561 WEST 175TH 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 **561 WEST 175TH STREET**.

APPLICANT INFORMATION

LAST NAME	FIRST NAME	M.I.	SSN	DRIVER'S LICENSE #
Mawhinney	Sal	Ellis	***-**-****	

BIRTH DATE	PHONE #1	ALTERNATE PHONE	EMAIL
4/15/1996	(617) 922-8167 Mobile	Mobile	salmawhinney@gmail.com

CURRENT ADDRESS

STREET ADDRESS	CITY
2246 S. Bronson Ave.	Los Angeles

STATE	ZIP	DATE IN	DATE OUT	MONTHLY RENT
CA	90018	11/1/2023	current	$1,500.00 / Mo.

LANDLORD NAME	LANDLORD PHONE
Angelica Franco	(323) 493-7940

PREVIOUS ADDRESS

STREET ADDRESS	CITY
1742 Barry Ave.	Los Angeles

STATE	ZIP	DATE IN	DATE OUT	MONTHLY RENT
CA	90025	7/21/2023	10/31/2023	$1,550.00 / Mo.

LANDLORD NAME	LANDLORD PHONE
Kings Point LLC	(310) 246-1401

EMPLOYMENT INFORMATION

OCCUPATION	EMPLOYER/COMPANY	SALARY
Attorney	The Legal Aid Society	$83,844.00/Yr.

SUPERVISOR	SUPERVISOR PHONE	START DATE	END DATE
Tina Luongo			current

EMPLOYER ADDRESS	CITY	STATE	ZIP
55 Water St.	New York	NY	10041

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 As a clarification, my legal first name is "Sal" but since I changed it within the last year, some of the documents list my former legal name "Sarah" -- if you require proof of the name change just let me know. I am not currently employed as I just finished law school and taking the Bar exam, however I have proof of work beginning 9/16/25. If you need my paystubs from my job I had during the school year (Aug. 2024-May 2025) please let me know. Both Toby/Angel are emotional support animals as well as fully trained, quiet, and well behaved - I have lived in apartments with them both with no issues. I'm driving cross country with my car, however I plan to sell it once I've arrived.
APARTMENT APPLYING FOR 53

PET #1 DESCRIPTION

NAME		AGE	WEIGHT
Angel		3	11lb
SEX	**TYPE**	**COLOR**	**BREED**
male	dog	white	poodle mix

PET #2 DESCRIPTION

NAME		AGE	WEIGHT
Toby		4	38lb
SEX	**TYPE**	**COLOR**	**BREED**
male	dog	black	mutt (lab/collie mix)

VEHICLE DESCRIPTION

MAKE	MODEL	YEAR	COLOR	PLATE	STATE
Toyota	Corolla	2005	Grey	9RIU523	CA

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 **561 WEST 175TH 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 **561 WEST 175TH 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 **561 WEST 175TH 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 **561 WEST 175TH 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 **561 WEST 175TH 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 SAL ELLIS MAWHINNEY SUBMITTED ONLINE on August 14, 2025

Signed by Sal Ellis Mawhinney
Thu Aug 14 2025 08:26:53 PM EDT
Key: 9170E7F4; IP Address: 10.33.14.4

Sal Ellis Mawhinney *(Applicant)* *Date*

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

Application Fee for Sal Ellis Mawhinney - Charge Details

Name on Card	Account Number	Reference Number	Authorized
Sal Ellis Mawhinney	XXXXXXXXXXXX7830	16091251	$23.00
Transaction	**Transaction Date**		**Charged**
T2508142026_LF7KD0	8/14/2025 5:26 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

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Exemptions for Housing Providers

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

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

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

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 Sal Ellis Mawhinney
Thu Aug 14 2025 08:26:53 PM EDT
Key: 9170E7F4; IP Address: 10.33.14.4

Sal Ellis Mawhinney *(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!

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 Sarah Elizabeth Mawhinney

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.

Score for Sarah Elizabeth Mawhinney: 758

	Importance	Result
AI Score	Pass/Fail	
No Credit	Pass/Fail	
Total annual income to rent ratio exceeds 40.0	Pass/Fail	
May have been through a bankruptcy	Pass/Fail	
No Foreclosures	Pass/Fail	
No Utility Collections	Pass/Fail	
No unpaid rental collections	Pass/Fail	

Credit Quick Summary	
Total annual income (reported by Applicant)	$83,844.00
Total combined annual income to rent ratio	40.41 (based on rent of $2,075.00)
Total number of accounts	17
Accounts with no late payments	17 (0 unpaid past due)
Accounts paid 30-59 days past due	0 (0 unpaid past due)
Accounts paid 60-89 days past due	0 (0 unpaid past due)
Accounts paid more than 90 days past due	0 (0 unpaid past due)
Total outstanding balance	$258,718.00 ($0.00 past due)
Outstanding revolving debt	$629.00 (0% of limit) ($0.00 past due)
Outstanding loan balance	$258,089.00 ($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:	Sarah Elizabeth Mawhinney	SARAH E. MAWHINNEY
SSN:	***-**-****	***-**-****
Birth Date:	4/**/1996	4/**/1996

Addresses	From Application	From Equifax
	2246 S Bronson Ave Los Angeles, CA 90018 - US	1742 BARRY AVE. 2 LOS ANGELES, CA 90025 (Applicant) Reported 8/2025 2246 S BRONSON AVE. LOS ANGELES, CA 90018 (Applicant) Reported 8/2025 12 RUFFING ST. HYDE PARK, MA 02136 (Applicant) Reported 8/2025 201 W 145TH ST. 1D NEW YORK, NY 10039 (Applicant) Reported 8/2025 153 WALDEN ST. CAMBRIDGE, MA 02140 (Applicant) Reported 8/2025 11000 WEYBURN DR. LOS ANGELES, CA 90024 (Applicant) Reported 8/2025 1636 LEXINGTON AVE. 8 NEW YORK, NY 10029 (Applicant) Reported 8/2025

Employment	From Application	From Equifax
Applicant:	Attorney The Legal Aid Society $83,844.00/Yr. Total annual Income: $83,844.00	

Restricted Person Search

Requested For	Requested	Returned
Sarah Elizabeth Mawhinney	8/19/2025	

Results
Results are pending as our researchers investigate possible records

Risk Models

From RealPage

Risk Model Name	Score	Score Factors
RealPage AI Score (Applicant)	758	Tradeline scoring Debt-to-income ratio Credit Score Rental Payment History

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

From Equifax

Risk Model Name	Score	Score Factors
Credit Score (Applicant)	712	The balances on your accounts are too high compared to loan amounts The date that you opened your oldest account is too recent Lack of sufficient credit history Lack of sufficient relevant real estate account information

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
DEPT OF ED/AIDVANTAG (Applicant)	5/2025	6/2025					$190,197.00

Monthly Payment	High Credit	Type	Comments
	$186,904.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

0	0
7/25	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	8/2022	6/2025				$0.00	$23,069.00

Monthly Payment	High Credit	Type	Comments
	$20,500.00	INSTALLMENT	STUDENT LOAN - PAYMENT DEFERRED 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
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
DEPT OF ED/AIDVANTAG (Applicant)	8/2023	6/2025				$0.00	$23,036.00

Monthly Payment	High Credit	Type	Comments
	$20,500.00	INSTALLMENT	STUDENT LOAN - PAYMENT DEFERRED 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
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
DEPT OF ED/AIDVANTAG (Applicant)	8/2024	6/2025				$0.00	$21,787.00

Monthly Payment	High Credit	Type	Comments
	$20,500.00	INSTALLMENT	STUDENT LOAN - PAYMENT DEFERRED FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

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
JPMCB CARD SERVICES (Applicant)	12/2023	7/2025					$629.00

Monthly Payment	High Credit	Type	Comments
$40.00	$1,129.00	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
8/25		6/25		4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	8/2024	4/2025					$0.00

Monthly Payment	High Credit	Type	Comments
	$60,059.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	8/2022	4/2025					$0.00

Monthly Payment	High Credit	Type	Comments
	$56,982.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	8/2023	4/2025					$0.00

Monthly Payment	High Credit	Type	Comments
	$40,718.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	10/2023	4/2025					$0.00

Monthly Payment	High Credit	Type	Comments
	$12,245.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	9/2015	12/2018					$0.00

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	8/2017	12/2018					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$4,289.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	8/2016	12/2018					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$3,795.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	8/2014	12/2018					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$2,500.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	5/2018	12/2018					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$2,000.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
TD BANK (Applicant)	1/2018	1/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$1,505.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	8/2017	12/2018					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$1,211.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	8/2016	12/2018					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$705.00	INSTALLMENT	FIXED RATE 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.

California USA DRIVER LICENSE

DL Y9636232
CLASS CM1
EXP 04/15/2027
END NONE
LN MAWHINNEY
FN SAL ELLIS
2246 S BRONSON AVE
LOS ANGELES, CA 90018
DOB 04/15/1996
RSTR CORR LENS
04151996
DONOR
SEX X
HAIR BLN
EYES HZL
HGT 5'-04"
WGT 140 lb
ISS 11/08/2024
DD 11/08/202461606/AAFD/27

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

July 10, 2025 through August 08, 2025
Account Number: 000000887509955

CUSTOMER SERVICE INFORMATION

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

We accept operator relay calls

00628284 DRE 703 219 22125 NNNNNNNNNNN 1 000000000 06 0000
SARAH MAWWHINNEY
2246 S BRONSON AVE
LOS ANGELES CA 90018-1060

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$23,881.10**
ATM & Debit Card Withdrawals	-231.41
Electronic Withdrawals	-4,287.44
Fees	-3.00
Ending Balance	**$19,359.25**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$23,881.10**
07/14	07/14 Payment To Chase Card Ending IN 7830	-381.38	23,499.72
07/21	07/20 Payment To Chase Card Ending IN 7830	-442.15	23,057.57
07/21	Venmo Payment 1043633952868 Web ID: 3264681992	-15.99	23,041.58
07/24	07/24 Payment To Chase Card Ending IN 7830	-444.44	22,597.14
07/28	Venmo Payment 1043774251665 Web ID: 3264681992	-33.71	22,563.43
07/28	Non-Chase ATM Withdraw 07/28 4413 Broadway New York NY Card 9049	-83.99	22,479.44
07/28	Non-Chase ATM Fee-With	-3.00	22,476.44
07/31	Card Purchase 07/30 Ctlp*Cc Vending Inc Mtvernon NY Card 9049	-3.65	22,472.79
07/31	07/31 Payment To Chase Card Ending IN 7830	-555.55	21,917.24
08/01	Card Purchase 07/31 Frosty 162-66585954 CA Card 9049	-46.20	21,871.04
08/01	Venmo Payment 1043865506244 Web ID: 3264681992	-7.03	21,864.01
08/04	Card Purchase 08/01 Baizer & Grimmett Auto Los Angeles CA Card 9049	-88.09	21,775.92
08/04	Venmo Payment 1043889808955 Web ID: 3264681992	-36.71	21,739.21
08/04	Card Purchase With Pin 08/04 Trader Joe S #17 861 West Hollywoo CA Card 9049	-9.48	21,729.73
08/04	08/04 Payment To Chase Card Ending IN 7830	-333.59	21,396.14
08/04	Zelle Payment To Sal TD Jpm99Bi9Trpi	-1,000.00	20,396.14
08/04	Zelle Payment To Sal TD Jpm99Bi9Uw2A	-1,000.00	19,396.14
08/08	Venmo Payment 1044040978165 Web ID: 3264681992	-36.89	19,359.25
	Ending Balance		**$19,359.25**

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

CHASE

June 10, 2025 through July 09, 2025
Account Number: 000000887509955

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$570.73**
Deposits and Additions	25,930.09
ATM & Debit Card Withdrawals	-83.95
Electronic Withdrawals	-2,532.77
Fees	-3.00
Ending Balance	**$23,881.10**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$570.73**
06/30	Deposit 8090135326	**25,930.09**	26,500.82
06/30	Non-Chase ATM Withdraw 06/28 33180 Venice Los Angeles CA Card 9049	-83.95	26,416.87
06/30	Non-Chase ATM Fee-With	-3.00	26,413.87
07/01	Zelle Payment To Sal TD Jpm99Be4Tqeb	-2,000.00	24,413.87
07/01	07/01 Payment To Chase Card Ending IN 7830	-532.77	23,881.10
	Ending Balance		**$23,881.10**

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

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow[SM] network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
(You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**

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

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

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

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

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

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

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

JPMorgan Chase Bank, N.A. Member FDIC

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

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

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

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$1,672.34**
ATM & Debit Card Withdrawals	-100.49
Electronic Withdrawals	-989.12
Fees	-12.00
Ending Balance	**$570.73**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$1,672.34**
05/12	Card Purchase 05/11 Wf Pkg Luke Self-Pay Santa Barbara CA Card 9049	-3.50	1,668.84
05/12	Venmo Payment 1042127771037 Web ID: 3264681992	-32.89	1,635.95
05/12	05/12 Payment To Chase Card Ending IN 7830	-444.44	1,191.51
05/13	Venmo Payment 1042147510694 Web ID: 3264681992	-11.79	1,179.72
05/14	Card Purchase 05/14 Uber *Eats Help.Uber.Com CA Card 9049	-24.98	1,154.74
05/14	Card Purchase With Pin 05/14 Uber *Eats San Francisco CA Card 9049	-1.00	1,153.74
05/15	Card Purchase 05/15 Tst* Little Joy Cockta Los Angeles CA Card 9049	-37.00	1,116.74
05/19	Card Purchase 05/19 Uber *Eats Help.Uber.Com CA Card 9049	-21.41	1,095.33
05/19	Card Purchase 05/19 Uber *Eats Help.Uber.Com CA Card 9049	-1.00	1,094.33
05/23	Card Purchase 05/23 Sweetfin Www.Sweetfin. CA Card 9049	-11.60	1,082.73
05/29	05/29 Online Realtime Transfer To Checking 3812 Transaction#: 24936156489 Reference#: 9936156489Rx	-500.00	582.73
06/09	Monthly Service Fee	-12.00	570.73
	Ending Balance		**$570.73**

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A Monthly Service Fee was charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow^{SM} network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**

  Talk to a banker about transferring your balances to Chase today!

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
04/16	Card Purchase With Pin 04/16 Trader Joe S #20 Tra Marina Del Re CA Card 9049	-13.43	2,966.53
04/16	04/16 Payment To Chase Card Ending IN 7830	-837.75	2,128.78
04/16	Non-Chase ATM Withdraw 04/16 3318 Venice Blvd Los Angeles CA Card 9049	-103.95	2,024.83
04/16	Non-Chase ATM Fee-With	-3.00	2,021.83
04/22	Card Purchase With Pin 04/22 Wholefds Wwd 101 1050 Los Angeles CA Card 9049	-39.39	1,982.44
04/24	Card Purchase 04/24 Uber *Eats Help.Uber.Com CA Card 9049	-21.99	1,960.45
04/24	Card Purchase 04/24 Uber *Miantastewe Help.Uber.Com CA Card 9049	-1.00	1,959.45
04/28	Card Purchase 04/26 Sq *Roosterfish Los Angeles CA Card 9049	-54.60	1,904.85
04/28	Card Purchase 04/28 Uber *Eats Help.Uber.Com CA Card 9049	-27.98	1,876.87
04/28	Card Purchase 04/28 Uber *Eats Help.Uber.Com CA Card 9049	-11.47	1,865.40
04/28	Card Purchase 04/28 Uber *Eats Help.Uber.Com CA Card 9049	-2.02	1,863.38
04/28	Card Purchase 04/28 Uber *Eats Help.Uber.Com CA Card 9049	-1.53	1,861.85
04/30	04/30 Payment To Chase Card Ending IN 7830	-500.00	1,361.85
05/01	Card Purchase 04/30 Lulu Los Angeles CA Card 9049	-53.10	1,308.75
05/05	Card Purchase 05/02 Zebulon 323-6636927 CA Card 9049	-15.00	1,293.75
05/05	Card Purchase With Pin 05/04 Superior Grocers #201 Los Angeles CA Card 9049	-11.84	1,281.91
05/05	Card Purchase With Pin 05/05 Trader Joe S #25 Trade Los Angeles CA Card 9049	-10.62	1,271.29
05/07	Zelle Payment From Sarah Mawhinney Tdp0Jdyd9R07	**1,000.00**	2,271.29
05/07	05/06 Payment To Chase Card Ending IN 7830	-500.00	1,771.29
05/08	Non-Chase ATM Withdraw 05/08 3318 Venice Blvd Los Angeles CA Card 9049	-83.95	1,687.34
05/08	Non-Chase ATM Fee-With	-3.00	1,684.34
05/08	Monthly Service Fee	-12.00	1,672.34
	Ending Balance		**$1,672.34**

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A Monthly Service Fee was charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow^{SM} network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**

  Talk to a banker about transferring your balances to Chase today!

Stop in today and explore all Chase has to offer.

CHASE

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

April 09, 2025 through May 08, 2025
Account Number: 000000887509955

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

00629943 DRE 703 219 12925 NNNNNNNNNNN 1 000000000 06 0000
SARAH MAWWHINNEY
2246 S BRONSON AVE
LOS ANGELES CA 90018-1060

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

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

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

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

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

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$3,190.08**
Deposits and Additions	1,000.00
ATM & Debit Card Withdrawals	-632.20
Electronic Withdrawals	-1,861.54
Fees	-24.00
Ending Balance	**$1,672.34**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$3,190.08**
04/09	Non-Chase ATM Withdraw 04/09 3318 Venice Blvd Los Angeles CA Card 9049	-83.95	3,106.13
04/09	Non-Chase ATM Fee-With	-3.00	3,103.13
04/14	Card Purchase 04/12 Uber *Eats Help.Uber.Com CA Card 9049	-22.88	3,080.25
04/14	Card Purchase 04/13 Uber *Eats Help.Uber.Com CA Card 9049	-1.12	3,079.13
04/14	Non-Chase ATM Withdraw 04/13 5027 Irwindale Ave Su Irwindaleqca CA Card 9049	-64.50	3,014.63
04/14	Venmo Payment 1041525421188 Web ID: 3264681992	-23.79	2,990.84
04/14	Card Purchase With Pin 04/14 Trader Joe S #11 Trade Los Angeles CA Card 9049	-7.88	2,982.96
04/14	Non-Chase ATM Fee-With	-3.00	2,979.96

CHASE

March 11, 2025 through April 08, 2025
Account Number: 000000887509955

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$1,265.78**
03/11	Card Purchase 03/09 Amc 0450 Grove 14 Los Angeles CA Card 9049	-23.35	1,242.43
03/14	Card Purchase 03/14 Uber *Eats Help.Uber.Com CA Card 9049	-26.95	1,215.48
03/17	Online Transfer 24088449920 From Checking ######3812 Transaction #: 24088449920	**1,000.00**	2,215.48
03/17	Card Purchase 03/15 Uber *Eats Help.Uber.Com CA Card 9049	-34.27	2,181.21
03/17	03/17 Payment To Chase Card Ending IN 7830	-421.96	1,759.25
03/24	Online Transfer 24159427073 From Checking ######3812 Transaction #: 24159427073	**2,500.00**	4,259.25
03/24	03/24 Payment To Chase Card Ending IN 7830	-948.59	3,310.66
03/27	Card Purchase 03/26 Athena Parking, Inc. Alhambra CA Card 9049	-6.00	3,304.66
03/31	Card Purchase 03/31 Uber *Eats Help.Uber.Com CA Card 9049	-24.11	3,280.55
03/31	Card Purchase 03/31 Uber *Eats Help.Uber.Com CA Card 9049	-2.00	3,278.55
04/02	So Cal Gas Paid Scgc 0945027603 Web ID: 1992052494	-12.67	3,265.88
04/07	Card Purchase 04/04 Uber *Eats Help.Uber.Com CA Card 9049	-22.38	3,243.50
04/07	Card Purchase 04/05 Uber *Eats Help.Uber.Com CA Card 9049	-1.62	3,241.88
04/07	Venmo Payment 1041373752793 Web ID: 3264681992	-20.60	3,221.28
04/08	Venmo Payment 1041394665457 Web ID: 3264681992	-19.20	3,202.08
04/08	Monthly Service Fee	-12.00	3,190.08
	Ending Balance		**$3,190.08**

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A Monthly Service Fee was charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow^{SM} network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**

  Talk to a banker about transferring your balances to Chase today!

Stop in today and explore all Chase has to offer.

CHASE

February 11, 2025 through March 10, 2025
Account Number: 000000887509955

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$4,028.82**
ATM & Debit Card Withdrawals	-491.67
Electronic Withdrawals	-2,268.37
Fees	-3.00
Ending Balance	**$1,265.78**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$4,028.82**
02/12	Card Purchase 02/12 Uber *Eats Help.Uber.Com CA Card 9049	-32.81	3,996.01
02/13	Card Purchase 02/13 Uber *Eats Help.Uber.Com CA Card 9049	-24.26	3,971.75
02/14	Card Purchase 02/14 Uber *Eats Help.Uber.Com CA Card 9049	-25.80	3,945.95
02/18	Card Purchase 02/16 Uber *Eats Help.Uber.Com CA Card 9049	-24.09	3,921.86
02/18	Non-Chase ATM Withdraw 02/17 3318 Venice Blvd Los Angeles CA Card 9049	-48.75	3,873.11
02/18	Non-Chase ATM Fee-With	-3.00	3,870.11
02/21	Card Purchase 02/20 Uber *Eats Help.Uber.Com CA Card 9049	-13.34	3,856.77
02/21	Card Purchase 02/21 Uber *Eats Help.Uber.Com CA Card 9049	-24.30	3,832.47
02/21	Card Purchase 02/21 Uber *Eats Help.Uber.Com CA Card 9049	-26.60	3,805.87
02/24	02/23 Payment To Chase Card Ending IN 7830	-687.01	3,118.86
02/27	Card Purchase 02/26 Vip Dental Spa West Hollywoo CA Card 9049	-60.00	3,058.86
03/03	Card Purchase 03/01 Uber *Eats Help.Uber.Com CA Card 9049	-16.86	3,042.00
03/03	Card Purchase 03/02 Uber *Eats Help.Uber.Com CA Card 9049	-28.00	3,014.00
03/03	Card Purchase 03/03 Uber *Eats Help.Uber.Com CA Card 9049	-25.75	2,988.25
03/04	Card Purchase 03/04 Uber *Eats Help.Uber.Com CA Card 9049	-36.74	2,951.51
03/04	So Cal Gas Paid Scgc 0945027603 Web ID: 1992052494	-13.60	2,937.91
03/05	03/04 Payment To Chase Card Ending IN 7830	-901.10	2,036.81
03/06	Card Purchase 03/06 Uber *Eats Help.Uber.Com CA Card 9049	-20.47	2,016.34
03/07	Card Purchase 03/07 Uber *Eats Help.Uber.Com CA Card 9049	-26.60	1,989.74
03/10	Card Purchase 03/09 Uber *Eats Help.Uber.Com CA Card 9049	-34.43	1,955.31
03/10	Card Purchase 03/10 Uber *Eats Help.Uber.Com CA Card 9049	-22.87	1,932.44
03/10	03/10 Payment To Chase Card Ending IN 7830	-666.66	1,265.78
	Ending Balance		**$1,265.78**

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

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow^{SM} network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
(You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
(Your lowest beginning day balance was $2,016.34)
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**
(Your average beginning day balance of qualifying linked deposits and investments was $3,299.20)

TD Bank
America's Most Convenient Bank®

E **STATEMENT OF ACCOUNT**

SARAH MAWHINNEY
DAVID B MAWHINNEY
2246 S BRONSON AVE
LOS ANGELES CA 90018-1060

Page:	1 of 5
Statement Period:	Jun 06 2025-Jul 05 2025
Cust Ref #:	8251953812-630-E-***
Primary Account #:	825-1953812

TD Convenience Checking

SARAH MAWHINNEY
DAVID B MAWHINNEY

Account # 825-1953812

ACCOUNT SUMMARY

Beginning Balance	1,742.32	Average Collected Balance	1,617.30
Deposits	250.00	Interest Earned This Period	0.00
Electronic Deposits	2,000.00	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Checks Paid	1,500.00	Days in Period	30
Electronic Payments	792.80		
Ending Balance	1,699.52		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
06/23	MOBILE DEPOSIT	250.00
	Subtotal:	250.00

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
07/01	TD ZELLE RECEIVED, 518200O069M3 Zelle SARAH MAWWHINNE	2,000.00
	Subtotal:	2,000.00

Checks Paid No. Checks: 1 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
07/03	110	1,500.00
	Subtotal:	1,500.00

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
06/06	DBCRD PUR AP, *****31269607583, AUT 060425 VISA DDA PUR AP DD DOORDASH MIAN DOORDASH COM * CA	14.77
06/09	DBCRD PUR AP, *****31269607583, AUT 060525 VISA DDA PUR AP DD DOORDASH DU PARSRE DOORDASH COM * CA	18.84
06/09	DBCRD PUR AP, *****31269607583, AUT 060725 VISA DDA PUR AP DD DOORDASH SIAMESESI DOORDASH COM * CA	16.49
06/09	ELECTRONIC PMT-WEB, T-MOBILE PCS SVC 3990276	68.00
06/16	DBCRD PUR AP, *****31269607583, AUT 061225 VISA DDA PUR AP WEHO PARKING METERS WEST HOLLYWOO * CA	4.00

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

1. Your ending balance shown on this statement is:
2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

1	Ending Balance	1,699.52
2	Total Deposits	+
3	Sub Total	
4	Total Withdrawals	-
5	Adjusted Balance	

2

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		2

4

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		4

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

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

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

SARAH MAWHINNEY
DAVID B MAWHINNEY

Page:	3 of 5
Statement Period:	Jun 06 2025-Jul 05 2025
Cust Ref #:	8251953812-630-E-***
Primary Account #:	825-1953812

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
06/16	DBCRD PUR AP, *****31269607583, AUT 061225 VISA DDA PUR AP DD DOORDASH MIAN DOORDASH COM * CA	25.75
06/16	NONTD ATM DB AP, *****31269607583, AUT 061325 DDA WITHDRAW AP PICO HOLDINGS CO LOS ANGELES * CA	53.95
06/16	DBCRD PUR AP, *****31269607583, AUT 061325 VISA DDA PUR AP 6TH AVE LIQUOR STORE LOS ANGELES * CA	20.31
06/16	DBCRD PUR AP, *****31269607583, AUT 061325 VISA DDA PUR AP DD DOORDASH CRUSTEES DOORDASH COM * CA	26.76
06/16	DBCRD PUR AP, *****31269607583, AUT 061425 VISA DDA PUR AP DD DOORDASH CRUSTEES DOORDASH COM * CA	30.59
06/16	DBCRD PUR AP, *****31269607583, AUT 061425 VISA DDA PUR AP DD DOORDASH SIAMESESI DOORDASH COM * CA	16.49
06/16	DBCRD PUR AP, *****31269607583, AUT 061525 VISA DDA PUR AP SQ ALIBI COFFEE COMPANY LOS ANGELES * CA	7.58
06/16	DEBIT POS AP, *****31269607583, AUT 061525 DDA PURCHASE AP RALPHS 0 2600 S VERM LOS ANGELES * CA	22.93
06/16	NONTD ATM FEE, NONTD ATM FEE	3.00
06/17	DBCRD PUR AP, *****31269607583, AUT 061525 VISA DDA PUR AP DD DOORDASH WAIKIKIPO DOORDASH COM * CA	20.05
06/20	DBCRD PUR AP, *****31269607583, AUT 061725 VISA DDA PUR AP DD DOORDASH MIAN DOORDASH COM * CA	25.75
06/20	DBCRD PUR AP, *****31269607583, AUT 061825 VISA DDA PUR AP TST RECREATION CAFE LOS ANGELES * CA	15.66
06/23	DBCRD PUR AP, *****31269607583, AUT 061925 VISA DDA PUR AP DD DOORDASH SIAMESESI DOORDASH COM * CA	16.49
06/23	DBCRD PUR AP, *****31269607583, AUT 061925 VISA DDA PUR AP DD DOORDASH LEVAINBAK DOORDASH COM * CA	21.98
06/23	DBCRD PUR AP, *****31269607583, AUT 062125 VISA DDA PUR AP DD DOORDASH SUSHIYE DOORDASH COM * CA	23.05
06/23	DBCRD PUR AP, *****31269607583, AUT 062125 VISA DDA PUR AP DD DOORDASH MIAN DOORDASH COM * CA	23.55
06/23	DEBIT POS AP, *****31269607583, AUT 062225 DDA PURCHASE AP SPROUTS FARMERS MARKET LOS ANGELES * CA	61.10
06/23	ELECTRONIC PMT-WEB, UCLA ONLINEPYMT ****87612	42.70
06/24	DBCRD PUR AP, *****31269607583, AUT 062225 VISA DDA PUR AP DD DOORDASH SIAMESESI DOORDASH COM * CA	20.32
06/26	DBCRD PUR AP, *****31269607583, AUT 062425 VISA DDA PUR AP DD DOORDASH LANNOODLE DOORDASH COM * CA	22.39
06/30	DBCRD PUR AP, *****31269607583, AUT 062725 VISA DDA PUR AP DD DOORDASH IZAKAYASA DOORDASH COM * CA	23.14
06/30	DBCRD PUR AP, *****31269607583, AUT 062825 VISA DDA PUR AP DD DOORDASH SIAMESESI DOORDASH COM * CA	16.49
06/30	ELECTRONIC PMT-WEB, VENMO PAYMENT ****150704523	23.00

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STATEMENT OF ACCOUNT

SARAH MAWHINNEY
DAVID B MAWHINNEY

Statement Period: Jun 06 2025-Jul 05 2025
Cust Ref #: 8251953812-630-E-***
Primary Account #: 825-1953812

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
06/30	ELECTRONIC PMT-WEB, VENMO PAYMENT ****147249044	58.66
07/02	DBCRD PUR AP, *****31269607583, AUT 063025 VISA DDA PUR AP DD DOORDASH WAIKIKIPO DOORDASH COM * CA	23.26
07/02	DBCRD PUR AP, *****31269607583, AUT 063025 VISA DDA PUR AP DD DOORDASH MIAN DOORDASH COM * CA	25.75
	Subtotal:	792.80

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
06/05	1,742.32	06/24	1,392.21
06/06	1,727.55	06/26	1,369.82
06/09	1,624.22	06/30	1,248.53
06/16	1,412.86	07/01	3,248.53
06/17	1,392.81	07/02	3,199.52
06/20	1,351.40	07/03	1,699.52
06/23	1,412.53		

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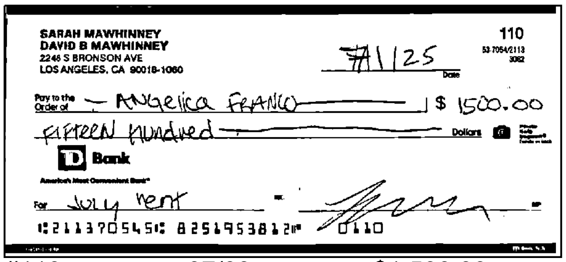
STATEMENT OF ACCOUNT

SARAH MAWHINNEY
DAVID B MAWHINNEY

Page:	5 of 5
Statement Period:	Jun 06 2025-Jul 05 2025
Cust Ref #:	8251953812-630-E-***
Primary Account #:	825-1953812



#110	07/03	$1,500.00

TD Bank
America's Most Convenient Bank®

E

STATEMENT OF ACCOUNT

SARAH MAWHINNEY
DAVID B MAWHINNEY
2246 S BRONSON AVE
LOS ANGELES CA 90018-1060

Statement Period: Apr 06 2025-May 05 2025
Cust Ref #: 8251953812-630-E-***
Primary Account #: 825-1953812

TD Convenience Checking

SARAH MAWHINNEY
DAVID B MAWHINNEY

Account # 825-1953812

ACCOUNT SUMMARY

Beginning Balance	1,258.15	Average Collected Balance	3,235.08
Electronic Deposits	3,676.82	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	1,500.00	Annual Percentage Yield Earned	0.00%
Electronic Payments	572.53	Days in Period	30
Ending Balance	2,862.44		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
04/07	DEBIT CARD CREDIT, *****31269607583, AUT 040525 VISA DDA REF EMPOWEREDYOGASTUDIO LOS ANGELES * CA	209.00
04/08	ACH DEPOSIT, UNIVERSITY OF CA 250329B1X 10677366	500.00
04/16	eTransfer Credit, Online Xfer Transfer from SV 00008372684247	2,000.00
04/17	ACH DEPOSIT, FRANCHISE TAX BD CASTTAXRFD ****29901	370.00
04/22	ACH DEPOSIT, UNIVERSITY OF CA 250412B2X 10677366	500.00
04/25	ACH DEPOSIT, VENMO CASHOUT ****765305642	43.00
05/01	DEBIT CARD CREDIT, *****31269607583, AUT 042925 VISA DDA REF REI 274 MARINA D RAY MARINA DEL RE * CA	54.82
	Subtotal:	3,676.82

Checks Paid No. Checks: 1 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
05/02	106	1,500.00

Subtotal: 1,500.00

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
04/07	DBCRD PUR AP, *****31269607583, AUT 040325 VISA DDA PUR AP DD DOORDASH KURAREVOL DOORDASH COM * CA	19.00
04/07	ELECTRONIC PMT-WEB, VENMO PAYMENT ****351803456	25.00
04/08	ELECTRONIC PMT-WEB, T-MOBILE PCS SVC 1245103	68.00
04/14	ELECTRONIC PMT-WEB, VENMO PAYMENT ****503095264	30.00

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic with-drawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

1. Your ending balance shown on this statement is:
2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

1	Ending Balance	2,862.44
2	Total Deposits	+
3	Sub Total	
4	Total Withdrawals	-
5	Adjusted Balance	

2

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		2

4

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		4

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

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

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

TD Bank
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

SARAH MAWHINNEY
DAVID B MAWHINNEY

Statement Period: Apr 06 2025-May 05 2025
Cust Ref #: 8251953812-630-E-***
Primary Account #: 825-1953812

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
04/15	DBCRD PUR AP, *****31269607583, AUT 041325 VISA DDA PUR AP DD DOORDASH MIAN DOORDASH COM * CA	14.00
04/15	DBCRD PUR AP, *****31269607583, AUT 041425 VISA DDA PUR AP EMPOWEREDYOGASTUDIO EMPOWEREDYOGA * CA	64.00
04/18	DBCRD PUR AP, *****31269607583, AUT 041625 VISA DDA PUR AP REI 274 MARINA D RAY MARINA DEL RE * CA	137.29
04/22	DBCRD PUR AP, *****31269607583, AUT 042025 VISA DDA PUR AP DD DOORDASH KURAREVOL DOORDASH COM * CA	34.00
04/22	DBCRD PUR AP, *****31269607583, AUT 042125 VISA DDA PUR AP DD DOORDASH SUSHIFROM DOORDASH COM * CA	16.36
04/28	DBCRD PUR AP, *****31269607583, AUT 042425 VISA DDA PUR AP DD DOORDASH SIAMESESI DOORDASH COM * CA	24.00
04/28	DBCRD PUR AP, *****31269607583, AUT 042625 VISA DDA PUR AP DD DOORDASH SABYSBREA DOORDASH COM * CA	19.00
04/28	DBCRD PUR AP, *****31269607583, AUT 042725 VISA DDA PUR AP DD DOORDASH HAEMARU DOORDASH COM * CA	26.00
04/30	DBCRD PMT AP, *****31269607583, AUT 043025 VISA DDA PUR AP BILLIE MYBILLIE COM * CT	19.76
05/02	DBCRD PUR AP, *****31269607583, AUT 043025 VISA DDA PUR AP DD DOORDASH WAIKIKIPO DOORDASH COM * CA	21.00
05/02	DBCRD PUR AP, *****31269607583, AUT 050125 VISA DDA PUR AP DD DOORDASH LEVAINBAK DOORDASH COM * CA	22.00
05/05	DBCRD PUR AP, *****31269607583, AUT 050325 VISA DDA PUR AP DD DOORDASH SAKEHOUSE DOORDASH COM * CA	24.74
05/05	DBCRD PUR AP, *****31269607583, AUT 050425 VISA DDA PUR AP DD DOORDASH VOODOODOU DOORDASH COM * CA	8.38
	Subtotal:	572.53

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
04/05	1,258.15	04/22	4,429.50
04/07	1,423.15	04/25	4,472.50
04/08	1,855.15	04/28	4,403.50
04/14	1,825.15	04/30	4,383.74
04/15	1,747.15	05/01	4,438.56
04/16	3,747.15	05/02	2,895.56
04/17	4,117.15	05/05	2,862.44
04/18	3,979.86		

TD Bank
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

SARAH MAWHINNEY
DAVID B MAWHINNEY

We're committed to keeping you informed when it comes to your banking and want you to know about upcoming changes to your TD Bank Personal or Business Deposit Account Agreement.

TD Bank's Funds Availability Policy will be changing by July 1, 2025.

When you deposit a check, we'll continue to make $100 available immediately and, typically, make the remaining funds available by the end of the first business day after we receive your deposit. **However, if a hold is placed on a check deposit, by July 1, you'll have access to more funds as follows:**

- **Today:** If a hold is applied, an additional $125 is available by the end of the first business day after we receive your deposit.
- **By July 1:** We'll increase the amount available to $175. This means, the first $275 of your deposit will be available by the end of the first business day after we receive your deposit.

We'll also make more of your funds available for larger deposits:

- **Today:** Typically, we make the first $5,525 of a day's total deposits available by the end of the first business day after we receive your deposit. Please see the TD Bank Personal or Business Deposit Account Agreement for details.
- **By July 1:** We'll increase that amount to $6,725.

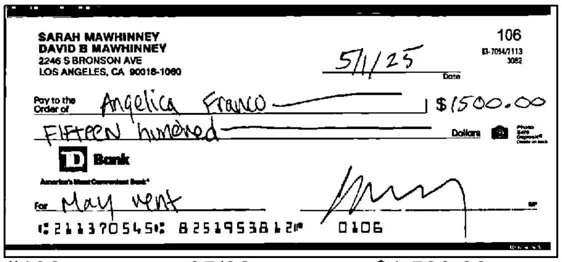
Questions?
Visit any TD Bank or call us at **1-888-751-9000**. We're glad to help.

TD Bank
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

SARAH MAWHINNEY
DAVID B MAWHINNEY

Page:	5 of 5
Statement Period:	Apr 06 2025-May 05 2025
Cust Ref #:	8251953812-630-E-***
Primary Account #:	825-1953812


SARAH MAWHINNEY
DAVID B MAWHINNEY
2246 S BRONSON AVE
LOS ANGELES, CA 90018-1060

106

5/1/25
Date

Pay to the Order of Angelica Franco $1500.00

Fifteen hundred Dollars

TD Bank
America's Most Convenient Bank®

For May rent

⑆211370545⑆ 8251953812⑈ 0106

#106	05/02	$1,500.00

TD Bank
America's Most Convenient Bank®

E **STATEMENT OF ACCOUNT**

Go paperless. Scan the QR code to opt in to paperless statements.

SARAH MAWHINNEY
DAVID B MAWHINNEY
2246 S BRONSON AVE
LOS ANGELES CA 90018-1060

Page:	1 of 7
Statement Period:	May 06 2025-Jun 05 2025
Cust Ref #:	8251953812-630-E-***
Primary Account #:	825-1953812

Privacy Notice:

Our privacy notice describes how we collect, share and protect your personal information. It has not materially changed since May 2015. For a copy, go to **tdbank.com/exc/pdf/privacy_shareinformation.pdf** or call **888-937-1050**.

TD Convenience Checking

SARAH MAWHINNEY
DAVID B MAWHINNEY

Account # 825-1953812

ACCOUNT SUMMARY

Beginning Balance	2,862.44	Average Collected Balance	1,987.73
Deposits	684.99	Interest Earned This Period	0.00
Electronic Deposits	2,125.00	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Checks Paid	1,500.00	Days in Period	31
Electronic Payments	2,430.11		
Ending Balance	1,742.32		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	$0.00	$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
05/27	MOBILE DEPOSIT	684.99
	Subtotal:	684.99

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
05/06	ACH DEPOSIT, UNIVERSITY OF CA 250426B1X 10677366	500.00
05/12	ACH DEPOSIT, VENMO CASHOUT ****157590973	75.00
05/20	ACH DEPOSIT, UNIVERSITY OF CA 250510B2X 10677366	350.00
05/28	ACH DEPOSIT, VENMO CASHOUT ****481295330	110.00
05/28	ACH DEPOSIT, VENMO CASHOUT ****481214498	340.00
05/29	RTP RCVD, SARAH MAWWHINNEY	500.00
06/03	ACH DEPOSIT, UNIVERSITY OF CA 250524B1X 10677366	250.00
	Subtotal:	2,125.00

Checks Paid No. Checks: 1 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
06/02	109	1,500.00

Subtotal: 1,500.00

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic with-drawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

1. Your ending balance shown on this statement is:
2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

1	Ending Balance	1,742.32
2	Total Deposits	+
3	Sub Total	
4	Total Withdrawals	-
5	Adjusted Balance	

2

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		2

4

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		4

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

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

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

TD Bank
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

SARAH MAWHINNEY
DAVID B MAWHINNEY

Statement Period: May 06 2025-Jun 05 2025
Cust Ref #: 8251953812-630-E-***
Primary Account #: 825-1953812

DAILY ACCOUNT ACTIVITY

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
05/06	DBCRD PUR AP, *****31269607583, AUT 050425 VISA DDA PUR AP DD DOORDASH KURAREVOL DOORDASH COM * CA	19.00
05/07	TD ZELLE SENT, 512600E0JE46 Zelle SARAH MAWWHINNE	1,000.00
05/08	ELECTRONIC PMT-WEB, T-MOBILE PCS SVC 2412500	68.00
05/08	ELECTRONIC PMT-WEB, UCLA ONLINEPYMT ****87612	275.03
05/09	DBCRD PUR AP, *****31269607583, AUT 050725 VISA DDA PUR AP DD DOORDASH WAIKIKIPO DOORDASH COM * CA	21.00
05/12	DBCRD PUR AP, *****31269607583, AUT 050825 VISA DDA PUR AP DD DOORDASH MIAN DOORDASH COM * CA	22.55
05/12	DBCRD PUR AP, *****31269607583, AUT 051025 VISA DDA PUR AP DD HIGHLYLIKELY DOORDASH COM * CA	78.31
05/12	DBCRD PUR AP, *****31269607583, AUT 051025 VISA DDA PUR AP LUCKY PENNY 805 2840358 * CA	60.59
05/12	DEBIT POS AP, *****31269607583, AUT 051125 DDA PURCHASE AP SUMMIT GASOLINE 8 SANTA BARBARA * CA	36.47
05/12	DBCRD PUR AP, *****31269607583, AUT 051125 VISA DDA PUR AP WF PKG LUKE SELF PAY SANTA BARBARA * CA	7.00
05/13	DBCRD PUR AP, *****31269607583, AUT 051125 VISA DDA PUR AP TST OKU SANTA BARBARA SANTA BARBARA * CA	135.82
05/14	DBCRD PUR AP, *****31269607583, AUT 051225 VISA DDA PUR AP JACK S BISTRO FAMOUS B SANTA BARBARA * CA	42.77
05/14	DBCRD PUR AP, *****31269607583, AUT 051325 VISA DDA PUR AP DEPT BEACHES HARBORS MARINA DEL RE * CA	7.00
05/15	DBCRD PUR AP, *****31269607583, AUT 051325 VISA DDA PUR AP RALPHS 5001 866 576 4377 * CA	56.64
05/15	DEBIT POS AP, *****31269607583, AUT 051525 DDA PURCHASE AP ARCO 42186 LOS ANGELES * CA	46.36
05/19	DBCRD PUR AP, *****31269607583, AUT 051525 VISA DDA PUR AP SQ ROOSTERFISH LOS ANGELES * CA	44.51
05/19	DBCRD PUR AP, *****31269607583, AUT 051825 VISA DDA PUR AP SQ OUR LA CAFE LOS ANGELES * CA	3.07
05/20	DBCRD PUR AP, *****31269607583, AUT 051825 VISA DDA PUR AP GOODWILL STORE 0018 BURBANK * CA	18.98
05/20	DBCRD PUR AP, *****31269607583, AUT 051825 VISA DDA PUR AP DD DOORDASH SIAMESESI DOORDASH COM * CA	17.50
05/20	ELECTRONIC PMT-WEB, VENMO PAYMENT ****309848564	80.00
05/21	DBCRD PUR AP, *****31269607583, AUT 051925 VISA DDA PUR AP DD DOORDASH PHONMOR DOORDASH COM * CA	28.00
05/22	DBCRD PUR AP, *****31269607583, AUT 052025 VISA DDA PUR AP TST RECREATION CAFE LOS ANGELES * CA	15.04
05/23	DBCRD PUR AP, *****31269607583, AUT 052125 VISA DDA PUR AP TST CHECKER HALL LOS ANGELES * CA	23.70

SARAH MAWHINNEY
DAVID B MAWHINNEY

Statement Period: May 06 2025-Jun 05 2025
Cust Ref #: 8251953812-630-E-***
Primary Account #: 825-1953812

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
05/23	DBCRD PUR AP, *****31269607583, AUT 052125 VISA DDA PUR AP TST CHECKER HALL LOS ANGELES * CA	14.50
05/23	DBCRD PUR AP, *****31269607583, AUT 052225 VISA DDA PUR AP DD DOORDASH JOHNNYSPA DOORDASH COM * CA	15.91
05/27	DBCRD PUR AP, *****31269607583, AUT 052425 VISA DDA PUR AP DD DOORDASH MIAN DOORDASH COM * CA	25.75
05/27	DBCRD PUR AP, *****31269607583, AUT 052525 VISA DDA PUR AP LA BAHN RANCH SANTA ANA * CA	9.00
05/27	DBCRD PUR AP, *****31269607583, AUT 052525 VISA DDA PUR AP SQ SUMMIT JUICE CO LOS ANGELES * CA	7.99
05/28	DBCRD PUR AP, *****31269607583, AUT 052625 VISA DDA PUR AP DD DOORDASH SIAMESESI DOORDASH COM * CA	17.58
05/29	DBCRD PUR AP, *****31269607583, AUT 052725 VISA DDA PUR AP DD DOORDASHDOUBLEDASH DOORDASH COM * CA	30.69
05/29	DBCRD PUR AP, *****31269607583, AUT 052825 VISA DDA PUR AP WARBY PARKER WARBYPARKER C * NY	145.00
05/30	DBCRD PUR AP, *****31269607583, AUT 052825 VISA DDA PUR AP TST RECREATION CAFE LOS ANGELES * CA	14.11
05/30	DBCRD PUR AP, *****31269607583, AUT 052825 VISA DDA PUR AP DD DOORDASH MIAN DOORDASH COM * CA	25.75
06/03	DBCRD PUR AP, *****31269607583, AUT 060125 VISA DDA PUR AP DD DOORDASH SIAMESESI DOORDASH COM * CA	16.49
	Subtotal:	2,430.11

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
05/05	2,862.44	05/20	1,746.84
05/06	3,343.44	05/21	1,718.84
05/07	2,343.44	05/22	1,703.80
05/08	2,000.41	05/23	1,649.69
05/09	1,979.41	05/27	2,291.94
05/12	1,849.49	05/28	2,724.36
05/13	1,713.67	05/29	3,048.67
05/14	1,663.90	05/30	3,008.81
05/15	1,560.90	06/02	1,508.81
05/19	1,513.32	06/03	1,742.32

SARAH MAWHINNEY
DAVID B MAWHINNEY

Statement Period: May 06 2025-Jun 05 2025
Cust Ref #: 8251953812-630-E-***
Primary Account #: 825-1953812

We're committed to keeping you informed when it comes to your banking and want you to know about upcoming changes to your TD Bank Personal or Business Deposit Account Agreement.

TD Bank's Funds Availability Policy will be changing by July 1, 2025.

When you deposit a check, we'll continue to make $100 available immediately and, typically, make the remaining funds available by the end of the first business day after we receive your deposit. **However, if a hold is placed on a check deposit, by July 1, you'll have access to more funds as follows:**

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Questions?
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SARAH MAWHINNEY
DAVID B MAWHINNEY

Statement Period: May 06 2025-Jun 05 2025
Cust Ref #: 8251953812-630-E-***
Primary Account #: 825-1953812

Important Information About Your TD Bank Visa® Debit Card

Beginning July 31, 2025, TD Bank will charge a $32 fee to mail Visa® Debit Cards with expedited delivery. Visa® Debit Cards sent via standard delivery will continue to be free for Customers.

If you would like quicker access to your Visa® Debit Card than our standard delivery option, TD Bank Digital Wallet may be an option for you. Simply add your Visa® Debit Card to your Apple Pay, Samsung Pay, Google Pay or PayPal Digital Wallet for contactless payments. For more information, visit tdbank.com/digitalwallet.

Have questions? We're happy to help.

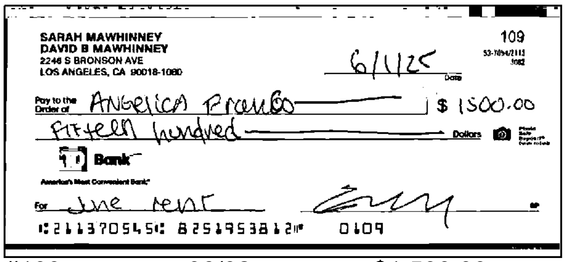
Contact us by sending a secure message via Online or Mobile Banking, calling us 24/7 or booking an appointment at a TD Bank near you.

TD Bank
America's Most Convenient Bank®

SARAH MAWHINNEY
DAVID B MAWHINNEY

STATEMENT OF ACCOUNT

Page:	7 of 7
Statement Period:	May 06 2025-Jun 05 2025
Cust Ref #:	8251953812-630-E-***
Primary Account #:	825-1953812


SARAH MAWHINNEY
DAVID B MAWHINNEY
2246 S BRONSON AVE
LOS ANGELES, CA 90018-1080

109

6/1/25 Date

Pay to the Order of ANGELICA Franco $ 1500.00

Fifteen hundred Dollars

TD Bank
America's Most Convenient Bank

For June rent

⑆211370545⑆ 8251953812⑈ 0109

#109 06/02 $1,500.00

Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Form 1040 Tax Return Transcript

Request Date:	07-09-2025
Response Date:	07-09-2025
Tracking Number:	108385005956

SSN provided:	XXX-XX-9901
Report for Tax Period Ending:	12-31-2024

The following items reflect the amount as shown on the return, and the amount as adjusted, if applicable. They do not show subsequent activity on the account.

SSN:	XXX-XX-9901
Spouse SSN:	

SA E MAWH
2246 S

Filing status:	Single Taxpayer
Form number:	1040
Cycle posted:	20251301
Received date:	03-19-2025
Payment:	$0.00
Exemption number:	01
Other dependent credit total eligible per computer:	0
Other dependent credit total eligible verified:	0
PTIN:	
Preparer EIN:	

Income

Total wages:	$14,657.00
Form W-2 wages:	$14,657.00
Taxable interest income (Schedule B):	$0.00
Tax-exempt interest:	$0.00
Ordinary dividend income (Schedule B):	$0.00
Qualified dividends:	$0.00
Refunds of state/local taxes:	$0.00
Alimony received:	$0.00
Business income or loss (Schedule C):	$0.00
Business income or loss (Schedule C) per computer:	$0.00
Capital gain or loss (Schedule D):	$0.00
Capital gains or loss (Schedule D) per computer:	$0.00
Other gains or losses (Form 4797):	$0.00
Total IRA distributions:	$0.00
Taxable IRA distributions:	$0.00
Total pensions and annuities:	$0.00
Taxable pension/annuity amount:	$0.00
Additional income:	$0.00
Additional income per computer:	$0.00
Refundable credits per computer:	$300.00
Refundable education credit per computer:	$0.00
Qualified business income deduction:	$0.00
Rent/royalty/partnership/estate (Schedule E):	$0.00
Rent/royalty/partnership/estate (Schedule E) per computer:	$0.00
Rent/royalty income/loss per computer:	$0.00
Estate/trust income/loss per computer:	$0.00

Partnership/S-Corp income/loss per computer:	$0.00
Farm income or loss (Schedule F):	$0.00
Farm income or loss (Schedule F) per computer:	$0.00
Unemployment compensation:	$0.00
Total Social Security benefits:	$0.00
Taxable Social Security benefits:	$0.00
Taxable Social Security benefits per computer:	$0.00
Other income:	$0.00
Schedule EIC Self-employment income per computer:	$0.00
Schedule EIC earned income per computer:	$14,657.00
Schedule EIC disqualified income per computer:	$0.00
Form 1099-K:	$0.00
Additional child tax credit earned income:	$0.00
Qualified business income deduction:	$0.00
Form 8995 qualified business income deduction computer:	$0.00
Form 8995 net capital gains computer:	$0.00
Scholarship/Fellowship grant:	$0.00
Total income:	$14,657.00
Total income per computer:	$14,657.00

Adjustments to Income

Educator expenses:	$0.00
Educator expenses per computer:	$0.00
Reservist and other business expense:	$0.00
Health Savings Account deduction:	$0.00
Health Savings Account deduction per computer:	$0.00
Moving expenses (Form 3903):	$0.00
Self-employment tax deduction:	$0.00
Self-employment tax deduction per computer:	$0.00
Self-employment tax deduction verified:	$0.00
Keogh/SEP contribution deduction:	$0.00
Self-employment health insurance deduction:	$0.00
Early withdrawal of savings penalty:	$0.00
Alimony paid SSN:	
Repayment clean vehicle credit:	$0.00
IRA deduction:	$0.00
IRA deduction per computer:	$0.00
Student loan interest deduction:	$0.00
Student loan interest deduction per computer:	$0.00
Student loan interest deduction verified:	$0.00
Total other payment refundable credit per computer:	$0.00
Total other payment refund verified:	$0.00
Other adjustments:	$0.00
Archer MSA deduction:	$0.00
Archer MSA deduction per computer:	$0.00
Total adjustments:	$0.00
Total adjustments per computer:	$0.00
Adjusted gross income:	$14,657.00
Adjusted gross income per computer:	$14,657.00

Tax and Credits

65 or over:	No
Blind:	No
Spouse 65 or over:	No
Spouse blind:	No
Standard deduction per computer:	$14,600.00
Additional standard deduction per computer:	$0.00
Tax table income per computer:	$57.00
Exemption amount per computer:	$0.00
Taxable income:	$57.00
Taxable income per computer:	$57.00
Total positive income per computer:	$14,657.00
Tentative tax:	$6.00

Tentative tax per computer:	$6.00
Form 8814 additional tax amount:	$0.00
Tax on income less Social Security income per computer:	$0.00
Form 6251 alternative minimum tax:	$0.00
Form 6251 alternative minimum tax per computer:	$0.00
Foreign tax credit:	$0.00
Foreign tax credit per computer:	$0.00
Foreign income exclusion per computer:	$0.00
Foreign income exclusion tax per computer:	$0.00
Excess advance premium tax credit repayment amount:	$0.00
Excess advance premium tax credit repayment verified amount:	$0.00
Child & dependent care credit:	$0.00
Child & dependent care credit per computer:	$0.00
Credit for elderly and disabled:	$0.00
Credit for elderly and disabled per computer:	$0.00
Education credit:	$0.00
Education credit per computer:	$0.00
Gross education credit per computer:	$0.00
Retirement savings contribution credit:	$0.00
Retirement savings contribution credit per computer:	$0.00
Total retirement savings contribution (Form 8880 computer):	$0.00
Residential clean energy credit:	$0.00
Residential clean energy credit per computer:	$0.00
Child and other dependent credit:	$0.00
Child and other dependent credit per computer:	$0.00
Adoption credit (Form 8839):	$0.00
Adoption credit per computer:	$0.00
Form 8396 mortgage certificate credit:	$0.00
Form 8396 mortgage certificate credit per computer:	$0.00
Total other non-refundable credit:	$0.00
Form 3800 general business credits:	$0.00
Form 3800 general business credits per computer:	$0.00
Prior year minimum tax credit (Form 8801):	$0.00
Prior year minimum tax credit (Form 8801) per computer:	$0.00
Earlier year income repayment credit:	$0.00
Clean vehicle credit:	$0.00
Clean vehicle credit per computer:	$0.00
Net elective payment election per computer:	$0.00
Repayment pre-owned clean vehicle credit:	$0.00
Form 4255 Chapter 1 tax:	$0.00
Other additions to tax:	$0.00
Schedule 2 part 2 Form 4255 recapture:	$0.00
Energy efficient home credit verified:	$0.00
Residential clean energy verified:	$0.00
Other credits:	$0.00
Total credits:	$0.00
Total credits per computer:	$0.00
Income tax after credits per computer:	$6.00
Advanced manufacturing credit per computer:	$0.00
Advanced manufacturing invest credit per computer:	$0.00
Clean hydrogen production credit per computer:	$0.00
Carbon oxide sequestration credit per computer:	$0.00
Energy efficient home credit per computer:	$0.00
Energy efficient home credit:	$0.00
Pre-owned clean vehicle credit per computer:	$0.00
Pre-owned clean vehicle credit:	$0.00
Pre-owned clean vehicle verified:	$0.00
New clean vehicle bus credit per computer:	$0.00
New clean vehicle bus verified:	$0.00
Commercial clean vehicle credit per computer:	$0.00
Commercial clean vehicle verified:	$0.00
Clean vehicle credit verified:	$0.00

Other Taxes

Self employment tax:	$0.00
Self employment tax per computer:	$0.00
Social Security and Medicare tax on unreported tips:	$0.00
Social Security and Medicare tax on unreported tips per computer:	$0.00
Tax on qualified plans Form 5329 (PR):	$0.00
Tax on qualified plans Form 5329 per computer:	$0.00
Individual Retirement Account File (IRAF) tax per computer:	$0.00
Taxpayer tax figures (reduced by IRAF) per computer:	$6.00
Individual Master File (IMF) total tax (reduced by IRAF) per computer:	$6.00
Total other taxes per computer:	$0.00
Unpaid Federal Insurance Contributions Act (FICA) on reported tips:	$0.00
Form 8959 additional Medicare tax:	$0.00
Form 8960 net investment income tax:	$0.00
Interest on deferred tax:	$0.00
Total other taxes:	$0.00
Recapture tax (Form 8611):	$0.00
Household employment taxes:	$0.00
Household employment taxes per computer:	$0.00
Interest due on installment:	$0.00
Schedule 2 Part 1 Form 4255 recapture:	$0.00
Form 4255 excessive payments:	$0.00
Net elective payment election:	$0.00
Excess Social Security tax withheld verified:	$0.00
Excess Social Security tax withheld per computer:	$0.00
Total additional taxes:	$0.00
Total assessment per computer:	$6.00
Total tax liability taxpayer figures:	$6.00
Total tax liability taxpayer figures per computer:	$6.00

Payments

Federal income tax withheld:	$659.00
Prior year advanced credit:	$0.00
Estimated tax payments:	$0.00
Other payment credit:	$0.00
Refundable education credit:	$0.00
Refundable education credit per computer:	$0.00
Refundable education credit verified:	$0.00
Refundable credits:	$300.00
Earned income credit:	$300.00
Earned income credit per computer:	$300.00
Nontaxable combat pay:	$0.00
Excess Social Security & Railroad Retirement Tax Act (RRTA) tax withheld:	$0.00
Schedule 8812 additional child tax credit:	$0.00
Schedule 8812 additional child tax credit per computer:	$0.00
Schedule 8812 additional child tax credit verified:	$0.00
Amount paid with Form 4868:	$0.00
Form 2439 regulated investment company credit:	$0.00
Form 4136 credit for federal tax on fuels:	$0.00
Form 4136 credit for federal tax on fuels per computer:	$0.00
Section 965 tax installment:	$0.00
Section 965 tax liability:	$0.00
Premium tax credit amount:	$0.00
Premium tax credit verified amount:	$0.00
Primary NAP first time home buyer installment amount:	$0.00
Secondary NAP first time home buyer installment amount:	$0.00
First time homebuyer credit repayment amount:	$0.00
Form 5405 total homebuyers credit repayment per computer:	$0.00
Small employer health insurance per computer:	$0.00
Small employer health insurance per computer (2):	$0.00
Total other payments refundable:	$0.00
Total payments:	$959.00

Total payments per computer:	$959.00

Refund or Amount Owed

Refund amount:	-$953.00
Estimated tax credit applied to next year:	$0.00
Estimated tax penalty:	$0.00
Tax on income less state refund per computer:	$0.00
Balance due/overpayment using taxpayer figure per computer:	-$953.00
Balance due/overpayment using computer figures:	-$953.00
Form 8888 total refund per computer:	$0.00

Third Party Designee

Third party designee ID number:	
Authorization indicator:	No
Third party designee name:	

This Product Contains Sensitive Taxpayer Data

199 Water Street
New York, NY 10038
(212) 577-3300
https://www.legalaidnyc.org

Tel (212) 577-3300

THE LEGAL AID SOCIETY

Jan 24, 2025

The Legal Aid Society
199 Water Street 4th Flr
New York, New York 10038

Sal Mawhinney
2246 Bronson Ave, LA
Los Angeles, California 90018

Dear Sal,

I am pleased to confirm your offer of employment as Law Graduate in the Criminal Practice with The Legal Aid Society. Your primary work location will be our office at 55 Water St, New York, NY 10041. Your employment is effective as of Sep 16, 2025. You will report to Peter R Mitchell, the Director, Training. This is a full-time unionized position based on an annualized salary of USD $83,844.00. Your salary and title will be revised once we have confirmation you've been admitted to the New York State Bar.

Salary and other employment benefits are governed by the terms of a collective bargaining agreement with the Association of Legal Aid Attorneys/UAW Local 2325 (ALAA).This means that the salary above may increase prior to your start date based on collectively bargained salary changes. LAS offers a range of benefits including high-quality medical, dental, and vision coverage options with low or no premiums; substantial annual leave (vacation); retirement income plans; Public Service Loan Forgiveness eligibility; and more.You can learn more about the range of LAS benefits here. Please note that benefits are generally effective on the first of the month following the employee's date of hire.

Other Things to Note

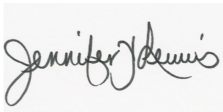
- **Employee Commitment:** Employment is also conditioned on a three-year commitment to The Legal Aid Society, although we hope that you will decide to remain with us much longer.
- **Work Authorization:** This offer of employment is contingent on your providing, prior to your start date, proof of identification and authorization to work in the United States. If you do not possess the required credential permitting you to work in the United States prior to your start date, this offer of employment is rescinded. A request for proof of identification and work authorization will follow from Human Resources. Please note that continued employment with LAS is contingent upon maintaining unexpired authorization to work in the United States. LAS does not sponsor or take over sponsorship of an employment visa.
- **Probationary Period:** All new law grad/staff attorney hires are subject to an eight-month probationary period at the end of which your performance will be evaluated.
- **Training Schedule:** Your first few months with LAS are an exciting and important time. During your first 8-9 weeks of employment, you will receive extraordinary in-person training that you must be able to attend. Please inform your supervisor/hiring manager immediately, and at least 2 weeks prior to your start date, if you expect to miss any time during your first 6 months with LAS.
- **Time-off During the First 6 Months:** Please note that, except for religious holidays, annual leave (vacation) will not ordinarily be granted until an attorney has been employed for at least 6 months. Within the first 6 months, staff may request approval from their supervisors to use accrued vacation time as an exception to this policy which, consistent with work demands and training schedule, shall not be unreasonably denied. During this 6-month time period, staff remain eligible to use personal days and floating holidays for which they qualify.
- **Funding Availability:** Because we depend on the government to fund our Department: Practice Practice, staffing is subject to the appropriation of sufficient funding to properly support our work and could be cut back if our funding were significantly reduced in the future.
- **Uniform Bar Examination Requirements:** This employment offer is also contingent on your continued compliance with The Legal Aid Society's policies and procedures concerning the circumstances under which Law Graduates awaiting admission to the bar may practice under our supervision. Consistent with New York State law, you are only eligible for employment if you take the first Uniform Bar Examination (UBE) immediately after graduation and pass either that exam or the one immediately following. You must also take and pass the New York Law Exam (NYLE) and the Multi-State Professional Responsibility Exam (MPRE), if you have not already done so. We request and strongly encourage you to sit for the first NYLE immediately after graduation, as this will expedite your admission to practice law in New York State. You are permitted to take the NYLE up to one year before or at any time after sitting for the UBE, subject to the application filing deadline in Section 520.12(d) of the Rules of the Court of Appeals for the Admission of Attorneys and Counselors at Law, which requires an applicant for admission to practice law in New York State to file a complete application within three years from the date when the applicant sits for the second day of the UBE. Additionally, it is a specific condition of employment that you provide timely and regular updates to our Human Resources department about your progress in securing admission to the New York State Bar, including copies of all bar exam and MPRE results within two days of receipt.
- Attorneys employed by The Legal Aid Society are prohibited from practicing law outside of the Society for remuneration except as outlined in our Employee Handbook and Policies and with prior approval of the Attorney-in-Chief. As a condition of employment, it is understood that you will not reveal confidential information concerning any client represented by The Legal Aid Society, nor use such information to the disadvantage of a client or advantage of yourself or any third person, as required by the New York Rules of Professional Conduct.

Offer Acceptance

If you agree with the terms of this offer of employment, please sign this letter electronically within 3 business days to confirm your acceptance. If you have any questions, you may contact Edgar Monasterio at EMonasterio@legal-aid.org.

We look forward to welcoming you to The Legal Aid Society and are excited about the contributions you will make to our organization.

Sincerely,



Jennifer Lewis
Director of Talent Acquisition

cc:Edgar Monasterio EMonasterio@legal-aid.org

ILLUMINATE NP PSYCHIATRY, PLLC

August 15, 2021

Rogers Management, LLC
331 Rogers Avenue
Brooklyn, NY 11225

To Whom It May Concern:

Sarah Mawhinney is a patient at Illuminate NP Psychiatry, PLLC and is currently under my care. I am familiar with her history and the functional limitations imposed by her disability. She meets the definition of disability under the Americans with Disabilities Act, The Fair Housing Act, and the Rehabilitation Act of 1973.

Due to her pending diagnosis, Sarah has certain limitations regarding anxiety. To help alleviate these difficulties, and to enhance her ability to live independently, and to fully use and enjoy the dwelling unit you administer, I support Sarah's ability to have a pet dog for emotional support.

Please feel free to contact this office with any questions or concerns at 716-903-6036.

Sincerely,

Amy Kotarski, DNP, PMHNP-BC
NYS License #402713

337 CLEVELAND DRIVE
SUITE 1
CHEEKTOWAGA, NY 14215

PHONE: 716-903-6036
FASCIMILE: 716-463-2225
WWW.ILLUMINATEMHS.ORG

VCA Venture Animal Hospital
8750 Venice Blvd., Los Angeles, CA 90034 | (310) 559-2500

MEDICAL HISTORY

Client

Sal Mawhinney (16556)
C: Sal: (617) 922-8167

Patient

Toby (123034)	4y 3m (27-Apr-2021)
Canine	Black And Brindle
Mixed Breed	Male / Neutered
	38.6 lb (09-Aug-2025)

Most recent visit date:	09-Aug-2025
Microchip No.:	n/a
Rabies tag ID / date :	n/a

Current medical overview: as of 14-Aug-2025

Service Reminders

Service Reminders	Due Date
Physical Exam	04-Aug-2026
K9 Rabies	04-Aug-2028
K9 Distemper Combination Vaccine	09-Aug-2028
K9 Parvo	09-Aug-2028
K9 Leptospirosis	09-Aug-2026
K9 Bordetella	04-Aug-2026
K9 Influenza H3N8	Review
K9 Heartworm Test	01-Sep-2025
Fecal Parasite Test	Review
K9 Dental Cleaning	Review
K9 Heartworm RX	02-Mar-2025
K9 Flea Prevention	27-Oct-2025

Weight by Age

Weight by Age		Wt.	Record date
4y 3m	17.51 kg	38.6 lb	09-Aug-2025
4y 3m	17.15 kg	37.8 lb	04-Aug-2025
3y 4m	18.42 kg	40.6 lb	01-Sep-2024
3y	17.78 kg	39.2 lb	21-May-2024

Active Concerns

Active Concerns	Established
Tech	09-Aug-2025
Urine specific gravity low	31-May-2024
Adverse reaction to vaccine	21-May-2024
Wellness/Preventive care	21-May-2024

Inactive Concerns

Inactive Concerns	Established
n/a	

Resolved Concerns (since)

Resolved Concerns (since)	Established	Resolved
Urinary accidents in house	21-May-2024	04-Aug-2025

Medications (since 14-Aug-2024)

Medications (since 14-Aug-2024)	Amount	Disp. Date
Simparica 40mg 22.1-44lb/10.1-20kg Sgl DISP	3.00 each	04-Aug-2025

Give 1 tablet by mouth once a month for flea and tick control. OY/MM/AH
Dispensed Location: In-House

Medications (since 14-Aug-2024)	Amount	Disp. Date
TRIO Blue 22.1-44lb/10.1-20kg 6pk	1.00 each	01-Sep-2024

Give 1 chewable tablet by mouth every 30 days for flea, tick, heartworm and select intestinal parasite prevention. pc/sv/jak
Dispensed Location: In-House

TRIO Blue 22.1-44lb/10.1-20kg Sgl	3.00 each	21-May-2024

Give 1 chewable tablet by mouth every 30 days for flea, tick, heartworm and select intestinal parasite prevention. pc/ac/mm
Dispensed Location: In-House

FFD TRIO Blue 22.1-44lb/10.1-20kg	1.00 each	21-May-2024

Give 1 chewable tablet by mouth every 30 days for flea, tick, heartworm and select intestinal parasite prevention. pc/ac/mm
Dispensed Location: In-House

VCA Venture Animal Hospital
8750 Venice Blvd., Los Angeles, CA 90034 | (310) 559-2500

MEDICAL HISTORY

Client

Sal Mawhinney (16556)
C: Sal: (617) 922-8167

Patient

Angel (123486) — 3y 6m (14-Feb-2022)
Canine — White And Brown
Poodle Mix — Male / Neutered
12 lb 7.0 oz (09-Aug-2025)

Most recent visit date:	09-Aug-2025
Microchip No.:	981020055324343
Rabies tag ID / date :	n/a

Current medical overview: as of 14-Aug-2025

Service Reminders	Due Date
Physical Exam	04-Aug-2026
K9 Rabies	04-Aug-2028
K9 Distemper Combination Vaccine	09-Aug-2028
K9 Parvo	09-Aug-2028
K9 Leptospirosis	09-Aug-2026
K9 Bordetella	04-Aug-2026
K9 Influenza H3N8	22-Sep-2024
K9 Heartworm Test	01-Sep-2025
Fecal Parasite Test	Review
K9 Dental Cleaning	Review
K9 Heartworm RX	30-Mar-2025
K9 Flea Prevention	27-Oct-2025
K9 Influenza H3N2	22-Sep-2024

Weight by Age		Wt.	Record date
3y 5m	5.64 kg	12.44 lb	09-Aug-2025
3y 5m	3.95 kg	8.7 lb	04-Aug-2025
2y 6m	4.22 kg	9.3 lb	01-Sep-2024

Active Concerns	Established
tech app	09-Aug-2025
bilateral patella luxation	04-Aug-2025
Periodontal disease, AVDC stage 2	04-Aug-2025
Wellness/Preventive care	01-Sep-2024

Inactive Concerns	Established
n/a	

Resolved Concerns (since)	Established	Resolved
n/a		

Medications (since 14-Aug-2024)	Amount	Disp. Date
Simparica 10mg 5.6-11lb/2.6-5.0kg	1.00 pack	04-Aug-2025

Medications (since 14-Aug-2024) — Amount — Disp. Date

3pk DISP
Give 1 tablet by mouth once a month for flea and tick control. OY/MM/AH
Dispensed Location: In-House
04-Aug-2025 10:08: Your purchase may be eligible for rewards. Please visit zoetispetcare.com/rewards for more information.

FFD TRIO Purple 5.6-11lb/2.6-5kg — 1.00 each — 01-Sep-2024
Give 1 chewable tablet by mouth every 30 days for flea, tick, heartworm and select intestinal parasite prevention.pc/sv/ac
Dispensed Location: In-House

TRIO Caramel 11.1-22lb/5.1-10kg 6pk — 1.00 each — 01-Sep-2024
Give 1 chewable tablet by mouth every 30 days for flea, tick, heartworm and select intestinal parasite prevention. pc/sv/ac
Dispensed Location: In-House