE 0327 NYCDOT PARKNYC 1.NYC.GOV NY	-1.45
03/28/25	E-ZPASSPAYMENT DES:EZPASS ID:7342928 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-75.00
03/31/25	CHECKCARD 0329 PICA POLLO JOA NEW YORK NY 24492515089900015701144	-31.61
03/31/25	CHECKCARD 0329 PICA POLLO JOA NEW YORK NY 24492515089900015701177	-14.67

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/31/25	Zelle payment to Lissette Amezquita Conf# avd425ttu	-232.00
03/31/25	E-ZPASSPAYMENT DES:EZPASS ID:8024752 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-50.00
03/31/25	E-ZPASSPAYMENT DES:EZPASS ID:7768578 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-30.00
04/01/25	Zelle payment to Virlijio Peralta Conf# hhod2ip74	-90.00
04/02/25	PURCHASE 0401 NYCDOT PARKNYC 1.NYC.GOV NY	-0.95
04/02/25	PMNT SENT 0401 RMTLY* FE46F REMITLY.COM WA	-457.59
04/02/25	CHECKCARD 0402 EL VALLE RESTAURANT WEST BRONX NY 24116415092292693270939	-48.45
04/02/25	CAPITAL ONE DES:MOBILE PMT ID:433HO7VEQPPTEGJ INDN:WILTON MIGUEL PERALTA CO ID:9279744380 WEB	-487.62
04/03/25	PURCHASE 0402 NYCDOT PARKNYC 1.NYC.GOV NY	-0.95
04/03/25	PMNT SENT 0402 RMTLY* R99CC REMITLY.COM WA	-53.39
04/03/25	Zelle Recurring payment to Juan Peralta Conf# dszk2nj7x	-530.00
04/03/25	CHECKCARD 0403 AFFIRM PAY 1 SAN FRANCISCOCA 00000000000000000855800 RECURRING	-36.41
04/03/25	Zelle payment to Huchy Peralta Conf# gwzttn3qm	-800.00
04/03/25	E-ZPASSPAYMENT DES:EZPASS ID:9514778 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-40.00
04/03/25	E-ZPASSPAYMENT DES:EZPASS ID:9515084 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-30.00
04/07/25	PMNT SENT 0405 RMTLY* CDCA7 REMITLY.COM WA	-266.07
04/07/25	Zelle payment to Adin Zelle Conf# h1lqldrmz	-50.00
04/07/25	Zelle payment to Randy 2 Conf# i95fn6ki6	-15.00
04/07/25	PURCHASE 0406 APPLE.COM/BILL 866-712-7753 CA	-2.99
04/07/25	CHECKCARD 0406 MCDONALD'S F2938 BRONX NY 24427335096720252389153	-25.22
04/07/25	PURCHASE 0407 AMAZON MKTPL*LE5TP8K03 Amzn.com/billWA	-21.76
04/07/25	CHECKCARD 0406 POPEYES 5249 BRONX NY 24941505097298091102438	-21.32
04/07/25	E-ZPASSPAYMENT DES:EZPASS ID:1044878 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-85.00
04/07/25	E-ZPASSPAYMENT DES:EZPASS ID:0729351 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-30.00
04/08/25	EXTRA JUM 312 04/08 #000923618 PURCHASE EXTRA JUM 312 AUD NEW YORK NY	-24.10
04/09/25	PURCHASE 0408 APPLE.COM/BILL 866-712-7753 CA	-14.38
04/09/25	PURCHASE 0408 AMAZON PRIME*I94J95MO3 Amzn.com/billWA	-16.32
04/09/25	CHECKCARD 0408 MCDONALD'S F2938 BRONX NY 24427335098720255875990	-25.23
04/09/25	Zelle payment to Virlijio Peralta Conf# ieo6hazxj	-20.00
04/09/25	Zelle payment to Lissette Amezquita Conf# iszbcypbg	-150.00
04/09/25	E-ZPASSPAYMENT DES:EZPASS ID:1774577 INDN:WILTON MIGUEL *BURGOS CO ID:0000284343 WEB	-100.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/10/25	PMNT SENT 0409 RMTLY* Q4AEC REMITLY.COM WA	-155.19
04/10/25	Zelle Recurring payment to Juan Peralta Conf# b9pdnc5k2	-530.00
Total withdrawals and other subtractions		**-$11,255.37**

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WILTON MIGUEL PERALTA BURGOS
1820 LORING PL S APT 4B
BRONX, NY 10453-5213

Your Adv Plus Banking

for April 11, 2025 to May 9, 2025

Account number: 4830 9362 0137

WILTON MIGUEL PERALTA BURGOS

Account summary

Beginning balance on April 11, 2025	$7,784.03
Deposits and other additions	12,718.45
Withdrawals and other subtractions	-15,575.27
Checks	-0.00
Service fees	-0.00
Ending balance on May 9, 2025	**$4,927.21**

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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.

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Deposits and other additions

Date	Description			Amount
04/11/25	Uber	04/11 #000012247 PMNT RCVD Uber	San Francisco CA	921.44
04/11/25	Lyft, Inc.	04/11 #000970729 PMNT RCVD Lyft, Inc.	San Francisco CA	281.89
04/11/25	Zelle payment from ADIN GUTIERREZ DE LEON Conf# 99b4klaf7			150.00
04/14/25	Uber	04/12 #000742749 PMNT RCVD Uber	San Francisco CA	403.00
04/14/25	Lyft, Inc.	04/13 #000678738 PMNT RCVD Lyft, Inc.	San Francisco CA	64.45
04/15/25	UBER USA, LLC DES:PART. PYMT ID:GX8B3UJ25NSF090 INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD			540.87
04/15/25	Lyft, Inc.	04/15 #000661928 PMNT RCVD Lyft, Inc.	San Francisco CA	227.31
04/15/25	Uber	04/15 #000764565 PMNT RCVD Uber	San Francisco CA	162.48
04/16/25	Uber	04/16 #000542077 PMNT RCVD Uber	San Francisco CA	450.03
04/17/25	Lyft, Inc.	04/18 #000656654 PMNT RCVD Lyft, Inc.	San Francisco CA	211.47
04/18/25	Uber	04/18 #000116947 PMNT RCVD Uber	San Francisco CA	806.46
04/21/25	Uber	04/19 #000781802 PMNT RCVD Uber	San Francisco CA	215.13
04/21/25	Lyft, Inc.	04/19 #000194053 PMNT RCVD Lyft, Inc.	San Francisco CA	127.75
04/22/25	Zelle payment from RANDY PERALTA BRITO Conf# zz1y3fh9h			300.00
04/23/25	Uber	04/23 #000055693 PMNT RCVD Uber	San Francisco CA	878.02
04/23/25	Lyft, Inc.	04/23 #000667276 PMNT RCVD Lyft, Inc.	San Francisco CA	122.43
04/24/25	Uber	04/24 #000949769 PMNT RCVD Uber	San Francisco CA	448.08
04/24/25	Lyft, Inc.	04/24 #000041867 PMNT RCVD Lyft, Inc.	San Francisco CA	134.62
04/25/25	Uber	04/25 #000714915 PMNT RCVD Uber	San Francisco CA	315.75
04/28/25	Uber	04/26 #000511539 PMNT RCVD Uber	San Francisco CA	358.00
04/28/25	Lyft, Inc.	04/27 #000213155 PMNT RCVD Lyft, Inc.	San Francisco CA	236.10
04/29/25	Uber	04/29 #000700250 PMNT RCVD Uber	San Francisco CA	405.53
04/29/25	UBER USA, LLC DES:PART. PYMT ID:M4FNNN04MAWWCLU INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD			347.41

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Available in English and Spanish

Send wire transfers in the Mobile Banking app

Use our app or Online Banking to send domestic wires or international wires in 140+ currencies to over 200 countries.

Scan the code or visit bofa.com/wiretransfers.

When you use the QRC feature, certain information is collected from your mobile device for business purposes.
Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices.
Message and data rates may apply.
Fees or other costs may apply to wire transfers. See the Online Banking Service Agreement at bankofamerica.com.
Data connection required. Carrier fees may apply.

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Deposits and other additions - continued

Date	Description			Amount
04/30/25	Uber	04/30 #000915159 PMNT RCVD Uber	San Francisco CA	434.15
05/02/25	Uber	05/02 #000101831 PMNT RCVD Uber	San Francisco CA	930.93
05/02/25	Lyft, Inc.	05/02 #000385087 PMNT RCVD Lyft, Inc.	San Francisco CA	238.96
05/05/25	Uber	05/03 #000767829 PMNT RCVD Uber	San Francisco CA	229.00
05/05/25	Uber	05/05 #000805637 PMNT RCVD Uber	San Francisco CA	168.88
05/05/25	Lyft, Inc.	05/05 #000597739 PMNT RCVD Lyft, Inc.	San Francisco CA	55.97
05/06/25	Zelle payment from YENIFFER LISSE AMEZQUITA DE PAEZ for "Lissette"; Conf# 99b7ghz09			900.00
05/06/25	UBER USA, LLC DES:PART. PYMT ID:DIQQ5YDJ8XAIYAU INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD			144.26
05/07/25	Zelle payment from JUAN PERALTA BURGOS Conf# rb9jeyfu3			300.00
05/08/25	Uber	05/08 #000063213 PMNT RCVD Uber	San Francisco CA	814.60
05/08/25	Lyft, Inc.	05/08 #000534562 PMNT RCVD Lyft, Inc.	San Francisco CA	199.95
05/09/25	Uber	05/09 #000683547 PMNT RCVD Uber	San Francisco CA	193.53
Total deposits and other additions				**$12,718.45**

Withdrawals and other subtractions

Date	Description	Amount
04/11/25	Zelle payment to Adin Zelle Conf# f5hinvsj3	-150.00
04/14/25	PURCHASE 0412 NYCDOT PARKNYC 1.NYC.GOV NY	-2.45
04/14/25	PURCHASE 0413 NYCDOT PARKNYC 1.NYC.GOV NY	-3.70
04/14/25	PURCHASE 0413 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
04/14/25	Zelle payment to Adin Zelle Conf# awc768xwg	-100.00
04/14/25	CHECKCARD 0413 ELSA LA REINA DEL CHIC NEW YORK NY 24692165104106091916472	-43.01
04/14/25	Zelle payment to Lissette Amezquita Conf# ddzjkhrlo	-50.00
04/14/25	Zelle payment to Virlijio Peralta Conf# fvqhfpkr1	-250.00
04/15/25	MOBILE PURCHASE 0414 ELSA LA REINA DEL CHIC NEW YORK NY	-14.64
04/15/25	Online Banking payment to CRD 2303 Confirmation# 1376216230	-300.00
04/15/25	Zelle payment to Lissette Amezquita Conf# dy8jtg8hd	-40.00
04/16/25	PURCHASE 0415 NYCDOT PARKNYC 1.NYC.GOV NY	-3.95
04/16/25	PMNT SENT 0415 RMTLY* D55BB REMITLY.COM WA	-1,899.03
04/17/25	CHECKCARD 0415 COOKIE`S MELROSE BROOKLYN NY 24801665106018013262775	-167.16
04/17/25	CHECKCARD 0415 COOKIE`S MELROSE BROOKLYN NY 24801665106018013262833	-27.21
04/17/25	PURCHASE 0416 NYCDOT PARKNYC 1.NYC.GOV NY	-2.20
04/17/25	Zelle Recurring payment to Juan Peralta Conf# afv6ny9ss	-530.00
04/18/25	PMNT SENT 0417 RMTLY* G308D REMITLY.COM WA	-255.99
04/18/25	Zelle payment to Virlijio Peralta Conf# cz77nvi0d	-20.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/18/25	Zelle payment to Randy 2 Conf# ig5c575md	-50.00
04/21/25	Zelle payment to Virlijio Peralta Conf# axct8qjfh	-90.00
04/22/25	Zelle payment to Randy 2 Conf# bszc54ae7	-300.00
04/22/25	Zelle payment to Juan Peralta Conf# c029fhzkt	-400.00
04/23/25	PURCHASE 0422 NYCDOT PARKNYC 1.NYC.GOV NY	-1.70
04/24/25	PURCHASE 0423 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
04/24/25	PURCHASE 0424 E-Z*PASSNY PAYMENT 800-333-8655 NY	-50.00
04/24/25	PURCHASE 0423 AMAZON MKTPL*MD3OZ9ZW3 Amzn.com/billWA	-15.46
04/24/25	Zelle Recurring payment to Juan Peralta Conf# canbfx7wj	-530.00
04/25/25	PURCHASE 0424 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
04/28/25	BKOFAMERICA ATM 04/26 #000002063 WITHDRWL PARKCHESTER BRONX NY	-260.00
04/28/25	PURCHASE 0425 NYCDOT PARKNYC 1.NYC.GOV NY	-1.45
04/28/25	PURCHASE 0426 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
04/28/25	PURCHASE 0426 AMAZON MKTPL*MJ0TT1XY3 Amzn.com/billWA	-32.90
04/28/25	PURCHASE 0427 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
04/28/25	CHECKCARD 0426 PICA POLLO JOA NEW YORK NY 24492515117900014101284	-15.80
04/28/25	PURCHASE 0427 AMAZON MKTPL*N28OM1NV1 Amzn.com/billWA	-59.98
04/28/25	PMNT SENT 0427 RMTLY* G8E47 REMITLY.COM WA	-155.19
04/28/25	EXTRA JUM 312 04/27 #000116080 PURCHASE EXTRA JUM 312 AUD NEW YORK NY	-33.85
04/28/25	PURCHASE 0427 UBER * PENDI San FranciscoCA	-67.76
04/28/25	Zelle payment to Lissette Amezquita Conf# gatbgcq9r	-450.00
04/28/25	CHECKCARD 0427 MCDONALD'S F2938 BRONX NY 24427335117720253902173	-27.07
04/29/25	PURCHASE 0428 E-Z*PASSNY PAYMENT 800-333-8655 NY	-100.00
04/29/25	Zelle payment to Huchy Peralta Conf# f4jt9678e	-350.00
04/30/25	PURCHASE 0429 NYCDOT PARKNYC 1.NYC.GOV NY	-3.45
05/01/25	PURCHASE 0430 NYCDOT PARKNYC 1.NYC.GOV NY	-0.70
05/01/25	Zelle Recurring payment to Juan Peralta Conf# hwdszmaes	-530.00
05/02/25	PURCHASE 0501 E-Z*PASSNY PAYMENT 800-333-8655 NY	-100.00
05/02/25	CAPITAL ONE DES:MOBILE PMT ID:439UC90YLHDR1WZ INDN:WILTON MIGUEL PERALTA CO ID:9279744380 WEB	-303.46
05/05/25	PURCHASE 0502 E-Z*PASSNY PAYMENT 800-333-8655 NY	-100.00
05/05/25	PURCHASE 0503 NYCDOT PARKNYC 1.NYC.GOV NY	-4.20
05/05/25	PURCHASE 0504 E-Z*PASSNY PAYMENT 800-333-8655 NY	-100.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/05/25	CHECKCARD 0503 AFFIRM PAY J SAN FRANCISCOCA 00000000000000000003103 RECURRING	-36.41
05/05/25	CHECKCARD 0504 APPLEBEES 7769 BROOKLYN NY 24943005124199805107711	-67.46
05/05/25	FAMILY DOLLAR 05/03 #000051399 PURCHASE 12430 FLATLANDS A BROOKLYN NY	-115.90
05/05/25	PMNT SENT 0503 RMTLY* PD033 REMITLY.COM WA	-49.35
05/05/25	Zelle payment to Randy 2 Conf# igcr2hlpp	-40.00
05/05/25	CHECKCARD 0504 PC RICHARD & SON #38 BROOKLYN NY 24941355124112057006581	-1,036.41
05/05/25	THE HOME DEPOT 05/04 #000641757 PURCHASE THE HOME DEPOT #6 BROOKLYN NY	-27.71
05/05/25	CHECKCARD 0504 MCDONALD'S F2938 BRONX NY 24427335124720253079973	-24.79
05/06/25	PURCHASE 0506 E-Z*PASSNY PAYMENT 800-333-8655 NY	-40.00
05/06/25	CHECKCARD 0505 BOB'S DISCOUNT FURNTURE BROOKLYN NY 24801975125328975865071	-4,705.56
05/06/25	TARGET T- 519 05/06 #000259752 PURCHASE TARGET T- 519 Gat Brooklyn NY	-110.30
05/06/25	ALDI 73007 05/06 #000832800 PURCHASE 528 GATEWAY PLAZA BROOKLYN NY	-87.44
05/07/25	PURCHASE 0506 APPLE.COM/BILL 866-712-7753 CA	-2.99
05/08/25	PURCHASE 0507 NYCDOT PARKNYC 1.NYC.GOV NY	-0.95
05/08/25	PMNT SENT 0507 RMTLY* D31D1 REMITLY.COM WA	-255.99
05/08/25	Zelle Recurring payment to Juan Peralta Conf# gou6a9fuw	-530.00
05/08/25	Zelle payment to Randy 2 Conf# dkogufcwv	-300.00
05/08/25	BKOFAMERICA ATM 05/08 #000002971 WITHDRWL BROADWAY & 171ST S NEW YORK NY	-100.00
05/09/25	PURCHASE 0508 APPLE.COM/BILL 866-712-7753 CA	-14.38
05/09/25	PURCHASE 0508 AMAZON PRIME*NB6I20W41 Amzn.com/billWA	-16.32
Total withdrawals and other subtractions		**-$15,575.27**

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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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

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

WILTON MIGUEL PERALTA BURGOS
1820 LORING PL S APT 4B
BRONX, NY 10453-5213

Your Adv Plus Banking

for May 10, 2025 to June 9, 2025

Account number: 4830 9362 0137

WILTON MIGUEL PERALTA BURGOS

Account summary

Beginning balance on May 10, 2025	$4,927.21
Deposits and other additions	12,810.01
Withdrawals and other subtractions	-10,655.01
Checks	-0.00
Service fees	-0.00
Ending balance on June 9, 2025	**$7,082.21**

Important information about payment scams

We will never
- call and ask you to send money using Zelle® to yourself or anyone else.
- contact you via phone or text to ask for a security code.
- reach out to you and ask you to send money or provide a code. If someone unfamiliar to you does this, it is likely a scam.

Treat Zelle® payments like cash – once you send money, you are unlikely to get it back.

Learn more about trending scams at bofa.com/helpprotectyourself

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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.

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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.

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Deposits and other additions

Date	Description			Amount
05/12/25	Uber	05/11 #000727187 PMNT RCVD Uber	San Francisco CA	775.44
05/12/25	Lyft, Inc.	05/11 #000793740 PMNT RCVD Lyft, Inc.	San Francisco CA	266.30
05/12/25	Zelle payment from NAZARIO PERALTA BURGOS Conf# ix6p3049t			100.00
05/13/25	Uber	05/13 #000811841 PMNT RCVD Uber	San Francisco CA	354.49
05/14/25	Uber	05/14 #000476535 PMNT RCVD Uber	San Francisco CA	501.48
05/14/25	Lyft, Inc.	05/14 #000962548 PMNT RCVD Lyft, Inc.	San Francisco CA	323.64
05/15/25	Uber	05/15 #000265585 PMNT RCVD Uber	San Francisco CA	394.89
05/16/25	Uber	05/16 #000546116 PMNT RCVD Uber	San Francisco CA	586.20
05/16/25	Lyft, Inc.	05/16 #000960061 PMNT RCVD Lyft, Inc.	San Francisco CA	439.70
05/19/25	Lyft, Inc.	05/18 #000643670 PMNT RCVD Lyft, Inc.	San Francisco CA	211.96
05/19/25	Uber	05/18 #000076725 PMNT RCVD Uber	San Francisco CA	162.00
05/20/25	Uber	05/20 #000452162 PMNT RCVD Uber	San Francisco CA	493.02
05/20/25	UBER USA, LLC DES:PART. PYMT ID:D4N8IX1CDW8V33H INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD			126.14
05/21/25	Uber	05/21 #000991081 PMNT RCVD Uber	San Francisco CA	362.54
05/22/25	Lyft, Inc.	05/22 #000038003 PMNT RCVD Lyft, Inc.	San Francisco CA	630.49
05/22/25	Uber	05/22 #000692678 PMNT RCVD Uber	San Francisco CA	327.36
05/23/25	Uber	05/23 #000881239 PMNT RCVD Uber	San Francisco CA	527.31
05/27/25	Zelle payment from RICARDO HERNANDEZ HILARIO Conf# bmj3d07iu			12.00
05/27/25	Lyft, Inc.	05/27 #000094318 PMNT RCVD Lyft, Inc.	San Francisco CA	358.38
05/27/25	Lyft, Inc.	05/25 #000152054 PMNT RCVD Lyft, Inc.	San Francisco CA	326.45
05/27/25	Uber	05/24 #000990881 PMNT RCVD Uber	San Francisco CA	289.00
05/27/25	UBER USA, LLC DES:PART. PYMT ID:KJ0ILR87N8ZVJ8N INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD			119.74
05/27/25	Uber	05/27 #000764797 PMNT RCVD Uber	San Francisco CA	103.88

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Security tips

Tips to help protect yourself from trending scams:

- Hang up if you receive a suspicious call from someone saying they are from the bank. Instead, call the number on your statement or card.
- Neither Bank of America nor the U.S. government will request that you transfer money or share codes to resolve fraud.

Learn more about trending scams.
Scan the code or visit bofa.com/HelpProtectYourself.

When you use the QRC feature, certain information is collected from your mobile device for business purposes.

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Deposits and other additions - continued

Date	Description	Amount
05/27/25	Lyft, Inc. 05/27 #000094308 PMNT RCVD Lyft, Inc. San Francisco CA	7.01
05/29/25	Lyft, Inc. 05/29 #000077610 PMNT RCVD Lyft, Inc. San Francisco CA	697.62
05/29/25	Uber 05/29 #000841771 PMNT RCVD Uber San Francisco CA	502.58
05/29/25	Zelle payment from JUAN PERALTA BURGOS Conf# kzxr8j50n	85.00
05/29/25	Zelle payment from NAZARIO PERALTA BURGOS Conf# evcy06oht	85.00
06/02/25	Uber 05/31 #000952581 PMNT RCVD Uber San Francisco CA	653.92
06/02/25	Zelle payment from JUAN PERALTA BURGOS Conf# mcajsx0di	220.00
06/02/25	Lyft, Inc. 05/31 #000776234 PMNT RCVD Lyft, Inc. San Francisco CA	151.33
06/03/25	Lyft, Inc. 06/03 #000790818 PMNT RCVD Lyft, Inc. San Francisco CA	230.06
06/03/25	Uber 06/02 #000243569 PMNT RCVD Uber San Francisco CA	152.44
06/03/25	UBER USA, LLC DES:PART. PYMT ID:33WMAFOMFD2AO73 INDN:WILTON PERALTA BURGOS CO ID:1452647441 PPD	2.29
06/04/25	Uber 06/04 #000341063 PMNT RCVD Uber San Francisco CA	340.47
06/04/25	Lyft, Inc. 06/04 #000496793 PMNT RCVD Lyft, Inc. San Francisco CA	225.33
06/06/25	Uber 06/06 #000476018 PMNT RCVD Uber San Francisco CA	1,010.99
06/09/25	Lyft, Inc. 06/08 #000737240 PMNT RCVD Lyft, Inc. San Francisco CA	356.72
06/09/25	Uber 06/08 #000754042 PMNT RCVD Uber San Francisco CA	296.84
Total deposits and other additions		**$12,810.01**

Withdrawals and other subtractions

Date	Description	Amount
05/12/25	PURCHASE 0510 E-Z*PASSNY PAYMENT 800-333-8655 NY	-50.00
05/12/25	BURLINGTON STO 05/11 #000680004 PURCHASE BURLINGTON STORES BROOKLYN NY	-240.00
05/12/25	Online Banking payment to CRD 2303 Confirmation# 2508897932	-300.00
05/12/25	Zelle payment to Miguelina 2 Conf# gbhvmt34a	-45.00
05/12/25	Zelle payment to Virlijio Peralta Conf# e3knqinul	-200.00
05/14/25	PURCHASE 0513 E-Z*PASSNY PAYMENT 800-333-8655 NY	-100.00
05/15/25	PMNT SENT 0514 RMTLY* C37CF REMITLY.COM WA	-1,852.67
05/15/25	PMNT SENT 0514 RMTLY* GFCEA REMITLY.COM WA	-104.79
05/15/25	Zelle Recurring payment to Juan Peralta Conf# h29ty6a4y	-530.00
05/16/25	PURCHASE 0515 NYCDOT PARKNYC 1.NYC.GOV NY	-0.95
05/19/25	PMNT SENT 0517 RMTLY* KFA77 REMITLY.COM WA	-104.79
05/19/25	PMNT SENT 0517 RMTLY* RFC77 REMITLY.COM WA	-255.99
05/19/25	TARGET T- 519 05/18 #000254607 PURCHASE TARGET T- 519 Gat Brooklyn NY	-238.17
05/20/25	Zelle payment to Vanyi Mesa Conf# ez2ic22k9	-200.00
05/21/25	PURCHASE 0520 E-Z*PASSNY PAYMENT 800-333-8655 NY	-150.00

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
05/21/25	Zelle payment to Yeniffer Amezquita Conf# hl1w3od1z	-5.00
05/21/25	Zelle payment to Yeniffer Amezquita Conf# a0gllsiy3	-195.00
05/22/25	Zelle Recurring payment to Juan Peralta Conf# gi14iwtve	-530.00
05/23/25	Zelle payment to Yeniffer Amezquita Conf# dt8tmslja	-100.00
05/27/25	Zelle payment to Juan Peralta Conf# ewvvv4wvp	-50.00
05/27/25	PURCHASE 0524 UBER * PENDI San FranciscoCA	-11.33
05/27/25	EXTRA JUM 312 05/25 #000963713 PURCHASE EXTRA JUM 312 AUD NEW YORK NY	-34.57
05/27/25	CHECKCARD 0525 ALEX DIAMOND JOYERIA NY NEW YORK NY 24468165146000000484395	-755.81
05/27/25	PURCHASE 0527 E-Z*PASSNY PAYMENT 800-333-8655 NY	-100.00
05/27/25	SHOPRITEGATEWA 05/26 #000903232 PURCHASE SHOPRITEGATEWAYCE BROOKLYN NY	-254.39
05/29/25	CHECKCARD 0528 FLEET COMMERCIAL FUNDIN QUEENS NY 24801975148354124503192	-50.00
05/29/25	Zelle Recurring payment to Juan Peralta Conf# depndm925	-530.00
05/30/25	PMNT SENT 0529 RMTLY* DBC8E REMITLY.COM WA	-255.99
06/02/25	BKOFAMERICA ATM 05/31 #000008693 WITHDRWL LINDENWOOD VILLAGE HOWARD BEACH NY	-150.00
06/02/25	Zelle payment to Vanyi Mesa Conf# f91jhubhs	-200.00
06/02/25	EXTRA JUM 312 05/31 #000007128 PURCHASE EXTRA JUM 312 AUD NEW YORK NY	-38.65
06/02/25	CHECKCARD 0601 SAMMY FISH BRONX NY 24453885153000017600702	-340.29
06/02/25	Zelle payment to Yeniffer Amezquita Conf# h7wen337z	-1,000.00
06/02/25	CAPITAL ONE DES:MOBILE PMT ID:43G6SEQQ6EU6IYB INDN:WILTON MIGUEL PERALTA CO ID:9279744380 WEB	-247.77
06/03/25	CHECKCARD 0603 AFFIRM PAY M SAN FRANCISCOCA 00000000000000000865430 RECURRING	-36.41
06/04/25	PURCHASE 0603 E-Z*PASSNY PAYMENT 800-333-8655 NY	-150.00
06/04/25	BKOFAMERICA ATM 06/04 #000008388 WITHDRWL BROADWAY & 171ST S NEW YORK NY	-100.00
06/05/25	Zelle Recurring payment to Juan Peralta Conf# fudz7znng	-530.00
06/09/25	PURCHASE 0606 APPLE.COM/BILL 866-712-7753 CA	-2.99
06/09/25	PURCHASE 0608 E-Z*PASSNY PAYMENT 800-333-8655 NY	-200.00
06/09/25	PURCHASE 0608 APPLE.COM/BILL 866-712-7753 CA	-14.38
06/09/25	PURCHASE 0608 AMAZON PRIME*NH9Y29ZJ1 Amzn.com/billWA	-16.32
06/09/25	Zelle payment to Randy 2 Conf# epyltsi54	-200.00
06/09/25	SHOPRITEGATEWA 06/09 #000937524 PURCHASE SHOPRITEGATEWAYCE BROOKLYN NY	-183.75
Total withdrawals and other subtractions		**-$10,655.01**

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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LEASE AGREEMENT

The Landlord and Tenant agree to lease the Apartment for the Term and at the Rent stated on these terms:

Landlord: CG West 181st Street, LLC

Address for Notices to Landlord:

1945 Morris Ave, Suite 10, Union NJ 07083

Tenant(s): Juan Peralta Burgos, Randy Peralta Burgos, Jose Peralta Burgos, Wilton Peralta Burgos

Address for Notices to Tenant(s):

558 W 181st Street Apt. E, New York, NY 10033

Lease Date: 02/01/2025	**Term:** 1 **Beginning:** 02/01/2025 **Ending:** 01/31/2026	**Monthly Rent:** **Annual Rent:** **Security:**	$ 3,400.00 $ 40,800.00 $ 3.400.00

1. Use The Apartment must be used only as a private apartment to live in as the primary residence of the Tenant and for no other reason. Only a party signing this Lease may use the Apartment. This is subject to limits on the number of people who may legally occupy an Apartment of this size. This Lease does not include the use of the basement, garage, or yard.

2. Failure to give possession Landlord shall not be liable for failure to give Tenant possession of the Apartment on the beginning date of the Term. Rent shall be payable as of the beginning of the Term unless Landlord is unable to give possession. Rent shall then be payable as of the date possession is available. Landlord must give possession within a reasonable time, if not, Tenant may cancel and obtain a refund of money deposited for rent. Landlord will notify Tenant as to the date possession is available. The ending date of the Term will not change.

3. Rent added rent the rent payment for each month must be paid on the first day of that month at Landlord's address. Landlord need not give notice to pay the rent. Rent must be paid in full without deduction. The first month's rent is to be paid when the Tenant signs this Lease. Tenant may be required to pay other charges to Landlord under the terms of this Lease. They are called "added rent". This added rent will be billed and is payable as rent, together with the next monthly rent due. If Tenant fails to pay the added rent on time, Landlord shall have the same rights against Tenant as if Tenant failed to pay rent. If Tenant is taken to court for any legal proceedings, including non-payment or holdover proceedings Tenant will be responsible for all legal fees and late charges actually incurred by the Landlord as a result of said proceedings.

4. Notices Any notice must be in writing to Landlord's address. It will be considered delivered 5 days after day mailed or if not mailed, when left at the proper address. A notice must be sent by certified mail.

5. Security Tenant has given security to Landlord in the amount stated above to ensure that Tenant complies with all terms and conditions of the lease. If Tenant fully complies, Landlord will return the Security Deposit within 4 weeks from the date Tenant surrenders possession of the Leased Premises to Landlord in good condition and broom clean. If Tenant does not comply, Landlord may use Security Deposit to pay amounts owed by Tenant, including damages & loss of rent if Lease Term has not expired. Tenant's security may not be applied to pay the last month's rent.

If Tenant does not pay rent or added rent on time, Landlord may use the security to pay for rent and added rent then due. If Tenant fails to timely perform any other term in this Lease, Landlord may use the security for payment of money Landlord may spend, or damages Landlord suffers because of Tenant's failure. If the Landlord uses the security Tenant, shall, upon notice from Landlord, send to Landlord an amount equal to the sum used by Landlord. That amount is due, when billed, as rent. At all times Landlord is to have the amount of security stated above.

If Landlord sells or leases the Building, Landlord may give the security to the buyer or lessee. In that event Tenant will look only to the buyer or lessee for the return of the security and Landlord will be deemed released. The Landlord may use the security as stated in this section. Landlord may put the security in any place permitted by law. Tenants' security will bear interest only if required by law. Landlord will give Tenant the interest when Landlord is required to return the security to Tenant. Any interest returned to Tenant will be less the sum Landlord is allowed to keep for expenses. Landlord need not give Tenant interest on the security if Tenant is in default.

6. Service Landlord will supply: (a) cold water for bathroom and kitchen sink. (b) Heating and hot water system, and tenant is responsible for opening and paying gas account for heat and hot water and cooking gas. Landlord is not required to install air-conditioning. Stopping or reducing of service(s) will not be

reason for Tenant to stop paying rent, to make a money claim or to claim eviction. Damage to the equipment or appliances supplied by Landlord, caused by Tenant's act or neglect, may be repaired by Landlord at Tenant's expense. The repair cost will be added to the rent.

Tenants must pay for all electric, gas, telephone and other utility services used in the Apartment and arrange them with the public utility company. Tenant must not use a dishwasher, washing machine, dryer, freezer, heater, ventilator, air cooling equipment or other appliance unless installed by Landlord or with Landlord's written consent. Tenants must not use more electricity than the wiring or feeders to the building can safely carry.

Landlord may stop service of the plumbing, heating, elevator, air cooling or electrical systems, because of accident emergency, repairs, or changes until the work is complete.

7. Alteration Tenant must obtain Landlord's prior written consent to install any paneling, flooring, "built in" decorations, partitions, railing, or make alterations or to paint or wallpaper the Apartment. Tenants must not change the plumbing, ventilating, air conditioning, or electric or heating systems. If consent is given, the alterations and installations shall become the property of Landlord when completed and paid for. They shall remain with and as part of the apartment at the end of the Term. Landlord has the right to demand that Tenant remove the alterations and installations before the end of the Term. Tenant shall comply with the demand at Tenant's own cost. Landlord is not required to do or pay for any work unless stated in this lease.

If a lien is filed on the Apartment or Building for any reason relating to the Tenant's fault, Tenant must immediately pay or bond the amount stated in the Lien. Landlord may pay or bond the lien if Tenant fails to do so within 20 days after Tenant has notice about the lien. The landlord's costs shall be added to the rent.

8. Repairs Tenant must take diligent care of the Apartment and all equipment and fixtures in it. Landlord will repair the plumbing, heating, and electrical systems. Tenant must, at Tenant's cost, make all repairs and replacements whenever the need results from Tenant's act or neglect. If Tenant fails to make a needed repair or replacement, Landlord may do it. Landlord's reasonable expense will be added rent. If and when Tenant decides to paint, painting will only be done in pastel colors and within the Landlords prior approval. The Tenant shall be responsible for all damages caused by painting. The Tenant will be responsible for any damages to the Apartment or the Building caused by the back-up or overflow of bath tub, toilet, shower and/or sinks. Tenant must keep stove and refrigerator clean. The Tenant will pay the first seventy-five ($75.00) dollars of the cost repairing any appliances, unless neglect by Tenant is shown, in which event Tenant shall pay the entire cost of repair.

9. Fire, accident, defects, damage Tenant must give Landlord prompt notice of fire, accident, damage or dangerous or defective condition. Landlord shall have the right to decide which part of the Apartment is usable. Landlord need only repair the damaged part of the apartment. Landlord is not required to repair or replace any fixtures, furnishings, or decorations but only equipment that is originally installed by Landlord. Landlord is not responsible for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control.

If the apartment cannot be used, Landlord has 30 days to decide whether to repair it. Landlord shall have a reasonable time to repair. In determining what a reasonable time is, consideration shall be given to any delays in receipt of insurance settlements, labor trouble and causes not within Landlord's control. If the fire or other casualty is caused by an act or neglect of Teant or guest of Tenant all repairs will be made at Tenant's expense and Tenant must pay the full rent with no adjustment. The cost of the repairs will be added to the rent.

Landlord has the right to demolish, rebuild or renovate the building if there is substantial damage by fire or another casualty. Even if the Apartment is not damaged, Landlord may cancel this Lease within 30 days after the substantial fire or casualty by giving Tenant notice of Landlord's intention to demolish, rebuild or renovate. The Lease will end 30 days after Landlord's cancellation notice to Tenant. Tenant must deliver the Apartment to Landlord on or before the cancellation date in the notice and pay all rent due to the date of the fire or casualty. If the Lease is cancelled Landlord is not required to repair the Apartment or Building. The cancellation does not release Tenant of liability in connection with the fire or casualty. This Section is intended to replace the terms of New York Real Property Law Section 227.

10. Liability Landlord is not liable for loss, expense, or damage to any person or property. Landlord is not liable to Tenant for permitting or refusing entry of anyone into the building.

Tenant must pay for damages suffered and reasonable expenses of Landlord relating to any claim arising from any act or neglect of Tenant. If an action is brought against Landlord arising from Tenants act of neglect Tenant shall defend Landlord at Tenant's expense with an attorney of Landlord's choice.

The tenant is responsible for all acts or neglect of the Tenant's family, employees, guests, or invitees.

11. Entry by Landlord may enter the Apartment at reasonable hours to repair, inspect, exterminate, install, or work on master antennas or other systems or equipment and perform other work that Landlord decides is necessary or desirable. At reasonable hours Landlord may show the Apartment to possible buyers, lenders, or tenants of the entire Building or land. At reasonable hours Landlord may show the Apartment to possible or new tenants during the last 4 months of the Lease Term.

12. Assignment and sublease Tenant must not assign all or part of this Lease or sublet all or part of the Apartment or permit any other person to use the Apartment. If Tenant does Landlord has the right to cancel the Lease as stated in the Tenant's Default section. State law may permit Tenant to sublet under certain conditions. Tenant must get Landlord's

written permission each time Tenant wants to assign or sublet. Permission to assign or sublet is good only for that assignment or sublease. Tenant remains bound to the terms of this lease after an assignment or sublet is permitted, even if Landlord accepts money from the assignee or subtenant. The assignee or subtenant does not become Landlord's tenant. Tenants are responsible for acts and neglect of any person in the Apartment. Tenant acknowledges that nothing in this Lease shall give Tenant the right to assign or sublease the Lease or the Apartment.

13. Subordination This Lease and Tenant's rights are subject and subordinate to all present and future: (a) leases for the building or the land on which it stands.

(b) mortgages on the leases or the building or land. (c) agreements securing money paid or to be paid by a lender, and (d) terms, conditions, renewals, changes of any kind and extensions of the mortgages, leases, or lender agreements. Tenant must promptly execute any certificate(s) that Landlord requests to show that this Lease is so subject and subordinate. Tenant authorizes Landlord to sign these certificate(s) for Tenant.

14. Condemnation If all the Apartment or Building is taken or condemned by a legal authority, the Term, and Tenant's rights shall end as of the date the authority takes title to the Apartment or Building. If any part of the Apartment or Building is taken, Landlord may cancel this Lease on notice to Tenant. If the Lease is cancelled, Tenant must deliver the Apartment to Landlord on the cancellation date together with all rent due to that date. The entire award for any taking belongs to Landlord. Tenant assigns to Landlord any interest Tenant may have to any part of the award. Tenant shall make no claim for the value of the remaining part of the Term.

15. Construction or demolition Construction or demolition may be performed in or near the building. Even if it interferes with Tenant’s ventilation view or enjoyment of the Apartment it shall not affect Tenant’s obligations, in this Lease.

16. Tearing down the building If the Landlord wants to tear down the entire building, Landlord shall have the right to end this Lease by giving one (1) months’ notice to Tenant. If Landlord gives Tenant such notice and such notice was given to every residential tenant in the building, then the Lease will end and Tenant must leave the Apartment at the end of the 1-month period in the notice.

17. Liability for property left with Landlord's employees Landlord's employees are not permitted to drive Tenant's cars or care for Tenant's cars or personal property. Tenant must not leave a car or other personal property with any of Landlord's employees. Landlord is not responsible for (a) loss, theft, or damage to the property, and (b) injury caused by the property or its use.

18. Terraces, roof decks and balconies The Apartment may have a terrace, roof deck or balcony. The terms of this Lease apply to the terrace or balcony as if part of the Apartment. The Landlord may make special rules for the terrace, roof deck or balcony. Landlord will notify Tenant of such rules.

Tenants must keep the terrace, roof deck or balcony clean and free from snow, ice, leaves and garbage and keep all screens and drains in good repair. No cooking is allowed on the terrace, roof deck or balcony. Tenant may not keep plants, or install a fence or any additional on the terrace, roof deck or balcony. If Tenant does, Landlord has the right to remove and store them at Tenant's expense.

Tenant is responsible to make all repairs to the terrace, roof deck or balcony at its sole expense regardless of the cause and whether or not existing prior to Tenant's occupancy. The tenant shall maintain the terrace, roof deck or balcony in good repair.

19. Tenant's certificate Upon request by Landlord, Tenant shall sign a certificate stating the following: (1) This Lease is in full force and unchanged (or if changed, how it was changed); and (2) Landlord has fully performed all of the terms of this Lease and Tenant has no claim against Landlord: and (3) Tenant is fully performing all the terms of the Lease and will continue to do so: (4) rent and added rent have been paid to date: and (5) any other reasonable statement required by Landlord. The certificate will be addressed to the party Landlord chooses.

20. Correcting Tenant's defaults If Tenant fails to timely correct a default after notice from Landlord, Landlord may correct it at Tenant's expense. The landlord’s costs to correct the default shall be added rent.

21. Tenant's duty to obey laws regulations must at Tenant's expense promptly comply with all laws, orders, rules, requests, and directions of all governmental authorities.

Landlord's insurers, Board of Fire Underwriters, or similar groups. Notices received by Tenant from any authority or group must be promptly delivered to Landlord. Tenants may not do anything which may increase Landlord's insurance premiums. If Tenant does, Tenant must pay the increase in premium as added rent.

22. Tenant's default Landlord must give Tenant written notice of default stating the type of default. The following are defaults and must be cured by the tenant within the time stated:
(1) Failure to pay rent or added rent on time, 5 days (2) Failure to move into the Apartment within 15 days after the beginning date of the Term, 10 days. (3) Issuance of a court order under which the Apartment may be taken by another party, 10 days.
(4) Improper conduct by Tenant annoying other tenants, 5 days.
(5) Failure to comply with any other term or Rule in the Lease, 5 days.

A. If Tenant fails to cure the default in the time stated, Landlord may cancel the Lease by giving Tenant a cancellation notice. The cancellation notice will state the date the Term will end which may be no less than 10 days after the date of the notice. On the cancellation date in the notice the Term of this Lease shall end. Tenant must leave the Apartment and give Landlord the keys on or before the cancellation date. Tenants continue to be responsible as stated in this Lease. If the default cannot be cured in the time stated, Tenant must begin to cure within that time and continue diligently until cured.

B. If Tenant's application for the Apartment contains any

material misstatement of fact, Landlord may cancel this Lease. Cancellation shall be by cancellation notice as stated in Section 22A.

C. if (1) the Lease is cancelled; or (2) rent or added rent is not paid on time; or (3) Tenant vacates the Apartment, Landlord may in addition to other remedies, take any of the following steps: (a) peacefully enter the Apartment and remove Tenant and any person or property, and (b) use eviction or other lawsuit method to take back the Apartment.

D. if this Lease is cancelled, or Landlord takes back the Apartment, the following takes place:

(1) Rent and added rent for the unexpired Term becomes due and payable.

Tenant's cost

(2) Landlord may relet the Apartment and anything in it. The reletting may be for any term. Landlord may charge any rent or no rent and give allowance to the new tenant. Landlord may, at Tenant's expense, do any work Landlord reasonably feels needed to put the Apartment in good repair and prepare it for renting. Tenant stays liable and is not released except as provided by law.

(3) Any rent received by Landlord for the re-renting shall be used first to pay Landlord's expenses and second to pay any amounts Tenant owes under this Lease. The landlord's expenses include the costs of getting possessions and re-renting the Apartment, including, but not limited to reasonable legal fees, brokers fees, cleaning and repairing costs, decorating costs and advertising costs.

(4) From time-to-time Landlord may bring actions for damages. Delays or failure to bring an action shall not be a waiver of Landlord's rights. Tenant is not entitled to any excess of rents collected over the rent paid by Tenant to Landlord under this Lease.

(5) If Landlord relets and Apartment combined with other space an adjustment will be made based on square footage. Money received by Landlord from the next tenant other than the monthly rent, shall not be considered as part of the rent paid to Landlord. Landlord is entitled to all of it.

If Landlord relets the Apartment the fact that all or part of the next tenant's rent is not collected does not affect tenant's liability. Landlord has no duty to collect the next tenant's rent. Tenants must continue to pay rent, damages, losses, and expenses without offset.

E. If Landlord takes possession of the Apartment by Court order, or under the Lease. The tenant has no right to return to the Apartment.

23. Jury trial and counterclaims Landlord and Tenant agree not to use their right to a Trial by Jury in any action or proceeding brought by either, against the other, for any matter concerning this Lease or the Apartment. This does not include actions for personal injury or property damage. Tenant gives up any right to bring a counterclaim or set-off in any action or proceeding by Landlord against Tenant on any matter directly or indirectly related to this Lease or Apartment.

24. No waiver, illegality Landlord's acceptance of rent or failure to enforce any term in this Lease is not a waiver of any of Landlord's rights. If a term in this Lease is illegal, the rest of this lease remains in full force.

25. Insolvency If (1) Tenant assigns property for the benefit of creditors, or (2) a non-bankruptcy trustee or receiver of Tenant or Tenant's property is appointed, Landlord may give tenant 30 days' notice of cancellation of the Term of this Lease. If any of the above is not fully dismissed within the 30 days, the Term shall end as of the date stated in the notice. Tenants must continue to pay rent, damages, losses, and expenses without offset.

26. Rules & Regulations Tenant must comply with these Rules. Notice of new Rules will be given to Tenant. Landlord need not enforce Rules against other Tenants. Landlord is not liable to Tenant if another Tenant violates these, Rules. Tenant receives no rights under these Rules:

(1) The comfort or rights of other Tenants must not be interfered with. This means that annoying sounds, smells, and lights are not allowed.

(2) No one is allowed on the roof. Nothing may be placed on or attached to fire escapes, sills, windows, or exterior walls of the Apartment or in the hallways or public areas.

(3) Tenant must give to Landlord keys to all locks. Doors must be locked at all times. Windows must be locked when Tenant is out.

(4) No waterbeds allowed in Apartments.

(5) Garbage disposal rules must be followed. Wash lines, vents and plumbing fixtures must be used for their intended purpose.

(6) Moving furniture, fixtures or equipment must be scheduled with Landlord. Tenants must not send Landlord's employees on personal errands.

(7) Improperly parked cards may be removed without notice at Tenant's cost.

(8) Tenants must not allow the cleaning of the windows or other parts of the Apartment or Building from the outside.

(9) Tenants shall conserve energy.

(10) No loitering in front of the building

(11) No playing in the hallways.

(12) If there is suspicion of illegal drug activity which would include but is not limited to the sale or consumption or use of such substances which necessitate police action or investigation, this will be grounds for immediate eviction.

(13) Garbage must be secured in plastic bags and put inside of the appropriate bins by Tenants. Tenants are responsible for separating garbage and recyclables, as required by law.

(14) No sitting on the steps, inside or outside.

(15) Any time landlord needs to allow utilities to gain entrance to basement because of shut off due to nonpayment or negligence of tenant the tenant will be responsible for any

charges incurred by landlord plus a $20.00 fee each occurrence.

27. Representations, changes in Lease Tenant have read this Lease. All promises made by the Landlord are in this Lease. There are no others. This Lease may be changed only by an agreement in writing signed by and delivered to each party.

28. Landlord unable to perform If due to labor trouble, government order, lack of supply, Tenant's act or neglect, or any other cause not fully within Landlord's reasonable control, Landlord is delayed or unable to (a) carry out any of Landlord's promises or agreements, (b) supply any service required to be supplied, (c) make any required repair or change in the Apartment or Building, or (d) supply any equipment or appliances Landlord is required to supply, this Lease shall not be ended or Tenant's obligations affected.

29. End of term At the end of Term, Tenant must leave the Apartment clean and in good condition, subject to ordinary wear and tear; remove all of Tenant's property and all Tenant's installations and decorations; repair all damages to the Apartment and Building caused by moving; and restore the Apartment to its condition at the beginning of the Term. If the last day of the Term is on a Saturday, Sunday or State or Federal holiday the Term shall end on the prior business day.

30. Space "as is" Tenant has inspected the Apartment and Building. Tenant states they are in good order and repair and take the Apartment as is except for latent defects.

31. Landlord's consent If Tenant requires Landlord's consent to any act and such consent is not given, Tenant's only right is to ask the Court for a declaratory judgment to force Landlord to give consent. Tenant agrees not to make any claim against Landlord for money or subtract any sum from the rent because such consent was not given.

32. Limit of recovery against Landlord Tenant is limited to Landlord's interest in the building for payment of a judgment or other court remedy against Landlord.

33. Lease binding on This Lease is binding on Landlord and Tenant and their heirs, distributees, executors, administrators, successors, and lawful assigns.

34. Landlord means the owner (Building or Apartment), or the lessee of the building, or a lender in possession. Landlord's obligations end when Landlord's interest in the (Building or Apartment) is transferred. Any acts Landlord may do, may be performed by Landlord's agents or employees.

35. Paragraph headings the paragraph headings are for convenience only. The use of singular shall be deemed to include the plural, and vice versa, whenever the context so requires. If more than one individual is renting the Apartment; their obligation shall be joint and several.

36. Broker If the name of a Broker appears in the box at the top of the first page of this Lease, Tenant states that this is the only Broker that showed the Apartment to Tenant. If a Broker's name does not appear Tenant states that no agent or broker showed Tenant, the Apartment. Tenant will pay Landlord any charges Landlord may incur if either statement is incorrect.

37. Landlord leases the Premises to the Tenant for the Term. The Tenant agrees to pay the Rent and other charges as required in the Lease. The Tenant agrees to do everything required of the Tenant in the Lease.

38. If the Tenant, fails to pay Rent, or any part of the Rent, fails to comply with any other term of this Lease, vacates the premises at any time during the term, then Landlord may re-enter and take possession of the Premises by any lawful means, and remove the Tenant, and any other person on the Premises and their property, by dispossess proceedings, or by other lawful means, without being liable in any way. Landlord may re-rent the Premises and any rent received by Landlord shall be used first to pay Landlord's expenses in getting possession and re-renting the Premises, including, without being limited to, reasonable legal fees and costs, fees of brokers, and advertising costs and cost of cleaning, repairing and decorating the Premises, and second to pay any amounts Tenant owes under this Lease. Landlord has no duty to re-rent the Premises. The Tenant shall pay to the Landlord any amount owed under this lease.

39. The apartment may be used for residential purposes only.

40. In the event that any court proceedings or other enforcement proceedings whatsoever are instituted to enforce any of the terms of this Lease, Tenant expressly agrees that Tenant shall be liable for payment of all costs and expenses incurred on the part of the Landlord in connection with enforcement of the above. This may include, but shall not be limited to, attorneys' fees, service of process fees, filing fees and the like.

41. No pets You understand that permission from the Owner for any dog, cat or animal of any kind must be in writing and, further, must state the breed, size, and license number of the animal. Furthermore, the permission for any animal is only applicable to that animal for the life of that animal and is revocable by the Owner at any time for good cause. Good cause shall include, but not be limited to, written complaints by other tenants(s) or reports of unsanitary or nuisance conditions by employees of the Owner or of the managing agent.

42. Tenant agrees not to change or add locks to either the front door of the Apartment or interior doors in the Premises without written permission from Landlord. If Permission is granted, then a key must be supplied to Landlord.

43. The Tenant represents that it has made through examination and inspection of the Apartment and is familiar with the condition thereof. Tenant agrees that it enters this Lease without any representations or warranties by Landlord, its agents, representatives, brokers, or any other persons to present or future condition of the Apartment, the appurtenances thereto or any improvements therein. Tenant agrees to accept the Apartment in "as is" condition at the time possession is given to the Tenant, and the Landlord shall not be required to do any work or make any repairs, or replacements or alterations therein whatsoever.

44. Tenant shall be responsible, at Tenant's own cost and expense, for providing to the Apartment all, electricity, phone

and other utilities desired by Tenant throughout the term of the Lease, and Tenant shall make payment therefore directly to suppliers as and when bills are rendered.

45. If any rent or additional rent is not paid within five (5) days after the rent is due, a late charge of five (5%) percent of such amount shall be due to defray the increased costs of collection, and will be compounded five (5%) percent every five (5) days delinquent, and the same shall be collectable as additional rent hereunder.

46. If Landlord is required to pay any charges that are the responsibility of Tenant under this Lease, Landlord may bill Tenant therefore, and charges shall be payable by Tenant to Landlord within five (5) days after receipt by Tenant from Landlord of a bill, therefore. All such sums shall be deemed to be additional rent under this Lease. Tenant agrees to reimburse Landlord for any such sums billed after the expiration of the term of this Lease, and Landlord may retain a portion of the security deposit until all such bills have been paid.

47. Tenants agrees to provide Landlord or its agents access to the Apartment (a) on a monthly basis for the purpose of taking such measures to control or exterminate any vermin, insects or other pests; and (b) one time a year in order to service the heating system for the Apartment.

48. Tenant consents to personal jurisdiction in the State of New York in any action commenced in connection with this Lease. Tenant agrees that service may be made upon tenant in any legal manner at Tenant address set forth in the Lease.

49. Tenant shall pay to the Landlord a twenty-five-dollar ($25.00) fee for any returned checks. If any check is returned, Landlord may require that all future payments be made in cash or by postal money order.

50. The landlord does not have actual knowledge of any lead-based paint or lead-based hazards in the Apartment or building. However, if the building was constructed before 1961, the Building or Apartment may contain lead-based paint hazards. Landlord has not conducted any inspection of lead- based paint in the Building or the Apartment.

51. No motor-powered vehicles or other recreational transport may be kept in the Apartment or brought into the building, except areas of the building which may be expressly designated for such purpose by Owner. No roller blades, roller skates, bicycles, scooters, or similar velocipedes are permitted to be used in the Apartment, corridors, lobby, or other portions of the building.

52. You agree that the Owner makes no guarantees or promises and assumes no responsibility whatsoever for the operation of any of the human or mechanical security systems which the Owner does or may provide, including for example, the deskperson, concierge, or TV monitoring. You agree that the Owner shall not be responsible or liable for any injury to any person, or property damage of any kind, which You or any member, of your family, employees, invitees, or licensees may suffer because of the Owner, its agents, or employees or any mechanical or electronic system in the building has been neglected or has not functioned properly or that some other or additional security measure or system could have prevented the injury or damage.

53. This lease is considered to be signed by both You and Owner in the State of New York, County of New York and shall be governed by the laws of the State of New York. Part of this agreement is that You agree that all lawsuits or disputes arising directly or indirectly from this Lease shall be litigated only in New York courts and You also agree to the jurisdiction of any local, state, or federal court located in the State of New York and You also agree that You do not have to be personally served process of any kind and that all service of process may, at the Owner's choice, be made by certified mail, return receipt requested, sent to You either at Your address at this Apartment or at some other address where you may be, and service made this way shall be complete two (2) days after it is posted. The owner may still serve the process upon you in any other manner allowed by law in any action or proceeding started in any local, state, or federal court in the State of New York.

54. The rent under this Lease begins on the first day of its term. After the first month, you agree to pay rent on the first day of each and every month regardless of whether or not you receive a rent bill. In accordance with paragraph 12 of the Lease, rent will only be accepted from the Tenant whose name is on this Lease, and if a rent payment is accepted from someone other than you, such acceptance will (a) not give any right to occupancy or possession of the Apartment under this Lease to the person who paid the rent, (b) not confer any rights upon the third party and (c) not create a landlord-tenant relationship between the third party and the Owner.

55. Writings, notations, statements or otherwise, written on the front or back of any check, money order or other form of payment given to the Owner will not be considered part of this Lease and will not be binding on the Owner. The Owner's acceptance, endorsement, deposit or negotiation of the check, money order or other form of payment will not be considered an acceptance of the conditions on the check and the Owner shall not be bound thereby.

56. Owner and Owner's agent, and any authorized contractors or work persons are allowed to enter your Apartment for purpose of examination or repair at any reasonable time of day. In addition to your obligations under the Rules and Regulations of the Lease, if at the end of this Lease You lose or do not return any keys which Owner gave to You, then You must pay the Owner the cost of replacing those keys and the Owner may deduct those costs from security deposit for the Apartment.

Page(s) initiated at the end by the parties is attached and made a part of this lease.

Rider: Additional terms on _____*_____ pages(s) initiated at the end by the parties is attached and made a part of this lease.

Signatures, effective date Landlord and Tenant have signed this Lease as of the above date. It is effective when

Landlord delivers to Tenant a copy signed by all parties.

*Window Guard Notice, Fire Safety Notice, Lead Paint Notices & Pamphlet, Recycling and Save Water Flyers.

LANDLORD:

CG West LLC Representative

_____ Date_____

Signatures:

_____ _____

Juan Peralta Burgos **Randy Peralta Burgos**

_____ _____

Jose Peralta Burgos **Wilton Peralta Burgos**

TENANTS: Juan Peralta Burgos, Randy Peralta Burgos, Jose Peralta Burgos, Wilton Peralta Burgos

LEASE RIDER

Date:_____
Tenants: _____

Apt. Rented: _

Legal Rent is $ however owner
will charge tenant a preferential rent of
$ Per month.

1. At lease signing tenant has paid landlord $ for the preferential first month rent & $ for security.
2. If lease is not renewed, Tenants shall allow owner access to apartment 30 days before the end of lease to show apartment to potential renters. Access is for showing only. If a tenant fails to allow access during this period, they will forfeit their security deposit.
3. If the preferential rent of $ is not paid by the 15th of each month, there will be a 5% late fee charge.

If legal action to collect rent is deemed necessary, the legal monthly registered rent of $ will be charged.

4. Rent is due the first of the month.

*If the "New Tenant's Rent" is a "Preferential Rent," upon renewal the owner may collect the "New Legal Regulated Rent" listed above plus all subsequent lawful adjustments.

Landlord: Date:_____

By:_____
Landlord

Tenant:
By:_____
Tenant

Tenant:
By:_____
Tenant

Tenant:
By:_____
Tenant

Tenant:
By:_____
Tenant

.

NOTICE TO TENANT
DISCLOSURE OF BEDBUG INFESTATION HISTORY

Pursuant to the NYC Housing Maintenance Code, an owner/managing agent of residential rental property shall furnish to each tenant signing a vacancy lease a notice that sets forth the property's bedbug infestation history.

Name of tenant(s): Juan Peralta Burgos, Randy Peralta Burgos, Jose Peralta Burgos, Wilton Peralta Burgos

Subject Premises: 558 W 181st Street #E, New York, NY 10033

Apt. #: E

Date of vacancy lease:

BEDBUG INFESTATION HISTORY
(Only boxes checked apply)

[ ] There is no history of any bedbug infestation within the past year in the building or in any apartment.

[ ] During the past year the building had a bedbug infestation history that has been the subject of eradication measures. The location of the infestation was on the_____floor(s).

[ ] During the past year the building had a bedbug infestation history on the_____floor(s) and it has not been the subject of eradication measures.

[ ] During the past year the apartment had a bedbug infestation history and eradication measures were employed.

[ ] During the past year the apartment had a bedbug infestation history and eradication measures were not employed.

[ ] Other:_____.

Signature of Tenant(s):_____Dated: _____
_____
_____
_____

Signature of Owner/Agent:_____Dated: _____

DBB-N (DHCR 10/10)

APPENDIX A

THE CITY OF NEW YORK
DEPARTMENT OF HEALTH
AND MENTAL HYGIENE

Michael R. Bloomberg, *Mayor* Thomas R. Frieden, MD, MPH, *Commissioner*

WINDOW GUARDS REQUIRED

Lease Notice to Tenant

You are required by law to have window guards installed in all windows if a child 10 years of age or younger lives in your apartment.

Your landlord is required by law to install window guards in your apartment:
if a child 10 years of age or younger lives in your apartment,
OR
if you ask him to install window guards at any time (you need not give a reason).

It is a violation of law to refuse, interfere with installation, or remove window guards where required.

CHECK ONE

☐ CHILDREN 10 YEARS OF AGE OR YOUNGER LIVE IN MY APARTMENT

☐ NO CHILDREN 10 YEARS OF AGE OR YOUNGER LIVE IN MY APARTMENT

☐ I WANT WINDOW GUARDS EVEN THOUGH I HAVE NO CHILDREN 10 YEARS OF AGE OR YOUNGER

_____
Tenant (Print)

_____ _____
Tenant's Signature: Date

558 W 181st Street #E, New York, NY 10033 E
Tenant's Address Apt No.

RETURN THIS FORM TO:

_____
Owner/Manager

_____
Owner/Manager's Address

For Further Information Call:
Window Falls Prevention (212) 676-2162

Date:_____ Landlord: CG West 181st Street Apt.# E

Address: 558 W 181st Street Premises Located at: 558 W 181st Street

A. Tenant covenants and agree that only the persons listed as Tenants in this lease will reside with him / her in the demised premises and the NO OTHERS shall use and occupy the demised premises.
B. Tenant does NOT have the authority to sub-lease this apartment.
C. The harboring of dogs or the other domestic animals in the premises shall be deemed a substantial violation of the terms and covenants of this lease and entitle the landlord to evict Tenant from this apartment.
D. Tenant agrees that he / she will not install operate or place any laundry equipment, including but not shall constitute a default of this lease and entitle the Landlord to receive and Tenant agrees to pay landlord the sum of $25.00, per month per laundry equipment installed by tenant.
E. Tenant agrees to do all the painting and decorating at his / her own cost and expense in this apartment. The apartment is here with rented AS IS.
F. Stove and Refrigerator are in good working order. If either is damaged due to tenants' negligence, Tenant is responsible for the cost for the cost of the repairs or replacement In Advance.
G. Management will not be responsible for broken window glass or shower door if the window glass or shower door is broken, Tenant agrees to pay management in advance for repairs.
H. If the apartment has an Air Conditioner sleeve, the Tenant may install the A/C at his/her own cost and expense, with the management's written permission. If tenant wants to install a window A/C and it is necessary to supply extra power to the unit with additional wiring, the Management has to be notified in advance. Tenant agrees to be responsible for all expenses and / or damages for the above.
I. Tenant agrees that the security deposit will not be for the last months' rent. Security will be returned to the Tenant when keys are given to the management and the apartment is surrendered in good condition.

Initial:_____

J. Each month you have five (5) days to pay your rent, as a courtesy of this office. Tenant's whose rent is due the 1st of the month agrees to pay **$50.00** late charge if rent is received after the 5th of the month,
K. When a rent check is dishonored and returned by the bank for **ANY** reason, Management will charge and Tenant agrees to pay the sum of **$50.00** as processing fee for each time a check is returned.
L. **NO CHECKS** will be accepted as a partial payment toward the month's rent.
M. If tenant receives dispossess, due to non-payment of rent, Tenant will be responsible for **ALL LEGALEXPENSES**.
N. **If ANY OF THESE** paragraphs are violated under this agreement, the Management will consider this **VOID** and tenant will be liable for **ALL LEGAL EXPENSES**, if any, and / or damages.
O. **THE RENT AMOUNT** in this lease may be increased pursuant to an order of the NEW YORK STATE DIVISION OF HOUSING & COMMUNITY RENEWAL.
P. **TENANT** understands and agrees that in case of an emergency Landlord has the right to enter into Tenants apartment without the written or oral consent of the apartment to the apartments / stores below.

Landlord:

By:_____ Date:_____

Landlord

Tenant:

By:_____

Tenant

Tenant:

By:_____

Tenant

Tenant:

By:_____

Tenant

Tenant:

By:_____

Tenant

RIDER TO LEASE – HOUSE RULES

The undersigned agrees to abide by and understands the following:

1. No satellite dishes or receiving / transmitting antennas are allowed to be mounted anywhere on the exterior of the building. This includes but is not limited to the roof, windows, parapet walls, brickwork, vent pipes, fire escapes etc.
2. Tenant agrees to dispose of garbage in the proper receptacles and / or in compactor chutes as provided on each floor in the basement or in the lobby.
3. No loitering is allowed by a tenant and / or their guests in the public areas of the building inside or outside. This includes but is not limited to the public hallways, roof, basement, public stairways, lobby, exterior yards or lawn.
4. No washing machines and / or dryers (gas or electric) are allowed in the apartments.
5. Tenants will be responsible for any damage due to leakage of water from their apartment because of their neglect. Air conditioners should not be installed in a window if the apartment is equipped with a "sleeve" built into the wall. Get an air conditioner that fits the sleeve.
6. There is no placing of any items allowed on the fire escape. This includes but is not limited to flowerpots, room carpet runners, clothes drying, pail, communication devices etc. Any items found will be removed without further notice to tenant and tenant will be charged for the cost of removal but not less than $100.00
7. All air conditioners must be fastened and installed according to NYC building codes. Tenants will be liable for any damage to windows, frames, and brickwork if damaged by faulty or improper installation. Apartments with a wall sleeve should only use a size of air conditioner that fits into the sleeve.
8. All security gates installed by tenant at fire escape windows must be NYC Fire Department approved. Fire Department approval will be stamped or marked on the security gate. Tenant will be responsible for the cost of the removal if necessary.
9. No double cylinder locks can be installed on apartment entrance doors. These locks are illegal under NY residential building codes. Tenant will be responsible for the cost of removal if necessary.
10. Storage of personal property in the basement of public hallways is prohibited.
11. If a tenant has lost their mailbox keys, there will be a $35.00 charge for a new lock or key. New Mailbox locks and keys can only be arranged through the management.
12. If a tenant has lost their apartment keys, there will be a $75.00 charge for a new apartment door cylinder lock and key.
13. If a blockage in the toilet requires maintenance staff to remove the bowl from the floor, there will be a $65.00 per hour charge for removal and reinstallation of the toilet.
14. The lease probation against animals in the apartment will be enforced and can be basis for eviction unless written permission is given.

TENANT AGREES TO ADHERE TO THE ABOVE RIDER ITEMS AND AGREES AND UNDERSTANDS THAT THEY CAN BE CHARGED FOR COSTS AND / OR EVICTED FOR LACK OF ADHERENCE.

X_____ Date: _____

Tenant Signature

Disclosure of information on Lead-Based Paint and /or Lead-Based Paint Hazards

Lead Warning Statement:
Housing built before 1978 may contain lead-based paint. Lead from paint, paint chips, and dust can pose health hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant women. Before renting pre-1978 housing, lessors must disclose the presence of known lead-based paint and /or lead-based paint hazards in the dwelling. Lessees must also receive a federally approved pamphlet on lead poisoning prevention.

Lessor's Disclosure:

(a) Presence of lead-based paint and/or lead-based paint hazards (check (i) or (ii) below):

(i) _____ Known lead-based paint and/or lead-based paint hazards are present in the housing (explain).

.....

.....

(ii) _____ Lessor has no knowledge of lead-based paint and/or lead based paint hazards in the housing.

(b) Records and reports available to the lessor (check (i) or (ii) below):

(i) _____ Lessor has provided the lessee with all available records and reports pertaining to lead-based paint and / or lead-based paint hazards in the housing (list documents below).

.....

.....

(ii) _____ Lessor has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.

Lessee's Acknowledgement (initial)

(c) _____ Lessee has received copies of all the information listed above.

(d) _____ Lessee has received the pamphlet *Protect your family from lead in your home*.

Agent's Acknowledgement (initial)

(e) _____ Agent has informed the lessor of the lessor's obligations under 42 U.S.C. 4852d and is aware of his/her responsibility of ensure compliance.

Certification of Accuracy

The following parties have reviewed the information above and certify, to the best of their knowledge, that the information they have provided is true and accurate.

_____

Lessor Date

_____ _____

Lessee Date Lessee Date

_____ _____

Lessee Date Lessee Date

ADDITIONAL CLAUSES ATTACHED AND FORMING A PART OF THE LEASE

DATED_____ BETWEEN CG West 181st Street, LLC **(LANDLORD)**
AND Juan Peralta Burgos, Randy Peralta Burgos, Jose Peralta Burgos, Wilton Peralta Burgos **(TENANT)**

IN THE EVENT OF ANY INCONSISTENCY BETWEEN THE PROVISIONS OF THE RIDER AND THE PROVISIONS OF THE LEASE TO WHICH THIS RIDER IS ANNEXED, THE PROVISIONS OF THIS RIDER SHALL GOVERN AND BE BINDING. THE PROVISIONS OF THIS RIDER SHALL BE CONSTRUED TO BE IN ADDITION TO AND NOT IN THE LIMITATION OF THE RIGHTS OF THE OWNER AND THE BLIGATION OF THE TENANT.

SMOKE & CARBON MONOXIDE DETECTOR AND SPRINKLER RIDER

Smoke & Carbon Monoxide Detector

This will confirm that:

- I/We have inspected the above referenced apartment and that we acknowledge receipt of smoke and carbon monoxide detector(s) installed by the Owner in the apartment.
- The smoke and carbon monoxide detector(s) are in working condition when installed.
- I/We shall, hereafter, be responsible for the maintenance and repair of the smoke and carbon monoxide detector(s), including, but not limited to, the replacement of batteries when needed.

Sprinkler System

PLEASE TAKE NOTICE PURSUANT TO SECTION 231−A OF NEW YORK REAL PROPERTY LAW WHAT THE APARTMENT YOU ARE LEASING: (check one)

☐ **DOES NOT** CONTAIN A MAINTAINED AND OPERATIVE SPRINKLER SYSTEM.

☐ **DOES** CONTAIN A MAINTAINED AND OPERATIONAL SPRINKLER SYSTEM WHICH WAS LAST MAINTAINED AND INSPECTED ON_____.

Tenant Signature:_____ Date:_____
Tenant Signature:_____ Date:_____
Tenant Signature:_____ Date:_____
Tenant Signature:_____ Date:_____
Owner Signature:_____

What Every Tenant Should Know About Indoor Allergens (Local Law 55 of 2018)

Allergens are things in the environment that make indoor air quality worse. They can cause asthma attacks or make asthma symptoms worse. Common indoor allergens, or triggers, include cockroaches and mice; mold and mildew; and chemicals with strong smells, like some cleaning products. Environmental and structural conditions, like leaks and cracks in walls often found in poorly maintained housing, lead to higher levels of allergens.

New York City law requires that landlords take steps to keep their tenants' homes free of pests and mold. This includes safely fixing the conditions that cause these problems. Tenants also play a role in preventing indoor allergens.

Tenants should:

- Keep homes clean and dry
- Place food in sealed containers, keep counters and sinks clean, and get rid of clutter such as newspapers and paper bags
- Use garbage cans with tight-fitting lids
- Take garbage and recycling out every day, and tie up garbage bags before putting them in compactor chutes
- Avoid using pesticides and chemicals with strong smells (e.g., cleaning products, air fresheners,etc.)
- Tell landlords right away if there are pests, water leaks, or holes or cracks in the walls and floors
- Let building staff into homes to make any needed repairs
- Call **311** if landlords do not fix the problem or if repair work is being done unsafely

If you are a tenant and you or your child has asthma, and there are pests or mold in your home, your doctor can request a free home environmental inspection for you through the New York City Health Department's Online Registry. Talk to your doctor or call 311 to learn more.

For more information about building owner and landlord responsibilities and safely fixing indoor allergen hazards, see the reverse side of this handout.

For more information about safely controlling asthma, visit nyc.gov/health/asthma.

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nyc.gov/health "healthy neighborhoods"

NYC Department of Health & Mental Hygiene | Department of Housing Preservation & Development

What Landlords Must Do to Keep Homes Free of Pests and Mold

New York City law requires that landlords of buildings with three or more apartments – or buildings of any size where a tenant has asthma – take steps to keep tenant homes free of pests and mold. This includes safely fixing the conditions that cause these problems.

Landlords must:

- **Inspect** every apartment and the building's common areas for cockroaches and rodent infestations, mold and the conditions that lead to these hazards, at least once a year and more often if necessary. Landlords must also respond to tenant complaints or requests for an inspection.

- **Use integrated pest management (IPM) practices** to safely control pests and fix building-related issues that lead to pest problems.
  - ✓ Remove pest nests and thoroughly clean pest waste and other debris using a HEPA vacuum. Make sure to limit the spread of dust when cleaning.
  - ✓ Repair and seal any holes, gaps or cracks in walls, ceilings, floors, molding, base boards, around pipes and conduits, and around and within cabinets.
  - ✓ Attach door sweeps to all doors that lead to hallways, basements or outside.
  - ✓ Remove all water sources for pests by repairing drains, faucets and other plumbing materials that collect water or leak.
  - ✓ Use pesticides sparingly. If pesticides must be used to correct a violation, they must be applied by a New York State Department of Environmental Conservation–licensed pest professional.

- **Remove indoor mold** and safely fix the problems that cause mold.
  - ✓ Remove any standing water, and fix leaks or moisture conditions.
  - ✓ Move or cover furniture, and seal off doorways, ventilation ducts and other openings securely with plastic sheeting.
  - ✓ Gently spray the moldy area with soap or detergent and water before cleaning to limit the spread of dust.
  - ✓ Clean the work area with wet mops or HEPA vacuums before work starts at the end of each day and after all repair work is completed.
  - ✓ Dry the cleaned area completely.
  - ✓ Throw away all cleaning-related waste in heavy-duty plastic bags and seal securely.
  - ✓ To clean 10 or more square feet of mold in a building with 10 or more apartments, landlords **must** hire a New York State Department of Labor–licensed mold assessor and remediator. Per New York City Administrative Code section 24-154 and New York State Labor Law Article 32, assessors and remediators must submit paperwork to the New York City Department of Environmental Protection.

- Make sure vacant apartments are thoroughly **cleaned and free of pests and mold** before a new tenant moves in.

- Provide a copy of this fact sheet and a notice with each tenant's lease that clearly states the landlord's and tenant's responsibilities to keep the building free of indoor allergens.

For more information about building owner and landlord responsibilities and safely fixing indoor allergen hazards, visit [nyc.gov/hpd](nyc.gov/hpd) and search for **indoor allergen hazards**.

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nyc.gov/health **"healthy neighborhoods"**

NYC Department of Health & Mental Hygiene | Department of Housing Preservation & Development

As of August 1, 2024

Good Cause Eviction Law
Required DHCR Notice

Introduction

On April 20, 2024, Governor Hochul signed the Good Cause Eviction ("GCE") law into effect. Under that law, on or before August 1st of each year, the Division of Housing and Community Renewal ("DHCR") is required to publish the information contained in this notice.

Geographic Applicability

As of April 20, 2024, the GCE law is in effect in New York City pursuant to § 212 of the Real Property Law.[1] Other villages, towns, or cities (collectively, "municipalities") that wish to opt-in to the GCE law must pass a local law pursuant to § 213 of the Real Property Law. DHCR is required to publish a list of all municipalities, other than New York City, that have adopted a local law. The list includes the municipality name, the applicable percentage of fair market rent that will qualify as an exemption from the provisions of the GCE law adopted by the municipality, and the definition of small landlord adopted by the municipality. This list will be published annually, on or before August 1st of each year, along with the other information contained in this notice.

As of the date of this notice, DHCR has received notice that the following municipalities have opted into the GCE law pursuant to § 213(1) of the Real Property Law:

Municipality	FMR Exemption	Definition of Small Landlord
City of Albany	345%	"A landlord of no more than **one** unit anywhere in the State of New York."
City of Kingston	300%	"A landlord of no more than **one** unit anywhere in the State of New York."
City of Poughkeepsie	345%	"A landlord of no more than **one** unit anywhere in the State of New York."
City of Ithaca	345%	"A landlord of no more than **one** unit anywhere in the State of New York."

[1] Sections 2, 3, 4, and 5 of the GCE law, which govern the content of certain notices landlords must provide to tenants, do not go into effect until 120 days after April 20, 2024.

Fair Market Rent and Fair Market Rent Percentage Exception

Pursuant to§§ 213(2)(a) and 214(15) of the Real Property Law, rental units are not covered by the GCE law if they have a monthly rent above the applicable fair market rent threshold. In New York City and in any municipality other than New York City that adopts the GCE law and does not provide for a different fair market rent threshold, the GCE law does not cover a rental unit rented for more than 245% of fair market rent. Fair market rent is determined by the U.S. Department of Housing and Urban Development by county.

DHCR is required to publish fair market rent and 245% of fair market rent for each unit type, by county, on or before August 1st of each year. See the charts below for the current fair market rent and 245% of current fair market rent.

HUD FMR (100%): Effective May 1, 2024					
COUNTY	**EFFICIENCY**	**1 BEDROOM**	**2 BEDROOM**	**3 BEDROOM**	**4 BEDROOM**
Albany County	$1,011	$1,131	$1,374	$1,661	$1,830
Allegany County	$676	$731	$905	$1,130	$1,288
Bronx County	$2,386	$2,451	$2,752	$3,434	$3,700
Broome County	$855	$904	$1,141	$1,494	$1,644
Cattaraugus County	$705	$709	$905	$1,138	$1,291
Cayuga County	$728	$733	$958	$1,210	$1,409
Chautauqua County	$662	$711	$905	$1,168	$1,205
Chemung County	$905	$922	$1,208	$1,560	$1,697
Chenango County	$672	$777	$905	$1,214	$1,354
Clinton County	$821	$826	$1,047	$1,283	$1,395
Columbia County	$1,032	$1,042	$1,190	$1,439	$1,585
Cortland County	$800	$805	$992	$1,215	$1,683
Delaware County	$785	$798	$905	$1,275	$1,280
Dutchess County	$1,237	$1,419	$1,825	$2,315	$2,560
Erie County	$951	$992	$1,163	$1,424	$1,604
Essex County	$824	$828	$971	$1,309	$1,446
Franklin County	$613	$763	$905	$1,151	$1,310
Fulton County	$729	$734	$964	$1,166	$1,316
Genesee County	$662	$804	$976	$1,217	$1,352
Greene County	$926	$965	$1,155	$1,517	$1,587
Hamilton County	$862	$868	$1,140	$1,378	$1,594
Herkimer County	$785	$790	$992	$1,199	$1,410
Jefferson County	$922	$1,035	$1,360	$1,843	$2,231
Kings County	$2,386	$2,451	$2,752	$3,434	$3,700
Lewis County	$693	$707	$905	$1,160	$1,453
Livingston County	$938	$1,050	$1,307	$1,580	$1,741
Madison County	$828	$916	$1,126	$1,381	$1,600

Monroe County	$938	$1,050	$1,307	$1,580	$1,741
Montgomery County	$745	$780	$914	$1,166	$1,251
Nassau County	$1,708	$2,144	$2,508	$3,246	$3,521
New York County	$2,386	$2,451	$2,752	$3,434	$3,700
Niagara County	$951	$992	$1,163	$1,424	$1,604
Oneida County	$785	$790	$992	$1,199	$1,410
Onondaga County	$828	$916	$1,126	$1,381	$1,600
Ontario County	$938	$1,050	$1,307	$1,580	$1,741
Orange County	$1,237	$1,419	$1,825	$2,315	$2,560
Orleans County	$938	$1,050	$1,307	$1,580	$1,741
Oswego County	$828	$916	$1,126	$1,381	$1,600
Otsego County	$719	$879	$1,061	$1,304	$1,413
Putnam County	$2,386	$2,451	$2,752	$3,434	$3,700
Queens County	$2,386	$2,451	$2,752	$3,434	$3,700
Rensselaer County	$1,011	$1,131	$1,374	$1,661	$1,830
Richmond County	$2,386	$2,451	$2,752	$3,434	$3,700
Rockland County	$2,386	$2,451	$2,752	$3,434	$3,700
St. Lawrence County	$661	$763	$940	$1,152	$1,252
Saratoga County	$1,011	$1,131	$1,374	$1,661	$1,830
Schenectady County	$1,011	$1,131	$1,374	$1,661	$1,830
Schoharie County	$1,011	$1,131	$1,374	$1,661	$1,830
Schuyler County	$637	$740	$940	$1,271	$1,314
Seneca County	$765	$770	$991	$1,297	$1,682
Steuben County	$743	$759	$905	$1,167	$1,497
Suffolk County	$1,708	$2,144	$2,508	$3,246	$3,521
Sullivan County	$789	$917	$1,078	$1,506	$1,653
Tioga County	$855	$904	$1,141	$1,494	$1,644
Tompkins County	$1,311	$1,434	$1,664	$2,056	$2,229
Ulster County	$1,284	$1,308	$1,702	$2,198	$2,459
Warren County	$939	$1,025	$1,284	$1,662	$1,710
Washington County	$939	$1,025	$1,284	$1,662	$1,710
Wayne County	$938	$1,050	$1,307	$1,580	$1,741
Westchester County	$1,648	$1,934	$2,352	$2,885	$3,132
Wyoming County	$724	$728	$905	$1,220	$1,345
Yates County	$723	$811	$1,066	$1,356	$1,527

Source: U.S. Department of Housing and Urban Development, Fair Market Rents (FMR) for federal fiscal year 2024, All New York State counties. https://www.huduser.gov/portal/datasets/fmr.html.

[Notice continues]

HUD FMR (245%): Effective May 1, 2024					
COUNTY	**EFFICIENCY**	**1 BEDROOM**	**2 BEDROOM**	**3 BEDROOM**	**4 BEDROOM**
Albany County	$2,477	$2,771	$3,366	$4,069	$4,484
Allegany County	$1,656	$1,791	$2,217	$2,769	$3,156
Bronx County	$5,846	$6,005	$6,742	$8,413	$9,065
Broome County	$2,095	$2,215	$2,795	$3,660	$4,028
Cattaraugus County	$1,727	$1,737	$2,217	$2,788	$3,163
Cayuga County	$1,784	$1,796	$2,347	$2,965	$3,452
Chautauqua County	$1,622	$1,742	$2,217	$2,862	$2,952
Chemung County	$2,217	$2,259	$2,960	$3,822	$4,158
Chenango County	$1,646	$1,904	$2,217	$2,974	$3,317
Clinton County	$2,011	$2,024	$2,565	$3,143	$3,418
Columbia County	$2,528	$2,553	$2,916	$3,526	$3,883
Cortland County	$1,960	$1,972	$2,430	$2,977	$4,123
Delaware County	$1,923	$1,955	$2,217	$3,124	$3,136
Dutchess County	$3,031	$3,477	$4,471	$5,672	$6,272
Erie County	$2,330	$2,430	$2,849	$3,489	$3,930
Essex County	$2,019	$2,029	$2,379	$3,207	$3,543
Franklin County	$1,502	$1,869	$2,217	$2,820	$3,210
Fulton County	$1,786	$1,798	$2,362	$2,857	$3,224
Genesee County	$1,622	$1,970	$2,391	$2,982	$3,312
Greene County	$2,269	$2,364	$2,830	$3,717	$3,888
Hamilton County	$2,112	$2,127	$2,793	$3,376	$3,905
Herkimer County	$1,923	$1,936	$2,430	$2,938	$3,455
Jefferson County	$2,259	$2,536	$3,332	$4,515	$5,466
Kings County	$5,846	$6,005	$6,742	$8,413	$9,065
Lewis County	$1,698	$1,732	$2,217	$2,842	$3,560
Livingston County	$2,298	$2,573	$3,202	$3,871	$4,265
Madison County	$2,029	$2,244	$2,759	$3,383	$3,920
Monroe County	$2,298	$2,573	$3,202	$3,871	$4,265
Montgomery County	$1,825	$1,911	$2,239	$2,857	$3,065
Nassau County	$4,185	$5,253	$6,145	$7,953	$8,626
New York County	$5,846	$6,005	$6,742	$8,413	$9,065
Niagara County	$2,330	$2,430	$2,849	$3,489	$3,930
Oneida County	$1,923	$1,936	$2,430	$2,938	$3,455
Onondaga County	$2,029	$2,244	$2,759	$3,383	$3,920
Ontario County	$2,298	$2,573	$3,202	$3,871	$4,265
Orange County	$3,031	$3,477	$4,471	$5,672	$6,272
Orleans County	$2,298	$2,573	$3,202	$3,871	$4,265
Oswego County	$2,029	$2,244	$2,759	$3,383	$3,920
Otsego County	$1,762	$2,154	$2,599	$3,195	$3,462
Putnam County	$5,846	$6,005	$6,742	$8,413	$9,065
Queens County	$5,846	$6,005	$6,742	$8,413	$9,065

Rensselaer County	$2,477	$2,771	$3,366	$4,069	$4,484
Richmond County	$5,846	$6,005	$6,742	$8,413	$9,065
Rockland County	$5,846	$6,005	$6,742	$8,413	$9,065
St. Lawrence County	$1,619	$1,869	$2,303	$2,822	$3,067
Saratoga County	$2,477	$2,771	$3,366	$4,069	$4,484
Schenectady County	$2,477	$2,771	$3,366	$4,069	$4,484
Schoharie County	$2,477	$2,771	$3,366	$4,069	$4,484
Schuyler County	$1,561	$1,813	$2,303	$3,114	$3,219
Seneca County	$1,874	$1,887	$2,428	$3,178	$4,121
Steuben County	$1,820	$1,860	$2,217	$2,859	$3,668
Suffolk County	$4,185	$5,253	$6,145	$7,953	$8,626
Sullivan County	$1,933	$2,247	$2,641	$3,690	$4,050
Tioga County	$2,095	$2,215	$2,795	$3,660	$4,028
Tompkins County	$3,212	$3,513	$4,077	$5,037	$5,461
Ulster County	$3,146	$3,205	$4,170	$5,385	$6,025
Warren County	$2,301	$2,511	$3,146	$4,072	$4,190
Washington County	$2,301	$2,511	$3,146	$4,072	$4,190
Wayne County	$2,298	$2,573	$3,202	$3,871	$4,265
Westchester County	$4,038	$4,738	$5,762	$7,068	$7,673
Wyoming County	$1,774	$1,784	$2,217	$2,989	$3,295
Yates County	$1,771	$1,987	$2,612	$3,322	$3,741

Source: U.S. Department of Housing and Urban Development, Fair Market Rents (FMR) for federal fiscal year 2024, All New York State counties. https://www.huduser.gov/portal/datasets/fmr.html. Values in table reflect 245% of FMR.

[Notice continues]

Consumer Price Index

Section 211(7) of the Real Property Law requires DHCR to publish, on or before August 1st of each year, the annual percentage change for the most recent preceding calendar year in the applicable consumer price index for all urban consumers for all items, as published by the U.S. Bureau of Labor.

See the chart below for the applicable annual percentage changes in the consumer price indices in New York State, which may be used in determining the applicable inflation indices and local rent standards pursuant to §§ 211(7) and (8) of the Real Property Law for renewal leases covered by the GCE law.

NYS Consumer Price Indices		
	New York-Newark-Jersey City, NY-NJ-PA	**Northeast Region**
Annual % Change in Consumer Price Index for Preceding Calendar Year (2022 to 2023)	3.82%	3.45%
Applicable NYS Counties (outside of NYC, only applies if a municipality has adopted the GCE law)	Bronx, Dutchess, Kings, Nassau, New York, Orange, Putnam, Queens, Richmond, Rockland, Suffolk, Westchester	Albany, Allegany, Broome, Cattaraugus, Cayuga, Chautauqua, Chemung, Chenango, Clinton, Columbia, Cortland, Delaware,Erie, Essex, Franklin, Fulton, Genesee, Greene, Hamilton, Herkimer, Jefferson, Lewis, Livingston,Madison,Monroe,Montgomery, Niagara, Oneida, Onondaga, Ontario, Orleans, Oswego, Otsego, Rensselaer, St. Lawrence, Saratoga, Schenectady, Schoharie, Schuyler, Seneca, Steuben, Sullivan, Tioga, Tompkins, Ulster, Warren, Washington, Wayne, Wyoming, Yates

Source: U.S. Bureau of Labor Statistics, Consumer Price Index (CPI) Series CUUSS12ASA0 (All items in New York-Newark-Jersey City, NY-NJ-PA, all urban consumers, not seasonally adjusted and All items in Northeast urban, all urban consumers, not seasonally adjusted). https://www.bls.gov/cpi/. Values represent the percentage change calculated for annual CPI from 2022 to 2023.

Uber

1515 3rd Street

San Francisco, CA 94158

Uber Tax ID Number: 45-2647441

WILTON MIGUEL PERALTA BURGOS

Code: o6z1mcbo5m

Tax Summary for 2025/4

Thanks for earning on the Uber platform in 2025/4. Below is a breakdown of your earnings over the month that may help you file your taxes. Please see the Tax Information FAQ section for more information

Driving Totals

Online Miles are the miles that you have driven while online and include all miles driven while waiting for your next trip or delivery, driving to the pickup location, and completing the trips or deliveries.

297	3,858
COMPLETED TRIPS	ONLINE MILES

Your Gross Payment

The total amount paid to you from your customers for completed trips / deliveries, plus any additional earnings. **See Table 2 for more details.**

Reportable Payments	
Gross Trip Earnings / 1099 - K	+ $14,004.45
Total Additional Earnings / 1099 - NEC	+ $993.35
	$14,997.80

Expenses, Fees and Tax

Total expenses, fees and tax. **See Table 1 for more details**

Expenses, Fees and Tax	+ $5,723.61
	$5,723.61

Your Net Payout

Not for tax filing purposes. This amount represents what was paid in your bank account.

Net Earnings	+ $8,537.02
Reimbursements: Tolls, Airport fees and Surcharges	+ $737.17
	$9,274.19

This is not an official tax document. Uber does not offer any tax advice.

Consult with an independent tax professional for guidance on your tax return preparation and filing

Uber

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Uber Tax ID Number: 45-2647441

WILTON MIGUEL PERALTA BURGOS

Code: o6z1mcbo5m

Tax Summary for 2025/6

Thanks for earning on the Uber platform in 2025/6. Below is a breakdown of your earnings over the month that may help you file your taxes. Please see the Tax Information FAQ section for more information

Driving Totals	234	3,072
Online Miles are the miles that you have driven while online and include all miles driven while waiting for your next trip or delivery, driving to the pickup location, and completing the trips or deliveries.	COMPLETED TRIPS	ONLINE MILES

Your Gross Payment

The total amount paid to you from your customers for completed trips / deliveries, plus any additional earnings. **See Table 2 for more details.**

Reportable Payments	
Gross Trip Earnings / 1099 - K	+ $11,648.14
Total Additional Earnings / 1099 - NEC	+ $1,187.83

$12,835.97

Expenses, Fees and Tax

Total expenses, fees and tax. **See Table 1 for more details**

Expenses, Fees and Tax	+ $5,067.00

$5,067.00

Your Net Payout

Not for tax filing purposes. This amount represents what was paid in your bank account.

Net Earnings	+ $7,416.05
Reimbursements: Tolls, Airport fees and Surcharges	+ $352.92

$7,768.97

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Uber

1515 3rd Street

San Francisco, CA 94158

Uber Tax ID Number: 45-2647441

WILTON MIGUEL PERALTA BURGOS

Code: o6z1mcbo5m

Tax Summary for 2025/4

Table 1 - Expenses, Fees, Tax and Reimbursement

Items marked with a * may be tax-deductible, including your online mileage. Please see the Tax Information page for more information. Consult with an independent tax professional for guidance on your tax return preparation and filing.

Expenses, Fees and Tax	
Uber service fee/other adjustments*	$3,856.01
Booking fee*	$15.56
Airport and city fees collected*	$726.75
Sales tax and other taxes*	$1,125.29
Reimbursements	
Tolls, airport fees and surcharges*	$737.17
TOTAL EXPENSES, FEES, TAX AND REIMBURSEMENTS	**$6,460.78**

*"Uber Service Fee / Other Adjustments" includes both the Uber Service Fee and certain other items such as: 1) pricing adjustments due to Uber-provided rider promotions, or 2) differences between the rider's upfront price and your earnings.

Table - 2 Additional Payments from Uber or Subsidiaries

Incentives	$914.37
Other Miscellaneous Payment	$78.98
TOTAL ADDITIONAL EARNINGS	**$993.35**

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Uber

1515 3rd Street

San Francisco, CA 94158

Uber Tax ID Number: 45-2647441

WILTON MIGUEL PERALTA BURGOS

Code: o6z1mcbo5m

Tax Summary for 2025/6

Table 1 - Expenses, Fees, Tax and Reimbursement

Items marked with a * may be tax-deductible, including your online mileage. Please see the Tax Information page for more information. Consult with an independent tax professional for guidance on your tax return preparation and filing.

Expenses, Fees and Tax	
Uber service fee/other adjustments*	$3,464.67
Booking fee*	$3.50
Airport and city fees collected*	$539.50
Sales tax and other taxes*	$1,059.33
Reimbursements	
Tolls, airport fees and surcharges*	$352.92
TOTAL EXPENSES, FEES, TAX AND REIMBURSEMENTS	**$5,419.92**

*"Uber Service Fee / Other Adjustments" includes both the Uber Service Fee and certain other items such as: 1) pricing adjustments due to Uber-provided rider promotions, or 2) differences between the rider's upfront price and your earnings.

Table - 2 Additional Payments from Uber or Subsidiaries

Incentives	$1,114.93
Other Miscellaneous Payment	$72.90
TOTAL ADDITIONAL EARNINGS	**$1,187.83**

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Uber

1515 3rd Street

San Francisco, CA 94158

Uber Tax ID Number: 45-2647441

WILTON MIGUEL PERALTA BURGOS

Code: o6z1mcbo5m

Tax Summary for 2025/3

Table 1 - Expenses, Fees, Tax and Reimbursement

Items marked with a * may be tax-deductible, including your online mileage. Please see the Tax Information page for more information. Consult with an independent tax professional for guidance on your tax return preparation and filing.

Expenses, Fees and Tax	
Uber service fee/other adjustments*	$4,609.99
Booking fee*	$30.60
Airport and city fees collected*	$602.77
Sales tax and other taxes*	$1,287.28
Reimbursements	
Tolls, airport fees and surcharges*	$683.37
TOTAL EXPENSES, FEES, TAX AND REIMBURSEMENTS	**$7,214.01**

*"Uber Service Fee / Other Adjustments" includes both the Uber Service Fee and certain other items such as: 1) pricing adjustments due to Uber-provided rider promotions, or 2) differences between the rider's upfront price and your earnings.

Table - 2 Additional Payments from Uber or Subsidiaries

Incentives	$1,355.52
Other Miscellaneous Payment	$172.22
TOTAL ADDITIONAL EARNINGS	**$1,527.74**

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Uber

1515 3rd Street

San Francisco, CA 94158

Uber Tax ID Number: 45-2647441

WILTON MIGUEL PERALTA BURGOS

Code: o6z1mcbo5m

Tax Summary for 2025/3

Thanks for earning on the Uber platform in 2025/3. Below is a breakdown of your earnings over the month that may help you file your taxes. Please see the Tax Information FAQ section for more information

Driving Totals

Online Miles are the miles that you have driven while online and include all miles driven while waiting for your next trip or delivery, driving to the pickup location, and completing the trips or deliveries.

322	4,840
COMPLETED TRIPS	ONLINE MILES

Your Gross Payment

The total amount paid to you from your customers for completed trips / deliveries, plus any additional earnings. **See Table 2 for more details.**

Reportable Payments	
Gross Trip Earnings / 1099 - K	+ $15,249.71
Total Additional Earnings / 1099 - NEC	+ $1,527.74

$16,777.45

Expenses, Fees and Tax

Total expenses, fees and tax. **See Table 1 for more details**

Expenses, Fees and Tax	+ $6,530.64

$6,530.64

Your Net Payout

Not for tax filing purposes. This amount represents what was paid in your bank account.

Net Earnings	+ $9,563.44
Reimbursements: Tolls, Airport fees and Surcharges	+ $683.37

$10,246.81

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Consult with an independent tax professional for guidance on your tax return preparation and filing