655 W 177th 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 **655 W 177th Street**.

APPLICANT INFORMATION				
LAST NAME Parashar	**FIRST NAME** Seemant	**M.I.**	**SSN** ***-**-****	**DRIVER'S LICENSE #**
BIRTH DATE 5/29/1990	**PHONE #1** (631) 681-7177 Mobile	**ALTERNATE PHONE** Mobile	**EMAIL** seemant.parashar@gmail.com	
CURRENT ADDRESS				
STREET ADDRESS 3333 Broadway			**CITY** New York	
STATE NY	**ZIP** 10031	**DATE IN** 12/20/2022	**DATE OUT** current	**MONTHLY RENT** $2,735.00 / Mo.
LANDLORD NAME Urban American			**LANDLORD PHONE** (888) 553-9858	
EMPLOYMENT INFORMATION				
OCCUPATION SOFTWARE ENGINEER		**EMPLOYER/COMPANY** TRANSAMERICA		**SALARY** $151,222.96/Yr.
SUPERVISOR Nandini Chinthak		**SUPERVISOR PHONE**	**START DATE**	**END DATE** current
EMPLOYER ADDRESS 440 Mamoroneck Ave		**CITY** Harrison	**STATE** NY	**ZIP** 10528

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? Streeteasy.com
PLEASE INCLUDE ANY OTHER INFORMATION YOU BELIEVE WOULD HELP TO EVALUATE THIS APPLICATION
APARTMENT APPLYING FOR 2C

PET DESCRIPTION

NAME		AGE	WEIGHT
SEVEN		6	43
SEX	**TYPE**	**COLOR**	**BREED**
female	dog	BLACK AND WHITE	HUSKY

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 **655 W 177th 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 **655 W 177th 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 **655 W 177th 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 **655 W 177th 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 **655 W 177th 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 SEEMANT PARASHAR SUBMITTED ONLINE on August 14, 2025

Signed by Seemant Parashar
Thu Aug 14 2025 08:47:13 PM EDT
Key: 0EF90AD5; IP Address: 10.33.14.4

Seemant Parashar *(Applicant)* *Date*

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

Application Fee for Seemant Parashar - Charge Details

Name on Card	Account Number	Reference Number	Authorized
Seemant Parashar	XXXXXXXXXXXX7732	16091332	$23.00
Transaction	**Transaction Date**		**Charged**
T2508142047_ED4KA0	8/14/2025 5:47 PM 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.

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

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

HOME STARTS HERE

FEE GUIDE FOR
BRONSTEIN PROPERTIES LLC

Welcome! We're excited to have you here! To make things simple and clear, we've put together a list of potential fees you might encounter as a current or future resident. This way, you can easily see what your initial and monthly costs might be. To help budget your monthly fixed costs, add your base rent to the Essentials and any Personalized Add-Ons you will be selecting. Our goal is to help you plan your budget with ease, enhancing your rental home experience

MOVE-IN BASICS

Application Fee	$20.00	per leaseholder/once	required
Security Deposit (Refundable)	100.00%	per unit/once	required

ESSENTIALS

Utility - Electric -Third Party	usage-based	per unit/month	required
Utility - Gas - Third Party	usage-based	per unit/month	required
Utility - Cable - Third Party	usage-based	per unit/month	optional

SITUATIONAL FEES

Late Fee	$50.00	per occurrence
Non-Sufficient Funds (NSF)	$40.00	per occurrence

Signed by Seemant Parashar
Thu Aug 14 2025 08:47:13 PM EDT
Key: 0EF90AD5; IP Address: 10.33.14.4

Seemant Parashar *(Tenant)* *Date*

If you have any questions or just want to chat about your fees, our friendly Leasing Agents are here to help! Feel free to stop by, give us a call, or send a message - we're excited to assist you!

Standard Security Deposit subject to change based on screening results.
Resident may be responsible for maintaining insurance pursuant to the Lease.
Some fees may not apply to apartment homes subject to an affordable program.

Resident is responsible for damages that exceed ordinary wear and tear.
Some items may be taxed under applicable law.
This form does not modify the Lease.

Date of Issuance: 6/11/2025

FARE M.N.S REAL ESTATE NYC

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 Seemant Parashar

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 8/16/2025**.

Score for Seemant Parashar: 776

	Importance	Result
AI Score	Pass/Fail	
No Credit	Pass/Conditional	
Total annual income to rent ratio exceeds 30.0	Pass/Fail	
May have been through a bankruptcy	Pass/Fail	
No 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)	$151,222.96
Total combined annual income to rent ratio	65.04 (based on rent of $2,325.00)
Total number of accounts	14
Accounts with no late payments	14 (0 unpaid past due)
Accounts paid 30-59 days past due	0 (0 unpaid past due)
Accounts paid 60-89 days past due	0 (0 unpaid past due)
Accounts paid more than 90 days past due	0 (0 unpaid past due)
Total outstanding balance	$24,283.00 ($0.00 past due)
Outstanding revolving debt	$3,885.00 (4% of limit) ($0.00 past due)
Outstanding loan balance	$20,398.00 ($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:	Seemant Parashar	FNU SEEMANT PARASHAR SEEMANT PARASHAR
SSN:	***-**-****	***-**-****
Birth Date:	5/**/1990	5/**/1990

Addresses	From Application	From Equifax
	3333 Broadway New York, NY 10031 - US	3333 BROADWAY APT D22F NEW YORK, NY 10031 (Applicant) Reported 8/2025 205 BACCHARIS DR. COLUMBIA, SC 29229 (Applicant) Reported 8/2025 1460 SE BISHOP DR. 111 WAUKEE, IA 50263 (Applicant) Reported 9/2022 573 STONE CREEK CT. WEST DES MOINES, IA 50266 (Applicant) Reported 11/2019 751 JACOBS MILL POND RD. 928 ELGIN, SC 29045 (Applicant) Reported 11/2018 4601 PLEASANT ST. 241 WEST DES MOINES, IA 50266 (Applicant) Reported 6/2018 8501 MAYLAND DR. 104 RICHMOND, VA 23294 (Applicant) Reported 3/2015

Employment	From Application	From Equifax
Applicant:	SOFTWARE ENGINEER TRANSAMERICA $151,222.96/Yr. Total annual Income: $151,222.96	LEAD SOFTWARE ENGINEER TRANSAMERICA SOFTWARE ENGINEER TRANSAMERICA SOFTWARE ENGINEER TEKSYSTEMTRANSAME

Restricted Person Search		
Requested For Seemant Parashar	**Requested** 8/16/2025	**Returned** 8/16/2025
Results *No Records Found*		

Risk Models

From RealPage

Risk Model Name	Score	Score Factors
RealPage AI Score (Applicant)	776	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)	730	Lack of sufficient relevant real estate account information The date that you opened your oldest account is too recent Available credit on your open bankcard or revolving accounts is too low The total of all balances on your open accounts is too high
	Description This credit score is a widely used risk model that uses credit report data to predict the likelihood of default. The credit score range is between 300 and 850 (the higher the score, the less risky the consumer).	

Credit Accounts

From Equifax

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ONEMAIN (Applicant)	7/2024	6/2025					$15,088.00
	Monthly Payment $515.00	**High Credit** $16,731.00	**Type** INSTALLMENT	**Comments** Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
REGIONAL FINANCE (Applicant)	2/2023	5/2025					$4,453.00
	Monthly Payment $274.00	**High Credit** $6,919.00	**Type** INSTALLMENT	**Comments** FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DISCOVER CARD (Applicant)	2/2023	6/2025					$2,043.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$41.00	$5,533.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CAPITAL ONE BANK USA (Applicant)	9/2021	6/2025					$954.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$25.00	$5,181.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	7/2017	6/2025					$881.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$40.00	$4,569.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BEST EGG (Applicant)	9/2022	6/2025					$857.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$286.00	$8,333.00	INSTALLMENT	Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BANK OF AMERICA (Applicant)	9/2019	7/2025					$7.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$7.00	$1,160.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BMW FINANCIAL SERVIC (Applicant)	6/2015	6/2019					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$20,900.00	INSTALLMENT	LEASE - FULL TERMINATION Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8/19		6/19		4/19		2/19		12/18		10/18		8/18		6/18		4/18		2/18		12/17		10/17	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ONEMAIN (Applicant)	1/2021	6/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$12,000.00	INSTALLMENT	REFINANCED Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/24		5/24		3/24		1/24		11/23		9/23		7/23		5/23		3/23		1/23		11/22		9/22	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DISCOVER CARD (Applicant)	12/2015	2/2023					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$7,642.00	REVOLVING	CONSUMER DISPUTES AFTER RESOLUTION ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	7/2017	8/2023					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$4,569.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10/23		8/23		6/23		4/23		2/23		12/22		10/22		8/22		6/22		4/22		2/22		12/21	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CITICARDS CBNA (Applicant)	7/2017	2/2021					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$4,084.00	REVOLVING	CONSUMER DISPUTES THIS ACCOUNT INFORMATION ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6/21		4/21		2/21		12/20		10/20		8/20		6/20		4/20		2/20		12/19		10/19		8/19	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CAPITAL ONE BANK USA (Applicant)	5/2022	12/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$319.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/AMERICAN EAGLE (Applicant)	7/2015	9/2015					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$38.00	REVOLVING	ACCOUNT CLOSED AT CONSUMER'S REQUEST Rate/Status 1: Pays account as agreed			

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

A Summary of Your Rights Under the Fair Credit Reporting Act

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

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

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

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

  CONSUMERS HAVE THE RIGHT TO OBTAIN A SECURITY FREEZE

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

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

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

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

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

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

A Summary of Your Additional Rights in New York

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

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

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

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

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

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

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

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

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

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

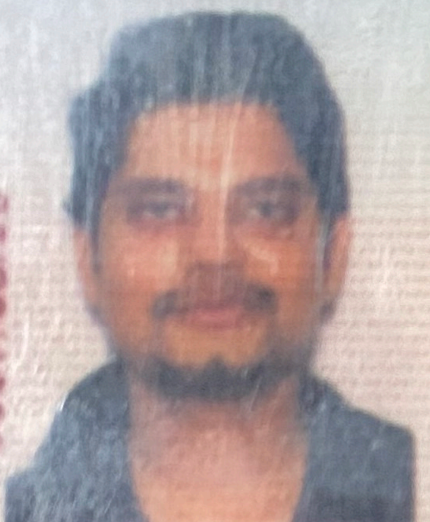
Additional rights under your state's law, which are also in the federal Fair Credit Reporting Act, are explained in the enclosed Summary of Your Rights under the Fair Credit Reporting Act.

SC USA
South Carolina

LIMITED-TERM
DRIVER'S LICENSE

DL

NOT FOR FEDERAL IDENTIFICATION

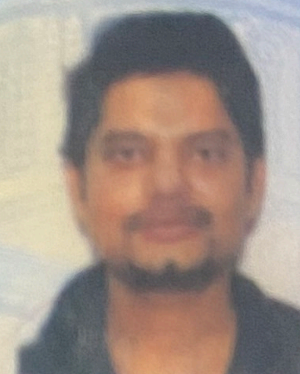


05/29/1990

4d DL#: 105856057
1 PARASHAR
2 SEEMANT
8 205 BACCHARIS DR
COLUMBIA SC 292296818
3 DOB: 05/29/1990
4a Issued: 10/08/2020
4b Expires: 10/08/2028

Seemant

15 Sex: M 16 Hgt: 5'-10"
17 Wgt: 170 lb 18 Eyes: BLK
9 Class: D 9a End: None
12 Restrictions: None



5 DD 4000550002287641264

Governor

Transamerica℠

People Solutions
6400 C Street SW, MS 3830
Cedar Rapids, IA 52499

Toll-free: 866-558-5560
Toll-free fax: 877-355-5573
Email: PeopleSolutions@transamerica.com

August 13, 2025

Seemant Parashar
205 Baccharis Dr
Columbia, SC 29229

To Whom It May Concern:

This letter is to confirm that Seemant Parashar is currently a Full-Time employee at Transamerica Life Insurance Company. Seemant's employment began on 03/11/2019, and Seemant's job title is Lead Software Engineer.

Seemant's current annual salary is $135,486.96.

If you have further questions regarding Seemant's employment, please contact People Solutions at 866-558-5560.

Sincerely,

Laurie Towle

People Solutions

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

SEEMANT PARASHAR
3333 BROADWAY APT D22F
NEW YORK, NY 10031-8703

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

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

Your Adv Plus Banking

for February 11, 2025 to March 12, 2025

Account number: 2230 2845 0833

SEEMANT PARASHAR

Account summary

Beginning balance on February 11, 2025	$729.69
Deposits and other additions	8,483.80
ATM and debit card subtractions	-648.26
Other subtractions	-7,884.52
Checks	-0.00
Service fees	-20.00
Ending balance on March 12, 2025	**$660.71**

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.

Deposits and other additions

Date	Description	Amount
02/14/25	TRANSAMERICA FIN DES:PAYROLL ID:250214000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	2,255.56
02/28/25	TRANSAMERICA FIN DES:PAYROLL ID:250228000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	2,255.57
03/03/25	COINBASE 03/01 #000518238 PMNT RCVD COINBASE 8889082890 CA	963.84
03/03/25	Online Banking transfer from CHK 4341 Confirmation# 4885765412	600.00
03/06/25	SPTECHPRO LLC DES:HBL3 ID:HBL3 1 INDN:SEEMANT PARASHAR CO ID:1364350777 PPD	1,323.70
03/10/25	Transfer COINBASE	1,085.13
Total deposits and other additions		**$8,483.80**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
02/11/25	PURCHASE 0210 OPENAI *CHATGPT S 4158799686 CA	-21.78
02/11/25	CHECKCARD 0210 AMAZON.COM*828 SEATTLE WA	-21.05
02/12/25	PURCHASE 0212 UBER *ONE 8665761039 CA	-9.99
02/13/25	PURCHASE 0212 AMAZON MKTPL*GS2L 8662161072 WA	-44.37
02/18/25	PURCHASE 0215 APPLE.COM/BILL 8667127753 CA	-9.99
02/18/25	PURCHASE 0215 Microsoft*Microso 8006427676 WA	-7.48
02/18/25	CHECKCARD 0215 UBER * EATS San FranciscoCA	-19.38
02/18/25	PURCHASE 0218 LinkedInPre *5618 8556535653 CA	-21.76
02/19/25	PURCHASE 0218 AMAZON MKTPL*6C25 8662161072 WA	-37.62
02/24/25	PURCHASE 0222 AMAZON MKTPL*IO6H 8662161072 WA	-7.55

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
02/24/25	CHECKCARD 0222 NETFLIX.COM LOS GATOS CA 00000000000000000146823 RECURRING	-29.14
02/24/25	PURCHASE 0222 AMAZON DIGITAL SEATTLE WA	-13.74
02/25/25	PURCHASE 0224 AMAZON MKTPL*WO32 8662161072 WA	-10.77
02/25/25	PURCHASE 0224 APPLE.COM/BILL 8667127753 CA	-70.75
02/27/25	PURCHASE 0226 APPLE.COM/BILL 8667127753 CA	-10.99
03/07/25	CHECKCARD 0306 SPI*REG FINANCE L 8886363535 SC 05436845065300153060501	-273.80
03/10/25	PURCHASE 0308 AMAZON PRIME*XF6O 8882804331 WA	-16.32
03/11/25	PURCHASE 0310 OPENAI *CHATGPT S 4158799686 CA	-21.78
Total ATM and debit card subtractions		**-$648.26**

Other subtractions

Date	Description	Amount
02/13/25	Online Banking payment to CRD 7732 Confirmation# 3948908201	-354.37
02/18/25	Online Banking transfer to CHK 4341 Confirmation# 4683059262	-1,200.00
02/18/25	ONEMAIN DES:LOAN PYMNT ID:155069131671 INDN:PARASHAR,,SEEMANT,2180 CO ID:9300365400 WEB	-515.82
02/18/25	DISCOVER DES:E-PAYMENT ID:6833 INDN:PARASHAR SEEMANT CO ID:3510020270 WEB	-133.00
02/18/25	PLANET FITNESS M DES:IClub Fees ID:PR2504502968432 INDN:PARASHAR SEEMANT CO ID:GXXXXXXXXX PPD PMT INFO:2123360750	-26.16
02/19/25	Online Banking transfer to CHK 4341 Confirmation# 4400898445	-200.00
02/25/25	ATT DES:Payment ID:XXXXXXXXXEPAYJ INDN:MANOJ MUTHUKURU CO ID:9864031004 PPD	-234.98
03/03/25	3333 Broadway Ow DES:WEB PMTS ID:SY4C81 INDN:Seemant Parashar CO ID:9000548373 WEB	-2,735.00
03/03/25	CAPITAL ONE DES:CRCARDPMT ID:42WXUKONZIA47LU INDN:SEEMANT PARASHAR CO ID:9541719318 WEB	-200.00
03/04/25	Best Egg DES:PAYMENT ID:44723989A INDN:SEEMANT PARASHAR CO ID:2832915521 PPD	-285.19
03/10/25	CAPITAL ONE DES:MOBILE PMT ID:42Y1CFAUA8QJ1QA INDN:SEEMANT PARASHAR CO ID:9279744380 WEB	-1,000.00
03/11/25	DISCOVER DES:E-PAYMENT ID:6833 INDN:PARASHAR SEEMANT CO ID:2510020270 WEB	-1,000.00
Total other subtractions		**-$7,884.52**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	$20.00	$20.00
Total NSF: Returned Item fees	$0.00	$0.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
02/25/25	OVERDRAFT ITEM FEE FOR ACTIVITY OF 02-25	-10.00
02/27/25	OVERDRAFT ITEM FEE FOR ACTIVITY OF 02-27	-10.00
Total service fees		**-$20.00**

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

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

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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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Capital One

Seemant Parashar
205 Baccharis Dr
Columbia SC 29229

Thanks for saving with Capital One 360®

Here's your **July 2025** bank statement.

STATEMENT PERIOD
Jul 1 - Jul 31, 2025

$6,971.80

TOTAL ENDING BALANCE IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Jul 1	Jul 31
360 Checking...0470	$5,287.48	**$6,971.80**
All Accounts	$5,287.48	**$6,971.80**

Cashflow Summary

+ $0.50 INTEREST EARNED THIS PERIOD
− $0.00 OVERDRAFT AND RETURN ITEM FEES THIS PERIOD
− $0.00 FINANCE CHARGES THIS PERIOD

360 Checking - 36335500470

0.10%
ANNUAL PERCENTAGE YIELD (APY) EARNED

$301.36
YTD INTEREST AND BONUSES

31
DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Jul 1	**Opening Balance**			**$5,287.48**

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Jul 13	Deposit from TRANSAMERICA LIF PAYROLL	Credit	+ $841.91	$6,129.39
Jul 29	Deposit from TRANSAMERICA LIF PAYROLL	Credit	+ $841.91	$6,971.30
Jul 31	Monthly Interest Paid	Credit	+ $0.50	$6,971.80
Jul 31	**Closing Balance**			**$6,971.80**

Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Overdraft Fees	**$0.00**	**$0.00**
Total Return Item Fees	**$0.00**	**$0.00**

Note: The last four digits of your external accounts may not match your actual account numbers. This is because some banks may issue a virtual or tokenized number for security. To learn more about tokenized account numbers, contact your external bank.

If anything in your statement looks incorrect, please let us know immediately.

In case of error or questions about your electronic transfers, we can be reached by telephone at 1-888-464-0727, or mail at P.O. Box 85123, Richmond, VA 23285. Or, log in to your account at capitalone.com and click on the transaction. If you think your statement or receipt is wrong or if you need more information about a transfer listed on your statement or receipt, you must let us know within 60 days after we sent you the FIRST statement on which the error appeared.

(1) Tell us your name and account number.

(2) Describe the error or the transfer you are unsure about, and provide an explanation of why you believe it is an error or why you need more information.

(3) Tell us the dollar amount of the suspected error.

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

Capital One

Seemant Parashar
205 Baccharis Dr
Columbia SC 29229

Thanks for saving with Capital One 360®

Here's your **June 2025** bank statement.

STATEMENT PERIOD
Jun 1 - Jun 30, 2025

$5,287.48

TOTAL ENDING BALANCE IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Jun 1	Jun 30
360 Checking...0470	$3,603.31	**$5,287.48**
All Accounts	$3,603.31	**$5,287.48**

Cashflow Summary

+ $0.35 INTEREST EARNED THIS PERIOD
− $0.00 OVERDRAFT AND RETURN ITEM FEES THIS PERIOD
− $0.00 FINANCE CHARGES THIS PERIOD

360 Checking - 36335500470

0.10%	**$300.86**	30
ANNUAL PERCENTAGE YIELD (APY) EARNED	YTD INTEREST AND BONUSES	DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	**AMOUNT**	BALANCE
Jun 1	**Opening Balance**			**$3,603.31**

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Jun 11	Deposit from TRANSAMERICA LIF PAYROLL	Credit	**+ $841.91**	$4,445.22
Jun 28	Deposit from TRANSAMERICA LIF PAYROLL	Credit	**+ $841.91**	$5,287.13
Jun 30	Monthly Interest Paid	Credit	**+ $0.35**	$5,287.48
Jun 30	**Closing Balance**			**$5,287.48**

Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Overdraft Fees	**$0.00**	**$0.00**
Total Return Item Fees	**$0.00**	**$0.00**

If anything in your statement looks incorrect, please let us know immediately.

In case of error or questions about your electronic transfers, we can be reached by telephone at 1-888-464-0727, or mail at P.O. Box 85123, Richmond, VA 23285. Or, log in to your account at capitalone.com and click on the transaction. If you think your statement or receipt is wrong or if you need more information about a transfer listed on your statement or receipt, you must let us know within 60 days after we sent you the FIRST statement on which the error appeared.

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Capital One

Seemant Parashar
205 Baccharis Dr
Columbia SC 29229

Thanks for saving with Capital One 360®

Here's your **May 2025** bank statement.

STATEMENT PERIOD
May 1 - May 31, 2025

$3,603.31

TOTAL ENDING BALANCE IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	May 1	May 31
360 Checking...0470	$3,430.81	**$3,603.31**
All Accounts	$3,430.81	**$3,603.31**

Cashflow Summary

+ $0.26 INTEREST EARNED THIS PERIOD
− $0.00 OVERDRAFT AND RETURN ITEM FEES THIS PERIOD
− $0.00 FINANCE CHARGES THIS PERIOD

360 Checking - 36335500470

0.10%
ANNUAL PERCENTAGE YIELD (APY) EARNED

$300.51
YTD INTEREST AND BONUSES

31
DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
May 1	**Opening Balance**			**$3,430.81**

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
May 2	Zelle money received from MUHAMMAD FAROOQ	Credit	+ $20.00	$3,450.81
May 13	Deposit from TRANSAMERICA FIN PAYROLL	Credit	+ $828.35	$4,279.16
May 15	Zelle money sent to SEEMANT PARASHAR	Debit	- $1,800.00	$2,479.16
May 19	Debit Card Purchase - TROPICAL SMOOTHIE CAFE ORANGEBURG SC	Debit	- $18.02	$2,461.14
May 27	Cha-Ching! New account bonus	Credit	+ $300.00	$2,761.14
May 28	Deposit from TRANSAMERICA LIF PAYROLL	Credit	+ $841.91	$3,603.05
May 31	Monthly Interest Paid	Credit	+ $0.26	$3,603.31
May 31	**Closing Balance**			**$3,603.31**

Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Overdraft Fees	**$0.00**	**$0.00**
Total Return Item Fees	**$0.00**	**$0.00**

capitalone.com 1-888-464-0727 P.O. Box 85123, Richmond, VA 23285

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Capital One

Seemant Parashar
205 Baccharis Dr
Columbia SC 29229

Thanks for saving with Capital One 360®

Here's your **April 2025** bank statement.

STATEMENT PERIOD
Apr 1 - Apr 30, 2025

$3,430.81

TOTAL ENDING BALANCE IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Apr 1	Apr 30
360 Checking...0470	$1,830.60	**$3,430.81**
All Accounts	$1,830.60	**$3,430.81**

Cashflow Summary

+ $0.20 INTEREST EARNED THIS PERIOD
− $0.00 OVERDRAFT AND RETURN ITEM FEES THIS PERIOD
− $0.00 FINANCE CHARGES THIS PERIOD

360 Checking - 36335500470

0.10%	**$0.25**	30
ANNUAL PERCENTAGE YIELD (APY) EARNED	YTD INTEREST AND BONUSES	DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Apr 1	**Opening Balance**			**$1,830.60**

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Apr 13	Deposit from TRANSAMERICA FIN PAYROLL	Credit	**+ $828.35**	$2,658.95
Apr 20	Zelle money received from MUHAMMAD FAROOQ	Credit	**+ $57.00**	$2,715.95
Apr 20	Debit Card Purchase - RACEWAY 6746 59167460 WEST COLUMBI SC	Debit	**- $13.69**	$2,702.26
Apr 28	Zelle money sent to JIPSON MOLINA RENGIFO	Debit	**- $100.00**	$2,602.26
Apr 28	Deposit from TRANSAMERICA FIN PAYROLL	Credit	**+ $828.35**	$3,430.61
Apr 30	Monthly Interest Paid	Credit	**+ $0.20**	$3,430.81
Apr 30	**Closing Balance**			**$3,430.81**

Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Overdraft Fees	**$0.00**	**$0.00**
Total Return Item Fees	**$0.00**	**$0.00**

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Seemant Parashar
205 Baccharis Dr
Columbia SC 29229

Thanks for saving with Capital One 360®

Here's your **March 2025** bank statement.

STATEMENT PERIOD
Mar 10 - Mar 31, 2025

$1,830.60

TOTAL ENDING BALANCE IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Mar 10	Mar 31
360 Checking...0470	$0.00	**$1,830.60**
All Accounts	$0.00	**$1,830.60**

Cashflow Summary

+ $0.05 INTEREST EARNED THIS PERIOD
− $0.00 OVERDRAFT AND RETURN ITEM FEES THIS PERIOD
− $0.00 FINANCE CHARGES THIS PERIOD

360 Checking - 36335500470

0.10%
ANNUAL PERCENTAGE YIELD (APY) EARNED

$0.05
YTD INTEREST AND BONUSES

22
DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Mar 10	**Opening Balance**			**$0.00**

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Mar 12	Deposit from TRANSAMERICA FIN PAYROLL	Credit	+ $751.85	$751.85
Mar 20	Debit Card Purchase - WALGREENS STORE 4520 H COLUMBIA, SC US	Debit	- $53.65	$698.20
Mar 27	Zelle money sent to AITZAZ NABI	Debit	- $500.00	$198.20
Mar 28	Zelle money received from ABDUR REHMAN	Credit	+ $63.00	$261.20
Mar 29	Deposit from TRANSAMERICA FIN PAYROLL	Credit	+ $2,659.48	$2,920.68
Mar 31	Withdrawal from CAPITAL ONE MOBILE PMT	Debit	- $1,090.13	$1,830.55
Mar 31	Monthly Interest Paid	Credit	+ $0.05	$1,830.60
Mar 31	**Closing Balance**			**$1,830.60**

Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Overdraft Fees	**$0.00**	**$0.00**
Total Return Item Fees	**$0.00**	**$0.00**

capitalone.com 1-888-464-0727 P.O. Box 85123, Richmond, VA 23285

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BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

SEEMANT PARASHAR
3333 BROADWAY APT D22F
NEW YORK, NY 10031-8703

Customer service information

Customer service: 1.800.432.1000

En Español: 1.800.688.6086

bankofamerica.com

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

Your Adv Plus Banking

for July 16, 2025 to August 13, 2025

Account number: 2230 2854 4341

SEEMANT PARASHAR

Account summary

Beginning balance on July 16, 2025	$1,978.29
Deposits and other additions	841.91
ATM and debit card subtractions	-350.00
Other subtractions	-1,969.48
Checks	-0.00
Service fees	-0.00
Ending balance on August 13, 2025	**$500.72**

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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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.

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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.

Deposits and other additions

Date	Description	Amount
07/31/25	TRANSAMERICA LIF DES:PAYROLL ID:250731000345042 INDN:PARASHAR, SEEMANT CO ID:1390989781 PPD	841.91
Total deposits and other additions		**$841.91**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/16/25	PMNT SENT 0715 CASH APP*SEEMANT 8009691940 CA 07615555196186618031500	-40.00
07/18/25	PMNT SENT 0717 CASH APP*SEEMANT 8009691940 CA 07615555198186699637017	-140.00
07/21/25	PMNT SENT 0718 CASH APP*SEEMANT 8009691940 CA 07615555199186754102682	-150.00
08/06/25	CHECKCARD 0804 SEBCO - MY MAGIC 7327529000 NJ 85189935217700793423117	-20.00
Total ATM and debit card subtractions		**-$350.00**

Other subtractions

Date	Description	Amount
07/18/25	IRS DES:USATAXPYMT ID:221559907934589 INDN:SEEMANT PARASHAR CO ID:3387702000 PPD	-282.00
07/29/25	CON ED OF NY DES:CECONY ID:10693350000 INDN:PARASHAR,SEEMANT CO ID:2462467002 CCD	-187.48
07/31/25	Online Banking transfer to CHK 0833 Confirmation# 4696368431	-1,000.00
08/06/25	Online Banking transfer to CHK 0833 Confirmation# 4752260398	-500.00
Total other subtractions		**-$1,969.48**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	$0.00	$10.00
Total NSF: Returned Item fees	$0.00	$0.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

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

SEEMANT PARASHAR
3333 BROADWAY APT D22F
NEW YORK, NY 10031-8703

Customer service information

Customer service: 1.800.432.1000

En Español: 1.800.688.6086

bankofamerica.com

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

Your Adv Plus Banking

for June 12, 2025 to July 15, 2025

Account number: 2230 2854 4341

SEEMANT PARASHAR

Account summary

Beginning balance on June 12, 2025	$976.73
Deposits and other additions	2,525.73
ATM and debit card subtractions	-171.81
Other subtractions	-1,352.36
Checks	-0.00
Service fees	-0.00
Ending balance on July 15, 2025	**$1,978.29**

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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.

Deposits and other additions

Date	Description	Amount
06/13/25	TRANSAMERICA LIF DES:PAYROLL ID:250613000345042 INDN:PARASHAR, SEEMANT CO ID:1390989781 PPD	841.91
06/30/25	TRANSAMERICA LIF DES:PAYROLL ID:250630000345042 INDN:PARASHAR, SEEMANT CO ID:1390989781 PPD	841.91
07/15/25	TRANSAMERICA LIF DES:PAYROLL ID:250715000345042 INDN:PARASHAR, SEEMANT CO ID:1390989781 PPD	841.91
Total deposits and other additions		**$2,525.73**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/16/25	CHECKCARD 0613 ASTOUND POWERED B 8007464726 PA 55432865164203798407300 RECURRING	-55.40
06/23/25	PMNT SENT 0621 CASH APP*SEEMANT 8009691940 CA 07615555172185724556010	-25.00
06/25/25	CHECKCARD 0623 SEBCO - MY MAGIC 7327529000 NJ 85189935175700793424313	-20.00
07/07/25	MOBILE PURCHASE 0705 Nyx*SmarteCarte C HUNT VALLEY MD	-14.00
07/15/25	CHECKCARD 0714 ASTOUND POWERED B 8007464726 PA 55432865195204612891227 RECURRING	-57.41
Total ATM and debit card subtractions		**-$171.81**

Other subtractions

Date	Description	Amount
06/18/25	IRS DES:USATAXPYMT ID:221556961755416 INDN:SEEMANT PARASHAR CO ID:3387702000 PPD	-282.00
06/27/25	CON ED OF NY DES:CECONY ID:10693350000 INDN:PARASHAR,SEEMANT CO ID:2462467002 CCD	-70.36

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
07/10/25	Online Banking transfer to CHK 0833 Confirmation# 5018898719	-500.00
07/10/25	Online Banking payment to CRD 7732 Confirmation# 1418924031	-500.00
Total other subtractions		**-$1,352.36**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	$0.00	$10.00
Total NSF: Returned Item fees	$0.00	$0.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
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SEEMANT PARASHAR
3333 BROADWAY APT D22F
NEW YORK, NY 10031-8703

Your Adv Plus Banking

for May 14, 2025 to June 11, 2025

Account number: 2230 2854 4341

SEEMANT PARASHAR

Account summary

Beginning balance on May 14, 2025	$1,241.55
Deposits and other additions	1,670.26
ATM and debit card subtractions	-95.40
Other subtractions	-1,839.68
Checks	-0.00
Service fees	-0.00
Ending balance on June 11, 2025	**$976.73**

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

SSM-07-24-0374.B | 6798566

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Deposits and other additions

Date	Description	Amount
05/15/25	TRANSAMERICA FIN DES:PAYROLL ID:250515000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	828.35
05/30/25	TRANSAMERICA LIF DES:PAYROLL ID:250530000345042 INDN:PARASHAR, SEEMANT CO ID:1390989781 PPD	841.91
Total deposits and other additions		**$1,670.26**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/14/25	CHECKCARD 0512 SEBCO - MY MAGIC 7327529000 NJ 85189935133700793422946	-20.00
05/15/25	CHECKCARD 0514 ASTOUND POWERED B 8007464726 PA 55432865134203596063963 RECURRING	-55.40
05/19/25	PMNT SENT 0516 CASH APP*ADRIENNA 8009691940 CA 07615555136184320831351	-20.00
Total ATM and debit card subtractions		**-$95.40**

Other subtractions

Date	Description	Amount
05/19/25	IRS DES:USATAXPYMT ID:221553941862199 INDN:SEEMANT PARASHAR CO ID:3387702000 PPD	-282.00
05/28/25	CON ED OF NY DES:CECONY ID:10693350000 INDN:PARASHAR,SEEMANT CO ID:2462467002 CCD	-57.68
06/02/25	Online Banking transfer to CHK 0833 Confirmation# 4588467870	-1,500.00
Total other subtractions		**-$1,839.68**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	$0.00	$10.00
Total NSF: Returned Item fees	$0.00	$0.00

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- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

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BANK OF AMERICA

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Customer service information

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En Español: 1.800.688.6086

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

SEEMANT PARASHAR
3333 BROADWAY APT D22F
NEW YORK, NY 10031-8703

Your Adv Plus Banking

for April 15, 2025 to May 13, 2025

Account number: 2230 2854 4341

SEEMANT PARASHAR

Account summary

Beginning balance on April 15, 2025	$603.27
Deposits and other additions	2,656.70
ATM and debit card subtractions	-179.75
Other subtractions	-1,838.67
Checks	-0.00
Service fees	-0.00
Ending balance on May 13, 2025	**$1,241.55**

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.

Deposits and other additions

Date	Description	Amount
04/15/25	TRANSAMERICA FIN DES:PAYROLL ID:250415000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	828.35
04/30/25	TRANSAMERICA FIN DES:PAYROLL ID:250430000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	828.35
05/08/25	Online Banking transfer from CHK 0833 Confirmation# 4572801344	1,000.00
Total deposits and other additions		**$2,656.70**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/15/25	CHECKCARD 0414 ASTOUND POWERED B 8007464726 PA 55432865104206346640069 RECURRING	-55.40
04/21/25	PMNT SENT 0419 CASH APP*SEEMANT 8009691940 CA 07615555109183244708326	-60.00
04/21/25	PMNT SENT 0419 CASH APP*SEEMANT 8009691940 CA 07615555109183246911894	-10.00
04/28/25	MOBILE PURCHASE 0427 HALAL INTERNAT COLUMBIA SC	-4.06
05/05/25	PURCHASE 0503 DOMINO'S 7291 8037362448 SC	-25.29
05/05/25	PURCHASE 0504 STARBUCKS 800-782 8007827282 WA	-25.00
Total ATM and debit card subtractions		**-$179.75**

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
04/18/25	IRS DES:USATAXPYMT ID:221550884813545 INDN:SEEMANT PARASHAR CO ID:3387702000 PPD	-282.00
04/29/25	CON ED OF NY DES:CECONY ID:10693350000 INDN:PARASHAR,SEEMANT CO ID:2462467002 CCD	-56.67
05/01/25	Online Banking transfer to CHK 0833 Confirmation# 4114703763	-1,500.00
Total other subtractions		**-$1,838.67**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	$0.00	$10.00
Total NSF: Returned Item fees	$0.00	$0.00

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SEEMANT PARASHAR
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NEW YORK, NY 10031-8703

Your Adv Plus Banking

for March 14, 2025 to April 14, 2025

Account number: 2230 2854 4341

SEEMANT PARASHAR

Account summary

Beginning balance on March 14, 2025	$411.73
Deposits and other additions	3,411.33
ATM and debit card subtractions	-374.73
Other subtractions	-2,845.06
Checks	-0.00
Service fees	-0.00
Ending balance on April 14, 2025	**$603.27**

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Deposits and other additions

Date	Description	Amount
03/14/25	TRANSAMERICA FIN DES:PAYROLL ID:250314000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	751.85
03/31/25	TRANSAMERICA FIN DES:PAYROLL ID:250331000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	2,659.48
Total deposits and other additions		**$3,411.33**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/18/25	CHECKCARD 0317 ASTOUND POWERED B 8007464726 PA 55432865076207021490162 RECURRING	-55.40
03/20/25	CHECKCARD 0319 ATT* BILL PAYMENT 8003310500 TX 55500365079278562151617	-249.99
03/24/25	MOBILE PURCHASE 0324 TST* J&JS CURRY A COLUMBIA SC	-19.49
04/02/25	CHECKCARD 0331 SEBCO - MY MAGIC 7327529000 NJ 85189935091700793420015	-20.00
04/07/25	MOBILE PURCHASE 0406 HALAL INTERNAT COLUMBIA SC	-2.03
04/14/25	MOBILE PURCHASE 0412 TST*HH - COLUMBIA Seven Oaks SC	-27.82
Total ATM and debit card subtractions		**-$374.73**

Other subtractions

Date	Description	Amount
03/18/25	IRS DES:USATAXPYMT ID:221547702345312 INDN:SEEMANT PARASHAR CO ID:3387702000 PPD	-282.00
03/31/25	REMITLY INC DES:REMITTANCE ID:CXGA9V3RRKHCHPM INDN:Seemant Parashar CO ID:1452441988 WEB	-1,500.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
03/31/25	CON ED OF NY DES:CECONY ID:10693350000 INDN:PARASHAR,SEEMANT CO ID:2462467002 CCD	-63.06
04/02/25	Online Banking transfer to CHK 0833 Confirmation# 4564473450	-1,000.00
Total other subtractions		**-$2,845.06**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	$0.00	$10.00
Total NSF: Returned Item fees	$0.00	$0.00

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NEW YORK, NY 10031-8703

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

Your Adv Plus Banking

for February 12, 2025 to March 13, 2025

Account number: 2230 2854 4341

SEEMANT PARASHAR

Account summary

Beginning balance on February 12, 2025	$750.55
Deposits and other additions	3,266.89
ATM and debit card subtractions	-322.21
Other subtractions	-3,273.50
Checks	-0.00
Service fees	-10.00
Ending balance on March 13, 2025	**$411.73**

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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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.

Deposits and other additions

Date	Description	Amount
02/14/25	TRANSAMERICA FIN DES:PAYROLL ID:250214000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	751.85
02/18/25	Online Banking transfer from CHK 0833 Confirmation# 4683059262	1,200.00
02/19/25	Online Banking transfer from CHK 0833 Confirmation# 4400898445	200.00
02/24/25	Zelle payment from ABDUR REHMAN Conf# mbronouxv	70.00
02/28/25	TRANSAMERICA FIN DES:PAYROLL ID:250228000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	751.86
03/07/25	Zelle payment from ABDUR REHMAN Conf# rfm2yuv4n	100.00
03/13/25	Zelle payment from MADHUKAR SINGH for "moniter pay"; Conf# qife6usw4	193.18
Total deposits and other additions		**$3,266.89**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
02/12/25	PMNT SENT 0211 CASH APP*LESLIE S 8009691940 CA 07615555042180636816386	-30.00
02/14/25	CHECKCARD 0213 ASTOUND POWERED B 8007464726 PA 55432865044206385176937 RECURRING	-55.40
02/18/25	PURCHASE 0216 STARBUCKS 800-782 8007827282 WA	-25.00
02/19/25	PURCHASE 0214 DOMINO'S 7291 8037362448 SC	-32.69
02/20/25	PMNT SENT 0219 CASH APP*CORNELIU 8009691940 CA 07615555050180937526972	-20.00
02/24/25	PURCHASE 0222 DOMINO'S 7291 8037362448 SC	-34.12
03/11/25	PMNT SENT 0310 CASH APP*SEEMANT 8009691940 CA 07615555069181704925578	-125.00
Total ATM and debit card subtractions		**-$322.21**

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
02/14/25	Zelle payment to SPTECHPRO Conf# odwyrzry7	-600.00
02/18/25	REMITLY INC DES:REMITTANCE ID:SEMR2D4G3KETLR7 INDN:Seemant Parashar CO ID:1452441988 WEB	-1,500.00
02/18/25	IRS DES:USATAXPYMT ID:221544902086923 INDN:SEEMANT PARASHAR CO ID:3387702000 PPD	-282.00
02/18/25	NYS DTF BILL PYT DES:Tax Paymnt ID:000000123496347 INDN:M55173491532025 CO ID:EXXXXXXXXX WEB	-211.93
02/27/25	CON ED OF NY DES:CECONY ID:10693350000 INDN:PARASHAR,SEEMANT CO ID:2462467002 CCD	-69.57
03/03/25	Online Banking transfer to CHK 0833 Confirmation# 4885765412	-600.00
03/07/25	Zelle payment to Alexander Molina for "thank you"; Conf# nikko3bpw	-10.00
Total other subtractions		**-$3,273.50**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	$10.00	$10.00
Total NSF: Returned Item fees	$0.00	$0.00

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Date	Transaction description	Amount
02/18/25	OVERDRAFT ITEM FEE FOR ACTIVITY OF 02-18	-10.00
Total service fees		**-$10.00**

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

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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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SEEMANT PARASHAR
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NEW YORK, NY 10031-8703

Your Adv Plus Banking

for July 15, 2025 to August 12, 2025

Account number: 2230 2845 0833

SEEMANT PARASHAR

Account summary

Beginning balance on July 15, 2025	$569.90
Deposits and other additions	7,621.22
ATM and debit card subtractions	-2,584.12
Other subtractions	-5,033.08
Checks	-0.00
Service fees	-0.00
Ending balance on August 12, 2025	**$573.92**

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Deposits and other additions

Date	Description	Amount
07/15/25	TRANSAMERICA LIF DES:PAYROLL ID:250715000345042 INDN:PARASHAR, SEEMANT CO ID:1390989781 PPD	1,683.81
07/28/25	PURCHASE REFUND 0727 AMAZON MKTPLACE P 8662161072 WA 55432865208209227775892	91.78
07/28/25	PURCHASE REFUND 0727 AMAZON MKTPLACE P 8662161072 WA 55432865208209241576714	41.03
07/28/25	PURCHASE REFUND 0727 AMAZON MKTPLACE P 8662161072 WA 55432865208209229469882	36.70
07/28/25	PURCHASE REFUND 0727 AMAZON MKTPLACE P 8662161072 WA 55432865208209253227628	18.35
07/28/25	PURCHASE REFUND 0727 AMAZON MKTPLACE P 8662161072 WA 55432865208209227696528	15.11
07/28/25	PURCHASE REFUND 0727 AMAZON MKTPLACE P 8662161072 WA 55432865208209241190011	10.79
07/28/25	PURCHASE REFUND 0727 AMAZON MKTPLACE P 8662161072 WA 55432865208209265914940	8.63
07/28/25	PURCHASE REFUND 0727 AMAZON MKTPLACE P 8662161072 WA 55432865208209253661768	8.61
07/31/25	TRANSAMERICA LIF DES:PAYROLL ID:250731000345042 INDN:PARASHAR, SEEMANT CO ID:1390989781 PPD	1,683.82
07/31/25	Online Banking transfer from CHK 4341 Confirmation# 4696368431	1,000.00
08/04/25	Zelle payment from Seemant Parashar Conf# FFCAILZU4	1,500.00
08/04/25	Zelle payment from Seemant Parashar Conf# ISFNMEMQJ	1.00
08/06/25	Online Banking transfer from CHK 4341 Confirmation# 4752260398	500.00
08/08/25	Zelle payment from Seemant Parashar Conf# HBKA8AH2H	1,000.00
08/08/25	PURCHASE REFUND 0807 AMAZON MKTPLACE P 8662161072 WA 55432865219202997354847	21.59
Total deposits and other additions		**$7,621.22**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/15/25	PURCHASE 0714 AMAZON MKTPL*KZ96 8662161072 WA	-103.65
07/15/25	PURCHASE 0714 AMAZON MKTPL*KN9B 8662161072 WA	-90.26
07/15/25	PURCHASE 0715 APPLE.COM/BILL 8667127753 CA	-9.99
07/15/25	CHECKCARD 0715 NNT MICROSOFT* MSBILL.INFO WA 00000000000000000514656 RECURRING	-10.69
07/16/25	PURCHASE 0716 AMAZON MKTPL*NX6Z 8662161072 WA	-32.39
07/16/25	PURCHASE 0716 AMAZON MKTPL*6T23 8662161072 WA	-141.42
07/16/25	PURCHASE 0716 AMAZON MKTPL*799Q 8662161072 WA	-36.70
07/16/25	PURCHASE 0716 AMAZON MKTPL*AO15 8662161072 WA	-121.48
07/21/25	PURCHASE 0720 AMAZON DIGITAL SEATTLE WA	-9.99
07/22/25	CHECKCARD 0722 NETFLIX.COM LOS GATOS CA 00000000000000000644757 RECURRING	-29.14
07/23/25	PURCHASE 0722 AMAZON DIGITAL SEATTLE WA	-16.99
07/25/25	PURCHASE 0724 APPLE.COM/BILL 8667127753 CA	-70.75
07/25/25	PURCHASE 0725 AMAZON MKTPL*PI51 8662161072 WA	-39.94
07/28/25	PURCHASE 0726 APPLE.COM/BILL 8667127753 CA	-10.99
07/28/25	PURCHASE 0727 Amazon.com*370UB7 8663218851 WA	-44.22
07/28/25	PURCHASE 0726 AMAZON DIGI* U26N SEATTLE WA	-2.99
07/31/25	PURCHASE 0730 AMAZON MKTPL*AD9P 8662161072 WA	-12.91
08/04/25	PMNT SENT 0802 RMTLY* E7D51 SEATTLE WA	-1,500.00
08/07/25	PURCHASE 0806 Amazon.com*O72XY1 8663218851 WA	-9.50
08/07/25	CHECKCARD 0806 SPI*REG FINANCE L 8886363535 SC 05436845218300182398944	-273.80
08/11/25	PURCHASE 0808 AMAZON PRIME*ZT6B 8882804331 WA	-16.32
Total ATM and debit card subtractions		**-$2,584.12**

Other subtractions

Date	Description	Amount
07/17/25	ONEMAIN ACH PAY DES:OMF PMT ID:XXXXXXXXX INDN:SEEMANT PARASHAR CO ID:3352530440 WEB	-515.82
07/17/25	PLANET FITNESS M DES:IClub Fees ID:PR2519707715965 INDN:PARASHAR SEEMANT CO ID:GXXXXXXXXX PPD PMT INFO:2123360750	-20.93
07/18/25	Zelle payment to tent rental Conf# kscjd1hki	-240.00
07/18/25	PLANET FITNESS M DES:IClub Fees ID:PR2519800170445 INDN:PARASHAR SEEMANT CO ID:GXXXXXXXXX PPD PMT INFO:2123360750	-5.23
07/21/25	CHASE CREDIT CRD DES:AUTOPAY ID:000000000469678 INDN:PARASHAR SEEMANT CO ID:4760039224 PPD	-50.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
08/04/25	3333 Broadway Ow DES:WEB PMTS ID:0432K1 INDN:Seemant Parashar CO ID:9000548373 WEB	-2,735.00
08/04/25	Best Egg DES:PAYMENT ID:44723989A INDN:SEEMANT PARASHAR CO ID:2832915521 PPD	-285.19
08/04/25	CAPITAL ONE DES:CRCARDPMT ID:43T8BJX7JPCFRLU INDN:SEEMANT PARASHAR CO ID:9541719318 WEB	-200.00
08/08/25	Online Banking payment to CRD 7732 Confirmation# 0270435040	-480.91
08/11/25	CHASE CREDIT CRD DES:EPAY ID:8629092668 INDN:SEEMANT PARASHAR CO ID:5760039224 WEB	-500.00
Total other subtractions		**-$5,033.08**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	$0.00	$20.00
Total NSF: Returned Item fees	$0.00	$0.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

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P.O. Box 25118
Tampa, FL 33622-5118

SEEMANT PARASHAR
3333 BROADWAY APT D22F
NEW YORK, NY 10031-8703

Your Adv Plus Banking

for June 11, 2025 to July 14, 2025

Account number: 2230 2845 0833

SEEMANT PARASHAR

Account summary

Beginning balance on June 11, 2025	$1,278.34
Deposits and other additions	8,715.03
ATM and debit card subtractions	-1,992.20
Other subtractions	-7,431.27
Checks	-0.00
Service fees	-0.00
Ending balance on July 14, 2025	**$569.90**

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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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.

Deposits and other additions

Date	Description	Amount
06/13/25	TRANSAMERICA LIF DES:PAYROLL ID:250613000345042 INDN:PARASHAR, SEEMANT CO ID:1390989781 PPD	1,683.81
06/17/25	Zelle payment from MOHAMMED KHAN for "Rent"; Conf# j6srx9ilk	2,200.00
06/24/25	SPTECHPRO LLC DES:HBL3 ID:HBL3 1 INDN:SEEMANT PARASHAR CO ID:1364350777 PPD	1,323.70
06/30/25	TRANSAMERICA LIF DES:PAYROLL ID:250630000345042 INDN:PARASHAR, SEEMANT CO ID:1390989781 PPD	1,683.82
07/03/25	SPTECHPRO LLC DES:HBL3 ID:HBL3 1 INDN:SEEMANT PARASHAR CO ID:1364350777 PPD	1,323.70
07/10/25	Online Banking transfer from CHK 4341 Confirmation# 5018898719	500.00
Total deposits and other additions		**$8,715.03**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/16/25	PURCHASE 0615 APPLE.COM/BILL 8667127753 CA	-9.99
06/16/25	CHECKCARD 0615 NNT MICROSOFT* MSBILL.INFO WA 00000000000000000859198 RECURRING	-10.69
06/16/25	PURCHASE 0615 APPLE.COM/BILL 8667127753 CA	-3.26
06/23/25	PURCHASE 0621 AMAZON MKTPL*NO3K 8662161072 WA	-41.03
06/23/25	CHECKCARD 0622 NETFLIX.COM LOS GATOS CA 00000000000000000399116 RECURRING	-29.14
06/23/25	PURCHASE 0622 AMAZON DIGITAL SEATTLE WA	-16.99
06/23/25	PURCHASE 0623 Prime Video *NO0J 8888023080 WA	-2.99
06/25/25	PURCHASE 0624 APPLE.COM/BILL 8667127753 CA	-70.75
06/27/25	PURCHASE 0626 APPLE.COM/BILL 8667127753 CA	-10.99

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/27/25	PURCHASE 0626 AMAZON DIGI* NQ1O SEATTLE WA	-2.99
07/07/25	PMNT SENT 0704 RMTLY* S19CA SEATTLE WA	-1,500.00
07/07/25	PURCHASE 0705 APPLE.COM/BILL 8667127753 CA	-3.26
07/07/25	CHECKCARD 0706 SPI*REG FINANCE L 8886363535 SC 05436845187300170766851	-273.80
07/09/25	PURCHASE 0708 AMAZON PRIME*NL09 8882804331 WA	-16.32
Total ATM and debit card subtractions		**-$1,992.20**

Other subtractions

Date	Description	Amount
06/17/25	ONEMAIN ACH PAY DES:OMF PMT ID:XXXXXXXXX INDN:SEEMANT PARASHAR CO ID:3352530440 WEB	-515.82
06/17/25	PLANET FITNESS M DES:IClub Fees ID:PR2516708933627 INDN:PARASHAR SEEMANT CO ID:GXXXXXXXXX PPD PMT INFO:2123360750	-26.16
06/20/25	Zelle payment to SPTECHPRO Conf# l6qpv2dw7	-3,000.00
06/23/25	DISCOVER DES:E-PAYMENT ID:6833 INDN:PARASHAR SEEMANT CO ID:2510020270 WEB	-261.95
06/23/25	CHASE CREDIT CRD DES:AUTOPAY ID:000000000903432 INDN:PARASHAR SEEMANT CO ID:4760039224 PPD	-7.15
07/02/25	3333 Broadway Ow DES:WEB PMTS ID:LYRFH1 INDN:Seemant Parashar CO ID:9000548373 WEB	-2,735.00
07/02/25	Best Egg DES:PAYMENT ID:44723989A INDN:SEEMANT PARASHAR CO ID:2832915521 PPD	-285.19
07/02/25	CAPITAL ONE DES:CRCARDPMT ID:43MOQTTCUDGQD8I INDN:SEEMANT PARASHAR CO ID:9541719318 WEB	-200.00
07/10/25	Zelle payment to Alexander Molina Conf# nydlyw4qb	-400.00
Total other subtractions		**-$7,431.27**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	$0.00	$20.00
Total NSF: Returned Item fees	$0.00	$0.00

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Tampa, FL 33622-5118

SEEMANT PARASHAR
3333 BROADWAY APT D22F
NEW YORK, NY 10031-8703

Your Adv Plus Banking

for May 13, 2025 to June 10, 2025

Account number: 2230 2845 0833

SEEMANT PARASHAR

Account summary

Beginning balance on May 13, 2025	$1,440.26
Deposits and other additions	8,240.51
ATM and debit card subtractions	-2,089.74
Other subtractions	-6,312.69
Checks	-0.00
Service fees	-0.00
Ending balance on June 10, 2025	**$1,278.34**

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

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Deposits and other additions

Date	Description	Amount
05/15/25	Zelle payment from Seemant Parashar Conf# 2DJQ2GPKJ	1,800.00
05/15/25	TRANSAMERICA FIN DES:PAYROLL ID:250515000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	1,656.69
05/30/25	TRANSAMERICA LIF DES:PAYROLL ID:250530000345042 INDN:PARASHAR, SEEMANT CO ID:1390989781 PPD	1,683.82
06/02/25	Online Banking transfer from CHK 4341 Confirmation# 4588467870	1,500.00
06/03/25	Zelle payment from MOHAMMED KHAN for "Rent"; Conf# pbt91s1yc	1,000.00
06/04/25	Zelle payment from TANYA SINGH Conf# 0JERE073A	600.00
Total deposits and other additions		**$8,240.51**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/15/25	PURCHASE 0514 APPLE.COM/BILL 8667127753 CA	-9.99
05/15/25	CHECKCARD 0515 NNT MICROSOFT* MSBILL.INFO WA 00000000000000000576135 RECURRING	-10.69
05/16/25	PURCHASE 0515 APPLE.COM/BILL 8667127753 CA	-3.26
05/21/25	PURCHASE 0520 AMAZON MKTPL*NZ3O 8662161072 WA	-49.50
05/22/25	CHECKCARD 0522 NETFLIX COM LOS GATOS CA 00000000000000000975575 RECURRING	-29.14
05/23/25	PURCHASE 0522 AMAZON DIGITAL SEATTLE WA	-16.99
05/27/25	PURCHASE 0523 APPLE.COM/BILL 8667127753 CA	-27.21
05/27/25	PURCHASE 0525 Amazon.com*NZ2I83 8663218851 WA	-17.49
05/27/25	PURCHASE 0526 APPLE.COM/BILL 8667127753 CA	-10.99
05/27/25	PURCHASE 0526 AMAZON DIGI* NN3F SEATTLE WA	-2.99

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/03/25	PMNT SENT 0602 RMTLY* JE98B SEATTLE WA	-1,000.00
06/04/25	PURCHASE 0603 APPLE.COM/BILL 8667127753 CA	-43.54
06/05/25	CHECKCARD 0604 AMAZON.COM*N65 SEATTLE WA	-7.14
06/06/25	PURCHASE 0605 Amazon.com*N64PT8 8663218851 WA	-129.59
06/06/25	PURCHASE 0606 AMAZON MKTPL*N66Z 8662161072 WA	-441.10
06/09/25	CHECKCARD 0606 SPI*REG FINANCE L 8886363535 SC 05436845157300196886937	-273.80
06/09/25	PURCHASE 0608 AMAZON PRIME*NH58 8882804331 WA	-16.32
Total ATM and debit card subtractions		**-$2,089.74**

Other subtractions

Date	Description	Amount
05/15/25	Online Banking payment to CRD 7732 Confirmation# 3835721359	-194.03
05/16/25	CHASE CREDIT CRD DES:EPAY ID:8410146536 INDN:SEEMANT PARASHAR CO ID:5760039224 WEB	-634.43
05/19/25	DISCOVER DES:E-PAYMENT ID:6833 INDN:PARASHAR SEEMANT CO ID:2510020270 WEB	-1,800.00
05/19/25	ONEMAIN ACH PAY DES:OMF PMT ID:XXXXXXXXX INDN:SEEMANT PARASHAR CO ID:3352530440 WEB	-515.82
05/19/25	PLANET FITNESS M DES:lClub Fees ID:PR2513604758602 INDN:PARASHAR SEEMANT CO ID:GXXXXXXXXX PPD PMT INFO:2123360750	-26.16
05/27/25	Zelle payment to Alexander Molina Conf# kua4icya5	-50.00
06/02/25	3333 Broadway Ow DES:WEB PMTS ID:1RLXF1 INDN:Seemant Parashar CO ID:9000548373 WEB	-2,735.00
06/02/25	CAPITAL ONE DES:CRCARDPMT ID:43GCTIRQWU4VT6Q INDN:SEEMANT PARASHAR CO ID:9541719318 WEB	-72.06
06/03/25	Best Egg DES:PAYMENT ID:44723989A INDN:SEEMANT PARASHAR CO ID:2832915521 PPD	-285.19
Total other subtractions		**-$6,312.69**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	$0.00	$20.00
Total NSF: Returned Item fees	$0.00	$0.00

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bankofamerica.com

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

Your Adv Plus Banking

for April 12, 2025 to May 12, 2025

Account number: 2230 2845 0833

SEEMANT PARASHAR

Account summary

Beginning balance on April 12, 2025	$2,291.18
Deposits and other additions	6,137.09
ATM and debit card subtractions	-2,175.84
Other subtractions	-4,812.17
Checks	-0.00
Service fees	-0.00
Ending balance on May 12, 2025	**$1,440.26**

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- 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.

Deposits and other additions

Date	Description	Amount
04/15/25	TRANSAMERICA FIN DES:PAYROLL ID:250415000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	1,656.69
04/30/25	TRANSAMERICA FIN DES:PAYROLL ID:250430000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	1,656.70
05/01/25	Online Banking transfer from CHK 4341 Confirmation# 4114703763	1,500.00
05/08/25	SPTECHPRO LLC DES:HBL3 ID:HBL3 1 INDN:SEEMANT PARASHAR CO ID:1364350777 PPD	1,323.70
Total deposits and other additions		**$6,137.09**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/14/25	PURCHASE 0414 AMAZON MKTPL*ZH5R 8662161072 WA	-47.38
04/15/25	PURCHASE 0415 APPLE.COM/BILL 8667127753 CA	-9.99
04/16/25	PURCHASE 0415 Microsoft*Microso 8006427676 WA	-10.69
04/16/25	PURCHASE 0415 APPLE.COM/BILL 8667127753 CA	-3.26
04/16/25	PURCHASE 0416 AMAZON MKTPL*QN8E 8662161072 WA	-10.79
04/22/25	CHECKCARD 0422 NETFLIX COM LOS GATOS CA 00000000000000000900466 RECURRING	-29.14
04/23/25	PURCHASE 0422 AMAZON DIGITAL SEATTLE WA	-16.99
04/25/25	PURCHASE 0424 APPLE.COM/BILL 8667127753 CA	-70.75
04/25/25	PURCHASE 0424 QUILLBOT 8339821803 IL	-99.95
04/28/25	PURCHASE 0426 APPLE.COM/BILL 8667127753 CA	-10.99
04/28/25	PURCHASE 0426 AMAZON DIGI* ZU3X SEATTLE WA	-2.99
04/28/25	PURCHASE 0428 AMAZON MKTPL*NB84 8662161072 WA	-21.59

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/01/25	PMNT SENT 0430 RMTLY* QC1C5 SEATTLE WA	-1,500.00
05/06/25	PURCHASE 0505 Amazon.com*NB8986 8663218851 WA	-19.44
05/07/25	CHECKCARD 0506 SPI*REG FINANCE L 8886363535 SC 05436845126300174079636	-273.80
05/09/25	PURCHASE 0508 AMAZON PRIME*NI3D 8882804331 WA	-16.32
05/12/25	PURCHASE 0510 OPENAI *CHATGPT S 4158799686 CA	-21.78
05/12/25	PURCHASE 0512 Prime Video *NI6L 8888023080 WA	-9.99
Total ATM and debit card subtractions		**-$2,175.84**

Other subtractions

Date	Description	Amount
04/17/25	ONEMAIN ACH PAY DES:OMF PMT ID:XXXXXXXXX INDN:SEEMANT PARASHAR CO ID:3352530440 WEB	-515.82
04/17/25	PLANET FITNESS M DES:IClub Fees ID:PR2510603326512 INDN:PARASHAR SEEMANT CO ID:GXXXXXXXXX PPD PMT INFO:2123360750	-26.16
04/21/25	CHASE CREDIT CRD DES:AUTOPAY ID:000000000451012 INDN:PARASHAR SEEMANT CO ID:4760039224 PPD	-50.00
05/02/25	3333 Broadway Ow DES:WEB PMTS ID:51KDD1 INDN:Seemant Parashar CO ID:9000548373 WEB	-2,735.00
05/02/25	Best Egg DES:PAYMENT ID:44723989A INDN:SEEMANT PARASHAR CO ID:2832915521 PPD	-285.19
05/02/25	CAPITAL ONE DES:CRCARDPMT ID:439TEVY9PQ3KVWI INDN:SEEMANT PARASHAR CO ID:9541719318 WEB	-200.00
05/08/25	Online Banking transfer to CHK 4341 Confirmation# 4572801344	-1,000.00
Total other subtractions		**-$4,812.17**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	$0.00	$20.00
Total NSF: Returned Item fees	$0.00	$0.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

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

SEEMANT PARASHAR
3333 BROADWAY APT D22F
NEW YORK, NY 10031-8703

Customer service information

Customer service: 1.800.432.1000

En Español: 1.800.688.6086

bankofamerica.com

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

Your Adv Plus Banking

for March 13, 2025 to April 11, 2025

Account number: 2230 2845 0833

SEEMANT PARASHAR

Account summary

Beginning balance on March 13, 2025	$660.71
Deposits and other additions	10,226.08
ATM and debit card subtractions	-650.35
Other subtractions	-7,945.26
Checks	-0.00
Service fees	-0.00
Ending balance on April 11, 2025	**$2,291.18**

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.

Deposits and other additions

Date	Description	Amount
03/14/25	TRANSAMERICA FIN DES:PAYROLL ID:250314000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	1,503.71
03/17/25	Zelle payment from AITZAZ NABI Conf# WiqqOaCgn	1,000.00
03/19/25	PURCHASE REFUND 0319 APPLE.COM/BILL 8667127753 CA 55432865078207512859220 RECURRING	54.43
03/31/25	TRANSAMERICA FIN DES:PAYROLL ID:250331000345042 INDN:PARASHAR, SEEMANT CO ID:1366071399 PPD	5,318.96
03/31/25	PURCHASE REFUND 0331 LinkedInPre *9354 8556535653 CA 15270215089000153244024 RECURRING	25.28
04/02/25	Online Banking transfer from CHK 4341 Confirmation# 4564473450	1,000.00
04/04/25	SPTECHPRO LLC DES:HBL3 ID:HBL3 1 INDN:SEEMANT PARASHAR CO ID:1364350777 PPD	1,323.70
Total deposits and other additions		**$10,226.08**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/17/25	PURCHASE 0315 APPLE.COM/BILL 8667127753 CA	-9.99
03/17/25	PURCHASE 0315 Microsoft*Microso 8006427676 WA	-10.69
03/17/25	PURCHASE 0315 APPLE.COM/BILL 8667127753 CA	-3.26
03/18/25	PURCHASE 0318 LinkedInPre *9354 8556535653 CA	-43.54
03/19/25	PURCHASE 0318 AMAZON MKTPL*N105 8662161072 WA	-7.55
03/19/25	PURCHASE 0318 AMAZON MKTPL*Y79Q 8662161072 WA	-32.35
03/24/25	CHECKCARD 0322 NETFLIX COM LOS GATOS CA 00000000000000000605273 RECURRING	-29.14
03/24/25	PURCHASE 0322 AMAZON DIGITAL SEATTLE WA	-16.99

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/24/25	CHECKCARD 0323 UBER *TRIP H San FranciscoCA	-32.59
03/25/25	PURCHASE 0324 APPLE.COM/BILL 8667127753 CA	-76.18
03/26/25	PURCHASE 0325 Amazon.com*SL4WJ0 8663218851 WA	-7.77
03/27/25	PURCHASE 0326 APPLE.COM/BILL 8667127753 CA	-10.99
03/31/25	CHECKCARD 0329 UBER * EATS San FranciscoCA	-57.41
04/07/25	CHECKCARD 0406 SPI*REG FINANCE L 8886363535 SC 05436845096300178843025	-273.80
04/09/25	PURCHASE 0408 AMAZON PRIME*UH11 8882804331 WA	-16.32
04/11/25	PURCHASE 0410 OPENAI *CHATGPT S 4158799686 CA	-21.78
Total ATM and debit card subtractions		**-$650.35**

Other subtractions

Date	Description	Amount
03/17/25	ONEMAIN DES:LOAN PYMNT ID:155069131671 INDN:PARASHAR,,SEEMANT,3170 CO ID:9300365400 WEB	-515.82
03/17/25	PLANET FITNESS M DES:IClub Fees ID:PR2507303818124 INDN:PARASHAR SEEMANT CO ID:GXXXXXXXXX PPD PMT INFO:2123360750	-26.16
03/19/25	DISCOVER DES:E-PAYMENT ID:6833 INDN:PARASHAR SEEMANT CO ID:2510020270 WEB	-1,000.00
03/26/25	Zelle payment to Aitzaz Nabi Conf# k5kmy39o1	-1,000.00
03/31/25	Zelle payment to SPTECHPRO for "Business Expense for SPTECHPRO LLC"; Conf# q55m2s91y	-1,000.00
03/31/25	Online Banking payment to CRD 7732 Confirmation# 3028964409	-183.09
03/31/25	DISCOVER DES:E-PAYMENT ID:6833 INDN:PARASHAR SEEMANT CO ID:2510020270 WEB	-1,000.00
04/02/25	3333 Broadway Ow DES:WEB PMTS ID:2Z7HB1 INDN:Seemant Parashar CO ID:9000548373 WEB	-2,735.00
04/02/25	Best Egg DES:PAYMENT ID:44723989A INDN:SEEMANT PARASHAR CO ID:2832915521 PPD	-285.19
04/02/25	CAPITAL ONE DES:CRCARDPMT ID:433HD0MS67S3LVM INDN:SEEMANT PARASHAR CO ID:9541719318 WEB	-200.00
Total other subtractions		**-$7,945.26**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	$0.00	$20.00
Total NSF: Returned Item fees	$0.00	$0.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

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Transamerica Financial Life Insurance Co Phone: (866) 558-5560 MS# 3830 6400 C Street SW Cedar Rapids, IA 52499
Parashar, Seemant 3333 Broadway Apt D22F NEW YORK, NY 10031

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Parashar, Seemant	Transamerica Financial Life Insurance Co	000345042	03/01/2025	03/15/2025	03/14/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	5,436.96	472.67	1,628.97	327.91	3,007.41
YTD	27,184.80	2,363.35	8,144.81	1,639.55	15,037.09

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Group Term Life Taxable	03/01/2025 - 03/15/2025	0	0	13.30	66.50
Regular Salary	03/01/2025 - 03/15/2025	86.67	0	5,436.96	27,184.80
Earnings				5,450.26	27,251.30

Employee Taxes

Description	Amount	YTD
OASDI	328.84	1,644.18
Medicare	76.91	384.53
Federal Withholding	746.58	3,732.90
State Tax - NY	264.63	1,323.15
City Tax - NY	189.61	948.05
NY SDI - NYSDI	1.30	6.50
New York Paid Family Leave - NYPI	21.10	105.50
Employee Taxes	1,628.97	8,144.81

Pre Tax Deductions

Description	Amount	YTD
401K	326.22	1,631.10
AD&D PLAN	0.20	1.00
Accident	5.26	26.30
Critical Illness	5.67	28.35
Dental Plan EE	11.36	56.80
Hospital Indemnity	17.61	88.05
Medical Plan EE	106.35	531.75
Pre Tax Deductions	472.67	2,363.35

Post Tax Deductions

Description	Amount	YTD
401K Loan (01)	305.08	1,525.40
Legal Assistance	9.00	45.00
Supplemental Life Insurance	13.83	69.15
Post Tax Deductions	327.91	1,639.55

Employer Paid Benefits

Description	Amount	YTD
401K Match	217.48	1,087.40
Basic Life Insurance	7.21	36.05
Dental Plan ER	9.19	45.95
LTD Plan ER	8.59	42.95
Medical Plan ER	290.93	1,454.65
Employer Paid Benefits	533.40	2,667.00

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	5,303.81	26,519.05
Medicare - Taxable Wages	5,303.81	26,519.05
Federal Withholding - Taxable Wages	4,977.59	24,887.95
State Tax Taxable Wages - NY	4,977.59	24,887.95

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

Absence Plans

Description	Accrued	Reduced	Available
PTO Plan	16.67	0	195.13
Volunteer Time Off Plan	0	0	12

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount	
Capital One	Capital One ******0470	******0470		751.85	USD
Bank of America	Bank of America ******4341	******4341		751.85	USD
Bank of America	Bank of America ******0833	******0833		1,503.71	USD

Transamerica Financial Life Insurance Co   Phone: (866) 558-5560 MS# 3830 6400 C Street SW Cedar Rapids, IA 52499
Parashar, Seemant   3333 Broadway Apt D22F NEW YORK, NY 10031

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Parashar, Seemant	Transamerica Financial Life Insurance Co	000345042	03/16/2025	03/31/2025	03/31/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	21,381.29	2,058.77	8,356.69	327.91	10,637.92
YTD	48,566.09	4,422.12	16,501.50	1,967.46	25,675.01

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Bonus - Annual	03/16/2025 - 03/31/2025	0	0	15,736.00	15,736.00
Group Term Life Taxable	03/16/2025 - 03/31/2025	0	0	13.30	79.80
Regular Salary	03/16/2025 - 03/31/2025	86.67	0	5,645.29	32,830.09
Earnings				21,394.59	48,645.89

Employee Taxes

Description	Amount	YTD
OASDI	1,317.39	2,961.57
Medicare	308.09	692.62
Federal Withholding	3,908.12	7,641.02
State Tax - NY	1,939.00	3,262.15
City Tax - NY	799.83	1,747.88
NY SDI - NYSDI	1.30	7.80
New York Paid Family Leave - NYPI	82.96	188.46
Employee Taxes	8,356.69	16,501.50

Pre Tax Deductions

Description	Amount	YTD
401K Bonus	1,573.60	1,573.60
401K	338.72	1,969.82
AD&D PLAN	0.20	1.20
Accident	5.26	31.56
Critical Illness	5.67	34.02
Dental Plan EE	11.36	68.16
Hospital Indemnity	17.61	105.66
Medical Plan EE	106.35	638.10
Pre Tax Deductions	2,058.77	4,422.12

Post Tax Deductions

Description	Amount	YTD
401K Loan (01)	305.08	1,830.48
Legal Assistance	9.00	54.00
Supplemental Life Insurance	13.83	82.98
Post Tax Deductions	327.91	1,967.46

Employer Paid Benefits

Description	Amount	YTD
401K Match Bonus	629.44	629.44
401K Match	225.81	1,313.21
Basic Life Insurance	7.21	43.26
Dental Plan ER	9.19	55.14
LTD Plan ER	8.59	51.54
Medical Plan ER	290.93	1,745.58
Employer Paid Benefits	1,171.17	3,838.17

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	21,248.14	47,767.19
Medicare - Taxable Wages	21,248.14	47,767.19
Federal Withholding - Taxable Wages	19,335.82	44,223.77
State Tax Taxable Wages - NY	19,335.82	44,223.77

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

Absence Plans

Description	Accrued	Reduced	Available
PTO Plan	0	16	179.13
Volunteer Time Off Plan	0	0	12

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount	
Capital One	Capital One ******0470	******0470		2,659.48	USD
Bank of America	Bank of America ******4341	******4341		2,659.48	USD
Bank of America	Bank of America ******0833	******0833		5,318.96	USD

Transamerica Financial Life Insurance Co Phone: (866) 558-5560 MS# 3830 6400 C Street SW Cedar Rapids, IA 52499
Parashar, Seemant 205 Baccharis Dr Columbia, SC 29229

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Parashar, Seemant	Transamerica Financial Life Insurance Co	000345042	04/01/2025	04/15/2025	04/15/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	5,645.29	485.17	1,518.29	328.44	3,313.39
YTD	54,211.38	4,907.29	18,019.79	2,295.90	28,988.40

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Bonus - Annual			0		15,736.00
Group Term Life Taxable	04/01/2025 - 04/15/2025	0	0	13.90	93.70
Regular Salary	04/01/2025 - 04/15/2025	86.67	0	5,645.29	38,475.38
Earnings				5,659.19	54,305.08

Employee Taxes

Description	Amount	YTD
OASDI	341.79	3,303.36
Medicare	79.94	772.56
Federal Withholding	793.72	8,434.74
State Tax - NY	279.64	3,541.79
City Tax - NY		1,747.88
NY SDI - NYSDI	1.30	9.10
New York Paid Family Leave - NYPI	21.90	210.36
Employee Taxes	1,518.29	18,019.79

Pre Tax Deductions

Description	Amount	YTD
401K Bonus		1,573.60
401K	338.72	2,308.54
AD&D PLAN	0.20	1.40
Accident	5.26	36.82
Critical Illness	5.67	39.69
Dental Plan EE	11.36	79.52
Hospital Indemnity	17.61	123.27
Medical Plan EE	106.35	744.45
Pre Tax Deductions	485.17	4,907.29

Post Tax Deductions

Description	Amount	YTD
401K Loan (01)	305.08	2,135.56
Legal Assistance	9.00	63.00
Supplemental Life Insurance	14.36	97.34
Post Tax Deductions	328.44	2,295.90

Employer Paid Benefits

Description	Amount	YTD
401K Match Bonus		629.44
401K Match	225.81	1,539.02
Basic Life Insurance	7.48	50.74
Dental Plan ER	9.19	64.33
LTD Plan ER	8.92	60.46
Medical Plan ER	290.93	2,036.51
Employer Paid Benefits	542.33	4,380.50

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	5,512.74	53,279.93
Medicare - Taxable Wages	5,512.74	53,279.93
Federal Withholding - Taxable Wages	5,174.02	49,397.79
State Tax Taxable Wages - NY	5,174.02	49,397.79

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

Absence Plans

Description	Accrued	Reduced	Available
PTO Plan	16.67	0	195.8
Volunteer Time Off Plan	0	0	12

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount	
Capital One	Capital One ******0470	******0470		828.35	USD
Bank of America	Bank of America ******4341	******4341		828.35	USD
Bank of America	Bank of America ******0833	******0833		1,656.69	USD

Transamerica Financial Life Insurance Co   Phone: (866) 558-5560 MS# 3830 6400 C Street SW Cedar Rapids, IA 52499

Parashar, Seemant   205 Baccharis Dr Columbia, SC 29229

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Parashar, Seemant	Transamerica Financial Life Insurance Co	000345042	04/16/2025	04/30/2025	04/30/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	5,645.29	485.17	1,518.28	328.44	3,313.40
YTD	59,856.67	5,392.46	19,538.07	2,624.34	32,301.80

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Bonus - Annual			0		15,736.00
Group Term Life Taxable	04/16/2025 - 04/30/2025	0	0	13.90	107.60
Regular Salary	04/16/2025 - 04/30/2025	86.67	0	5,645.29	44,120.67
Earnings				5,659.19	59,964.27

Employee Taxes

Description	Amount	YTD
OASDI	341.79	3,645.15
Medicare	79.93	852.49
Federal Withholding	793.72	9,228.46
State Tax - NY	279.64	3,821.43
City Tax - NY		1,747.88
NY SDI - NYSDI	1.30	10.40
New York Paid Family Leave - NYPI	21.90	232.26
Employee Taxes	1,518.28	19,538.07

Pre Tax Deductions

Description	Amount	YTD
401K Bonus		1,573.60
401K	338.72	2,647.26
AD&D PLAN	0.20	1.60
Accident	5.26	42.08
Critical Illness	5.67	45.36
Dental Plan EE	11.36	90.88
Hospital Indemnity	17.61	140.88
Medical Plan EE	106.35	850.80
Pre Tax Deductions	485.17	5,392.46

Post Tax Deductions

Description	Amount	YTD
401K Loan (01)	305.08	2,440.64
Legal Assistance	9.00	72.00
Supplemental Life Insurance	14.36	111.70
Post Tax Deductions	328.44	2,624.34

Employer Paid Benefits

Description	Amount	YTD
401K Match Bonus		629.44
401K Match	225.81	1,764.83
Basic Life Insurance	7.48	58.22
Dental Plan ER	9.19	73.52
LTD Plan ER	8.92	69.38
Medical Plan ER	290.93	2,327.44
Employer Paid Benefits	542.33	4,922.83

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	5,512.74	58,792.67
Medicare - Taxable Wages	5,512.74	58,792.67
Federal Withholding - Taxable Wages	5,174.02	54,571.81
State Tax Taxable Wages - NY	5,174.02	54,571.81

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

Absence Plans

Description	Accrued	Reduced	Available
PTO Plan	0	16	179.8
Volunteer Time Off Plan	0	0	12

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount	
Capital One	Capital One ******0470	******0470		828.35	USD
Bank of America	Bank of America ******4341	******4341		828.35	USD
Bank of America	Bank of America ******0833	******0833		1,656.70	USD

Transamerica Financial Life Insurance Co   Phone: (866) 558-5560 MS# 3830 6400 C Street SW Cedar Rapids, IA 52499

Parashar, Seemant   205 Baccharis Dr Columbia, SC 29229

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Parashar, Seemant	Transamerica Financial Life Insurance Co	000345042	05/01/2025	05/15/2025	05/15/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	5,645.29	485.17	1,518.29	328.44	3,313.39
YTD	65,501.96	5,877.63	21,056.36	2,952.78	35,615.19

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Bonus - Annual			0		15,736.00
Group Term Life Taxable	05/01/2025 - 05/15/2025	0	0	13.90	121.50
Regular Salary	05/01/2025 - 05/15/2025	86.67	0	5,645.29	49,765.96
Earnings				5,659.19	65,623.46

Employee Taxes

Description	Amount	YTD
OASDI	341.79	3,986.94
Medicare	79.94	932.43
Federal Withholding	793.72	10,022.18
State Tax - NY	279.64	4,101.07
City Tax - NY		1,747.88
NY SDI - NYSDI	1.30	11.70
New York Paid Family Leave - NYPI	21.90	254.16
Employee Taxes	1,518.29	21,056.36

Pre Tax Deductions

Description	Amount	YTD
401K Bonus		1,573.60
401K	338.72	2,985.98
AD&D PLAN	0.20	1.80
Accident	5.26	47.34
Critical Illness	5.67	51.03
Dental Plan EE	11.36	102.24
Hospital Indemnity	17.61	158.49
Medical Plan EE	106.35	957.15
Pre Tax Deductions	485.17	5,877.63

Post Tax Deductions

Description	Amount	YTD
401K Loan (01)	305.08	2,745.72
Legal Assistance	9.00	81.00
Supplemental Life Insurance	14.36	126.06
Post Tax Deductions	328.44	2,952.78

Employer Paid Benefits

Description	Amount	YTD
401K Match Bonus		629.44
401K Match	225.81	1,990.64
Basic Life Insurance	7.48	65.70
Dental Plan ER	9.19	82.71
LTD Plan ER	8.92	78.30
Medical Plan ER	290.93	2,618.37
Employer Paid Benefits	542.33	5,465.16

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	5,512.74	64,305.41
Medicare - Taxable Wages	5,512.74	64,305.41
Federal Withholding - Taxable Wages	5,174.02	59,745.83
State Tax Taxable Wages - NY	5,174.02	59,745.83

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

Absence Plans

Description	Accrued	Reduced	Available
PTO Plan	16.67	0	196.47
Volunteer Time Off Plan	0	0	12

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount	
Capital One	Capital One ******0470	******0470		828.35	USD
Bank of America	Bank of America ******4341	******4341		828.35	USD
Bank of America	Bank of America ******0833	******0833		1,656.69	USD

Transamerica Life Insurance Company   Phone: (866) 558-5560 MS# 3830 6400 C Street SW Cedar Rapids, IA 52499

Parashar, Seemant   205 Baccharis Dr Columbia, SC 29229

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Parashar, Seemant	Transamerica Life Insurance Company	000345042	05/16/2025	05/31/2025	05/30/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	5,645.29	485.17	1,464.04	328.44	3,367.64
YTD	5,645.29	485.17	1,464.04	328.44	3,367.64

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Group Term Life Taxable	05/16/2025 - 05/31/2025	0	0	13.90	13.90
Regular Salary	05/16/2025 - 05/31/2025	86.67	0	5,645.29	5,645.29
Earnings				5,659.19	5,659.19

Employee Taxes

Description	Amount	YTD
OASDI	341.79	341.79
Medicare	79.93	79.93
Federal Withholding	793.72	793.72
State Tax - SC	248.60	248.60
Employee Taxes	1,464.04	1,464.04

Pre Tax Deductions

Description	Amount	YTD
401K	338.72	338.72
AD&D PLAN	0.20	0.20
Accident	5.26	5.26
Critical Illness	5.67	5.67
Dental Plan EE	11.36	11.36
Hospital Indemnity	17.61	17.61
Medical Plan EE	106.35	106.35
Pre Tax Deductions	485.17	485.17

Post Tax Deductions

Description	Amount	YTD
401K Loan (01)	305.08	305.08
Legal Assistance	9.00	9.00
Supplemental Life Insurance	14.36	14.36
Post Tax Deductions	328.44	328.44

Employer Paid Benefits

Description	Amount	YTD
401K Match	225.81	225.81
Basic Life Insurance	7.48	7.48
Dental Plan ER	9.19	9.19
LTD Plan ER	8.92	8.92
Medical Plan ER	290.93	290.93
Employer Paid Benefits	542.33	542.33

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	5,512.74	5,512.74
Medicare - Taxable Wages	5,512.74	5,512.74
Federal Withholding - Taxable Wages	5,174.02	5,174.02
State Tax Taxable Wages - SC	5,174.02	5,174.02

	Federal	State
Marital Status	Single or Married filing separately	Married
Allowances	0	2
Additional Withholding	0	0

Absence Plans

Description	Accrued	Reduced	Available
PTO Plan	0	0	196.47
Volunteer Time Off Plan	0	0	12

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount	
Capital One	Capital One ******0470	******0470		841.91	USD
Bank of America	Bank of America ******4341	******4341		841.91	USD
Bank of America	Bank of America ******0833	******0833		1,683.82	USD

Transamerica Life Insurance Company Phone: (866) 558-5560 MS# 3830 6400 C Street SW Cedar Rapids, IA 52499
Parashar, Seemant 205 Baccharis Dr Columbia, SC 29229

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Parashar, Seemant	Transamerica Life Insurance Company	000345042	06/01/2025	06/15/2025	06/13/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	5,645.29	485.17	1,464.05	328.44	3,367.63
YTD	11,290.58	970.34	2,928.09	656.88	6,735.27

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Group Term Life Taxable	06/01/2025 - 06/15/2025	0	0	13.90	27.80
Regular Salary	06/01/2025 - 06/15/2025	86.67	0	5,645.29	11,290.58
Earnings				5,659.19	11,318.38

Employee Taxes

Description	Amount	YTD
OASDI	341.79	683.58
Medicare	79.94	159.87
Federal Withholding	793.72	1,587.44
State Tax - SC	248.60	497.20
Employee Taxes	1,464.05	2,928.09

Pre Tax Deductions

Description	Amount	YTD
401K	338.72	677.44
AD&D PLAN	0.20	0.40
Accident	5.26	10.52
Critical Illness	5.67	11.34
Dental Plan EE	11.36	22.72
Hospital Indemnity	17.61	35.22
Medical Plan EE	106.35	212.70
Pre Tax Deductions	485.17	970.34

Post Tax Deductions

Description	Amount	YTD
401K Loan (01)	305.08	610.16
Legal Assistance	9.00	18.00
Supplemental Life Insurance	14.36	28.72
Post Tax Deductions	328.44	656.88

Employer Paid Benefits

Description	Amount	YTD
401K Match	225.81	451.62
Basic Life Insurance	7.48	14.96
Dental Plan ER	9.19	18.38
LTD Plan ER	8.92	17.84
Medical Plan ER	290.93	581.86
Employer Paid Benefits	542.33	1,084.66

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	5,512.74	11,025.48
Medicare - Taxable Wages	5,512.74	11,025.48
Federal Withholding - Taxable Wages	5,174.02	10,348.04
State Tax Taxable Wages - SC	5,174.02	10,348.04

	Federal	State
Marital Status	Single or Married filing separately	Married
Allowances	0	2
Additional Withholding	0	0

Absence Plans

Description	Accrued	Reduced	Available
PTO Plan	3.57	32	168.04
Volunteer Time Off Plan	0	0	12

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount	
Capital One	Capital One ******0470	******0470		841.91	USD
Bank of America	Bank of America ******4341	******4341		841.91	USD
Bank of America	Bank of America ******0833	******0833		1,683.81	USD

Transamerica Life Insurance Company Phone: (866) 558-5560 MS# 3830 6400 C Street SW Cedar Rapids, IA 52499

Parashar, Seemant 205 Baccharis Dr Columbia, SC 29229

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Parashar, Seemant	Transamerica Life Insurance Company	000345042	06/16/2025	06/30/2025	06/30/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	5,645.29	485.17	1,464.04	328.44	3,367.64
YTD	16,935.87	1,455.51	4,392.13	985.32	10,102.91

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Group Term Life Taxable	06/16/2025 - 06/30/2025	0	0	13.90	41.70
Regular Salary	06/16/2025 - 06/30/2025	86.67	0	5,645.29	16,935.87
Earnings				5,659.19	16,977.57

Employee Taxes

Description	Amount	YTD
OASDI	341.79	1,025.37
Medicare	79.93	239.80
Federal Withholding	793.72	2,381.16
State Tax - SC	248.60	745.80
Employee Taxes	1,464.04	4,392.13

Pre Tax Deductions

Description	Amount	YTD
401K	338.72	1,016.16
AD&D PLAN	0.20	0.60
Accident	5.26	15.78
Critical Illness	5.67	17.01
Dental Plan EE	11.36	34.08
Hospital Indemnity	17.61	52.83
Medical Plan EE	106.35	319.05
Pre Tax Deductions	485.17	1,455.51

Post Tax Deductions

Description	Amount	YTD
401K Loan (01)	305.08	915.24
Legal Assistance	9.00	27.00
Supplemental Life Insurance	14.36	43.08
Post Tax Deductions	328.44	985.32

Employer Paid Benefits

Description	Amount	YTD
401K Match	225.81	677.43
Basic Life Insurance	7.48	22.44
Dental Plan ER	9.19	27.57
LTD Plan ER	8.92	26.76
Medical Plan ER	290.93	872.79
Employer Paid Benefits	542.33	1,626.99

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	5,512.74	16,538.22
Medicare - Taxable Wages	5,512.74	16,538.22
Federal Withholding - Taxable Wages	5,174.02	15,522.06
State Tax Taxable Wages - SC	5,174.02	15,522.06

	Federal	State
Marital Status	Single or Married filing separately	Married
Allowances	0	2
Additional Withholding	0	0

Absence Plans

Description	Accrued	Reduced	Available
PTO Plan	0	0	168.04
Volunteer Time Off Plan	0	0	12

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount	
Capital One	Capital One ******0470	******0470		841.91	USD
Bank of America	Bank of America ******4341	******4341		841.91	USD
Bank of America	Bank of America ******0833	******0833		1,683.82	USD

Transamerica Life Insurance Company Phone: (866) 558-5560 MS# 3830 6400 C Street SW Cedar Rapids, IA 52499
Parashar, Seemant 205 Baccharis Dr Columbia, SC 29229

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Parashar, Seemant	Transamerica Life Insurance Company	000345042	07/01/2025	07/15/2025	07/15/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	5,645.29	485.17	1,464.05	328.44	3,367.63
YTD	22,581.16	1,940.68	5,856.18	1,313.76	13,470.54

Earnings					
Description	Dates	Hours	Rate	Amount	YTD
Group Term Life Taxable	07/01/2025 - 07/15/2025	0	0	13.90	55.60
Regular Salary	07/01/2025 - 07/15/2025	86.67	0	5,645.29	22,581.16
Earnings				5,659.19	22,636.76

Employee Taxes		
Description	Amount	YTD
OASDI	341.79	1,367.16
Medicare	79.94	319.74
Federal Withholding	793.72	3,174.88
State Tax - SC	248.60	994.40
Employee Taxes	1,464.05	5,856.18

Pre Tax Deductions		
Description	Amount	YTD
401K	338.72	1,354.88
AD&D PLAN	0.20	0.80
Accident	5.26	21.04
Critical Illness	5.67	22.68
Dental Plan EE	11.36	45.44
Hospital Indemnity	17.61	70.44
Medical Plan EE	106.35	425.40
Pre Tax Deductions	485.17	1,940.68

Post Tax Deductions		
Description	Amount	YTD
401K Loan (01)	305.08	1,220.32
Legal Assistance	9.00	36.00
Supplemental Life Insurance	14.36	57.44
Post Tax Deductions	328.44	1,313.76

Employer Paid Benefits		
Description	Amount	YTD
401K Match	225.81	903.24
Basic Life Insurance	7.48	29.92
Dental Plan ER	9.19	36.76
LTD Plan ER	8.92	35.68
Medical Plan ER	290.93	1,163.72
Employer Paid Benefits	542.33	2,169.32

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	5,512.74	22,050.96
Medicare - Taxable Wages	5,512.74	22,050.96
Federal Withholding - Taxable Wages	5,174.02	20,696.08
State Tax Taxable Wages - SC	5,174.02	20,696.08

	Federal	State
Marital Status	Single or Married filing separately	Married
Allowances	0	2
Additional Withholding	0	0

Absence Plans			
Description	Accrued	Reduced	Available
PTO Plan	16.67	0	184.71
Volunteer Time Off Plan	0	0	12

Payment Information					
Bank	Account Name	Account Number	USD Amount	Amount	
Capital One	Capital One ******0470	******0470		841.91	USD
Bank of America	Bank of America ******4341	******4341		841.91	USD
Bank of America	Bank of America ******0833	******0833		1,683.81	USD

Transamerica Life Insurance Company Phone: (866) 558-5560 MS# 3830 6400 C Street SW Cedar Rapids, IA 52499
Parashar, Seemant 205 Baccharis Dr Columbia, SC 29229

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Parashar, Seemant	Transamerica Life Insurance Company	000345042	07/16/2025	07/31/2025	07/11/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	77.94	0.00	27.94	50.00	0.00
YTD	22,659.10	1,940.68	5,884.12	1,363.76	13,470.54

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Bravo Award Gross Up	07/16/2025 - 07/31/2025	0	0	77.94	77.94
Group Term Life Taxable			0		55.60
Regular Salary			0		22,581.16
Earnings				77.94	22,714.70

Employee Taxes

Description	Amount	YTD
OASDI	4.83	1,371.99
Medicare	1.13	320.87
Federal Withholding	17.15	3,192.03
State Tax - SC	4.83	999.23
Employee Taxes	27.94	5,884.12

Pre Tax Deductions

Description	Amount	YTD
401K	0.00	1,354.88
AD&D PLAN		0.80
Accident		21.04
Critical Illness		22.68
Dental Plan EE		45.44
Hospital Indemnity		70.44
Medical Plan EE		425.40
Pre Tax Deductions	0.00	1,940.68

Post Tax Deductions

Description	Amount	YTD
401K Loan (01)		1,220.32
Bravo Award	50.00	50.00
Legal Assistance		36.00
Supplemental Life Insurance		57.44
Post Tax Deductions	50.00	1,363.76

Employer Paid Benefits

Description	Amount	YTD
401K Match		903.24
Basic Life Insurance		29.92
Dental Plan ER		36.76
LTD Plan ER		35.68
Medical Plan ER		1,163.72
Employer Paid Benefits	0.00	2,169.32

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	77.94	22,128.90
Medicare - Taxable Wages	77.94	22,128.90
Federal Withholding - Taxable Wages	77.94	20,774.02
State Tax Taxable Wages - SC	77.94	20,774.02

	Federal	State
Marital Status	Single or Married filing separately	Married
Allowances	0	2
Additional Withholding	0	0

Absence Plans

Description	Accrued	Reduced	Available
PTO Plan	0	0	184.71
Volunteer Time Off Plan	0	0	12

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount
(Check)				0.00 USD

Transamerica Life Insurance Company Phone: (866) 558-5560 MS# 3830 6400 C Street SW Cedar Rapids, IA 52499
Parashar, Seemant 205 Baccharis Dr Columbia, SC 29229

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Parashar, Seemant	Transamerica Life Insurance Company	000345042	07/16/2025	07/31/2025	07/31/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	5,645.29	485.17	1,464.04	328.44	3,367.64
YTD	28,304.39	2,425.85	7,348.16	1,692.20	16,838.18

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Bravo Award Gross Up			0		77.94
Group Term Life Taxable	07/16/2025 - 07/31/2025	0	0	13.90	69.50
Regular Salary	07/16/2025 - 07/31/2025	86.67	0	5,645.29	28,226.45
Earnings				5,659.19	28,373.89

Employee Taxes

Description	Amount	YTD
OASDI	341.79	1,713.78
Medicare	79.93	400.80
Federal Withholding	793.72	3,985.75
State Tax - SC	248.60	1,247.83
Employee Taxes	1,464.04	7,348.16

Pre Tax Deductions

Description	Amount	YTD
401K	338.72	1,693.60
AD&D PLAN	0.20	1.00
Accident	5.26	26.30
Critical Illness	5.67	28.35
Dental Plan EE	11.36	56.80
Hospital Indemnity	17.61	88.05
Medical Plan EE	106.35	531.75
Pre Tax Deductions	485.17	2,425.85

Post Tax Deductions

Description	Amount	YTD
401K Loan (01)	305.08	1,525.40
Bravo Award		50.00
Legal Assistance	9.00	45.00
Supplemental Life Insurance	14.36	71.80
Post Tax Deductions	328.44	1,692.20

Employer Paid Benefits

Description	Amount	YTD
401K Match	225.81	1,129.05
Basic Life Insurance	7.48	37.40
Dental Plan ER	9.19	45.95
LTD Plan ER	8.92	44.60
Medical Plan ER	290.93	1,454.65
Employer Paid Benefits	542.33	2,711.65

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	5,512.74	27,641.64
Medicare - Taxable Wages	5,512.74	27,641.64
Federal Withholding - Taxable Wages	5,174.02	25,948.04
State Tax Taxable Wages - SC	5,174.02	25,948.04

	Federal	State
Marital Status	Single or Married filing separately	Married
Allowances	0	2
Additional Withholding	0	0

Absence Plans

Description	Accrued	Reduced	Available
PTO Plan	0	0	184.71
Volunteer Time Off Plan	0	0	12

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount	
Capital One	Capital One ******0470	******0470		841.91	USD
Bank of America	Bank of America ******4341	******4341		841.91	USD
Bank of America	Bank of America ******0833	******0833		1,683.82	USD

Transamerica Life Insurance Company Phone: (866) 558-5560 MS# 3830 6400 C Street SW Cedar Rapids, IA 52499
Parashar, Seemant 205 Baccharis Dr Columbia, SC 29229

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Parashar, Seemant	Transamerica Life Insurance Company	000345042	08/01/2025	08/15/2025	08/15/2025	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	5,645.29	485.17	1,464.05	328.44	3,367.63
YTD	33,949.68	2,911.02	8,812.21	2,020.64	20,205.81

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Bravo Award Gross Up			0		77.94
Group Term Life Taxable	08/01/2025 - 08/15/2025	0	0	13.90	83.40
Regular Salary	08/01/2025 - 08/15/2025	86.67	0	5,645.29	33,871.74
Earnings				5,659.19	34,033.08

Employee Taxes

Description	Amount	YTD
OASDI	341.79	2,055.57
Medicare	79.94	480.74
Federal Withholding	793.72	4,779.47
State Tax - SC	248.60	1,496.43
Employee Taxes	1,464.05	8,812.21

Pre Tax Deductions

Description	Amount	YTD
401K	338.72	2,032.32
AD&D PLAN	0.20	1.20
Accident	5.26	31.56
Critical Illness	5.67	34.02
Dental Plan EE	11.36	68.16
Hospital Indemnity	17.61	105.66
Medical Plan EE	106.35	638.10
Pre Tax Deductions	485.17	2,911.02

Post Tax Deductions

Description	Amount	YTD
401K Loan (01)	305.08	1,830.48
Bravo Award		50.00
Legal Assistance	9.00	54.00
Supplemental Life Insurance	14.36	86.16
Post Tax Deductions	328.44	2,020.64

Employer Paid Benefits

Description	Amount	YTD
401K Match	225.81	1,354.86
Basic Life Insurance	7.48	44.88
Dental Plan ER	9.19	55.14
LTD Plan ER	8.92	53.52
Medical Plan ER	290.93	1,745.58
Employer Paid Benefits	542.33	3,253.98

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	5,512.74	33,154.38
Medicare - Taxable Wages	5,512.74	33,154.38
Federal Withholding - Taxable Wages	5,174.02	31,122.06
State Tax Taxable Wages - SC	5,174.02	31,122.06

	Federal	State
Marital Status	Single or Married filing separately	Married
Allowances	0	2
Additional Withholding	0	0

Absence Plans

Description	Accrued	Reduced	Available
PTO Plan	15.33	8	192.04
Volunteer Time Off Plan	0	0	12

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount	
Capital One	Capital One ******0470	******0470		841.91	USD
Bank of America	Bank of America ******4341	******4341		841.91	USD
Bank of America	Bank of America ******0833	******0833		1,683.81	USD

Form **1040-X**

(Rev. February 2024)

Department of the Treasury—Internal Revenue Service

Amended U.S. Individual Income Tax Return

Go to *www.irs.gov/Form1040X* for instructions and the latest information.

OMB No. 1545-0074

This return is for calendar year (enter year) 2023 **or fiscal year** (enter month and year ended)

Your first name and middle initial	Last name	Your social security number
SEEMANT	PARASHAR	392-57-6379
If joint return, spouse's first name and middle initial	Last name	Spouse's social security number

Home address (number and street). If you have a P.O. box, see instructions.	Apt. no.
3333 Broadway	D22F

City, town, or post office. If you have a foreign address, also complete spaces below.	State	ZIP code
New York	NY	100318703

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

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

Amended return filing status. You **must** check one box even if you are not changing your filing status. **Caution:** In general, you can't change your filing status from married filing jointly to married filing separately after the return due date.

☒ Single ☐ Married filing jointly ☐ Married filing separately (MFS) ☐ Head of household (HOH) ☐ Qualifying surviving spouse (QSS)

If you checked the MFS box, enter the name of your spouse unless you are amending a Form 1040-NR. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Enter on lines 1 through 23, columns A through C, the amounts for the return year entered above. Use Part II on page 2 to explain any changes.		**A. Original amount** reported or as previously adjusted (see instructions)	**B. Net change—** amount of increase or (decrease)—explain in Part II	**C. Correct amount**
Income and Deductions				
1 Adjusted gross income. If a net operating loss (NOL) carryback is included, check here ☐	1	164,760.	0.	164,760.
2 Itemized deductions or standard deduction	2	13,850.	9,150.	23,000.
3 Subtract line 2 from line 1	3	150,910.	-9,150.	141,760.
4a Reserved for future use	4a			
b Qualified business income deduction	4b	0.	0.	
5 Taxable income. Subtract line 4b from line 3. If the result for column C is zero or less, enter -0- in column C	5	150,910.	-9,150.	141,760.
Tax Liability				
6 Tax. Enter method(s) used to figure tax (see instructions): TCW	6	29,618.	-2,196.	27,422.
7 Nonrefundable credits. If a general business credit carryback is included, check here ☐	7	0.	0.	
8 Subtract line 7 from line 6. If the result is zero or less, enter -0-	8	29,618.	-2,196.	27,422.
9 Reserved for future use	9			
10 Other taxes	10	0.	0.	0.
11 Total tax. Add lines 8 and 10	11	29,618.	-2,196.	27,422.
Payments				
12 Federal income tax withheld and excess social security and tier 1 RRTA tax withheld. (**If changing**, see instructions.)	12	23,919.	0.	23,919.
13 Estimated tax payments, including amount applied from prior year's return	13	0.	0.	
14 Earned income credit (EIC)	14	0.	0.	
15 Refundable credits from: ☐ Schedule 8812 Form(s) ☐ 2439 ☐ 4136 ☐ 8863 ☐ 8885 ☐ 8962 or ☒ other (specify): Other Credits from Schedule 3, Part II	15	0.	0.	
16 Total amount paid with request for extension of time to file, tax paid with original return, and additional tax paid after return was filed	16			5,699.
17 Total payments. Add lines 12 through 15, column C, and line 16	17			29,618.
Refund or Amount You Owe				
18 Overpayment, if any, as shown on original return or as previously adjusted by the IRS	18			0.
19 Subtract line 18 from line 17. (If less than zero, see instructions.)	19			29,618.
20 **Amount you owe.** If line 11, column C, is more than line 19, enter the difference	20			
21 If line 11, column C, is less than line 19, enter the difference. This is the amount **overpaid** on this return	21			2,196.
22 Amount of line 21 you want **refunded to you**	22			2,196.
23 Amount of line 21 you want **applied to your (enter year)**: **estimated tax**	23			

Complete and sign this form on page 2.

Part I Dependents

Complete this part to change any information relating to your dependents.
This would include a change in the number of dependents.
Enter the information for the return year entered at the top of page 1.

			A. Original number of dependents reported or as previously adjusted	B. Net change—amount of increase or (decrease)	C. Correct number
24	Reserved for future use	24			
25	Your dependent children who lived with you	25	0	0	
26	Reserved for future use	26			
27	Other dependents	27	0	0	
28	Reserved for future use	28			
29	Reserved for future use	29			

30 List **ALL** dependents (children and others) claimed on this amended return.

Dependents (see instructions):

If more than four dependents, see instructions and check here ☐

(a) First name	Last name	(b) Social security number	(c) Relationship to you	(d) Check the box if qualifies for (see instructions): Child tax credit	Credit for other dependents
				☐	☐
				☐	☐
				☐	☐
				☐	☐

Part II Explanation of Changes.

In the space provided below, tell us why you are filing Form 1040-X.

Attach any supporting documents and new or changed forms and schedules.

I added mortgage interest paid that was missed filing during 2023.

Sign Here

Remember to keep a copy of this form for your records.

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

Your signature	Date	Your occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
		Software Engineer	
Spouse's signature. If a joint return, **both** must sign.	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)
Phone no. (631)681-7177	Email address		

Paid Preparer Use Only

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

Balances
Urban Ar

Payme

Units

Transaction Da

Transaction Details

Management:	Urban American Management LLC	**Confirmation Number:**	A2508010455_NH5CW9
Payment Amount:	$2,735.00	**Transaction Type:**	Recurring Payment
Transaction Date:	08/01/2025 4:55:50 AM EST	**Charge/Credit:**	Charge
Merchant Name:	3333 Broadway Owner, LLC	**Payment Option:**	eCheck(ACH) - 0833
Merchant Tag:	AutoPay	**Processing Status:**	Submitted

Property Address	Amount	LLC / Association	Description
3333 Broadway, #D-22F, New York, NY	$2,735.00	3333 Broadway Owner, LLC	Amount Due

* All Transactions are listed in EST time

Search Results
Total Paym

Please note th... page is the
date of submis

Date 08/... action Details
Propert
3333 Bro

Date 07/01/2025 05:01 AM EST - **Confirmation #** A2507010501_GQ3FJ3 - **Total** $2,735.00 View Transaction Details

Property Address	Amount	LLC/Association	Description
3333 Broadway, #D-22F, New York, NY	$2,735.00	3333 Broadway Owner, LLC	Amount Due

Date 06/01/2025 05:30 AM EST - **Confirmation #** A2506010530_OE7FD2 - **Total** $2,735.00 View Transaction Details

Property Address	Amount	LLC/Association	Description
3333 Broadway, #D-22F, New York, NY	$2,735.00	3333 Broadway Owner, LLC	Amount Due

Date 05/01/2025 05:30 AM EST - **Confirmation #** A2505010530_FQ3VP2 - **Total** $2,735.00 View Transaction Details

Property Address	Amount	LLC/Association	Description
3333 Broadway, #D-22F, New York, NY	$2,735.00	3333 Broadway Owner, LLC	Amount Due

Date 04/01/2025 05:47 AM EST - **Confirmation #** A2504010547_NW6VU1 - **Total** $2,735.00 View Transaction Details

Property Address	Amount	LLC/Association	Description
3333 Broadway, #D-22F, New York, NY	$2,735.00	3333 Broadway Owner, LLC	Amount Due

Print

Two Notch Road Animal Clinic

Patient Chart

10298 Two Notch Road
Columbia, SC 29229
803-788-7387

Printed: 04-14-25 at 9:15a

CLIENT INFORMATION

Name	Seemant Parashar (46160)		
Address	205 Baccharif Drive		
	Columbia, SC 29229	**Referred by**	Internet/Google
Phone	631 681-7177	**Balance**	0.00

⚠ 12-12-22 11:51a: GO SLOW! USE CAUTION! Pt is very scared.

PATIENT INFORMATION

Name	Seven	**Species**	Canine
Sex	Female	**Breed**	Husky
Birthday	11-30-19	**Age**	5y
ID		**Rabies**	24-0560
Color	Black & White	**Weight**	41.80
Reminded	(none)	**Codes**	

Reminders for: **Seven**		Last done
09-10-27	Rabies 3 Year Vaccine	09-10-24
09-10-27	DHPP Booster 3 YR	09-10-24
09-10-25	Heartworm Test, Snap 4-Way (Bo	09-10-24
09-10-25	Physical Examination	09-10-24
10-25-23	**Bordetella 1 Year Vaccine**	**10-25-22**
10-25-23	**Proheart Inj 12 month 51-75 lb**	**10-25-22**
10-25-23	**Canine Adult/Standard Wellness**	**10-25-22**
01-25-23	**Bravecto K9 Green 22.1-44#**	**10-25-22**

Seven's weight history

02-10-25	41.80
10-25-22	43.00
11-01-21	43.00

MEDICAL HISTORY

Date	By	Code	Description	Qty (Variance)	Photo
02-10-25	MM	CERINJ	DECLINED: Cerenia Inj. 10	1.90	
		HAZ	DECLINED: Hazardous Waste Disp./ Reg. Co		
		PROTABS	DECLINED: Pro-Pectalin Tabs	24	
		MET500	DECLINED: Metronidazole 500 Mg	7	
		DIAMD	DECLINED: DiaGel Medium 31-60 lbs 3 ML		
		OND8	DECLINED: Ondansetron Tablet 8 Mg	20	
		SUCAL	DECLINED: Sucralfate Tablets - 1 Gram	30	
		IVLSO	Requisition 69490-2675449		
		OE	Examination - General Physical / Consult		

Age: 5y **Weight:** 41.80 **Temp:** 102.30

Date	By	Code	Description	Qty (Variance)	Photo

SUBJECTIVE SECTION

Not e/d x5 days. Having different consistencies of poop. Going from black tar like w/mucous to bright red/bloody. P also has been vomiting as well. Will v up yellow/white bile, sometimes w/red spots, o unsure if its blood. No diet change, O doesnt think p has eaten anything since she is always supervised. Otherwise still decent energy and normal behavior

OBJECTIVE SECTION

Examination Results:

Normal Systems: Eyes, Ears, Skin/Coat, Lymph Nodes, Heart, General Appearance, Musco-Skelto, Circulatory, Respiratory, Digestive, Genito-Urinary, Neural System, Mouth

ASSESSMENT SECTION

RULE-OUTS

Gastroenteritis

PLAN SECTION

NOTES

OWNER DECLINES BLOODWORK, RADIOGRAPHS AND ALL SYMPTOMATIC TREATMENT AT THIS TIME

1.9cc Cerenia SQ
Ondansetron 8mg #20 -- 2q 12h
Sucralfate #30 -- 1q 8h, mixed into a slurry with water
Metromnidazole 500mg #7 -- 1q 24h
Diagel administer in room
ProPectalin #24 -- 2q 8h, . --- MEM

Date	By	Code	Description
02-10-25	MM	CAS	DECLINED: Canine Adult/Standard Wellness
		APPT$	Appointment notes for 02-10-25

Vomiting, bloody diarrhea, recommended CVETS

2/9/2025 7:42 PM: Confirmed via PetDesk

Date	By	Code	Description
09-10-24	MM	AGEX	Anal Gland Expression - W/Exam
		IVLSO	Requisition 69490-2657338
		HWTC3W	Heartworm Test, Snap 4-Way (Bor/Ehr)

Negative x4

Date	By	Code	Description
		TPRR	TPR Record

O brought pt in for yearly and advised they would like to do base minimum. O mentioned pt sounds like she is trying to vomit but described a reverse sneeze. O states pt is not on any HW/flea/tick prevention and is not on any medications/vitamins/supplements routinely. O states pt is E/D U/D normally, and no V/D C/S has been observed. O free feeds Purina One. O states pt doesn't eat as much as he believes she should and advised he wants pt to be more fluffy. O expressed a desire to breed pt mentioned maybe if she has puppies then she will be more fluffy.

Date	By	Code	Description
		OEVAC	Examination - Vaccinations W/ Wellness

Age: 4y **Temp:** 99.50

Date	By	Code	Description	Qty (Variance)	Photo

BCS: 5.00 / 9.00

OBJECTIVE SECTION

Examination Results:
Skin/Coat
anal glands full

Normal Systems: Eyes, Ears, Lymph Nodes, Heart, General Appearance, Musco-Skelto, Circulatory, Respiratory, Digestive, Genito-Urinary, Neural System, Mouth

ASSESSMENT SECTION

RULE-OUTS
Apparently Healthy

PLAN SECTION

NOTES

RV SQ in right hind
DAPV SQ in left hind
Expressed anal glands --- MEM

Date	By	Code	Description	Qty (Variance)	Photo
09-10-24	MM	RVCAN3	Rabies Canine 3 Year, #24-0560		
		DHPPY3Y	DHPP Booster 3 Year		
		HAZ	Hazardous Waste Disp./ Reg. Compliance		
		BORD	DECLINED: Bordetella Booster		
		LEP1	DECLINED: Lepto Vaccine, 1st Booster		
		NEX3S	DECLINED: Nexgard 24-60lb		
		APPT$	Appointment notes for 09-10-24		

yearly, O wants bare minimum

Date	By	Code	Description	Qty (Variance)	Photo
09-10-24	VCP	VETCOVE	[Prescription Fill] Heartgard Plus Ch...		

Heartgard Plus Chew for Dogs Green 26-50lbs 1 dose x1. Vetcove Rx. Give 1 chew by mouth on the same day each month for heartworm prevention.. 10 refills. Exp 09/10/25. Dr. Michael Mal

Date	By	Code	Description	Qty (Variance)	Photo
11-01-22	LMC	LAB	Note - Lab Results /or Note		

IDEXX results from 10/25/2022:

CBC was all within normal except for mild increase in Eosinophils which could be related to parasites load (intestinal or otherwise) and/or allergic response. Broad-spectrum deworming is recommended. No fecal sample was submitted--this can be sent (along with urine) at no additional cost to the owner within 4 weeks of original test date.

Chemistries and Total T4 were all within normal (T4 2.4). LMOM for owner in AM. Recommend submit fecal and urine samples. OTW recommend deworming with Panacur, multiple rounds (2 to 3 weeks and 3 months apart).

Date	By	Code	Description	Qty (Variance)	Photo
10-25-22	LMC	INV	Doctor Note from today's visit:		

Seven presented today for her yearly exam and vaccine boosters. She did well for her visit today. Her vitals were all within normal and her exam was unremarkable except for her coat ("blowing" her undercoat, needs comb out) and her ears which appear quiet but have very mild waxy debris.

Date	By	Code	Description	Qty (Variance)	Photo

Her heartworm/tick-borne disease test was all Negative.

We discussed concerns/options regarding diets--please call if you have any other questions.

Thank you for choosing us to be a part of Seven's health care team.

Libby McKay, DVM

Age: 2y **Weight:** 43.00 **Pulse:** 124.00
BCS: 4.50 / 9.00

Date	By	Code	Description
10-25-22	LMC	BRA3	Bravecto K9 Green 22.1-44#

Give 1 dose by mouth once every 3 months for flea and tick control.

Code	Description
DHPPY	Dhpp (Lepto Free) Booster
HAZ	Hazardous Waste Disp./ Reg. Compliance
PRO123	Proheart Inj 12 month 51-75 lbs
IDXREQ	IDEXX LabREXX Requisition #52183951-6949

Test	Result	Flag	Normal Range Low	Normal Range High	Measure
T4 10-25-22 11:59a					
T4	2.4		1.0	4.0	ug/dL

Dogs with no clinical signs of hypothyroidism and results within the reference interval are likely euthyroid.
For dogs on thyroid supplement, recommended therapeutic levels are 2.1-5.4 ug/dL.

Test	Result	Flag	Normal Range Low	Normal Range High	Measure
CHEM 27 w/ SDMA 10-25-22 11:59a					
GLUCOSE	101		63	114	mg/dL
SDMA	9		0	14	ug/dL

SDMA and creatinine are within the reference interval: impairment of GFR is unlikely. Recommended next step: evaluate complete urinalysis.

Test	Result	Flag	Low	High	Measure
CREATININE	0.8		0.5	1.5	mg/dL
BUN	13		9	31	mg/dL
BUN/CREATININE R	16.3				
PHOSPHORUS	3.8		2.5	6.1	mg/dL
CALCIUM	10.2		8.4	11.8	mg/dL
SODIUM	148		142	152	mmol/L
POTASSIUM	4.6		4.0	5.4	mmol/L
CHLORIDE	112		108	119	mmol/L
NA/K RATIO	32		28	37	
TCO2 (BICARBONA	27		13	27	mmol/L
ANION GAP	14		11	26	mmol/L
TOTAL PROTEIN	6.1		5.5	7.5	g/dL
ALBUMIN	2.7		2.7	3.9	g/dL
GLOBULIN	3.4		2.4	4.0	g/dL
ALB/GLOB RATIO	0.8		0.7	1.5	
ALT	27		18	121	U/L
AST	17		16	55	U/L
ALP	25		5	160	U/L
GGT	4		0	13	U/L
TOTAL BILIRUBIN	0.2		0.0	0.3	mg/dL
BILIRUBIN UNCONJ	0.1		0.0	0.2	mg/dL
BILIRUBIN CONJUG	<0.1		0.0	0.1	mg/dL
CHOLESTEROL	150		131	345	mg/dL
AMYLASE	423		337	1469	U/L
LIPASE	56		0	250	U/L

Date	By	Code	Description	Qty (Variance)	Photo

Please note: the canine and feline reference intervals for lipase have been updated effective May 26, 2020 to reflect current IDEXX testing.

CREATINE KINASE	81		10	200	U/L
HEMOLYSIS INDEX	N				

Index of N, 1+, 2+ exhibits no significant effect on chemistry values.

LIPEMIA INDEX	N				

Index of N, 1+, 2+ exhibits no significant effect on chemistry values.

Test	Result	Flag	Normal Range Low	High	Measure
IDEXX CBC 10-25-22 12:00p					
WBC	9.0		4.9	17.6	K/uL
RBC	6.60		5.39	8.70	M/uL
HGB	15.3		13.4	20.7	g/dL
HCT	44.0		38.3	56.5	%
MCV	67		59	76	fL
MCH	23.2		21.9	26.1	pg
MCHC	34.8		32.6	39.2	g/dL
% RETICULOCYTE	0.5				%
RETICULOCYTE	33		10	110	K/uL
RETIC HGB	24.9		24.5	31.8	pg
% NEUTROPHIL	47.0				%
% LYMPHOCYTE	30.8				%
% MONOCYTE	3.8				%
% EOSINOPHIL	18.1				%
% BASOPHIL	0.3				%
PLATELET	177		143	448	K/uL
NEUTROPHIL	4230		2940	12670	/uL
LYMPHOCYTE	2772		1060	4950	/uL
MONOCYTE	342		130	1150	/uL
EOSINOPHIL	**1629**	**H**	**70**	**1490**	**/uL**
BASOPHIL	27		0	100	/uL

AUTOMATED CBC

Test	Result	Flag	Normal Range Low	High	Measure
URINALYSIS 10-25-22 12:00p					
OTHER					

A urine sample was not received. The remainder of requested testing has been performed. Thank you.

Test	Result	Flag	Normal Range Low	High	Measure
NOTE FROM IDEXX 10-25-22 12:00p					
NOTE					

A fecal specimen was not received. The remainder of requested testing has been performed. Thank you.

Attachments\46160\Seven\LabRexx-Report-52183951-694902022-10-31-11-59-5
Attachments\46160\Seven\LabRexx-Report-52183951-694902022-10-31-12-0-3.
Attachments\46160\Seven\LabRexx-Report-52183951-694902022-10-31-12-0-46
Attachments\46160\Seven\LabRexx-Report-52183951-694902022-10-31-12-0-49
Attachments\46160\Seven\LabRexx-Report-52183951-694902022-10-31-12-0-53

Date	By	Code	Description
10-25-22	LMC	CAS	Canine Adult/Standard Wellness-49619999
		IVLSO	Requisition 69490-2558600
		HWT3W6	Heartworm Test, 4-Way (Bor/Eh) 6 month

negative x 4

		BORD	Bordetella Booster
		OEVAC	Examination - Vaccinations W/ Wellness
		APPT$	Appointment notes for 10-25-22

yearly, hwp

Date	By	Code	Description	Qty (Variance)	Photo
06-15-22	VN	APPT$	Appointment notes for 06-15-22		

Exam, bord vax, HWT

Date	By	Code	Description	Qty (Variance)	Photo
11-01-21	JCL	BRA4	DECLINED: Bravecto K9 Blue 44.1-88#		
		INV	Doctor Note from today's visit:		

Seven presented today for annual exam with Rabies vaccine. Seven is very nervous but did well while here. Gave Rabies vaccine. There are red patches with flaking skin on the belly which can be a type of Staph organism or a fungal infection as previous. We took samples to run a fungal culture - these can take up to 14 days to process. In the meantime we are sending home Cephalexin oral and Animax topical antibiotics.

Rx Cephalexin 500 mg: Give 1 capsule by mouth twice daily for 14 days. Recheck in two weeks.
Rx Animax Topical Ointment: Apply to the affected areas twice daily until healed.

Recheck exam in 2 weeks, we will recheck skin lesions and do a heartworm test and begin heartworm prevention if the test is negative.

Thank you for allowing us to be a part of Seven's health care team.

Janice Clarkson, DVM

Age: 23m **Weight:** 43.00

Date	By	Code	Description	Qty (Variance)	Photo
		ANIM15	Panalog/Animax Ointment 15 ML		

Apply to the affected areas twice daily until healed.

Date	By	Code	Description	Qty (Variance)	Photo
		CEPH5	Cephalexin 500 Mg Capsule	28	

Give 1 capsule by mouth twice daily for 14 days. Recheck in two weeks.

Date	By	Code	Description	Qty (Variance)	Photo
		DTM	Dtm Fungal Culture		
		FFY	DECLINED: Fecal Test - Intest. Parasites		
		HWTC3W	DECLINED: Heartworm Test, Snap 4-Way		
		DHPPY	DECLINED: Dhpp (Lepto Free) Booster		
		BORDPO	DECLINED: Bordetella Oral		
		HGPBR-S	DECLINED: Heartgard Plus Brown 51-100#	6	
		OEVAC	Examination - Vaccinations W/ Wellness		
		RVCAN	Rabies Canine 1 Year Booster, #21-1076		
		HAZ	Hazardous Waste Disp./ Reg. Compliance		
11-01-21	VR	APPT$	Appointment notes for 11-01-21		

yearly, o thinks ringworm has come back

Date	By	Code	Description	Qty (Variance)	Photo
02-01-21	JES	INV	Doctor Note from today's visit:		

Seven presented today for an examination of her skin. On physical examination, Seven has some round crusty lesions on her abdomen. We checked these under a Wood's Lamp and they glowed which means they are likely ringworm lesions. Ringworm is a fungus that causes skin lesions which are very infectious. We are sending her home with oral medication to treat ringworm as well as an oral antibiotic. I would like to recheck her in 14 days.

I also recommend adding puppy food to her diet to see if we can add some weight to her. If this does not help, we may want to run blood work to make sure she can absorb nutrients properly.

Date	By	Code	Description	Qty (Variance)	Photo

Thank you for allowing us to be a part of Seven's health care team.

Jordan Stephenson,VMD

Age: 14m

02-01-21	JES	CEPH5	Cephalexin 500 Mg Capsule	28	

Give 1 capsule by mouth every 12 hours for 14 days. Give with food.

		TER250	Terbinafine 250 Mg Tablet	56	

Give 2 tablets by mouth every 12 hours for 14 days. Give with food.

		OE	Examination - General Physical / Consult		
		APPT$	Appointment notes for 02-01-21		

bug bites on stomach, also o thinks pt is underweight

05-28-20	JES	INV	Doctor Note from today's visit:		

Seven presented today for his first doctor visit and vaccines. There were no abnormalities on physical examination. Seven's heartworm test and fecal test were both negative.

Seven will need to return in 3 to 4 weeks to booster the Distemper/Parvo vaccine.

Thank you for allowing us to be a part of Seven's health care team.

Jordan Stephenson, VMD

Age: 6m

		IVLSO	Requisition 69490-2417356		
		HWTC3W	Heartworm Test, Snap 4-Way (Bor/Ehr)		
		FFY	Fecal Test - Intest. Parasites		
		BORDPO	Bordetella Oral		
		DHPP1	Dhpp (Lepto Free) 1st Vax		
		RVCAN	Rabies Canine 1 Year Booster, #204520		
		OEVAC	Examination - Vaccinations W/ Wellness		
		APPT$	Appointment notes for 05-28-20		

7 m/o F Husky, exam and vax