617 WEST 190TH 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 **617 WEST 190TH STREET**.

APPLICANT INFORMATION

LAST NAME	FIRST NAME	M.I.	SSN	DRIVER'S LICENSE #
Torres Rondón	Felix	Ariel	***-**-****	
BIRTH DATE	**PHONE #1**	**ALTERNATE PHONE**	**EMAIL**	
10/18/1984	(646) 320-3542 Mobile	(646) 567-7423 Mobile	Ayalidis086@gmail.com	

CURRENT ADDRESS

STREET ADDRESS			CITY	
129 Wadsworth Ave			New York	
STATE	**ZIP**	**DATE IN**	**DATE OUT**	**MONTHLY RENT**
NY	10033	11/30/2023	current	$900.00 / Mo.
LANDLORD NAME			**LANDLORD PHONE**	
Domingo Antonio Grullon			(347) 302-8792	

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?

Zillow.com

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

APARTMENT APPLYING FOR

2A

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 **617 WEST 190TH 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 **617 WEST 190TH 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 **617 WEST 190TH 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 **617 WEST 190TH 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 **617 WEST 190TH 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 FELIX ARIEL TORRES RONDóN, SR. (OCCUPANT) SUBMITTED ONLINE on October 27, 2025

Signed by Felix Ariel Torres Rondón, Sr.
Mon Oct 27 2025 09:39:04 AM EDT
Key: 85DCE069; IP Address: 10.33.14.4

Felix Ariel Torres Rondón, Sr. *(Applicant)* *Date*

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

Application Fee for Felix Ariel Torres Rondón, Sr. (Occupant) - Charge Details			
Name on Card	**Account Number**	**Reference Number**	**Authorized**
Felix Ariel Torres Rondón, Sr.	XXXXXXXXXXXX1166	16247776	$23.00
Transaction	**Transaction Date**		**Charged**
T2510270939_UB7VN8	10/27/2025 6:39 AM PDT	*Includes $3.00 convenience fee:*	$23.00

Commission On Human Rights

NYC Fair Chance Housing Notice: Criminal Records

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

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

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

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

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

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

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

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

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

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

Conditional Offer of Housing

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

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

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

Criminal Background Check

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

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

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

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

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

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

Right to Provide Support for Your Application

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

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

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

Right to an Individualized Assessment of Your Application

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

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

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

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

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

The following are not legitimate business interests and do not establish a sufficient link to justify a housing provider's decision to revoke an offer:
- "I don't want a hot spot for law enforcement"
- "The applicant seems likely to commit another crime and I want tenant safety"
- "This is a family building"
- "We don't want bad guys hanging around"
- "My tenants don't want criminals"
- "My insurance rates will go up"
- "This will impact my property value"

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

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

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Exemptions for Housing Providers

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

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

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

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

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 Felix Ariel Torres Rondón, Sr.
Mon Oct 27 2025 09:39:04 AM EDT
Key: 85DCE069; IP Address: 10.33.14.4

Felix Ariel Torres Rondón, Sr. *(Tenant)* *Date*

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

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

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

Date of Issuance: 6/11/2025

FARE M.N.S REAL ESTATE NYC

California Required Notices

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

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

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

Avisos obligatorios en el estado de California

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

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

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

Rental Report for Felix Ariel Torres Rondón, Sr.

The property's screening criteria result

DECLINE	This application does not meet one or more of your requirements that is set to "Pass/Fail" based on your Property’s Screening Criteria. On-Site makes no independent assessment of an applicant's qualifications.

Score for Felix Ariel Torres Rondón, Sr.: 612

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

NOTIFICATION(S)

APPLICANT: Applicant Social Security Number Has Never Been Issued or was Issued After June 2011 (Equifax)
The social security number listed on the application has never been issued or was issued after June 2011. This could mean that the number was entered incorrectly, it is a Credit Privacy Number (CPN), or it was accurately issued after 2011. You should verify the information thoroughly before proceeding.

Credit Quick Summary	
Total annual income (reported by Applicant)	$197.00
Total combined annual income to rent ratio	0.09 (based on rent of $2,150.00)
Total number of accounts	24
Accounts with no late payments	24 (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	$44,202.00 ($0.00 past due)
Outstanding revolving debt	$34,394.00 (34% of limit) ($0.00 past due)
Outstanding loan balance	$9,808.00 ($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:	Felix Ariel Torres Rondón, Sr.	FELIX ARIEL TORRES FELIZ A. TORRESRONDON FELIX A. TORRES-RONDON ARIEL FELIX TORRES RONDON
SSN:	***-**-****	***-**-****
Birth Date:	10/**/1984	10/**/1984

Addresses	From Application	From Equifax
	129 Wadsworth Ave New York, NY 10033 - US	4007 10TH ST. 4D LONG ISLAND CITY, NY 11101 (Applicant) Reported 10/2025 64 LOCUST HILL AVE. 2C YONKERS, NY 10701 (Applicant) Reported 10/2025

Employment	From Application	From Equifax
Applicant:	Electricians Helper NYC HOUSING AUTHORITY $197.00/Yr. Total annual Income: $197.00	NEW CITY HOUSING NYCHA NEW YORK HOUSING AUT

Restricted Person Search		
Requested For Felix Ariel Torres Rondon, Sr.	**Requested** 10/27/2025	**Returned** 10/27/2025
Results *No Records Found*		

Risk Models		
From RealPage		
Risk Model Name RealPage AI Score (Applicant)	**Score** 612	**Score Factors** Tradeline scoring Debt-to-income ratio Credit Score Rental Payment History
	Description RealPage AI Score uses machine-learning and data patterns in credit score, debt/liability types, trade lines, rental payment history, and renter behavior to achieve reduced bad debt. The RealPage AI Score range is between 1 and 1000 (the higher the score, the less risky the consumer).	

From Equifax

Risk Model Name	Score	Score Factors
Credit Score (Applicant)	672	Total of all balances on bankcard or revolving accounts is too high The date that you opened your oldest account is too recent The total of all balances on your open accounts is too high The balance amount paid down on your open installment accounts is too low

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
BESTBUY/CBNA (Applicant)	4/2018	9/2025					$7,830.00

Monthly Payment	High Credit	Type	Comments
$268.00	$8,573.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BARCLAYS BANK DELAWA (Applicant)	7/2022	9/2025					$6,872.00

Monthly Payment	High Credit	Type	Comments
$237.00	$6,951.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CAPITAL ONE BANK USA (Applicant)	12/2012	9/2025					$4,543.00

Monthly Payment	High Credit	Type	Comments
$156.00	$4,582.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	9/2014	8/2025					$3,436.00

Monthly Payment	High Credit	Type	Comments
$56.00	$6,000.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	10/2012	8/2025					$3,034.00

Monthly Payment	High Credit	Type	Comments
$72.00	$6,000.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	9/2018	9/2025					$3,026.00

Monthly Payment	High Credit	Type	Comments
$99.00	$3,791.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
THD/CBNA (Applicant)	6/2016	8/2025					$2,902.00

Monthly Payment	High Credit	Type	Comments
$94.00	$3,097.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/AMAZON PLCC (Applicant)	6/2014	9/2025					$2,475.00

Monthly Payment	High Credit	Type	Comments
$87.00	$2,555.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
MACYS/CITIBANK NA (Applicant)	11/2018	9/2025					$2,141.00

Monthly Payment	High Credit	Type	Comments
$81.00	$2,408.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	9/2014	8/2025					$1,924.00

Monthly Payment	High Credit	Type	Comments
$31.00	$3,500.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/PC RICHARDS (Applicant)	3/2017	8/2025					$1,560.00

Monthly Payment	High Credit	Type	Comments
$55.00	$2,263.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
AMERICAN EXPRESS (Applicant)	12/2018	9/2025					$1,538.00

Monthly Payment	High Credit	Type	Comments
$53.00	$1,693.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	3/2016	9/2025					$1,507.00

Monthly Payment	High Credit	Type	Comments
$48.00	$7,903.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
DEPT OF ED/AIDVANTAG (Applicant)	10/2012	8/2025					$1,414.00

Monthly Payment	High Credit	Type	Comments
$32.00	$3,500.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CAPITAL ONE AUTO FIN (Applicant)	10/2017	2/2023					$0.00

Monthly Payment	High Credit	Type	Comments
	$17,142.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
EXETER (Applicant)	12/2014	8/2016					$0.00

Monthly Payment	High Credit	Type	Comments
	$16,199.00	INSTALLMENT	Rate/Status 1: Pays account as agreed

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	7/2013	9/2025					$0.00

Monthly Payment	High Credit	Type	Comments
	$1,046.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CAPITAL ONE BANK USA (Applicant)	12/2012	12/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$783.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

10/25		8/25		6/25		4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23	
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
SYNCB/SYNC BANK LUXU (Applicant)	7/2012	1/2016					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$699.00	REVOLVING	ACCOUNT CLOSED AT CONSUMER'S REQUEST Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BARCLAYS BANK DELAWA (Applicant)	4/2019	8/2025					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$30.00	$384.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

10/25		8/25		6/25		4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23	
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
COMENITYCAPITAL/BURL (Applicant)	10/2021	1/2023					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$257.00	REVOLVING	ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			

Payment History

5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23		7/23	
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
SYNCB/OLD NAVY (Applicant)	2/2014	11/2015					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$207.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/TJX CO DC (Applicant)	2/2016	7/2016					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$174.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
MACYS/CITIBANK NA (Applicant)	8/2014	1/2015					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$120.00	REVOLVING	ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			

Payment History

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

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

A Summary of Your Rights Under the Fair Credit Reporting Act

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

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

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

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

  CONSUMERS HAVE THE RIGHT TO OBTAIN A SECURITY FREEZE

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

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

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

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

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

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

A Summary of Your Additional Rights in New York

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

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

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

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

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

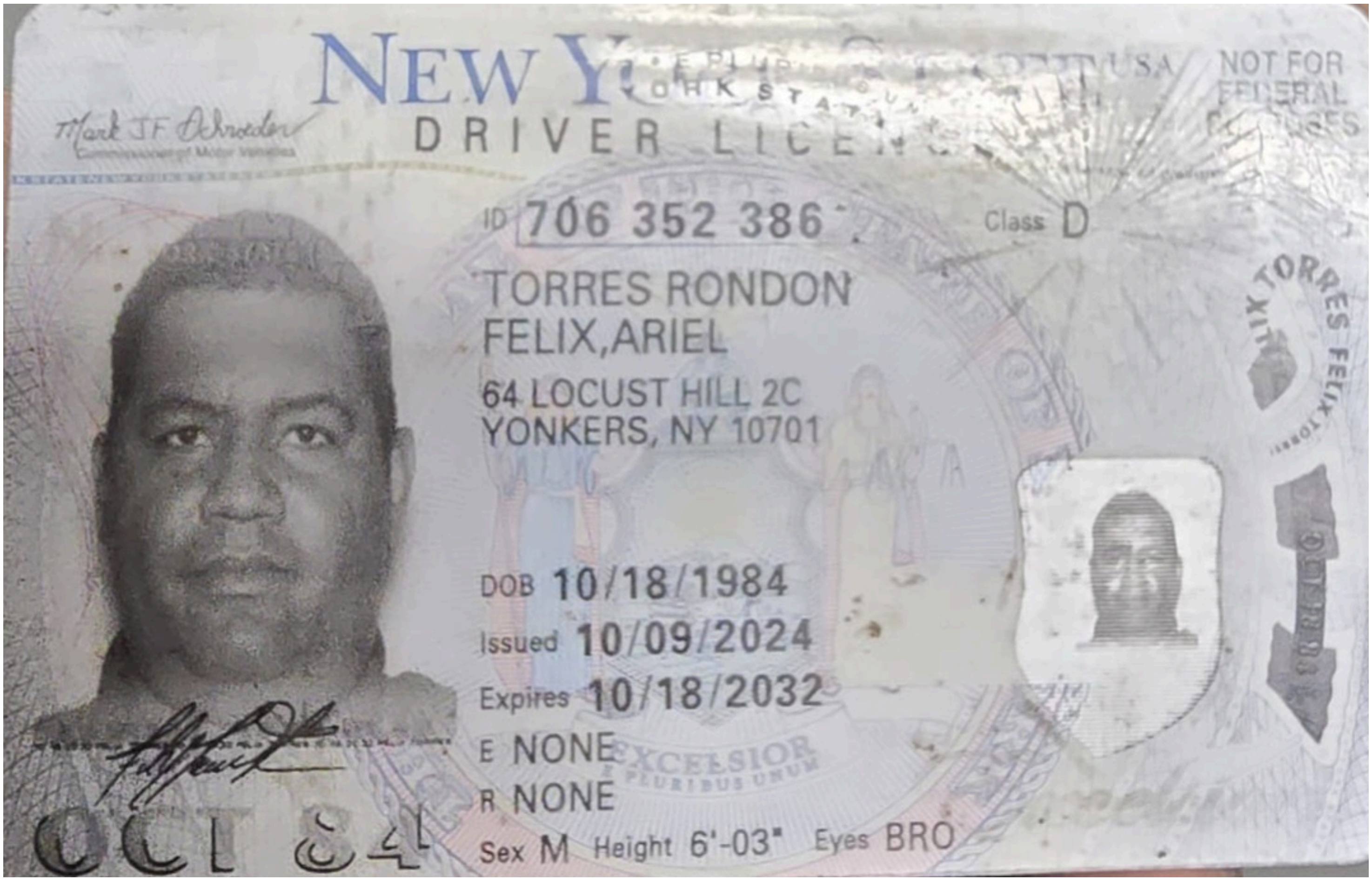
However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit mortgage,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

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

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

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

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


NEW YORK STATE USA
NOT FOR FEDERAL PURPOSES
DRIVER LICENSE
Mark JF Schroeder
Commissioner of Motor Vehicles
ID 706 352 386
Class D
TORRES RONDON
FELIX,ARIEL
64 LOCUST HILL 2C
YONKERS, NY 10701
DOB 10/18/1984
Issued 10/09/2024
Expires 10/18/2032
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R NONE
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OCT 84
EXCELSIOR
E PLURIBUS UNUM
FELIX TORRES FELIX TORRES

617 WEST 190TH 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 **617 WEST 190TH STREET**.

APPLICANT INFORMATION

LAST NAME	FIRST NAME	M.I.	SSN	DRIVER'S LICENSE #
Feliz de De jesus	Ayalidis	De los Remedios	***-**-****	

BIRTH DATE	PHONE #1	ALTERNATE PHONE	EMAIL
9/8/1986	(646) 566-7423 Mobile	(646) 320-3542 Mobile	Ayalidis086@gmail.com

CURRENT ADDRESS

STREET ADDRESS	CITY
129 Wasdworth	New York

STATE	ZIP	DATE IN	DATE OUT	MONTHLY RENT
NY	10033	11/30/2023	current	$900.00 / Mo.

LANDLORD NAME	LANDLORD PHONE
Domingo Antonio Grullon	(347) 302-8792

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?

Zillow.com

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

APARTMENT APPLYING FOR

2A

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 **617 WEST 190TH 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 **617 WEST 190TH 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 **617 WEST 190TH 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 **617 WEST 190TH 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 **617 WEST 190TH 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 AYALIDIS DE LOS REMEDIOS FELIZ DE DE JESUS (OCCUPANT) SUBMITTED ONLINE on October 27, 2025

Signed by Ayalidis De los Remedios Feliz de De jesus
Mon Oct 27 2025 06:25:06 PM EDT
Key: 10F7BE9C; IP Address: 10.33.14.4

Ayalidis De los Remedios Feliz de De jesus *(Applicant)* *Date*

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

Application Fee for Ayalidis De los Remedios Feliz de De jesus (Occupant) - Charge Details			
Name on Card	**Account Number**	**Reference Number**	**Authorized**
Ayalidis De los Remedios Feliz de De jes	XXXXXXXXXXXX2385	16248868	$23.00
Transaction	**Transaction Date**		**Charged**
T2510271825_HY9HX5	10/27/2025 3:25 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.

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

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

Legitimate Business Interest

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

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

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

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

Revoking a Conditional Offer of Housing

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

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

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Exemptions for Housing Providers

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

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

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

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

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 Ayalidis De los Remedios Feliz de De jesus
Mon Oct 27 2025 06:25:06 PM EDT
Key: 10F7BE9C; IP Address: 10.33.14.4

Ayalidis De los Remedios Feliz de De jesus *(Tenant)* *Date*

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

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

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

Date of Issuance: 6/11/2025

FARE M.N.S REAL ESTATE NYC

California Required Notices

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

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

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

Avisos obligatorios en el estado de California

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

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

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

Rental Report for Ayalidis De los Remedios Feliz de De jesus (Occupant)

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 Ayalidis De los Remedios Feliz de De jesus (Occupant): 782

	Importance	Result
AI Score	Pass/Fail	👍
No Credit	Pass/Fail	👍
Total annual income to rent ratio exceeds 30.0	Pass/Fail	👎
May have been through a bankruptcy	Pass/Conditional	👍
No Foreclosures	Pass/Fail	👍
No Utility Collections	Pass/Fail	👍
No unpaid rental collections	Pass/Fail	👍

NOTIFICATION(S)

APPLICANT: Applicant Social Security Number Has Never Been Issued or was Issued After June 2011 (Equifax)
The social security number listed on the application has never been issued or was issued after June 2011. This could mean that the number was entered incorrectly, it is a Credit Privacy Number (CPN), or it was accurately issued after 2011. You should verify the information thoroughly before proceeding.

Rental Report for Ayalidis De los Remedios Feliz de De jesus (Occupant), 10/28/2025 for 2A at 617 WEST 190TH STREET

Credit Quick Summary	
Total annual income (reported by Applicant)	$0.00
Total combined annual income to rent ratio	0.0 (based on rent of $2,150.00)
Total number of accounts	2
Accounts with no late payments	2 (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	$10.00 ($0.00 past due)
Outstanding revolving debt	$10.00 (0% of limit) ($0.00 past due)
Outstanding loan balance	$0.00 ($0.00 past due)
Bankruptcies, foreclosures, and legal items	0
Collection total balance (includes past due)	$0.00
Rental History records found	0

Identity	From Application	From Equifax
Name:	Ayalidis De los Remedios Feliz de De jesus (Occupant)	AYALIDIS FELIZ DE DE JES AYALIDIS FELIZ-DEDEJESUS
SSN:	***-**-****	***-**-****
Birth Date:	9/**/1986	9/**/1986

Addresses	From Application	From Equifax
	129 Wasdworth New York, NY 10033 - US	129 WADSWORTH AVE. 51 NEW YORK, NY 10033 (Applicant) Reported 10/2025 129 WADSWORTH AV 51 AVE. NEW YORK, NY 10033 (Applicant) Reported 10/2024

Employment	From Application	From Equifax
Applicant:	Total annual Income:	

Restricted Person Search		
Requested For Ayalidis De los Remedios Feliz de De jesus	**Requested** 10/28/2025	**Returned**
Results *Results are pending as our researchers investigate possible records*		

Risk Models		
From RealPage		
Risk Model Name RealPage AI Score (Applicant)	**Score** 782	**Score Factors** Tradeline scoring Debt-to-income ratio Credit Score Rental Payment History
	Description RealPage AI Score uses machine-learning and data patterns in credit score, debt/liability types, trade lines, rental payment history, and renter behavior to achieve reduced bad debt. The RealPage AI Score range is between 1 and 1000 (the higher the score, the less risky the consumer).	

From Equifax

Risk Model Name	Score	Score Factors
Credit Score (Applicant)	735	You have too few credit accounts The date that you opened your oldest account is too recent You have too many inquiries on your credit report. Your largest credit limit on open bankcard or revolving accounts is too low
	Description This credit score is a widely used risk model that uses credit report data to predict the likelihood of default. The credit score range is between 300 and 850 (the higher the score, the less risky the consumer).	

Credit Accounts

From Equifax

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	11/2024	9/2025					$10.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$10.00	$846.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CAPITAL ONE BANK USA (Applicant)	2/2025	7/2025					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$1,187.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

10/25		8/25		6/25		4/25	
0	0	0	0	0	0	0	0

Previous Credit Inquiries

From Equifax

2/2025	CAPITAL ONE (Applicant)
1/2025	TD BANK USA/TARGET C (Applicant)
10/2024	SYNCB/TJX CO DC (Applicant)

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

A Summary of Your Rights Under the Fair Credit Reporting Act

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

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

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

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

  CONSUMERS HAVE THE RIGHT TO OBTAIN A SECURITY FREEZE

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

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

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

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

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

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

A Summary of Your Additional Rights in New York

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

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

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

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

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

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

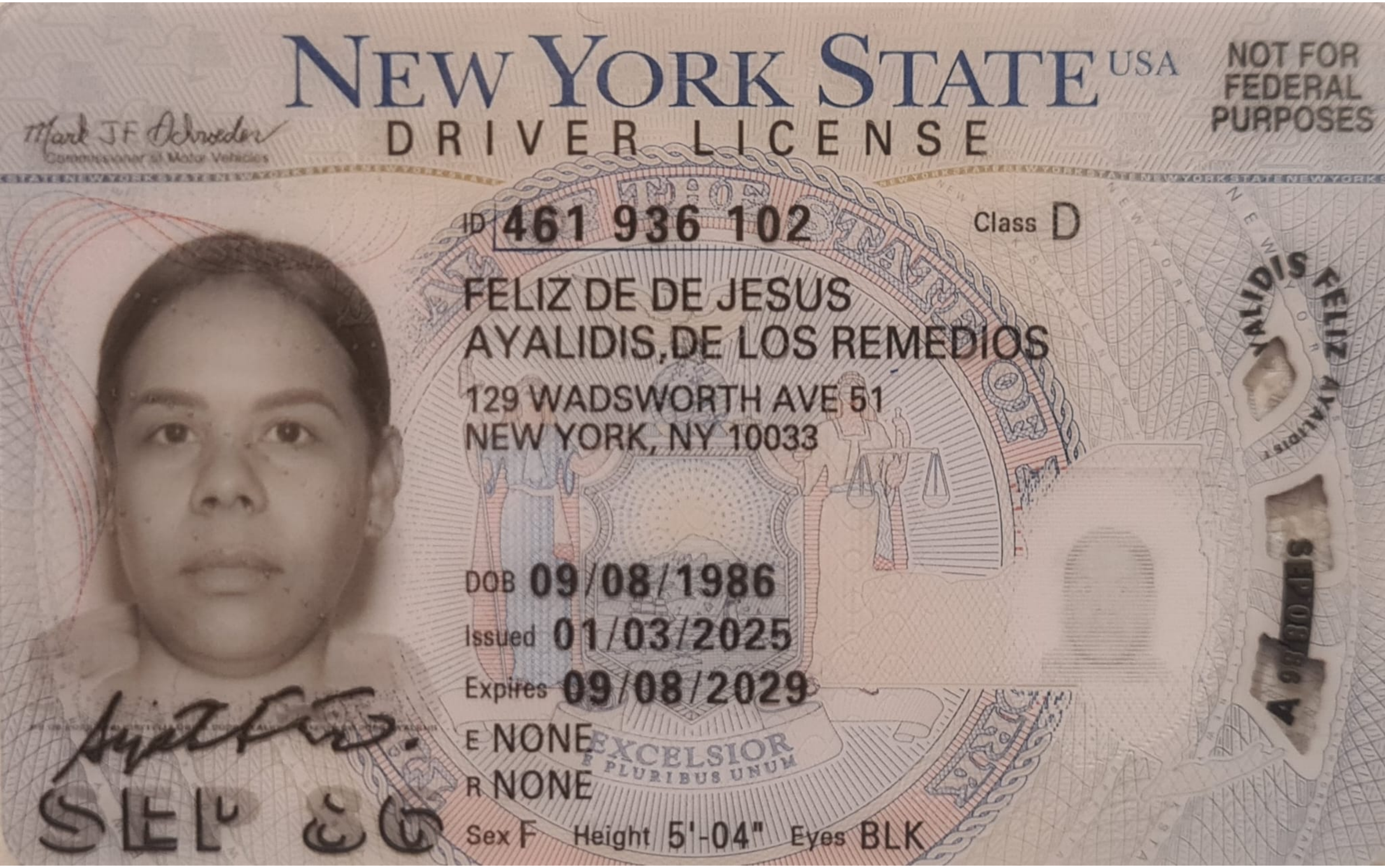
1. The personal identification number or password;
2. Proper identification to verify your identity;
3. The proper information regarding the party or parties who are to receive the credit report or the period of time for which the report shall be available to users of the credit report; and
4. Payment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

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

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

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

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



NEW YORK STATE USA

DRIVER LICENSE

NOT FOR FEDERAL PURPOSES

Mark JF Schroeder
Commissioner of Motor Vehicles

ID 461 936 102

Class D

FELIZ DE DE JESUS
AYALIDIS,DE LOS REMEDIOS

129 WADSWORTH AVE 51
NEW YORK, NY 10033

DOB 09/08/1986

Issued 01/03/2025

Expires 09/08/2029

E NONE

R NONE

Sex F Height 5'-04" Eyes BLK

EXCELSIOR
E PLURIBUS UNUM

SEP 86

AYALIDIS FELIZ AYALIDIS

SEP0886 A

City of New York EStubs

Pay Statement

Pay Period	Pay Date	Check Num	Payroll #	Work Unit	Distribution #	Pension #
07/20/2025 08/02/2025	08/07/2025	Z 34360829	996	3260	0063	J

Employee Name	Employee Num	JSN	Federal MS	Federal Exempt	State MS	State Exempt	Electronic Fund Transfer Info
RONDON FELIX T	1590186	1	B	01	B	01	Active

Federal W4	Claim Dependents:	NA	Other Income:	NA	Other Deductions:	NA

Totals	Gross Pay	Deductions	Net Pay
This Period	9052.45	3438.51	5613.94
Year to Date	102145.55	38353.97	63791.58

Taxes	Federal Tax	Social Security	Medicare	State Tax	City Tax	City Waiver
This Period	1391.86	561.25	131.26	572.51		
Year to Date	12902.48	6333.02	1481.11	5923.65		

Payments

Description	Prior Period		This Period	
	Units/Hours	Amount Earned	Units/Hours	Amount Earned
RECURRING REGULAR GROSS			70:00	3052.00
UNSCHEDULED PAID OVERTIME @ 1.50 RATE (NYCHA)	91:45	6000.45		

Deduction

Description	Amount this Period	Goal Amt or # Installments	Balance Due or Installments left
YONKERS TAX - RESIDENT	95.90		
NORTH AMERICAN BENEFIT CO/L237	30.91		
METROPLUS BASIC			
METROPLUS BASIC			
NYCERS PENSION SYSTEM-LOANS	517.48	16	6
NYCERS PENS SYS (414H)-STD	137.34		

Leave Balances

As of: 07/19/2025

Description	Balance Avail HH:MM / DDD	Description	Balance Avail HH:MM / DDD
ANNUAL LEAVE	613:45	FLOATING HOLIDAY LINCOLN B-DAY	7:00

City of New York ESTubs

Pay Statement

Pay Period	Pay Date	Check Num	Payroll #	Work Unit	Distribution #	Pension #
07/06/2025 07/19/2025	07/24/2025	Z 34138291	996	3260	0063	J

Employee Name	Employee Num	JSN	Federal MS	Federal Exempt	State MS	State Exempt	Electronic Fund Transfer Info
RONDON FELIX T	1590186	1	B	01	B	01	Active

Federal W4	Claim Dependents:	NA	Other Income:	NA	Other Deductions:	NA

Totals	Gross Pay	Deductions	Net Pay
This Period	5864.20	2221.25	3642.95
Year to Date	93093.10	34915.46	58177.64

Taxes	Federal Tax	Social Security	Medicare	State Tax	City Tax	City Waiver
This Period	687.60	363.58	85.03	328.26		
Year to Date	11510.62	5771.77	1349.85	5351.14		

Payments

Description	Prior Period		This Period	
	Units/Hours	Amount Earned	Units/Hours	Amount Earned
RECURRING REGULAR GROSS			70:00	3052.00
HOLIDAY PAID @1.50 (NYCHA)	8:30	555.90		
UNSCHEDULED PAID OVERTIME @ 1.50 RATE (NYCHA)	34:30	2256.30		

Deduction

Description	Amount this Period	Goal Amt or # Installments	Balance Due or Installments left
YONKERS TAX - RESIDENT	54.98		
NORTH AMERICAN BENEFIT CO/L237	30.91		
METROPLUS BASIC			
METROPLUS BASIC			
PAID FAMILY LEAVE GOAL ORIENT	16.07	354.53	
NYCERS PENSION SYSTEM-LOANS	517.48	16	7
NYCERS PENS SYS (414H)-STD	137.34		

Leave Balances

As of: 07/05/2025

Description	Balance Avail HH:MM / DDD	Description	Balance Avail HH:MM / DDD
ANNUAL LEAVE	620:45	FLOATING HOLIDAY LINCOLN B-DAY	7:00

City of New York ESTubs Pay Statement

Pay Period	Pay Date	Check Num	Payroll #	Work Unit	Distribution #	Pension #
09/14/2025 09/27/2025	10/02/2025	Z 35243901	996	3260	0063	J

Employee Name	Employee Num	JSN	Federal MS	Federal Exempt	State MS	State Exempt	Electronic Fund Transfer Info
RONDON FELIX T	1590186	1	B	01	B	01	Active

Federal W4	Claim Dependents:	NA	Other Income:	NA	Other Deductions:	NA

Totals	Gross Pay	Deductions	Net Pay
This Period	4556.20	1721.20	2835.00
Year to Date	133515.75	50260.63	83255.12

Taxes	Federal Tax	Social Security	Medicare	State Tax	City Tax	City Waiver
This Period	413.15	282.49	66.07	234.48		
Year to Date	17413.49	8277.98	1935.98	7853.33		

Payments

Description	Prior Period Units/Hours	Prior Period Amount Earned	This Period Units/Hours	This Period Amount Earned
RECURRING REGULAR GROSS			70:00	3052.00
HOLIDAY PAID @1.50 (NYCHA)	11:30	752.10		
UNSCHEDULED PAID OVERTIME @ 1.50 RATE (NYCHA)	11:30	752.10		

Deduction

Description	Amount this Period	Goal Amt or # Installments	Balance Due or Installments left
YONKERS TAX - RESIDENT	39.28		
NORTH AMERICAN BENEFIT CO/L237	30.91		
METROPLUS BASIC			
METROPLUS BASIC			
NYCERS PENSION SYSTEM-LOANS	517.48	16	2
NYCERS PENS SYS (414H)-STD	137.34		

Leave Balances

As of: 09/13/2025

Description	Balance Avail HH:MM / DDD	Description	Balance Avail HH:MM / DDD
ANNUAL LEAVE	685:30	FLOATING HOLIDAY LINCOLN B-DAY	7:00

City of New York EStubs Pay Statement

Pay Period	Pay Date	Check Num	Payroll #	Work Unit	Distribution #	Pension #
08/03/2025 08/16/2025	08/21/2025	Z 34582894	996	3260	0063	J

Employee Name	Employee Num	JSN	Federal		State		Electronic Fund Transfer Info
			MS	Exempt	MS	Exempt	
RONDON FELIX T	1590186	1	B	01	B	01	Active

Federal W4	Claim Dependents:	NA	Other Income:	NA	Other Deductions:	NA

Totals	Gross Pay	Deductions	Net Pay
This Period	9003.40	3419.26	5584.14
Year to Date	111148.95	41773.23	69375.72

Taxes	Federal Tax	Social Security	Medicare	State Tax	City Tax	City Waiver
This Period	1380.09	558.21	130.55	569.32		
Year to Date	14282.57	6891.23	1611.66	6492.97		

Payments

Description	Prior Period		This Period	
	Units/Hours	Amount Earned	Units/Hours	Amount Earned
RECURRING REGULAR GROSS			70:00	3052.00
UNSCHEDULED PAID OVERTIME @ 1.50 RATE (NYCHA)	91:00	5951.40		

Deduction

Description	Amount this Period	Goal Amt or # Installments	Balance Due or Installments left
YONKERS TAX - RESIDENT	95.36		
NORTH AMERICAN BENEFIT CO/L237	30.91		
METROPLUS BASIC			
METROPLUS BASIC			
NYCERS PENSION SYSTEM-LOANS	517.48	16	5
NYCERS PENS SYS (414H)-STD	137.34		

Leave Balances

As of: 08/02/2025

Description	Balance Avail HH:MM / DDD	Description	Balance Avail HH:MM / DDD
ANNUAL LEAVE	627:45	FLOATING HOLIDAY LINCOLN B-DAY	7:00

City of New York EStubs Pay Statement

Pay Period	Pay Date	Check Num	Payroll #	Work Unit	Distribution #	Pension #
09/28/2025 10/11/2025	10/16/2025	Z 35464719	996	3260	0063	J

Employee Name	Employee Num	JSN	Federal MS	Federal Exempt	State MS	State Exempt	Electronic Fund Transfer Info
RONDON FELIX T	1590186	1	B	01	B	01	Active

Federal W4	Claim Dependents:	NA	Other Income:	NA	Other Deductions:	NA

Totals	Gross Pay	Deductions	Net Pay
This Period	6518.20	2454.96	4063.24
Year to Date	140033.95	52715.59	87318.36

Taxes	Federal Tax	Social Security	Medicare	State Tax	City Tax	City Waiver
This Period	831.48	404.12	94.51	376.12		
Year to Date	18244.97	8682.10	2030.49	8229.45		

Payments

Description	Prior Period		This Period	
	Units/Hours	Amount Earned	Units/Hours	Amount Earned
RECURRING REGULAR GROSS			70:00	3052.00
UNSCHEDULED PAID OVERTIME @ 1.50 RATE (NYCHA)	53:00	3466.20		

Deduction

Description	Amount this Period	Goal Amt or # Installments	Balance Due or Installments left
YONKERS TAX - RESIDENT	63.00		
NORTH AMERICAN BENEFIT CO/L237	30.91		
METROPLUS BASIC			
METROPLUS BASIC			
NYCERS PENSION SYSTEM-LOANS	517.48	16	1
NYCERS PENS SYS (414H)-STD	137.34		

Leave Balances

As of: 09/27/2025

Description	Balance Avail HH:MM / DDD	Description	Balance Avail HH:MM / DDD
ANNUAL LEAVE	578:45	FLOATING HOLIDAY LINCOLN B-DAY	7:00

Message

LIVE EZ W DIRECT DEPOSIT AT NYC.GOV/ESS

City of New York EStubs

Pay Statement

Pay Period	Pay Date	Check Num	Payroll #	Work Unit	Distribution #	Pension #
08/31/2025 09/13/2025	09/18/2025	Z 35022280	996	3260	0063	J

Employee Name	Employee Num	JSN	Federal MS	Federal Exempt	State MS	State Exempt	Electronic Fund Transfer Info
RONDON FELIX T	1590186	1	B	01	B	01	Active

Federal W4	Claim Dependents:	NA	Other Income:	NA	Other Deductions:	NA

Totals	Gross Pay	Deductions	Net Pay
This Period	8676.40	3295.61	5380.79
Year to Date	128959.55	48539.43	80420.12

Taxes	Federal Tax	Social Security	Medicare	State Tax	City Tax	City Waiver
This Period	1306.29	537.93	125.80	548.06		
Year to Date	17000.34	7995.49	1869.91	7618.85		

Payments

Description	Prior Period		This Period	
	Units/Hours	Amount Earned	Units/Hours	Amount Earned
RECURRING REGULAR GROSS			70:00	3052.00
UNSCHEDULED PAID OVERTIME @ 1.50 RATE (NYCHA)	86:00	5624.40		

Deduction

Description	Amount this Period	Goal Amt or # Installments	Balance Due or Installments left
YONKERS TAX - RESIDENT	91.80		
NORTH AMERICAN BENEFIT CO/L237	30.91		
METROPLUS BASIC			
METROPLUS BASIC			
NYCERS PENSION SYSTEM-LOANS	517.48	16	3
NYCERS PENS SYS (414H)-STD	137.34		

Leave Balances

As of: 08/30/2025

Description	Balance Avail HH:MM / DDD	Description	Balance Avail HH:MM / DDD
ANNUAL LEAVE	620:45	FLOATING HOLIDAY LINCOLN B-DAY	7:00

CHASE

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

April 25, 2025 through May 27, 2025
Account Number: 000000424801798

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	

00083508 DRE 802 210 14825 NNNNNNNNNNN 1 000000000 38 0000
FELIX A TORRES RONDON
4007 10TH ST APT 4D
LONG ISLAND CITY NY 11101-6445

00835080201000000022

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

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

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

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

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

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$20.47**
Deposits and Additions	7,188.09
ATM & Debit Card Withdrawals	-1,251.84
Electronic Withdrawals	-5,926.59
Ending Balance	**$30.13**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/28	Zelle Payment From Felix Torres Cof0Ml0Qfr7T	$50.00
04/29	Zelle Payment From Felix Torres Cofc88Jqhdkn	50.00
05/01	City of New York Payroll PPD ID: 9136400571	2,201.27
05/02	Online Transfer From Chk ...2527 Transaction#: 24619589019	95.00
05/09	Zelle Payment From Felix Torres Cofratsj16M6	100.00
05/12	Zelle Payment From Felix Torres Cofo8Esjbep3	100.00
05/15	City of New York Payroll PPD ID: 9136400571	4,591.82
Total Deposits and Additions		**$7,188.09**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/25	Card Purchase With Pin 04/25 Bp#4804308Mcgui Brooklyn NY Card 9064	$7.44
04/28	Card Purchase 04/26 31St Ave Deli Corp Woodside NY Card 9064	11.44
04/28	Card Purchase 04/27 Queensboro Car Wash Long Island C NY Card 9064	17.95
04/28	ATM Withdrawal 04/28 16540 Baisley Blvd Jamaica NY Card 9064	20.00
04/29	Card Purchase 04/28 Loslatinosminimarketc Far Rockaway NY Card 9064	11.70
04/29	Card Purchase 04/29 Sq *Singh's Roti Sho Richmond Hill NY Card 9064	9.80
04/30	ATM Withdrawal 04/30 798 Manhattan Ave Brooklyn NY Card 9064	40.00
05/02	Card Purchase 05/01 2022 Gourmet Deli I Brooklyn NY Card 9064	14.56
05/02	ATM Withdrawal 05/02 2121 Broadway Astoria NY Card 9064	40.00
05/05	Card Purchase 05/02 Geico *Auto 800-841-3000 DC Card 9064	157.58
05/05	ATM Withdrawal 05/03 1051 Jackson Ave Long Island C NY Card 9064	300.00
05/08	Card Purchase With Pin 05/08 Sunoco 02048486 Jamaica NY Card 9064	5.48
05/09	ATM Withdrawal 05/09 16540 Baisley Blvd Jamaica NY Card 9064	60.00
05/12	Card Purchase 05/09 Rochdale Outlet Dept S Jamaica NY Card 9064	31.20
05/12	Card Purchase 05/10 Nakata Restaurant Staten Island NY Card 9064	20.00
05/12	ATM Withdrawal 05/12 2121 Broadway Astoria NY Card 9064	70.00
05/13	Card Purchase 05/12 Dunkin #345420 Q35 Staten Island NY Card 9064	9.12
05/15	ATM Withdrawal 05/15 180 Bedford Ave Brooklyn NY Card 9064	400.00
05/16	Card Purchase 05/15 Safi Deli Kitchen & Long Island C NY Card 9064	13.61
05/22	Card Purchase With Pin 05/22 31St Ave Deli Corp Woodside NY Card 9064	11.96
Total ATM & Debit Card Withdrawals		**$1,251.84**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	05/01 Online Transfer To Chk ...2527 Transaction#: 24601075035	$1,100.00
05/02	05/01 Payment To Chase Card Ending IN 6145	84.33
05/02	05/01 Payment To Chase Card Ending IN 0649	111.00
05/02	Zelle Payment To Felix Rondon Jpm99B6Wfkxi	200.00
05/02	American Express ACH Pmt W6860 Web ID: 2005032111	83.00
05/02	Capital One Mobile Pmt 439N9Y13Qoh26U2 Web ID: 9279744380	113.00
05/05	Macys Online Pmt 621686460580108 Web ID: Citictp	84.11
05/09	Zelle Payment To Gregory Byers 24715794596	10.00
05/15	05/15 Online Transfer To Chk ...2527 Transaction#: 24770616692	2,290.00
05/15	Zelle Payment To Felix Rondon Jpm99B8Hy8Bm	1,000.00
05/15	Vz Wireless Ve Vzw Webpay 5151397 Web ID: 0000751800	101.15
05/16	Best Buy Payment 621696825314253 Web ID: Citictp	300.00
05/16	Barclaycard US Creditcard 1266185450 Web ID: 2510407970	200.00
05/16	Amazon Corp Syf Paymnt 604578105450249 Web ID: 9069872103	90.00
05/16	Home Depot Online Pmt 601696823423794 Web ID: Citictp	90.00
05/16	Synchrony Bank Cc Pymt 601917034814739 Web ID: 9856794001	70.00
Total Electronic Withdrawals		**$5,926.59**

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

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow℠ network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (Your total electronic deposits this period were $6,793.09. Note: some deposits may be listed on your previous statement)

- **<u>OR</u>, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
- **<u>OR</u>, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**

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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

Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

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

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

We can cover your overdrafts in three different ways:

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

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

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

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

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

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

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

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

May 28, 2025 through June 26, 2025
Account Number: 000000424801798

CUSTOMER SERVICE INFORMATION

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

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FELIX A TORRES RONDON
4007 10TH ST APT 4D
LONG ISLAND CITY NY 11101-6445

00832530201000000022

Important update about your Chase Total Checking® Monthly Service Fee

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

How to have your Monthly Service Fee waived:
$0 Monthly Service Fee when you have **any ONE** of the following during each monthly statement period:

- Electronic deposits[1] made into this account totaling $500 or more
- **OR**, a balance at the beginning of each day of $1,500 or more in this account
- **OR**, an average beginning day balance of $5,000 or more in any combination of this account and linked qualifying deposits[2]/investments[3].

Maximize the benefits of your Chase Total Checking account, which include:

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

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

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

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

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

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

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

May 28, 2025 through June 26, 2025
Account Number: 000000424801798

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	**$30.13**
Deposits and Additions	12,525.61
ATM & Debit Card Withdrawals	-1,250.62
Electronic Withdrawals	-10,429.21
Ending Balance	**$875.91**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/29	City of New York Payroll PPD ID: 9136400571	$4,087.39
06/04	Zelle Payment From Felix Torres Cofq5D0Lw0Lc	10.00
06/09	Online Transfer From Chk ...2527 Transaction#: 25061304736	20.00
06/09	Zelle Payment From Felix Torres Cof0Lzljsmj0	17.00
06/09	Online Transfer From Chk ...2527 Transaction#: 25061327332	1.00
06/11	Online Transfer From Chk ...2527 Transaction#: 25093889303	10.00
06/11	Zelle Payment From Felix Torres Cofw30Don9Yy	5.00
06/12	City of New York Payroll PPD ID: 9136400571	4,097.30
06/18	Zelle Payment From Felix Torres Cofbplknm9Zk	40.00
06/20	Zelle Payment From Maria Casanova Bacd7GA3Ucob	210.00
06/24	Zelle Payment From Felix Torres Cof4Y127Fano	40.00
06/26	City of New York Payroll PPD ID: 9136400571	3,877.92
06/26	Online Transfer From Chk ...2527 Transaction#: 25259666422	110.00
Total Deposits and Additions		**$12,525.61**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/02	Card Purchase 05/30 Forest Superette Bag Staten Island NY Card 9064	$11.61
06/02	Card Purchase 05/30 Joseph Tire & Auto R Addisleigh PA NY Card 9064	20.80
06/03	Card Purchase 06/01 L.I.C Urgent Medical Long Island C NY Card 9064	50.00
06/06	Card Purchase W/Cash 06/06 Fine Fare 1007 41St Long Island C NY Card 9064 Purchase $8.24 Cash Back $30.00	38.24
06/10	Card Purchase 06/09 Ctlp*Cc Vending Inc Mtvernon NY Card 9064	2.40
06/11	ATM Withdrawal 06/11 798 Manhattan Ave Brooklyn NY Card 9064	510.00
06/12	Recurring Card Purchase 06/12 Geico *Auto 800-841-3000 DC Card 9064	157.58
06/12	ATM Withdrawal 06/12 2121 Broadway Astoria NY Card 9064	300.00
06/16	Card Purchase With Pin 06/14 Autozone 04716 109 02 Jamaica NY Card 9064	38.41
06/18	ATM Withdrawal 06/18 1051 Jackson Ave Long Island C NY Card 9064	60.00
06/23	Card Purchase 06/21 Nycdot Parking Meter Long Island C NY Card 9064	0.75
06/24	ATM Withdrawal 06/24 5727 Main St Flushing NY Card 9064	40.00

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/25	Card Purchase 06/24 Nycdot Parking Meter Long Island C NY Card 9064	4.00
06/25	Card Purchase 06/24 Nycdot Parking Meter Long Island C NY Card 9064	0.50
06/26	Card Purchase With Pin 06/26 Safi Deli Kitchen & Long Island C NY Card 9064	16.33
Total ATM & Debit Card Withdrawals		**$1,250.62**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/29	05/29 Online Transfer To Chk ...2527 Transaction#: 24927182899	$2,040.00
05/29	Zelle Payment To Felix Rondon Jpm99Ba3P2Tj	1,000.00
05/29	Capital One Mobile Pmt 43Fiscqdkihu716 Web ID: 9279744380	113.00
06/02	Macys Online Pmt 621709759379872 Web ID: Citictp	90.00
06/02	American Express ACH Pmt W2438 Web ID: 2005032111	56.30
06/02	06/02 Online Transfer To Chk ...2527 Transaction#: 24983435177	35.00
06/04	06/04 Online Transfer To Chk ...2527 Transaction#: 25011055696	10.00
06/04	Zelle Payment To Maria Casanova Jpm99Bayl1Qz	200.00
06/12	06/12 Online Transfer To Chk ...2527 Transaction#: 25099409446	2,040.00
06/12	06/12 Payment To Chase Card Ending IN 6145	83.33
06/12	06/12 Payment To Chase Card Ending IN 0649	107.00
06/12	Zelle Payment To Felix Rondon Jpm99Bbuoyhr	200.00
06/12	Zelle Payment To Felix Rondon Jpm99Bbut4Bo	20.00
06/13	Advs Ed Serv Web Studntloan 6R1laac5Hl1 Web ID: 9102001102	192.79
06/13	Barclaycard US Creditcard 1276512934 Web ID: 2510407970	170.64
06/13	Amazon Corp Syf Paymnt 604578105450249 Web ID: 9069872103	86.00
06/13	Synchrony Bank Cc Pymt 601917034814739 Web ID: 9856794001	59.00
06/13	Zelle Payment To Felix Rondon Jpm99Bbytdls	400.00
06/13	Vz Wireless Ve Vzw Webpay 5950857 Web ID: 0000751800	101.15
06/16	06/16 Online Transfer To Chk ...2527 Transaction#: 25148617707	20.00
06/17	06/17 Online Transfer To Chk ...2527 Transaction#: 25159949345	50.00
06/18	06/18 Online Transfer To Chk ...2527 Transaction#: 25180047404	40.00
06/20	06/19 Online Transfer To Chk ...2527 Transaction#: 25190092364	210.00
06/26	Zelle Payment To Felix Rondon Jpm99Bdgk8Bf	5.00
06/26	American Express ACH Pmt W1136 Web ID: 2005032111	60.00
06/26	06/26 Online Transfer To Chk ...2527 Transaction#: 25259581666	1,930.00
06/26	Zelle Payment To Felix Rondon Jpm99Bdiknw5	1,000.00
06/26	Capital One Mobile Pmt CA09F0336Af96Db Web ID: 9279744380	110.00
Total Electronic Withdrawals		**$10,429.21**

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

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow[SM] network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (Your total electronic deposits this period were $12,062.61. Note: some deposits may be listed on your previous statement)

- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**

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

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

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- The amount of the suspected error.

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JPMorgan Chase Bank, N.A. Member FDIC

CHASE

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

June 27, 2025 through July 25, 2025
Account Number: 000000424801798

CUSTOMER SERVICE INFORMATION

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

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FELIX A TORRES RONDON
4007 10TH ST APT 4D
LONG ISLAND CITY NY 11101-6445

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We're making changes to help better protect your account

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

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

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

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

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

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

CHASE

June 27, 2025 through July 25, 2025
Account Number: 000000424801798

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$875.91**
Deposits and Additions	7,932.89
ATM & Debit Card Withdrawals	-626.19
Electronic Withdrawals	-7,642.32
Ending Balance	**$540.29**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/27	Zelle Payment From Felix Torres Cofg9Uarh9P3	$100.00
06/30	ATM Cash Deposit 06/29 2121 Broadway Astoria NY Card 9064	100.00
07/01	Zelle Payment From Felix Torres Cof4R0694Cx2	38.00
07/09	Online Transfer From Chk ...2527 Transaction#: 25424302627	5.00
07/10	City of New York Payroll PPD ID: 9136400571	4,037.94
07/22	Zelle Payment From Felix Torres Cofvyqujjg6H	9.00
07/24	City of New York Payroll PPD ID: 9136400571	3,642.95
Total Deposits and Additions		**$7,932.89**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/27	Card Purchase 06/26 Geico *Auto 800-841-3000 DC Card 9064	$157.58
06/27	Card Purchase 06/26 Ctlp*Cc Vending Inc Mtvernon NY Card 9064	1.90
06/30	Card Purchase W/Cash 06/28 Fine Fare 1007 41St Long Island C NY Card 9064 Purchase $32.63 Cash Back $30.00	62.63
06/30	ATM Withdrawal 06/29 2121 Broadway Astoria NY Card 9064	200.00
07/11	Card Purchase 07/10 Wendys 14058 Long Island C NY Card 9064	27.84
07/11	Card Purchase With Pin 07/11 Safi Deli Kitchen & Long Island C NY Card 9064	15.24
07/15	Card Purchase 07/14 Sparks Deli Long Island C NY Card 9064	16.22
07/15	Card Purchase W/Cash 07/15 Fine Fare 1007 41St Long Island C NY Card 9064 Purchase $15.09 Cash Back $30.00	45.09
07/17	Card Purchase W/Cash 07/17 Fine Fare 1007 41St Long Island C NY Card 9064 Purchase $9.03 Cash Back $30.00	39.03
07/21	Card Purchase W/Cash 07/21 Fine Fare 1007 41St Long Island C NY Card 9064 Purchase $3.32 Cash Back $30.00	33.32
07/22	Card Purchase W/Cash 07/22 Fine Fare 1007 41St Long Island C NY Card 9064 Purchase $3.04 Cash Back $10.00	13.04
07/24	Card Purchase 07/23 Luna Grocery Store Brooklyn NY Card 9064	14.30
Total ATM & Debit Card Withdrawals		**$626.19**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/27	Best Buy Payment 601733117647456 Web ID: Citictp	$279.00
06/27	Advs Ed Serv Web Studntloan 6R2Jpsmv6T1 Web ID: 9102001102	192.79
06/27	Home Depot Online Pmt 611733116954615 Web ID: Citictp	89.00
06/27	Home Depot Online Pmt 621720993810053 Web ID: Citictp	89.00
07/01	07/01 Online Transfer To Chk ...2527 Transaction#: 25321252097	42.00
07/09	Zelle Payment To Felix Rondon Jpm99Bf4Gyrs	5.00
07/10	07/10 Online Transfer To Chk ...2527 Transaction#: 25430352761	2,015.00
07/10	Zelle Payment To Felix Rondon Jpm99Bf8Ba9M	1,000.00

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
07/11	07/10 Payment To Chase Card Ending IN 6145	84.33
07/11	07/10 Payment To Chase Card Ending IN 0649	109.00
07/11	Vz Wireless Ve Vzw Webpay 6719414 Web ID: 0000751800	94.93
07/11	Zelle Payment To Felix Rondon Jpm99Bfcl16M	200.00
07/14	Barclaycard US Creditcard 1287729628 Web ID: 2510407970	172.16
07/14	Macys Online Pmt 621746014324606 Web ID: Citictp	81.32
07/14	Synchrony Bank Cc Pymt 601917034814739 Web ID: 9856794001	60.00
07/22	07/22 Online Transfer To Chk ...2527 Transaction#: 25570104390	26.00
07/24	07/24 Online Transfer To Chk ...2527 Transaction#: 25590989587	1,820.00
07/24	Zelle Payment To Felix Rondon Jpm99Bguu3Km	700.00
07/25	Best Buy Payment 601757598508668 Web ID: Citictp	300.00
07/25	Advs Ed Serv Web Studntloan 6R4V0Sb2Kq1 Web ID: 9102001102	192.79
07/25	Home Depot Online Pmt 621757597420204 Web ID: Citictp	90.00
Total Electronic Withdrawals		**$7,642.32**

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

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow℠ network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
(Your total electronic deposits this period were $11,558.81. Note: some deposits may be listed on your previous statement)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**

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

July 26, 2025 through August 26, 2025
Account Number: 000000424801798

CUSTOMER SERVICE INFORMATION

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

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FELIX A TORRES RONDON
4007 10TH ST APT 4D
LONG ISLAND CITY NY 11101-6445

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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$540.29**
Deposits and Additions	12,183.08
ATM & Debit Card Withdrawals	-3,991.73
Electronic Withdrawals	-8,718.16
Ending Balance	**$13.48**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/04	Zelle Payment From Felix Torres Cof1Kwnngkn3	$810.00
08/04	Zelle Payment From Maria Casanova Baccdlcl7732	175.00
08/07	City of New York Payroll PPD ID: 9136400571	5,613.94
08/21	City of New York Payroll PPD ID: 9136400571	5,584.14
Total Deposits and Additions		**$12,183.08**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/28	ATM Withdrawal 07/26 2121 Broadway Astoria NY Card 9064	$100.00
08/01	Card Purchase 07/31 Flavors Corner Resta Long Island C NY Card 9064	14.15
08/04	ATM Withdrawal 08/02 1051 Jackson Ave Long Island C NY Card 9064	60.00
08/04	ATM Withdrawal 08/04 1051 Jackson Ave Long Island C NY Card 9064	800.00
08/07	Recurring Card Purchase 08/07 Geico *Auto 800-841-3000 DC Card 9064	157.58
08/11	ATM Withdrawal 08/10 1051 Jackson Ave Long Island C NY Card 9064	900.00
08/18	ATM Withdrawal 08/15 1051 Jackson Ave Long Island C NY Card 9064	60.00
08/21	ATM Withdrawal 08/21 1051 Jackson Ave Long Island C NY Card 9064	1,900.00
Total ATM & Debit Card Withdrawals		**$3,991.73**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/28	Amazon Corp Syf Paymnt 604578105450249 Web ID: 9069872103	$90.00
08/01	08/01 Online Transfer To Chk ...2527 Transaction#: 25694514028	10.00
08/04	08/02 Online Transfer To Chk ...2527 Transaction#: 25708816514	175.00
08/04	Zelle Payment To Felix Rondon Jpm99Bi2P056	260.00
08/04	08/04 Online Transfer To Chk ...2527 Transaction#: 25733516955	9.00
08/07	08/07 Online Transfer To Chk ...2527 Transaction#: 25763136418	2,800.00
08/07	Capital One Mobile Pmt CA0B620489B4C83 Web ID: 9279744380	110.00
08/07	Zelle Payment To Felix Rondon Jpm99Bikq7E2	1,000.00
08/07	08/07 Payment To Chase Card Ending IN 6145	51.00
08/07	08/07 Payment To Chase Card Ending IN 0649	105.00
08/07	American Express ACH Pmt W1452 Web ID: 2005032111	60.00
08/08	Barclaycard US Creditcard 1298278812 Web ID: 2510407970	166.28
08/08	Macys Online Pmt 611769476620228 Web ID: Citictp	90.00
08/11	Synchrony Bank Cc Pymt 601917034814739 Web ID: 9856794001	60.00
08/20	Zelle Payment To Felix Rondon Jpm99Bk5Qy02	40.00
08/21	08/21 Online Transfer To Chk ...2527 Transaction#: 25926404924	2,792.00
08/21	Verizon Wireless Payments PPD ID: 7223344794	96.09
08/22	Best Buy Payment 631781554339960 Web ID: Citictp	272.00
08/22	Advs Ed Serv Web Studntloan 6R79Tf9Slf1 Web ID: 9102001102	192.79
08/22	Home Depot Online Pmt 621781553684826 Web ID: Citictp	90.00
08/22	Barclaycard US Creditcard 1303490777 Web ID: 2510407970	30.00
08/25	Amazon Corp Syf Paymnt 604578105450249 Web ID: 9069872103	89.00
08/25	Zelle Payment To Felix Rondon Jpm99Bkqpmj8	50.00
08/26	08/26 Online Transfer To Chk ...2527 Transaction#: 25984491766	80.00
Total Electronic Withdrawals		**$8,718.16**

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

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow℠ network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (Your total electronic deposits this period were $14,841.03. Note: some deposits may be listed on your previous statement)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
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JPMorgan Chase Bank, N.A. Member FDIC

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CHASE

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

August 27, 2025 through September 25, 2025
Account Number: 000000424801798

CUSTOMER SERVICE INFORMATION

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

We accept operator relay calls

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FELIX A TORRES RONDON
4007 10TH ST APT 4D
LONG ISLAND CITY NY 11101-6445

00830730201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$13.48**
Deposits and Additions	11,879.40
ATM & Debit Card Withdrawals	-856.55
Electronic Withdrawals	-10,586.88
Ending Balance	**$449.45**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/27	Zelle Payment From Felix Torres Cof0Hde9Gliv	$120.00
09/03	Zelle Payment From Felix Torres Cof90Lzidkmy	715.00
09/04	City of New York Payroll PPD ID: 9136400571	5,663.61
09/18	City of New York Payroll PPD ID: 9136400571	5,380.79
Total Deposits and Additions		**$11,879.40**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/08	Recurring Card Purchase 09/07 Geico *Auto 800-841-3000 DC Card 9064	$157.57
09/10	Card Purchase With Pin 09/10 Sams Club #8221 Harvey LA Card 9064	35.00
09/10	Card Purchase With Pin 09/10 Shell Service Station Gretna LA Card 9064	2.74
09/10	ATM Withdrawal 09/10 4400 General Degaulle New Orleans LA Card 9064	500.00
09/15	Card Purchase 09/12 Delta Air Baggage Fe New Orleans LA Card 9064	35.00
09/15	Card Purchase 09/12 Mta*Nyct Paygo New York NY Card 9064	8.50
09/15	Card Purchase 09/12 Mta*Nyct Paygo New York NY Card 9064	2.90
09/22	Card Purchase With Pin 09/20 Lot Less 15 Astoria NY Card 9064	14.84
09/22	ATM Withdrawal 09/21 3940 Broadway New York NY Card 9064	100.00
Total ATM & Debit Card Withdrawals		**$856.55**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/27	08/27 Online Transfer To Chk ...2527 Transaction#: 25994599815	$7.00
08/27	08/27 Online Transfer To Chk ...2527 Transaction#: 25997768311	120.00
08/27	08/27 Online Transfer To Chk ...2527 Transaction#: 25998220313	1.00
09/03	09/03 Online Transfer To Chk ...2527 Transaction#: 26094536905	706.00
09/04	09/03 Online Transfer To Chk ...2527 Transaction#: 26095985437	7.00
09/04	09/04 Online Transfer To Chk ...2527 Transaction#: 26096864739	2,100.00
09/04	Zelle Payment To Felix Rondon Jpm99Blxnw4F	1,834.00
09/04	American Express ACH Pmt W4004 Web ID: 2005032111	100.00
09/04	Capital One Mobile Pmt CA0Cb8B8Cadeb4E Web ID: 9279744380	143.00
09/05	09/05 Payment To Chase Card Ending IN 6145	60.00
09/05	09/05 Payment To Chase Card Ending IN 0649	150.00
09/11	Macys Online Pmt 621798862129833 Web ID: Citictp	90.00
09/15	Zelle Payment To Felix Rondon Jpm99Bn9Oajh	50.00
09/15	Barclaycard US Creditcard 1314119938 Web ID: 2510407970	365.23
09/18	09/18 Online Transfer To Chk ...2527 Transaction#: 26264820224	2,690.00
09/18	Zelle Payment To Felix Rondon Jpm99Bnnmi60	1,000.00
09/19	Vz Wireless Ve Vzw Webpay 3517442 Web ID: 0000751800	108.62
09/22	Best Buy Payment 631806506259304 Web ID: Citictp	286.00
09/22	Barclaycard US Creditcard 1315887466 Web ID: 2510407970	204.24
09/22	Advs Ed Serv Web Studntloan 6R9O4N8B6H1 Web ID: 9102001102	192.79
09/22	Home Depot Online Pmt 631806505385353 Web ID: Citictp	120.00
09/22	Amazon Corp Syf Paymnt 604578105450249 Web ID: 9069872103	92.00
09/22	Synchrony Bank Cc Pymt 601917034814739 Web ID: 9856794001	60.00
09/22	Zelle Payment To Felix Rondon Jpm99Bo6Nefy	100.00
Total Electronic Withdrawals		**$10,586.88**

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  (Your total electronic deposits this period were $11,044.40. Note: some deposits may be listed on your previous statement)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
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JPMorgan Chase Bank, N.A. Member FDIC

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Felix A Torres
APT 4D
4007 10TH ST
LONG ISLAND CITY NY 11101

Thanks for saving with Capital One 360®

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

STATEMENT PERIOD
Sep 1 - Sep 30, 2025

$10,451.80 TOTAL ENDING BALANCE IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Sep 1	Sep 30
360 Checking...1839	$17.76	**$49.46**
Confidence Savings...5804	$7,882.81	**$10,402.34**
All Accounts	$7,900.57	**$10,451.80**

Cashflow Summary

+ $1.53 INTEREST EARNED THIS PERIOD
− $0.00 OVERDRAFT AND RETURN ITEM FEES THIS PERIOD
− $0.00 FINANCE CHARGES THIS PERIOD

360 Checking - 36240711839

0.00%	$0.08	30
ANNUAL PERCENTAGE YIELD (APY) EARNED	YTD INTEREST AND BONUSES	DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Sep 1	**Opening Balance**			**$17.76**
Sep 3	Deposit from Confidence Savings XXXXXX5804	Credit	+ $716.00	$733.76
Sep 3	Zelle money sent to FELIX RONDON	Debit	- $715.00	$18.76
Sep 4	Zelle money received from FELIX A TORRES RONDON	Credit	+ $1,834.00	$1,852.76
Sep 4	Withdrawal to Confidence Savings XXXXXX5804	Debit	- $1,834.00	$18.76
Sep 10	Debit Card Purchase - SHELL SERVICE STATION HARAHAN, LA US	Debit	- $9.97	$8.79
Sep 11	Zelle money sent to DULCE RONDON	Debit	- $5.00	$3.79
Sep 14	Zelle money received from FELIX A TORRES RONDON	Credit	+ $50.00	$53.79
Sep 17	Debit Card Purchase - LUNA GROCERY STORE BROOKLYN NY	Debit	- $12.48	$41.31
Sep 18	Zelle money received from FELIX A TORRES RONDON	Credit	+ $1,000.00	$1,041.31
Sep 18	Withdrawal to Confidence Savings XXXXXX5804	Debit	- $1,000.00	$41.31
Sep 19	Debit Card Purchase - COSTCO WHSE #0243 LONG ISLAND C, NY US	Debit	- $3.27	$38.04
Sep 19	Debit Card Purchase - LUNA GROCERY STORE BROOKLYN NY	Debit	- $7.28	$30.76
Sep 21	Debit Card Purchase - TACO CITY CUISINE INC ASTORIA NY	Debit	- $15.00	$15.76
Sep 22	Zelle money received from FELIX A TORRES RONDON	Credit	+ $100.00	$115.76
Sep 23	Debit Card Purchase - LUNA GROCERY STORE BROOKLYN NY	Debit	- $11.44	$104.32
Sep 25	Debit Card Purchase - CTLP CC VENDING INC MTVERNON NY	Debit	- $1.90	$102.42
Sep 25	Debit Card Purchase - CTLP CC VENDING INC MTVERNON NY	Debit	- $2.40	$100.02
Sep 28	Zelle money received from FELIX A TORRES RONDON	Credit	+ $400.00	$500.02
Sep 28	Withdrawal to Confidence Savings XXXXXX5804	Debit	- $400.00	$100.02
Sep 29	Debit Card Purchase - SAFI DELI KITCHEN & GR LONG ISLAND C, NY	Debit	- $14.70	$85.32
Sep 29	Debit Card Purchase - BP#8264905UPTOW NEW YORK, NY US	Debit	- $2.50	$82.82
Sep 29	Debit Card Purchase - 277 TOP DELI BROOKLYN NY	Debit	- $16.12	$66.70
Sep 30	Debit Card Purchase - BP#8264905UPTOW NEW YORK, NY US	Debit	- $17.24	$49.46
Sep 30	**Closing Balance**			**$49.46**

Fees Summary

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

Confidence Savings - 5806155804

0.20%
ANNUAL PERCENTAGE YIELD (APY) EARNED

$11.04
YTD INTEREST AND BONUSES

30
DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Sep 1	**Opening Balance**			**$7,882.81**
Sep 3	Withdrawal to 360 Checking XXXXXXX1839	Debit	**- $716.00**	$7,166.81
Sep 4	Deposit from 360 Checking XXXXXXX1839	Credit	**+ $1,834.00**	$9,000.81
Sep 18	Deposit from 360 Checking XXXXXXX1839	Credit	**+ $1,000.00**	$10,000.81
Sep 28	Deposit from 360 Checking XXXXXXX1839	Credit	**+ $400.00**	$10,400.81
Sep 30	Monthly Interest Paid	Credit	**+ $1.53**	$10,402.34
Sep 30	**Closing Balance**			**$10,402.34**

Fees Summary

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

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

MEMBER FDIC
EQUAL HOUSING LENDER

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

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

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

(1) Tell us your name and account number.

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

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

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

Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Form 1040 Tax Return Transcript

Request Date:	05-14-2025
Response Date:	05-14-2025
Tracking Number:	108037948365

SSN provided:	XXX-XX-1407
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-1407
Spouse SSN:	XXX-XX-1200

FELI TORR ROND & M CASA
64 LOC

Filing status:	Married Taxpayer Filing Joint Return
Form number:	1040
Cycle posted:	20251405
Received date:	03-28-2025
Payment:	$0.00
Exemption number:	04
Other dependent credit total eligible per computer:	$2.00
Other dependent credit total eligible verified:	$0.00
Dependent 1 Name control:	ROND
Dependent 1 SSN:	XXX-XX-3994
Dependent 2 Name control:	TORR
Dependent 2 SSN:	XXX-XX-6333
Dependent 3 Name control:	
Dependent 3 SSN:	
Dependent 4 Name control:	
Dependent 4 SSN:	
PTIN:	XXX-XX-9834
Preparer EIN:	XX-XXX1840

Income

Total wages:	$197,168.00
Form W-2 wages:	$197,168.00
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:	$2,057.00
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:	$0.00
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:	$197,168.00
Total income per computer:	$197,168.00

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:	$197,168.00
Adjusted gross income per computer:	$197,168.00

Tax and Credits

65 or over:	No
Blind:	No
Spouse 65 or over:	No
Spouse blind:	No
Standard deduction per computer:	$29,200.00
Additional standard deduction per computer:	$0.00
Tax table income per computer:	$167,968.00
Exemption amount per computer:	$0.00
Taxable income:	$167,968.00
Taxable income per computer:	$167,968.00
Total positive income per computer:	$197,168.00

Tentative tax:	$27,059.00
Tentative tax per computer:	$27,059.00
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:	$1,000.00
Child and other dependent credit per computer:	$1,000.00
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:	$1,000.00
Total credits per computer:	$1,000.00
Income tax after credits per computer:	$26,059.00
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:	$26,059.00
Individual Master File (IMF) total tax (reduced by IRAF) per computer:	$26,059.00
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:	$2,057.00
Total additional taxes:	$0.00
Total assessment per computer:	$26,059.00
Total tax liability taxpayer figures:	$26,059.00
Total tax liability taxpayer figures per computer:	$26,059.00

Payments

Federal income tax withheld:	$21,538.00
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:	$2,057.00
Earned income credit:	$0.00
Earned income credit per computer:	$0.00
Nontaxable combat pay:	$0.00
Schedule 8812 nontaxable combat pay:	$0.00
Excess Social Security & Railroad Retirement Tax Act (RRTA) tax withheld:	$2,057.00
Schedule 8812 total Social Security/Medicare 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:	$23,595.00
Total payments per computer:	$23,595.00

Refund or Amount Owed

Amount you owe:	$2,464.00
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:	$2,464.00
Balance due/overpayment using computer figures:	$2,464.00
Form 8888 total refund per computer:	$0.00

Third Party Designee

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

Form 8867 - Paid Preparer's Earned Income Credit Checklist

Incorrect information American Opportunity Tax Credit (AOTC):	
Form 8867 certification:	Yes box checked
Earned Income Credit (EIC) claimed:	Neither box checked
Child Tax Credit (CTC) Additional Child Tax Credit (ACTC) claimed:	Yes box checked
AOTC claimed:	Neither box checked
Head of household filing status claimed:	Neither box checked

This Product Contains Sensitive Taxpayer Data

Citywide Administrative Services

The City of New York
Employment Verification Letter

October 22, 2025

To Whom It May Concern:

RE: FELIX RONDON
xxx-xx-1407

This is in response to your request for verification of employment.

FELIX RONDON has been employed by the City of New York since 10/17/2016, and has been working at the NYC HOUSING AUTHORITY since 10/17/2016.

He/She is currently employed in the title of ELECTRICIANS HELPER.

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

Febrero 06, 2025 a Marzo 05, 2025
Número De Cuenta: 000000673155902

INFORMACIÓN PARA ATENCIÓN AL CLIENTE

Sitio Web:	**Chase.com**
Centro de atención al cliente:	**1-800-935-9935**
Para Español:	1-877-312-4273
Llamadas internacionales:	1-713-262-1679

Aceptamos llamadas de retransmisión con operador

00060084 DRE 802 141 06525 NNNNNNNNNNN T 1 000000000 03 0000
AYALIDIS FELIZ DE DE JESUS
129 WADSWORTH AVE APT 51
NEW YORK NY 10033-4833

00600840201000000022

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

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

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

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

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

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

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

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

Estamos introduciendo nuevas medidas de seguridad para ciertos giros bancarios al usar nuestros servicios de banca digital

Para ayudar a proteger su cuenta, es posible que se le requiera utilizar un dispositivo confiable para enviar ciertos giros bancarios al usar chase.com o la aplicación Chase Mobile®.[1] Estos son los cambios importantes que entrarán en vigor el 8 de mayo de 2025:

- **Uso de dispositivos confiables:** Necesitará utilizar un dispositivo confiable para enviar ciertos giros bancarios usando nuestros servicios de banca digital. Un dispositivo confiable es un teléfono inteligente que ha sido inscrito con nosotros según criterios específicos.

- **Inscripción de un dispositivo:** Es posible que ya esté utilizando un dispositivo de confianza. Si no es así, recibirá instrucciones paso a paso para hacer que su dispositivo sea confiable la próxima vez que inicie un giro bancario que lo requiera. Necesitará utilizar un teléfono inteligente con la aplicación Chase Mobile® instalada y cumplir con ciertos requisitos de identificación, como escanear y cargar una copia de su licencia de conducir o identificación estatal.
- **Restricciones en los giros bancarios:** Si no tiene un dispositivo confiable, es posible que no pueda agregar destinatarios o iniciar ciertos giros bancarios utilizando nuestros servicios de banca digital. Esto no afectará su capacidad para iniciar giros en una sucursal de Chase o en un Centro Financiero de J.P. Morgan.

Dónde encontrar más información
Estas actualizaciones de políticas entrarán en vigor el 8 de mayo de 2025 y se detallarán en la Sección 3 del *Anexo de Servicios de Giro Bancario por Internet y Transferencia Global de Chase*, que puede aparecer como un acuerdo separado o como un Anexo al Contrato de Servicios Digitales.

Puede revisar los nuevos requisitos en esos acuerdos a partir del 20 de febrero de 2025. Esta es la forma de acceder a ellos:

- **En chase.com:** inicie sesión en su cuenta, haga clic en el menú principal y seleccione "Acuerdos y declaraciones."
- **En la aplicación Chase Mobile®:** Visite "Información legal" en Perfil y Configuración o en la parte inferior de la página de inicio, luego seleccione "Contratos legales y declaraciones."

Si tiene alguna pregunta, llámenos al número que aparece en este estado de cuenta.

[1]**La aplicación Chase Mobile®** está disponible para dispositivos móviles selectos. Pueden aplicarse cargos por mensajes y datos.

RESUMEN DE CUENTA DE CHEQUES

Chase Total Checking

	CANTIDAD
Saldo inicial	**$676.77**
Depósitos y Adiciones	985.00
Retiros de cajeros automáticos y compras con tarjeta de débito	-529.91
Retiros Electrónicos	-424.77
Cargos	-12.00
Saldo final	**$695.09**

DETALLE DE TRANSACCIONES

FECHA	DESCRIPCIÓN	CANTIDAD	SALDO
	Saldo inicial		**$676.77**
02/10	Compra con tarjeta con pin. Card purchase with pin 02/10 extra jum 312 audubon new york NY card 9705	-58.14	618.63
02/10	Compra con tarjeta con pin. Card purchase with pin 02/10 target st 602 west 181 new york NY card 9705	-67.12	551.51
02/10	Compra con tarjeta con pin. Card purchase with pin 02/10 shop fair superm 1331 new york NY card 9705	-340.12	211.39
02/14	DepÓsito quickpay por internet. Zelle payment from martin o de jesus caba 23726433572	**305.00**	516.39
02/14	Compra con tarjeta. Card purchase 02/13 target 00032771 new york NY card 9705	-2.65	513.74
02/14	Compra con tarjeta. Card purchase 02/13 34th street new york NY card 9705	-30.49	483.25
02/14	Compra con tarjeta. Card purchase 02/13 dd/br #330342 q35 new york NY card 9705	-1.99	481.26
02/14	02/14 transferir a lÍnea de CRÉdito. Payment to chase card ending IN 2385	-304.09	177.17
02/18	DepÓsito quickpay por internet. Zelle payment from martin o de jesus caba 23768425374	**500.00**	677.17

CHASE

Febrero 06, 2025 a Marzo 05, 2025
Número De Cuenta: 000000673155902

DETALLE DE TRANSACCIONES *(continuación)*

FECHA	DESCRIPCIÓN	CANTIDAD	SALDO
02/18	DÉbito de cÁmara de compensaciÓn automatizada. Planet fitness 1 iclub fees PPD ID: g710602737	-15.68	661.49
02/18	Retiro quickpay por internet. Zelle payment to MI negro 23754078973	-105.00	556.49
02/18	Compra con tarjeta. Card purchase 02/17 crazy hot deals outlet new york NY card 9705	-29.40	527.09
02/24	DepÓsito quickpay por internet. Zelle payment from yeraldyn amparo rivera feliz 23815875583	**100.00**	627.09
02/27	DepÓsito quickpay por internet. Zelle payment from yesenia mercedes suarez mercedes de cruz 23868203597	**80.00**	707.09
03/05	Cargo mensual por servicio. Monthly service fee	-12.00	695.09
	Saldo final		**$695.09**

10600840202000000062

¿DESEA EVITAR PAGAR UN CARGO MENSUAL POR SERVICIO EN SU CUENTA DE CHEQUES?

Se cobró un cargo mensual por servicio a su cuenta Chase Total Checking. Estas son las tres formas en las que puede evitar este cargo durante cualquier período de estado de cuenta.

- **Tenga depósitos electrónicos realizados en esta cuenta por un total de $500.00 o más, como pagos de proveedores de nómina o proveedores de beneficios del gobierno, usando (i) la red ACH, (ii) la red de pago en tiempo real o FedNow℠, o (iii) servicios de terceros que facilitan pagos a su tarjeta de débito usando la red de Visa o Mastercard.**
  (Usted no tuvo depósitos electrónicos durante este período de estado de cuenta)
- **O, mantenga un saldo al comienzo de cada día, de $1,500.00 o más en esta cuenta.**
  (Su saldo más bajo al comienzo del día fue de $177.17)
- **O, mantenga un saldo promedio al comienzo del día, de $5,000.00** o más en depósitos e inversiones vinculados que califiquen.
  (Su saldo promedio al comienzo del día de depósitos e inversiones vinculados que califican fue de $508.01)

  Hable con un representante bancario acerca de cómo transferir sus saldos a Chase hoy mismo.

Visítenos hoy mismo y explore todo lo que Chase le puede ofrecer.

EN CASO DE ERRORES O PREGUNTAS SOBRE SUS TRANSFERENCIAS ELECTRÓNICAS DE FONDOS:

Llámenos al 1-866-564-2262 o escríbanos a la dirección que aparece en el frente de este estado de cuenta de inmediato si cree que su estado de cuenta o su recibo son incorrectos o si necesita más información sobre una transferencia indicada en el estado de cuenta o en el recibo.

Únicamente para cuentas personales: Debemos recibir noticias suyas a más tardar 60 días después de que le hayamos enviado el PRIMER estado de cuenta en el cual apareció el problema o el error. Prepárese para proporcionarnos la siguiente información:

- Su nombre y número de cuenta;
- Una descripción del error o de la transacción sobre la que tiene dudas, y por qué piensa que es un error o desea más información; y
- La cantidad del presunto error.

Investigaremos su reclamo y corregiremos cualquier error con prontitud. Si tardamos más de 10 días hábiles (o 20 días hábiles para nuevas cuentas) en hacerlo, acreditaremos su cuenta por la cantidad que usted piensa que está equivocada, y así podrá usar ese dinero durante el tiempo que tardemos en completar nuestra investigación.

Para cuentas de negocios, consulte su contrato de cuenta de depósito u otros contratos aplicables que rigen su cuenta para obtener detalles.

EN CASO DE ERRORES O PREGUNTAS SOBRE SUS TRANSFERENCIAS NO ELECTRÓNICAS DE FONDOS: Comuníquese con nosotros de inmediato si su estado de cuenta es incorrecto o si necesita más información sobre cualquier transferencia no electrónica de fondos en este estado de cuenta. Para obtener más detalles, consulte su contrato de cuenta de depósito u otros contratos aplicables que rigen su cuenta.

JPMorgan Chase Bank, N.A. Miembro FDIC

Esta página se ha dejado en blanco intencionalmente

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

March 06, 2025 through April 03, 2025
Account Number: 000000673155902

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

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AYALIDIS FELIZ DE DE JESUS
129 WADSWORTH AVE APT 51
NEW YORK NY 10033-4833

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

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

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

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

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

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

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

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

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

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

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

Estamos incrementando el cargo de envío urgente para las tarjetas de débito y de cajero automático de reemplazo

A partir del 22 de junio de 2025, se aplicará un cargo de $15 si solicita el envío urgente de una tarjeta de débito o de cajero automático de reemplazo de Chase. Por favor, tenga en cuenta que aún puede recibir una tarjeta de reemplazo sin costo a través de nuestro proceso regular de envío por correo postal.

Acceda antes a su tarjeta de débito de reemplazo agregándola a su billetera digital

- Si su tarjeta de débito ya está en su billetera digital, por lo general podrá utilizar su tarjeta de débito de reemplazo una vez que sea emitida.
- Si aún no ha agregado su tarjeta de débito a su billetera digital, le recomendamos encarecidamente que lo haga. Puede agregar su tarjeta de débito a su billetera digital en la aplicación Chase Mobile® [1]. Para obtener más información, visite **chase.com/digital-payments** .

Nota especial: Si tiene una cuenta Chase Private Client Checking℠, Chase Sapphire℠ Checking o Chase Private Client Savings℠, no se aplicará el cargo por envío urgente.

Si tiene alguna pregunta, por favor, no dude en llamar al número que aparece en este estado de cuenta. Estamos a su disposición para ayudar.

[1] **La aplicación Chase Mobile®** está disponible para dispositivos móviles selectos. Pueden aplicarse cargos por mensajes y datos.

Hemos incrementado la cantidad que ponemos a disposición para ciertos depósitos de cheque

A partir del 23 de marzo de 2025, en los casos en que el depósito total de su cheque no esté disponible el primer día hábil después de su depósito, la cantidad mínima que ponemos a disposición el primer día hábil después de que usted deposite un cheque incrementó de $225 a $275. Como recordatorio, su recibo siempre mostrará la fecha en la que se espera que su depósito esté disponible.

Para obtener más detalles, incluyendo los motivos por los que podemos demorar el depósito total de cheque, por favor, consulte nuestra Política de disponibilidad de fondos, en la Sección IV del Contrato de Cuenta de Depósito, que puede encontrar en **chase.com/disclosures** .

Si tiene alguna pregunta, llámenos al número que aparece en este estado de cuenta.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$695.09**
Deposits and Additions	2,223.27
ATM & Debit Card Withdrawals	-217.83
Electronic Withdrawals	-1,807.97
Fees	-12.00
Ending Balance	**$880.56**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$695.09**
03/07	Zelle Payment From Yeraldyn Amparo Rivera Feliz 23979606647	**100.00**	795.09
03/07	Card Purchase With Pin 03/07 Target St 602 West 181 New York NY Card 9705	-57.40	737.69
03/10	Zelle Payment From Rosanny Paulino 24009087594	**14.00**	751.69
03/10	ATM Withdrawal 03/08 659 W 181St St New York NY Card 9705	-40.00	711.69
03/10	ATM Withdrawal 03/08 659 W 181St St New York NY Card 9705	-60.00	651.69
03/12	Card Purchase 03/12 Mta*Nyct Paygo New York NY Card 9705	-2.90	648.79
03/13	03/13 Payment To Chase Card Ending IN 2385	-353.34	295.45
03/13	Zelle Payment To Rosanny 24040935386	-25.00	270.45
03/17	Zelle Payment From Martin O De Jesus Caba 24066242577	**300.00**	570.45
03/17	Planet Fitness 1 Iclub Fees PPD ID: G710602737	-15.68	554.77
03/17	03/15 Payment To Chase Card Ending IN 2385	-130.07	424.70
03/17	Card Purchase 03/15 Marshalls #1299 New York NY Card 9705	-39.36	385.34
03/17	Card Purchase With Pin 03/15 Gap Outlet US 2700 New York NY Card 9705	-18.17	367.17
03/21	Zelle Payment To Rosanny 24137552157	-5.00	362.17
03/24	Zelle Payment From Yeraldyn Amparo Rivera Feliz 24157094387	**80.00**	442.17
03/24	Zelle Payment To Ml Negro 24161625162	-80.00	362.17
03/26	Zelle Payment To Carmen Contreras Salas Jpm99B2Lqs5X	-5.00	357.17
03/26	Zelle Payment To Khaled Jabara 24184866843	-6.51	350.66
03/31	Remote Online Deposit 1	**539.27**	889.93

CHASE

March 06, 2025 through April 03, 2025
Account Number: 000000673155902

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/31	Zelle Payment From Martin O De Jesus Caba 24242192905	**1,190.00**	2,079.93
04/01	Capital One Online Pmt 4333Rel9948Wg8V Web ID: 9279744391	-1,187.37	892.56
04/03	Monthly Service Fee	-12.00	880.56
	Ending Balance		**$880.56**

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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.**
  (Your lowest beginning day balance was $270.45)

- **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 $535.69)

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

Stop in today and explore all Chase has to offer.

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

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

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

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

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

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

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

JPMorgan Chase Bank, N.A. Member FDIC

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DUPLICATE STATEMENT

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

May 06, 2025 through June 04, 2025
Account Number: 000000673155902

CUSTOMER SERVICE INFORMATION

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

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AYALIDIS FELIZ DE DE JESUS
129 WADSWORTH AVE APT 51
NEW YORK NY 10033-4833

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Important update about your Chase Total Checking® Monthly Service Fee

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

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

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

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

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

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

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

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

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

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.

Actualización importante sobre el cargo mensual por servicio de su cuenta Chase Total Checking®

A partir del 24 de agosto de 2025, el cargo mensual por servicio para la cuenta Chase Total Checking cambiará a **$15**; sin embargo, puede seguir pagando un cargo mensual por servicio de **$0** cuando reuna uno de los criterios que si indican a continuación para que se le exima.

Cómo obtener la exención de su cargo mensual por servicio:
$0 de cargo mensual por servicio al reunir **UNO** de los siguientes criterios en cada período de estado de cuenta mensual:

- Depósitos electrónicos[1] realizados en esta cuenta por un total de $500 o más
- O un saldo al comienzo de cada día de $1,500 o más en esta cuenta
- O un saldo promedio al comienzo del día de $5,000 o más en cualquier combinación de esta cuenta y depósitos[2] o inversiones[3] vinculados que califiquen.

Maximice los beneficios de su cuenta Chase Total Checking, que comprenden:

- **Comodidad -** Disfrute del acceso sin cargo a más de 15,000 cajeros automáticos de Chase y la capacidad de reunirse con un representante bancario en casi 5,000 sucursales, con el único banco que tiene sucursales en los 48 estados contiguos. También, realice operaciones bancarias virtualmente en cualquier momento y lugar con la aplicación Chase Mobile®[4] y utilice Zelle®[5] con personas conocidas y de confianza que tengan una cuenta elegible en un banco participante de los Estados Unidos para enviar y recibir dinero de manera rápida y sencilla.
- **Seguridad -** Reciba supervisión de identidad y verifique su puntaje de crédito de forma gratuita con Credit Journey®. Con la Protección Zero Liability, obtenga reembolsos por transacciones no autorizadas con una tarjeta de débito cuando se reporten de manera oportuna[6].
- **Beneficios para ahorrar dinero** - Acumule reembolso en efectivo con Chase Offers al activar ofertas de grandes marcas, y pague con su tarjeta de débito de Chase.

Si tiene alguna pregunta, puede programar una reunión con un representante bancario en **chase.com/meeting** o llamarnos al número que aparece en este estado de cuenta. También puede encontrar información sobre las declaraciones de Servicios y Cargos Bancarios Adicionales en chase.com/disclosures.

[1] Como pagos de proveedores de nómina o proveedores de beneficios del gobierno, usando (i) la red ACH, (ii) la red de pago en tiempo real o FedNow℠ o (iii) servicios de terceros que facilitan pagos a su tarjeta de débito usando la red de Visa® o Mastercard®.

[2] Los depósitos personales que califican incluyen cuentas Chase First Checking℠, cuentas de ahorros personales de Chase (sin incluir Chase Premier Savings℠ y Chase Private Client Savings℠), CD, ciertos CD de Chase para la jubilación o ciertas cuentas de Chase de mercado monetario para la jubilación.

[3] Las inversiones personales que califican incluyen saldos en productos de inversión y anualidad ofrecidos a través de JPMorgan Chase & Co. y sus agencias y compañías afiliadas. Para la mayoría de los productos, utilizamos saldos diarios para calcular el saldo promedio al comienzo del día para tales productos de inversión y anualidad. Algunos proveedores terceros informan los saldos semanalmente, no diariamente, y utilizaremos el saldo informado más actual. No califican saldos en planes 529, ni fondos asesorados por donantes, ni ciertas cuentas de inversión para planes de jubilación. Los productos de inversión y servicios relacionados solo están disponibles en inglés.

[4] **Chase Mobile App:** La aplicación Chase Mobile® está disponible para dispositivos móviles selectos. Pueden aplicarse cargos por mensajes y datos.

[5] **Zelle**: Para utilizar el servicio, se requiere la inscripción en Zelle® en una institución financiera participante utilizando una cuenta elegible de cheques o de ahorros en Estados Unidos. Los clientes de Chase no pueden inscribirse utilizando cuentas de ahorros; se requiere una cuenta de cheques de Chase elegible, para consumidores o para negocios, y es posible que tenga sus propios cargos de cuenta. Consulte el contrato de su cuenta. Los fondos generalmente están disponibles en minutos cuando la dirección de correo electrónico del destinatario o el número de teléfono móvil en Estados Unidos ya están inscritos en Zelle® (visite enroll.zellepay.com para ver los bancos participantes). Algunas

transacciones podrían demorarse hasta 3 días hábiles. Inscríbase en la aplicación Chase Mobile® o Chase Online℠. Pueden aplicarse limitaciones. Pueden aplicarse cargos por mensajes y datos.

Zelle® está diseñado para pagos a destinatarios que conoce y en los que confía, y no está diseñado para la compra de productos de tiendas, mercados por internet o a través de publicaciones en redes sociales. Ni Zelle® ni Chase proporcionan protección si realiza una compra de productos utilizando Zelle® y luego no los recibe, los recibe dañados o no corresponden con lo descrito o esperado. En caso de errores o preguntas sobre sus transferencias electrónicas de fondos, incluyendo información sobre el reembolso de pagos fraudulentos con Zelle®, consulte su contrato de cuenta. Ni Chase ni Zelle® ofrecen reembolso por los pagos autorizados que realice con Zelle®, excepto por un programa de reembolso limitado que se aplica a ciertas estafas de impostores en las que envió dinero con Zelle®. Este programa de reembolso no es requerido por la ley y puede modificarse o interrumpirse en cualquier momento.

Zelle y las marcas relacionadas con Zelle son propiedad absoluta de Early Warning Services, LLC y se utilizan en este documento conforme a la licencia.

[6] **Zero Liability**: Chase reembolsará las transacciones no autorizadas con una tarjeta de débito cuando se informen de manera oportuna. Se aplican ciertas limitaciones. Consulte su Contrato de Cuenta de Depósito para obtener detalles.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$803.23**
Deposits and Additions	1,195.35
ATM & Debit Card Withdrawals	-2.90
Electronic Withdrawals	-1,059.84
Fees	-12.00
Ending Balance	**$923.84**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$803.23**
05/09	Ppcn116 Ee Dir Dep PPD ID: 1133083582	**450.35**	1,253.58
05/12	05/10 Payment To Chase Card Ending IN 2385	-694.16	559.42
05/19	Planet Fitness 1 Iclub Fees PPD ID: G710602737	-15.68	543.74
05/27	Card Purchase 05/24 Mta*Nyct Paygo New York NY Card 9705	-2.90	540.84
05/28	ATM Cash Deposit 05/28 3940 Broadway New York NY Card 9705	**300.00**	840.84
06/02	ATM Cash Deposit 06/01 659 W 181St St New York NY Card 9705	**400.00**	1,240.84
06/02	Zelle Payment From Martin O De Jesus Caba 24961257332	**45.00**	1,285.84
06/02	Zelle Payment To Ml Negro 24961012917	-350.00	935.84
06/04	Monthly Service Fee	-12.00	923.84
	Ending Balance		**$923.84**

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℠ network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (Your total electronic deposits this period were $450.35. Note: some deposits may be listed on your previous statement)

- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**

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

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

Stop in today and explore all Chase has to offer.

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

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

Junio 05, 2025 a Julio 03, 2025
Número De Cuenta: 000000673155902

INFORMACIÓN PARA ATENCIÓN AL CLIENTE

Sitio Web:	**Chase.com**
Centro de atención al cliente:	**1-800-935-9935**
Para Español:	1-877-312-4273
Llamadas internacionales:	1-713-262-1679
Aceptamos llamadas de retransmisión con operador	

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AYALIDIS FELIZ DE DE JESUS
129 WADSWORTH AVE APT 51
NEW YORK NY 10033-4833

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We're making changes to help better protect your account

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

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

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

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

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

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

Estamos realizando cambios para ayudar mejorar la protección de su cuenta

1. **Es posible que se requiera que utilice un dispositivo confiable para ciertos servicios digitales y de la cuenta**
   A partir del 21 de septiembre de 2025, es posible que necesite utilizar un dispositivo confiable para administrar su cuenta y perfil digital, acceder o utilizar ciertos productos y servicios de la cuenta (incluyendo ciertos giros bancarios), realizar ciertos pagos y transferencias o para proporcionar autenticación o aprobaciones. Un dispositivo confiable es un teléfono inteligente que ha sido registrado con nosotros según criterios específicos.

Es posible que necesite registrar un dispositivo
Es posible que ya esté utilizando un dispositivo confiable. Si no es así, recibirá instrucciones para hacer que su dispositivo sea confiable la próxima vez que intente realizar una acción que lo requiera.

Para obtener más detalles, por favor consulte la Enmienda en el Contrato de Cuenta de Depósito y la nueva Sección V. D. *Uso de dispositivos confiables*.

2. **Cambios en el trato que le damos a los depósitos de cheques endosados por terceros**
Un cheque endosado por terceros es un cheque pagadero originalmente a otra persona o entidad y que usted intenta depositar o cobrar. A partir del 1 de septiembre de 2025, es posible que no aceptemos el depósito o cobro de un cheque endosado por terceros o que requiramos verificación de los endosos. Si rechazamos un depósito, es posible que le devolvamos el cheque o le proporcionemos un cheque sustituto.

Puede encontrar esta actualización en la Sección III. A. *Nuestros derechos y responsabilidades en relación con los depósitos*.

Puede ver el Contrato de Cuenta de Depósito completo y actualizado a partir del 12 de junio de 2025 en **chase.com/disclosures**. Si tiene alguna pregunta, por favor, no dude en comunicarse con nosotros llamando al número que se indica en este estado de cuenta.

RESUMEN DE CUENTA DE CHEQUES

Chase Total Checking

	CANTIDAD
Saldo inicial	**$923.84**
Depósitos y Adiciones	2,793.44
Retiros de cajeros automáticos y compras con tarjeta de débito	-930.00
Retiros Electrónicos	-412.25
Saldo final	**$2,375.03**

DETALLE DE TRANSACCIONES

FECHA	DESCRIPCIÓN	CANTIDAD	SALDO
	Saldo inicial		**$923.84**
06/06	DepÓsito de cÁmara de compensaciÓn automatizada. Ppcn116 ee dir dep PPD ID: 1133083582	**159.33**	1,083.17
06/09	DepÓsito en efectivo en cajero automÁtico. ATM cash deposit 06/08 659 w 181st st new york NY card 9705	**240.00**	1,323.17
06/13	06/13 transferir a lÍnea de CRÉdito. Payment to chase card ending IN 2385	-291.57	1,031.60
06/13	Retiro en cajero automÁtico que no sea de chase. ATM withdrawal 06/13 659 w 181st st new york NY card 9705	-100.00	931.60
06/16	DepÓsito quickpay por internet. Zelle payment from yeraldyn amparo rivera feliz 25155760958	**110.00**	1,041.60
06/17	DÉbito de cÁmara de compensaciÓn automatizada. Planet fitness 1 iclub fees PPD ID: g710602737	-15.68	1,025.92
06/18	Retiro en cajero automÁtico que no sea de chase. ATM withdrawal 06/18 659 w 181st st new york NY card 9705	-200.00	825.92
06/20	DepÓsito de cÁmara de compensaciÓn automatizada. Ppcn116 ee dir dep PPD ID: 1133083582	**469.98**	1,295.90
06/20	DepÓsito de cÁmara de compensaciÓn automatizada. P3827 platinum h ddemp1 PPD ID: 10670974	**126.47**	1,422.37
06/23	Retiro quickpay por internet. Zelle payment to yeraldyn rivera 25210264493	-100.00	1,322.37
06/26	DepÓsito en efectivo en cajero automÁtico. ATM cash deposit 06/26 659 w 181st st new york NY card 9705	**40.00**	1,362.37
06/26	DepÓsito en efectivo en cajero automÁtico. ATM cash deposit 06/26 659 w 181st st new york NY card 9705	**40.00**	1,402.37
06/27	DepÓsito quickpay por internet. Zelle payment from yeraldyn amparo rivera feliz 25276890658	**100.00**	1,502.37

DETALLE DE TRANSACCIONES *(continuación)*

FECHA	DESCRIPCIÓN	CANTIDAD	SALDO
06/27	DepÓsito de cÁmara de compensaciÓn automatizada. Astra home care payroll PPD ID: 1113083030	**34.94**	1,537.31
06/30	DepÓsito quickpay por internet. Zelle payment from juana idalia martinez hernandez 25297995742	**100.00**	1,637.31
06/30	Retiro quickpay por internet para transferencia externa. Zelle payment to rita jpm99bdsbhu7	-5.00	1,632.31
06/30	Retiro en cajero automÁtico que no sea de chase. ATM withdrawal 06/29 659 w 181st st new york NY card 9705	-100.00	1,532.31
07/01	DepÓsito quickpay por internet. Zelle payment from martin o de jesus caba 25327368870	**540.00**	2,072.31
07/01	Retiro en cajero automÁtico que no sea de chase. ATM withdrawal 07/01 659 w 181st st new york NY card 9705	-100.00	1,972.31
07/01	Retiro en cajero automÁtico que no sea de chase. ATM withdrawal 07/01 659 w 181st st new york NY card 9705	-430.00	1,542.31
07/02	DepÓsito quickpay por internet. Zelle payment from martin o de jesus caba 25342694051	**500.00**	2,042.31
07/03	DepÓsito de cÁmara de compensaciÓn automatizada. Ppcn116 ee dir dep PPD ID: 1133083582	**332.72**	2,375.03
	Saldo final		**$2,375.03**

No se cobró un cargo mensual por servicio a su cuenta Chase Total Checking. Estas son las tres formas en las que puede evitar este cargo durante cualquier período de estado de cuenta.

- **Tenga depósitos electrónicos realizados en esta cuenta por un total de $500.00 o más, como pagos de proveedores de nómina o proveedores de beneficios del gobierno, usando (i) la red ACH, (ii) la red de pago en tiempo real o FedNow℠, o (iii) servicios de terceros que facilitan pagos a su tarjeta de débito usando la red de Visa o Mastercard.**
  (El total de sus depósitos electrónicos para este período fue de $1,123.44. Nota: algunos depósitos pueden aparecer en su estado de cuenta anterior)

- **O, mantenga un saldo al comienzo de cada día, de $1,500.00 o más en esta cuenta.**

- **O, mantenga un saldo promedio al comienzo del día, de $5,000.00 o más en depósitos e inversiones vinculados que califiquen.**

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EN CASO DE ERRORES O PREGUNTAS SOBRE SUS TRANSFERENCIAS ELECTRÓNICAS DE FONDOS:

Llámenos al 1-866-564-2262 o escríbanos a la dirección que aparece en el frente de este estado de cuenta de inmediato si cree que su estado de cuenta o su recibo son incorrectos o si necesita más información sobre una transferencia indicada en el estado de cuenta o en el recibo.

Únicamente para cuentas personales: Debemos recibir noticias suyas a más tardar 60 días después de que le hayamos enviado el PRIMER estado de cuenta en el cual apareció el problema o el error. Prepárese para proporcionarnos la siguiente información:

- Su nombre y número de cuenta;
- Una descripción del error o de la transacción sobre la que tiene dudas, y por qué piensa que es un error o desea más información; y
- La cantidad del presunto error.

Investigaremos su reclamo y corregiremos cualquier error con prontitud. Si tardamos más de 10 días hábiles (o 20 días hábiles para nuevas cuentas) en hacerlo, proporcionaremos un crédito provisional a su cuenta por la cantidad que usted piensa que está equivocada, y así podrá usar ese dinero durante el tiempo que tardemos en completar nuestra investigación.

Para cuentas de negocios, nuestra práctica es seguir los procedimientos descritos anteriormente, tal como se detalla en su Contrato de Cuenta de Depósito u otros contratos aplicables, pero no se nos requiere legalmente hacerlo. Por ejemplo, requerimos que nos notifique a más tardar 30 días después de que le enviemos el primer estado de cuenta en el que apareció el error. Es posible que le requiramos que nos proporcione una declaración por escrito que indique que la transacción en disputa no fue autorizada. Tampoco se nos requiere proporcionar un crédito provisional.

EN CASO DE ERRORES O PREGUNTAS SOBRE SUS TRANSFERENCIAS NO ELECTRÓNICAS DE FONDOS: Comuníquese con nosotros de inmediato si su estado de cuenta es incorrecto o si necesita más información sobre cualquier transferencia no electrónica de fondos en este estado de cuenta. Para obtener más detalles, consulte su Contrato de Cuenta de Depósito u otros contratos aplicables que rigen su cuenta.

JPMorgan Chase Bank, N.A. Miembro FDIC

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

Julio 04, 2025 a Agosto 05, 2025
Número De Cuenta: 000000673155902

INFORMACIÓN PARA ATENCIÓN AL CLIENTE

Sitio Web:	**Chase.com**
Centro de atención al cliente:	**1-800-935-9935**
Para Español:	1-877-312-4273
Llamadas internacionales:	1-713-262-1679
Aceptamos llamadas de retransmisión con operador	

00705293 DRE 802 219 21825 NNNNNNNNNNN 1 000000000 03 0000

AYALIDIS FELIZ DE DE JESUS
129 WADSWORTH AVE APT 51
NEW YORK NY 10033-4833

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RESUMEN DE CUENTA DE CHEQUES

Chase Total Checking

	CANTIDAD
Saldo inicial	**$2,375.03**
Depósitos y Adiciones	2,293.79
Retiros de cajeros automáticos y compras con tarjeta de débito	-100.00
Retiros Electrónicos	-2,652.28
Saldo final	**$1,916.54**

DETALLE DE TRANSACCIONES

FECHA	DESCRIPCIÓN	CANTIDAD	SALDO
	Saldo inicial		**$2,375.03**
07/07	Retiro quickpay por internet. Zelle payment to virna day cake 25371587634	-150.00	2,225.03
07/07	07/04 transferir a lÍnea de CRÉdito. Payment to chase card ending IN 2385	-500.00	1,725.03
07/07	Retiro en cajero automÁtico que no sea de chase. ATM withdrawal 07/07 659 w 181st st new york NY card 9705	-60.00	1,665.03
07/11	DepÓsito de cÁmara de compensaciÓn automatizada. P3827 platinum h ddemp1 PPD ID: 10670974	**87.35**	1,752.38
07/11	07/11 transferir a lÍnea de CRÉdito. Payment to chase card ending IN 2385	-534.23	1,218.15
07/16	Retiro quickpay por internet. Zelle payment to MI negro 25510009466	-105.00	1,113.15
07/17	DepÓsito quickpay por internet. Zelle payment from martin o de jesus caba 25514737583	**105.00**	1,218.15
07/17	DÉbito de cÁmara de compensaciÓn automatizada. Planet fitness 1 iclub fees PPD ID: g710602737	-15.68	1,202.47
07/18	DepÓsito de cÁmara de compensaciÓn automatizada. Ppcn116 ee dir dep PPD ID: 1133083582	**319.20**	1,521.67
07/18	DepÓsito de cÁmara de compensaciÓn automatizada. P3827 platinum h ddemp1 PPD ID: 10670974	**122.18**	1,643.85
07/21	DepÓsito quickpay por internet. Zelle payment from martin o de jesus caba 25560211603	**100.00**	1,743.85
07/21	Retiro en cajero automÁtico que no sea de chase. ATM withdrawal 07/19 659 w 181st st new york NY card 9705	-40.00	1,703.85
07/21	Retiro quickpay por internet. Zelle payment to virna day cake 25560322741	-150.00	1,553.85
07/25	DepÓsito de cÁmara de compensaciÓn automatizada. P3827 platinum h ddemp1 PPD ID: 10670974	**271.12**	1,824.97

DETALLE DE TRANSACCIONES *(continuación)*

FECHA	DESCRIPCIÓN	CANTIDAD	SALDO
07/25	DepÓsito de cÁmara de compensaciÓn automatizada. Ppcn116 ee dir dep PPD ID: 1133083582	**60.59**	1,885.56
07/25	DepÓsito de cÁmara de compensaciÓn automatizada. Ppcn116 ee dir dep PPD ID: 1133083582	**38.55**	1,924.11
07/28	Retiro quickpay por internet. Zelle payment to virna day cake 25636829482	-150.00	1,774.11
07/29	Retiro quickpay por internet. Zelle payment to MI negro 25648199860	-450.00	1,324.11
07/30	DepÓsito en efectivo en cajero automÁtico. ATM cash deposit 07/30 659 w 181st st new york NY card 9705	**220.00**	1,544.11
08/01	DepÓsito quickpay por internet. Zelle payment from martin o de jesus caba 25692745628	**400.00**	1,944.11
08/01	DepÓsito de cÁmara de compensaciÓn automatizada. Ppcn116 ee dir dep PPD ID: 1133083582	**247.71**	2,191.82
08/01	DepÓsito de cÁmara de compensaciÓn automatizada. Astra home care payroll PPD ID: 1113083030	**172.94**	2,364.76
08/01	DepÓsito de cÁmara de compensaciÓn automatizada. P3827 platinum h ddemp1 PPD ID: 10670974	**119.15**	2,483.91
08/01	DÉbito de cÁmara de compensaciÓn automatizada. Capital one online pmt CA0a9d39beaea01 web ID: 9279744391	-442.37	2,041.54
08/04	DepÓsito quickpay por internet. Zelle payment from yeraldyn amparo rivera feliz 25720346863	**30.00**	2,071.54
08/04	Retiro quickpay por internet para transferencia externa. Zelle payment to jesus jpm99bi17pl7	-5.00	2,066.54
08/04	Retiro quickpay por internet. Zelle payment to virna day cake 25729924107	-150.00	1,916.54
	Saldo final		**$1,916.54**

No se cobró un cargo mensual por servicio a su cuenta Chase Total Checking. Estas son las tres formas en las que puede evitar este cargo durante cualquier período de estado de cuenta.

- **Tenga depósitos electrónicos realizados en esta cuenta por un total de $500.00 o más, como pagos de proveedores de nómina o proveedores de beneficios del gobierno, usando (i) la red ACH, (ii) la red de pago en tiempo real o FedNow℠, o (iii) servicios de terceros que facilitan pagos a su tarjeta de débito usando la red de Visa o Mastercard.**
  (El total de sus depósitos electrónicos para este período fue de $1,771.51. Nota: algunos depósitos pueden aparecer en su estado de cuenta anterior)
- **O, mantenga un saldo al comienzo de cada día, de $1,500.00 o más en esta cuenta.**
- **O, mantenga un saldo promedio al comienzo del día, de $5,000.00 o más en depósitos e inversiones vinculados que califiquen.**

EN CASO DE ERRORES O PREGUNTAS SOBRE SUS TRANSFERENCIAS ELECTRÓNICAS DE FONDOS:

Llámenos al 1-866-564-2262 o escríbanos a la dirección que aparece en el frente de este estado de cuenta de inmediato si cree que su estado de cuenta o su recibo son incorrectos o si necesita más información sobre una transferencia indicada en el estado de cuenta o en el recibo.

Únicamente para cuentas personales: Debemos recibir noticias suyas a más tardar 60 días después de que le hayamos enviado el PRIMER estado de cuenta en el cual apareció el problema o el error. Prepárese para proporcionarnos la siguiente información:

- Su nombre y número de cuenta;
- Una descripción del error o de la transacción sobre la que tiene dudas, y por qué piensa que es un error o desea más información; y
- La cantidad del presunto error.

Investigaremos su reclamo y corregiremos cualquier error con prontitud. Si tardamos más de 10 días hábiles (o 20 días hábiles para nuevas cuentas) en hacerlo, proporcionaremos un crédito provisional a su cuenta por la cantidad que usted piensa que está equivocada, y así podrá usar ese dinero durante el tiempo que tardemos en completar nuestra investigación.

Para cuentas de negocios, nuestra práctica es seguir los procedimientos descritos anteriormente, tal como se detalla en su Contrato de Cuenta de Depósito u otros contratos aplicables, pero no se nos requiere legalmente hacerlo. Por ejemplo, requerimos que nos notifique a más tardar 30 días después de que le enviemos el primer estado de cuenta en el que apareció el error. Es posible que le requiramos que nos proporcione una declaración por escrito que indique que la transacción en disputa no fue autorizada. Tampoco se nos requiere proporcionar un crédito provisional.

EN CASO DE ERRORES O PREGUNTAS SOBRE SUS TRANSFERENCIAS NO ELECTRÓNICAS DE FONDOS: Comuníquese con nosotros de inmediato si su estado de cuenta es incorrecto o si necesita más información sobre cualquier transferencia no electrónica de fondos en este estado de cuenta. Para obtener más detalles, consulte su Contrato de Cuenta de Depósito u otros contratos aplicables que rigen su cuenta.

JPMorgan Chase Bank, N.A. Miembro FDIC

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CHASE

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

Agosto 06, 2025 a Septiembre 04, 2025
Número De Cuenta: **000000673155902**

00701391 DRE 802 219 24825 NNNNNNNNNNN 1 000000000 03 0000
AYALIDIS FELIZ DE DE JESUS
129 WADSWORTH AVE APT 51
NEW YORK NY 10033-4833

INFORMACIÓN PARA ATENCIÓN AL CLIENTE

Sitio Web:	**Chase.com**
Centro de atención al cliente:	**1-800-935-9935**
Para Español:	1-877-312-4273
Llamadas internacionales:	1-713-262-1679
Aceptamos llamadas de retransmisión con operador	

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RESUMEN DE CUENTA DE CHEQUES

Chase Total Checking

	CANTIDAD
Saldo inicial	**$1,916.54**
Depósitos y Adiciones	2,727.34
Retiros de cajeros automáticos y compras con tarjeta de débito	-500.00
Retiros Electrónicos	-3,030.45
Saldo final	**$1,113.43**

DETALLE DE TRANSACCIONES

FECHA	DESCRIPCIÓN	CANTIDAD	SALDO
	Saldo inicial		**$1,916.54**
08/07	DÉbito de cÁmara de compensaciÓn automatizada. Capital one online pmt CA0BB31e13240a3 web ID: 9279744391	-5.80	1,910.74
08/08	DepÓsito de cÁmara de compensaciÓn automatizada. Astra home care payroll PPD ID: 1113083030	**172.94**	2,083.68
08/08	DepÓsito de cÁmara de compensaciÓn automatizada. P3827 platinum h ddemp1 PPD ID: 10670974	**122.18**	2,205.86
08/11	DepÓsito en efectivo en cajero automÁtico. ATM cash deposit 08/11 161 dyckman st new york NY card 9705	**280.00**	2,485.86
08/11	Retiro quickpay por internet. Zelle payment to virna day cake 25813360912	-150.00	2,335.86
08/13	DÉbito de cÁmara de compensaciÓn automatizada. Chase Credit crd autopay PPD ID: 4760039224	-5.80	2,330.06
08/14	DepÓsito quickpay por internet. Zelle payment from yeraldyn amparo rivera feliz 25847913307	**5.00**	2,335.06
08/15	DepÓsito de cÁmara de compensaciÓn automatizada. Astra home care payroll PPD ID: 1113083030	**172.94**	2,508.00
08/15	DepÓsito de cÁmara de compensaciÓn automatizada. Ppcn116 ee dir dep PPD ID: 1133083582	**89.67**	2,597.67
08/15	Retiro en cajero automÁtico que no sea de chase. ATM withdrawal 08/15 659 w 181st st new york NY card 9705	-40.00	2,557.67
08/18	DÉbito de cÁmara de compensaciÓn automatizada. Planet fitness 1 iclub fees PPD ID: g710602737	-15.68	2,541.99
08/18	Retiro en cajero automÁtico que no sea de chase. ATM withdrawal 08/16 659 w 181st st new york NY card 9705	-40.00	2,501.99
08/19	DepÓsito quickpay por internet. Zelle payment from martin o de jesus caba 25906705060	**250.00**	2,751.99

DETALLE DE TRANSACCIONES *(continuación)*

FECHA	DESCRIPCIÓN	CANTIDAD	SALDO
08/19	Retiro quickpay por internet. Zelle payment to virna day cake 25906935068	-150.00	2,601.99
08/22	DepÓsito de cÁmara de compensaciÓn automatizada. Astra home care payroll PPD ID: 1113083030	**335.62**	2,937.61
08/22	DepÓsito de cÁmara de compensaciÓn automatizada. Ppcn116 ee dir dep PPD ID: 1133083582	**107.59**	3,045.20
08/22	DepÓsito quickpay por internet. Zelle payment from yeraldyn amparo rivera feliz 25946661041	**100.00**	3,145.20
08/25	DepÓsito quickpay por internet. Zelle payment from martin o de jesus caba 25975541215	**230.00**	3,375.20
08/25	08/23 transferir a lÍnea de CRÉdito. Payment to chase card ending IN 2385	-903.17	2,472.03
08/25	Retiro quickpay por internet. Zelle payment to virna day cake 25974163394	-150.00	2,322.03
08/26	Retiro en cajero automÁtico que no sea de chase. ATM withdrawal 08/26 659 w 181st st new york NY card 9705	-300.00	2,022.03
08/26	Retiro en cajero automÁtico que no sea de chase. ATM withdrawal 08/26 659 w 181st st new york NY card 9705	-20.00	2,002.03
08/29	DepÓsito de cÁmara de compensaciÓn automatizada. Ppcn116 ee dir dep PPD ID: 1133083582	**161.40**	2,163.43
09/02	Retiro en cajero automÁtico que no sea de chase. ATM withdrawal 08/31 659 w 181st st new york NY card 9705	-100.00	2,063.43
09/02	Retiro quickpay por internet. Zelle payment to virna day cake 26072500345	-150.00	1,913.43
09/04	DepÓsito en efectivo en cajero automÁtico. ATM cash deposit 09/04 659 w 181st st new york NY card 9705	**200.00**	2,113.43
09/04	DepÓsito quickpay por internet. Zelle payment from martin o de jesus caba 26100150350	**500.00**	2,613.43
09/04	Retiro quickpay por internet. Zelle payment to MI negro 26100093354	-1,500.00	1,113.43
	Saldo final		**$1,113.43**

No se cobró un cargo mensual por servicio a su cuenta Chase Total Checking. Estas son las tres formas en las que puede evitar este cargo durante cualquier período de estado de cuenta.

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  (El total de sus depósitos electrónicos para este período fue de $1,702.14. Nota: algunos depósitos pueden aparecer en su estado de cuenta anterior)

- **O, mantenga un saldo al comienzo de cada día, de $1,500.00 o más en esta cuenta.**

- **O, mantenga un saldo promedio al comienzo del día, de $5,000.00 o más en depósitos e inversiones vinculados que califiquen.**

EN CASO DE ERRORES O PREGUNTAS SOBRE SUS TRANSFERENCIAS ELECTRÓNICAS DE FONDOS:

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Únicamente para cuentas personales: Debemos recibir noticias suyas a más tardar 60 días después de que le hayamos enviado el PRIMER estado de cuenta en el cual apareció el problema o el error. Prepárese para proporcionarnos la siguiente información:

- Su nombre y número de cuenta;
- Una descripción del error o de la transacción sobre la que tiene dudas, y por qué piensa que es un error o desea más información; y
- La cantidad del presunto error.

Investigaremos su reclamo y corregiremos cualquier error con prontitud. Si tardamos más de 10 días hábiles (o 20 días hábiles para nuevas cuentas) en hacerlo, proporcionaremos un crédito provisional a su cuenta por la cantidad que usted piensa que está equivocada, y así podrá usar ese dinero durante el tiempo que tardemos en completar nuestra investigación.

Para cuentas de negocios, nuestra práctica es seguir los procedimientos descritos anteriormente, tal como se detalla en su Contrato de Cuenta de Depósito u otros contratos aplicables, pero no se nos requiere legalmente hacerlo. Por ejemplo, requerimos que nos notifique a más tardar 30 días después de que le enviemos el primer estado de cuenta en el que apareció el error. Es posible que le requiramos que nos proporcione una declaración por escrito que indique que la transacción en disputa no fue autorizada. Tampoco se nos requiere proporcionar un crédito provisional.

EN CASO DE ERRORES O PREGUNTAS SOBRE SUS TRANSFERENCIAS NO ELECTRÓNICAS DE FONDOS: Comuníquese con nosotros de inmediato si su estado de cuenta es incorrecto o si necesita más información sobre cualquier transferencia no electrónica de fondos en este estado de cuenta. Para obtener más detalles, consulte su Contrato de Cuenta de Depósito u otros contratos aplicables que rigen su cuenta.

JPMorgan Chase Bank, N.A. Miembro FDIC

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617 WEST 190TH 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 **617 WEST 190TH STREET**.

APPLICANT INFORMATION

LAST NAME	FIRST NAME	M.I.	SSN	DRIVER'S LICENSE #
Torres Rondón	Felix	Ariel	***-**-****	

BIRTH DATE	PHONE #1	ALTERNATE PHONE	EMAIL
10/18/1984	(646) 320-3542 Mobile	(646) 567-7423 Mobile	Ayalidis086@gmail.com

CURRENT ADDRESS

STREET ADDRESS	CITY
129 Wadsworth Ave	New York

STATE	ZIP	DATE IN	DATE OUT	MONTHLY RENT
NY	10033	11/30/2023	current	$900.00 / Mo.

LANDLORD NAME	LANDLORD PHONE
Domingo Antonio Grullon	(347) 302-8792

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?

Zillow.com

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

APARTMENT APPLYING FOR

2A

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 **617 WEST 190TH 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 **617 WEST 190TH 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 **617 WEST 190TH 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 **617 WEST 190TH 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 **617 WEST 190TH 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 FELIX ARIEL TORRES RONDóN, SR. (OCCUPANT) SUBMITTED ONLINE on October 27, 2025

Signed by Felix Ariel Torres Rondón, Sr.
Mon Oct 27 2025 09:39:04 AM EDT
Key: 85DCE069; IP Address: 10.33.14.4

Felix Ariel Torres Rondón, Sr. *(Applicant)* *Date*

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

Application Fee for Felix Ariel Torres Rondón, Sr. (Occupant) - Charge Details			
Name on Card	**Account Number**	**Reference Number**	**Authorized**
Felix Ariel Torres Rondón, Sr.	XXXXXXXXXXXX1166	16247776	$23.00
Transaction	**Transaction Date**		**Charged**
T2510270939_UB7VN8	10/27/2025 6:39 AM PDT	*Includes $3.00 convenience fee:*	$23.00

Commission On Human Rights

NYC Fair Chance Housing Notice: Criminal Records

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

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

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

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

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

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

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

Before conducting a criminal background check, covered housing providers must:
- Make you a conditional offer of housing AND
- Give you a copy of this notice explaining your rights

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

Conditional Offer of Housing

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

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

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

Criminal Background Check

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

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

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

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

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

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

Right to Provide Support for Your Application

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

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

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

Right to an Individualized Assessment of Your Application

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

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

Legitimate Business Interest

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

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

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

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

Revoking a Conditional Offer of Housing

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

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

Exemptions for Housing Providers

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

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

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

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

HOME STARTS HERE

FEE GUIDE FOR
BRONSTEIN PROPERTIES LLC

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

MOVE-IN BASICS

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

ESSENTIALS

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

SITUATIONAL FEES

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

Signed by Felix Ariel Torres Rondón, Sr.
Mon Oct 27 2025 09:39:04 AM EDT
Key: 85DCE069; IP Address: 10.33.14.4

Felix Ariel Torres Rondón, Sr. *(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!