Rental Application for **4560 BWY Partners, LLC**

APPLICATION FOR RENTAL

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

APPLICANT INFORMATION

LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
Campbell	Cade	McKinley	

SSN	BIRTH DATE	PHONE - TYPE
-**-*	4/26/1997	(262) 225-2458 - Mobile

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

CURRENT ADDRESS

STREET ADDRESS	CITY	STATE	ZIP
3100 N Lakeshore Dr, Unit 1912	Chicago	IL	60657

MOVE IN DATE	MOVE OUT DATE	MONTHLY RENT
7/1/2023	current	$1,600.00 / Mo.

REASON FOR LEAVING
End of Lease - July 31, 2026.

EMPLOYMENT & INCOME INFORMATION

OCCUPATION	EMPLOYER/COMPANY
Paid Search Strategist	RentRedi

SUPERVISOR	SUPERVISOR PHONE	SUPERVISOR EMAIL
Kelly LeVasseur	(917) 730-3314	kelly@rentredi.com

SALARY	START DATE
$115,000.00/Yr.	

EMPLOYER ADDRESS	CITY	STATE	ZIP
800 Troy-Schenectady Road	Latham	NY	12110

PETS

1. TYPE	BREED	NAME
cat	Domestic Shorthair	Azzie

SEX	AGE	WEIGHT	COLOR
male	6	15	Black

IS IT A SERVICE OR ASSISTANCE ANIMAL?
Yes

2. TYPE	BREED	NAME
cat	Domestic Shorthair	Appa

SEX	AGE	WEIGHT	COLOR
male	6	15	Black and White

IS IT A SERVICE OR ASSISTANCE ANIMAL?
Yes

NEW YORK CITY TENANT FAIR CHANCE ACT

Pursuant to the laws of the federal government, New York State, and NYC Admin. Code § 20-807 et seq., we are required to provide you with the following disclosure:

1) The application information you provide will be used by this community's owner or designated agent (the "Owner") to obtain a tenant screening report on you, and the Owner may use this report to determine your suitability for housing.

2) If your application is denied or other adverse action is taken against you on the basis of information contained in the tenant screening report, the Owner must tell you that such action was taken and provide you with the contact information of the screening company that provided the tenant screening report.

3) You may obtain a free copy of the report and dispute inaccurate or incorrect information on the report directly with the screening company at: Attn: On-Site c/o RealPage, 2201 Lakeside Boulevard, Richardson, TX 75082; 1-877-222-0384; www.on-site.com/renter-relations/.

4) You are entitled to one free tenant screening report from each national consumer reporting agency annually, in addition to a credit report which can be obtained from www.annualcreditreport.com.

ACKNOWLEDGEMENTS

☒ I have been provided with the Fair Chance Act disclosure, pursuant to the laws of the federal government, New York State, and NYC Admin. Code § 20-807 et seq.

APPLICATION CONSENT

I hereby warrant that all statements set forth above are true.

I understand that a consumer report and/or an investigative consumer report may be requested in connection with my prospective or continuing housing or guarantor application with **4560 BWY Partners, LLC** 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 **4560 BWY Partners, LLC** 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 **4560 BWY Partners, LLC**, 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 **4560 BWY Partners, LLC** 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 **4560 BWY Partners, LLC**, 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)

Signed by Cade McKinley Campbell
Tue Jun 23 2026 02:06:10 PM EDT
Key: A0D63803; IP Address: 23.47.58.142

Cade McKinley Campbell *(Applicant)* *Date*

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 Cade McKinley Campbell

The property's screening criteria result

	MAYBE	This application does not meet all of your property's screening criteria. You may consider approving this application with an additional security deposit or a guarantor. On-Site makes no independent assessment of an applicant's qualifications.

Score for Cade McKinley Campbell: 671

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

Lease Notebook

Date	User	Note
6/23/2026		Identity Verification Submitted for Cade McKinley Campbell
6/23/2026		Identity Verification Passed for Cade McKinley Campbell
6/23/2026		The Class Action Waiver and Arbitration Agreement consent for Cade McKinley Campbell (cademcampbell@gmail.com) has been received.
6/23/2026		Cade McKinley Campbell has finished signing Online Application Form.
6/23/2026		Application fees for Cade McKinley Campbell in the amount of $20.00 were authorized by credit card.
6/24/2026		Application fees for Cade McKinley Campbell and Dunya Atabalova in the amount of $40.00 were paid by credit card.

Credit Quick Summary	
Total annual income (reported by Applicant)	$115,000.00
Total combined annual income to rent ratio	40.15 (based on rent of $3,325.00)
Total number of accounts	15
Accounts with no late payments	15 (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	$34,094.00 ($0.00 past due)
Outstanding revolving debt	$34,094.00 (74% 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:	Cade McKinley Campbell	CADE M. CAMPBELL
SSN:	***-**-****	***-**-****
Birth Date:	4/**/1997	4/**/1997

Addresses	From Application	From Equifax
	3100 N Lakeshore Dr, Unit 1912 Chicago, IL 60657 - US	3100 N LAKE SHORE DR. 1912 CHICAGO, IL 60657 (Applicant) Reported 6/2026 1671 LINCOLN PL. 3C BROOKLYN, NY 11233 (Applicant) Reported 6/2025 4365 PILGRIM RD. BROOKFIELD, WI 53005 (Applicant) Reported 1/2025 437 N FRANCES ST. 1116 MADISON, WI 53703 (Applicant) Reported 1/2025 627 W ROSCOE ST. A3 CHICAGO, IL 60657 (Applicant) Reported 1/2025 27 N RANDALL AVE. 5 MADISON, WI 53715 (Applicant) Reported 1/2025 132 CAMBRIDGE AVE. 206 WAUKESHA, WI 53188 (Applicant) Reported 1/2025

Employment	From Application	From Equifax
Applicant:	Paid Search Strategist RentRedi $115,000.00/Yr. Total annual Income: $115,000.00	

Restricted Person Search

Requested For	Requested	Returned
Cade McKinley Campbell	6/24/2026	6/24/2026

Results
No Records Found

Risk Models

From RealPage

Risk Model Name	Score	Score Factors
RealPage AI Score (Applicant)	671	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)	631	The date that you opened your oldest account is too recent Total of all balances on bankcard or revolving accounts is too high The total of all balances on your open accounts is too high Lack of sufficient relevant installment account information

Description
This credit score is a widely used risk model that uses credit report data to predict the likelihood of default. The credit score range is between 300 and 850 (the higher the score, the less risky the consumer).

Credit Accounts

From Equifax

Account Name
AMERICAN EXPRESS (Applicant)

Opened	Last Active	30-59	60-89	90+	Past Due	Balance
10/2018	5/2026					$13,232.00

Monthly Payment	High Credit	Type	Comments
$410.00	$18,020.00	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
6/26		4/26		2/26		12/25		10/25		8/25		6/25		4/25		2/25		12/24		10/24		8/24	

Account Name
DISCOVER CARD (Applicant)

Opened	Last Active	30-59	60-89	90+	Past Due	Balance
1/2025	4/2026					$11,221.00

Monthly Payment	High Credit	Type	Comments
$225.00	$11,441.00	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
5/26		3/26		1/26		11/25		9/25		7/25		5/25		3/25	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CITICARDS CBNA (Applicant)	1/2025	4/2026					$9,641.00

Monthly Payment	High Credit	Type	Comments
$193.00	$9,958.00	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
6/26		4/26		2/26		12/25		10/25		8/25		6/25		4/25		2/25

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
U.S. BANK (Applicant)	1/2018	7/2024					$0.00

Monthly Payment	High Credit	Type	Comments
	$3,122.00	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
5/26		3/26		1/26		11/25		9/25		7/25		5/25		3/25		1/25		11/24		9/24		7/24	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CITICARDS CBNA (Applicant)	5/2019	9/2020					$0.00

Monthly Payment	High Credit	Type	Comments
	$1,850.00	REVOLVING	ACCOUNT CLOSED DUE TO INACTIVITY Rate/Status 1: Pays account as agreed

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/24		2/24		12/23		10/23		8/23		6/23		4/23		2/23		12/22		10/22		8/22		6/22	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	5/2020	5/2026					$0.00

Monthly Payment	High Credit	Type	Comments
	$720.00	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
6/26		4/26		2/26		12/25		10/25		8/25		6/25		4/25		2/25		12/24		10/24		8/24	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
U.S. BANK (Applicant)	5/2016	4/2019					$0.00

Monthly Payment	High Credit	Type	Comments
	$494.00	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
2/24		12/23		10/23		8/23		6/23		4/23		2/23		12/22		10/22		8/22		6/22		4/22	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
COMENITYCAPITAL/FORE (Applicant)	9/2022	9/2022					$0.00

Monthly Payment	High Credit	Type	Comments
	$94.00	REVOLVING	ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	8/2022	1/2025					$0.00

Monthly Payment	High Credit	Type	Comments
	$71.00	REVOLVING	ACCOUNT CLOSED DUE TO INACTIVITY

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
AMERICAN EXPRESS (Applicant)	3/2019	12/2020					$0.00

Monthly Payment	High Credit	Type	Comments
	$46.00	REVOLVING	ACCOUNT CLOSED DUE TO INACTIVITY Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	7/2021	6/2021					$0.00

Monthly Payment	High Credit	Type	Comments
	$0.00	REVOLVING	ACCOUNT CLOSED DUE TO INACTIVITY

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
COMENITYCAPITAL/FORE (Applicant)	11/2018						$0.00

Monthly Payment	High Credit	Type	Comments
	$0.00	REVOLVING	ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
UNIVERSITY OF WISCON (Applicant)	5/2018	9/2024					$0.00

Monthly Payment	High Credit	Type	Comments
	$0.00	OVERDRAFT/RESERVE	VARIABLE/ADJUSTABLE 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
5/25		3/25		1/25		11/24		9/24		7/24		5/24		3/24		1/24		11/23		9/23		7/23	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
UNIVERSITY OF WISCON (Applicant)	5/2018						$0.00

Monthly Payment	High Credit	Type	Comments
	$0.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CAP1/KOHLS DEPARTMEN (Applicant)	8/2016	7/2016					$0.00

Monthly Payment	High Credit	Type	Comments
	$0.00	REVOLVING	Rate/Status 1: Pays account as agreed

Previous Credit Inquiries

From Equifax

1/2025	CBNA (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.


ILLINOIS
Jesse White • Secretary of State
USA
IDENTIFICATION CARD
Federal Limits Apply
4d LIC NO: 5141-1397-119C
3 DOB: 04/26/1997
4b EXP: 04/26/2028
4a ISS: 10/13/2022
1 CAMPBELL
2 CADE MCKINLEY
8 3100 N LAKE SHORE DR
UNIT 1912
CHICAGO, IL 60657
9 CLASS:
DONOR
15 SEX: M
16 HGT: 5'-06"
17 WGT: 165 lbs
18 EYES: HZL
TYPE: ORG
Cade Campbell
5 DD 20221013306CC8093

RentRedi Inc.
(917) 793 - 6068
kelly@rentredi.com

June 10, 2026

Cade Campbell

Re: Offer of Employment

Dear Cade,

RentRedi Inc., a Delaware corporation ("RentRedi" or the "Company") is pleased to offer you a position as Paid Search Strategist with our Company pursuant to the following terms and conditions of employment. You will report to Kelly LeVasseur-Reilly, Head of Growth. Your effective date of hire as a regular, full-time employee will be June 22, 2026, and the term of your employment will be at will.

Your salary will be at the rate of $115,000.00 per year, paid in accordance with the Company's standard payroll procedures (which presently consists of semi-monthly payments on 1st and the 15th of each month), and subject to tax and other withholdings as required by law. Your salary may be reviewed from time to time in accordance with the Company's regular policies and practices. Base compensation will be reviewed at six (6) months based on performance against mutually agreed-upon role goals. You shall be classified as an exempt employee, meaning that you will not be eligible for overtime pay.

Employee shall be eligible to receive a one-time sign-on bonus in the amount of $5,000.00, less all applicable tax withholdings and deductions. The sign-on bonus shall be paid following Employee's successful completion of thirty (30) days of employment with the Company. In the event Employee voluntarily terminates employment with the Company within twelve (12) months of Employee's start date, Employee shall repay to the Company the full gross amount of the sign-on bonus within thirty (30) days following Employee's separation from employment.

RentRedi will also recommend to its Board of Directors (the "Board") at its next regularly scheduled meeting or prior to its next action by unanimous written consent that the Board grant you an option to purchase 10,000 shares of Common Stock of RentRedi at an exercise price equal to the fair market value of such shares on the date of grant, which option shall become exercisable with respect to 1/4th of such shares upon the first anniversary of June 22, 2027, and 1/48th of such shares at the end of the next 36 months subsequent to that anniversary. The option shall become exercisable for 50% of any shares as to which the option is not yet exercisable upon a change of control, and 100% of such shares if you are terminated within 12 months of a change of control of RentRedi. The terms of such option shall be set forth in RentRedi's standard form of option agreement, to be executed and delivered by RentRedi and you promptly after such grant.

During your employment, you will receive vacation, sick and personal days in accordance with then current Company policy. Following the commencement of your employment**,** you will be eligible to participate in the Company's employee benefit plans and programs generally available to Company employees (*e.g.*, health insurance and dental/vision insurance). Any benefits to which you are entitled shall be determined in accordance with such plans and programs and Company policy. The Company reserves the right to suspend, amend or terminate any employee benefit plan or program at any time. For further information regarding these benefit plans, please see the Company's Employee Handbook.

During your employment with the Company, you are required to devote your full business time and best efforts to your duties and you may not, except with prior written permission from the Company, be personally employed or engaged in any capacity with any business other than the Company. You acknowledge and agree that, as an employee of the Company, you will comply with all laws and regulations, as well as Company rules, policies and procedures as may be in effect from time to time.

In the event you elect to resign your employment with the Company, you agree to provide the Company with two (2) weeks' written notice of your termination of employment. During this notice period, the Company may ask you to perform specific duties or no duties at all and may ask you not to attend work during all or any part of your notice period. During your notice period, you will continue to receive the salary and benefits that you had been receiving immediately prior to such period, subject any changes generally made for other employees of the Company. While the Company employees are generally paid for accrued unused vacation time upon termination of employment, in accordance with Company policy, you will be ineligible for such a payment if you fail to provide the above-described two (2) weeks' notice of termination. Further, upon termination of your employment for any reason, you agree to cooperate with the Company with respect those business-related matters of which you have knowledge and to assist with the orderly transfer of your work to others, as directed by the Company.

You should be aware that the Company employees are not permitted to make any unauthorized use of documents or other information in their employment with the Company which could properly be considered or construed to be confidential or proprietary information of another individual or company. Likewise, the Company employees may not bring with them any confidential documents or other form of tangible information onto the premises of the Company relating to their prior employer's business. Further, you represent to the Company that you are not subject to any contract or other restriction or obligation which is inconsistent with your accepting this offer of employment and performing your duties.

In consideration of your employment, the payments and benefits provided herein, as well as other good and valuable consideration, if you accept this offer of employment, and as a precondition thereof, you are required to sign and return to the Company the enclosed Confidentiality, Invention Assignment and Non-Competition Agreement (the "Confidentiality Agreement").

This offer of employment and continued employment is conditioned on your establishing your identity and authorization to work as required by the Immigration Reform and Control Act of 1986 (IRCA). Enclosed is a copy of the Employment Verification Form (I-9), with instructions required by IRCA. Please review this document and bring the appropriate original documentation on your first day of work.

This offer may also be contingent upon your satisfactory completion (at the Company's sole discretion) of reference, drug and background checks. This is a standard procedure required for all new hires. Please see the attached consent and waiver form for this procedure.

This offer letter, as well as all matters concerning, arising out of or relating to your employment shall be governed by and construed under the laws of the State of New York, without regard to its conflict-of-law principles. Further, any dispute concerning or arising out of this offer letter or otherwise out of your employment with the Company shall be tried exclusively in an appropriate state or federal court in the State of New York, and you hereby consent, and waive any objection, to the jurisdiction of any such court. You and the Company each hereby irrevocably waive the right to trial by jury in any action or proceeding based upon, arising out of, or in any way relating to this offer letter and all matters concerning your employment with the Company (or the termination thereof).

Please let us know of your decision to join the Company pursuant to the terms hereof by signing a copy of this offer letter and returning them to us no later than 5:00PM ET on June 12, 2026. The Company is unable to hold this offer open beyond this date.

By signing this letter, you acknowledge that (1) you have not relied upon any representations other than those set forth in this offer letter; (2) the terms of this offer constitute the entire understanding and contain a complete statement of all the agreements between you and the Company; (3) this offer letter supersedes all prior and contemporaneous verbal or written agreements, understandings or communications between you and the Company; and (4) any subsequent agreement or representation between you and the Company shall not be binding on the Company unless contained in writing signed by you and an authorized officer of the Company.

We welcome you to the Company and expect that your employment here will be mutually rewarding.

Sincerely,

DocuSigned by:
Kelly LeVasseur Reilly
EDD068ED3C394EC...
Kelly LeVasseur-Reilly
Head of Growth

"Agreed and Acknowledged" (please sign, date and retain a copy for your records)

DocuSigned by:
Cade Campbell
33FFB2FB77B7438...
Cade Campbell

Date: 6/12/2026

P.O. Box 1800
Saint Paul, Minnesota 55101-0800

8035 TRN S X ST01

106481856736002 ER

CADE M CAMPBELL
3100 N LAKE SHORE DR APT 1912
CHICAGO IL 60657-4909

Uni-Statement
Account Number:
1 993 7926 9988
Statement Period:
Apr 8, 2026
through
May 7, 2026

	To Contact U.S. Bank
By Phone:	*800-US BANKS* *(800-872-2657)*
St. Louis Metro Area:	*314-425-2000*
U.S. Bank accepts Relay Calls	
Internet:	*usbank.com*

NEWS FOR YOU

Eligible cardmembers can check out online with Paze℠ today.

The list of merchants offering Paze at online checkout keeps growing. See the full list of merchants offering Paze at paze.com/merchant-directory

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

INFORMATION YOU SHOULD KNOW

Effective May 11, 2026, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Here's what you should know:

- Revising the **Applicable Law** section to explain that the governing state law depends on how and where the account was opened.

Beginning April 6, 2026, you will have the opportunity to review the full revised document. You can access it online at **usbank.com/YDAA-upcoming-version**, by calling 24-Hour Banking at 800-USBANKS (872-2657), or by visiting your local U.S. Bank branch. We accept relay calls. Additionally, you can schedule an appointment at **usbank.com/book** to speak with a banker in person, by phone, or virtually.

Effective May 11, 2026, important changes will be reflected in the *Legacy Consumer Pricing Information* document. These updates may affect your rights. You can view this document anytime on our website at **usbank.com/legacycpi**.

- The 50% off annual Safe Deposit Box rental fee benefit associated with the Military Legacy Consumer Segment Indicator (CSI) will be discontinued.

If you have questions, please call us at 24-Hour Banking at 800-USBANKS (872-2657). We accept relay calls. You can also schedule an appointment at **usbank.com/book** to speak with a banker in person, by phone, or virtually.

U.S. BANK GOLD CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-993-7926-9988

Account Summary

Beginning Balance on Apr 8	$	14,159.14
Deposits / Credits		4,162.93
Card Withdrawals		1.10-
Other Withdrawals		7,610.57-
Ending Balance on May 7, 2026	**$**	**10,710.40**

Number of Days in Statement Period		30
Average Account Balance	$	13,528.03

Deposits / Credits

Date	*Description of Transaction*		*Ref Number*		*Amount*
Apr 13	Electronic Deposit REF=261000064460230N00	From IDES PAYMENTS 8965795623		$	1,068.00

BALANCE YOUR ACCOUNT

To keep track of all your transactions, you should balance your account every month. Please examine this statement immediately. We will assume that the balance and transactions shown are correct unless you notify us of an error.

Outstanding Deposits

DATE	AMOUNT
TOTAL	$

Outstanding Withdrawals

DATE	AMOUNT
TOTAL	$

1. List any deposits that do not appear on your statement in the Outstanding Deposits section at the left. Record the total.
2. Check off in your checkbook register all checks, withdrawals (including Debit Card and ATM) and automatic payments that appear on your statement. Withdrawals that are NOT checked off should be recorded in the Outstanding Withdrawals section at the left. Record the total.
3. Enter the ending balance shown on this statement. $______________
4. Enter the total deposits recorded in the Outstanding Deposits section. $______________
5. Total lines 3 and 4. $______________
6. Enter the total withdrawals recorded in the Outstanding Withdrawals section. $______________
7. Subtract line 6 from line 5. This is your balance. $______________
8. Enter in your register and subtract from your register balance any checks, withdrawals or other debits (including fees, if any) that appear on your statement but have not been recorded in your register.
9. Enter in your register and add to your register balance any deposits or other credits (including interest, if any) that appear in your statement but have not been recorded in your register.
10. The balance in your register should be the same as the balance shown in #7. If it does not match, review and check all figures used, and check the addition and subtraction in your register. If necessary, review and balance your statement from the previous month.

IMPORTANT DISCLOSURES TO OUR CONSUMER CUSTOMERS

In Case of Errors or Questions About Your Checking, Savings, ATM, Debit Card, ACH, Bill Pay and Other Electronic Transfers

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days* after we sent you the FIRST statement on which the error or problem appeared. Telephone us at the number listed on the front of this statement or write to us at U.S. Bank, EP-MN-WS5D, 60 Livingston Ave., St. Paul, MN 55107.

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

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 45 days to investigate your complaint. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

*Please note: Paper draft and paper check claims must be disputed within 30 days per Your Deposit Account Agreement.

IMPORTANT DISCLOSURES TO OUR BUSINESS CUSTOMERS

Errors related to any transaction on a business account will be governed by any agreement between us and/or all applicable rules and regulations governing such transactions, including the rules of the National Automated Clearing House Association (NACHA Rules) as may be amended from time to time. If you think this statement is wrong, please telephone us at the number listed on the front of this statement immediately.

CONSUMER BILLING RIGHTS SUMMARY REGARDING YOUR RESERVE LINE

What To Do If You Think You Find A Mistake on Your Statement

If you think there is an error on your statement, write to us at:
U.S. Bank, P.O. Box 3528, Oshkosh, WI 54903-3528.
In your letter, give us the following information:

- ***Account information:*** Your name and account number.
- ***Dollar Amount:*** The dollar amount of the suspected error.
- ***Description of problem:*** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.
You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.
While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Reserve Line Balance Computation Method: To determine your **Balance Subject to Interest Rate**, use the dates and balances provided in the Reserve Line Balance Summary section. The date next to the first Balance Subject to Interest is day one for that balance and is applicable up to (but not including) the date of the next balance (if there is one). We multiply the Balance Subject to Interest by the number of days it is applicable and add them up to get the same number of days in the billing cycle. We then divide the result by the number of billing days in the cycle. This is your **Balance Subject to Interest Rate**. Any unpaid interest charges and unpaid fees are not included in the Balance Subject to Interest. The ***INTEREST CHARGE*** begins from the date of each advance.

REPORTS TO AND FROM CREDIT BUREAUS FOR RESERVE LINES

We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

CONSUMER REPORT DISPUTES

We may report information about account activity on consumer and small business deposit accounts and consumer reserve lines to Consumer Reporting Agencies (CRA). As a result, this may prevent you from obtaining services at other financial institutions. If you believe we have inaccurately reported information to a CRA, you may submit a dispute by calling 844.624.8230 or by writing to: U.S. Bank Attn: Consumer Bureau Dispute Handling (CBDH), P.O. Box 3447, Oshkosh, WI 54903-3447. In order for us to assist you with your dispute, you must provide: your name, address and phone number; the account number; the specific information you are disputing; the explanation of why it is incorrect; and any supporting documentation (e.g., affidavit of identity theft), if applicable.

us bank

CADE M CAMPBELL
3100 N LAKE SHORE DR APT 1912
CHICAGO IL 60657-4909

Uni-Statement
Account Number:
1 993 7926 9988
Statement Period:
Apr 8, 2026
through
May 7, 2026

U.S. BANK GOLD CHECKING (CONTINUED)

U.S. Bank National Association

Account Number 1-993-7926-9988

Deposits / Credits (continued)

Date	Description of Transaction		Ref Number		Amount
Apr 20	Electronic Deposit REF=261050117043440N00	From IRS TREAS 310 TAX REF 9111736959			953.00
Apr 21	Electronic Deposit REF=261110111441470N00	From ETSY, INC. PAYOUT 1357612331			5.93
Apr 27	Electronic Deposit REF=261140144950330N00	From IDES PAYMENTS 8965795623			1,068.00
May 6	Electronic Deposit REF=261250122046900N00	From IDES PAYMENTS 8965795623			1,068.00
			Total Deposits / Credits	**$**	**4,162.93**

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-5981

Date	Description of Transaction		Ref Number		Amount
Apr 8	Debit Purchase - VISA NAYAX VENDING 76	On 040626 HUNT VALLEY MD REF # 24013396097001370460171	7001370460	$	1.10-
			Card 5981 Withdrawals Subtotal	**$**	**1.10-**
			Total Card Withdrawals	**$**	**1.10-**

Other Withdrawals

Date	Description of Transaction		Ref Number		Amount
Apr 15	Electronic Withdrawal REF=261050087671400N00	To IL DEPT OF REVEN 5555566257EDI PYMNTSM0000403426176		$	1.00-
Apr 15	Electronic Withdrawal REF=261050092526320N00	To AMEX EPAYMENT 0005000008ACH PMT W2258			156.99-
Apr 15	Electronic Withdrawal REF=261050098253700N00	To CITI CARD ONLINE CITICTP PAYMENT 421987074792290			181.01-
Apr 27	Electronic Withdrawal REF=261170039472330N00	To CITI CARD ONLINE CITICTP PAYMENT 431996361284515			193.95-
Apr 27	Electronic Withdrawal REF=261170021640850N00	To AMEX EPAYMENT 0005000008ACH PMT W2770			2,850.00-
Apr 27	Zelle Instant On 04/25/26	PMT To Penny Fischer PMT ID=USBCyWcs0swE			3,200.00-
Apr 28	Electronic Withdrawal REF=261170181238450N00	To DISCOVER 2510020270E-PAYMENT 3375			227.62-
May 7	Electronic Withdrawal REF=261260109407980N00	To VENMO 3264681992PAYMENT 1050110627121			800.00-
			Total Other Withdrawals	**$**	**7,610.57-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 8	14,158.04	Apr 20	15,840.04	Apr 28	10,442.40
Apr 13	15,226.04	Apr 21	15,845.97	May 6	11,510.40
Apr 15	14,887.04	Apr 27	10,670.02	May 7	10,710.40

Balances only appear for days reflecting change.

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P.O. Box 1800
Saint Paul, Minnesota 55101-0800

8035 TRN S X ST01

106481899860313 ER

CADE M CAMPBELL
3100 N LAKE SHORE DR APT 1912
CHICAGO IL 60657-4909

Uni-Statement
Account Number:
1 993 7926 9988
Statement Period:
May 8, 2026
through
Jun 5, 2026

To Contact U.S. Bank

By Phone:	*800-US BANKS (800-872-2657)*
St. Louis Metro Area:	*314-425-2000*
U.S. Bank accepts Relay Calls	
Internet:	*usbank.com*

NEWS FOR YOU

Scan here with your phone's camera to download the U.S. Bank Mobile App.

INFORMATION YOU SHOULD KNOW

Effective August 10, 2026, important changes will be reflected in the *Legacy Consumer Pricing Information* document. These updates may affect your rights. You can view this document anytime on our website at **usbank.com/legacycpi**.

Notable changes include the following:

- For the Mortgage Origination Credit Benefit, the maximum benefit is now $750 when setup with autopay from a U.S. Bank consumer checking account

If you have questions, please call us at 24-Hour Banking at 800-USBANKS (872-2657). We accept relay calls. You can also schedule an appointment at **usbank.com/book** to speak with a banker in person, by phone or virtually.

U.S. BANK GOLD CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-993-7926-9988

Account Summary

Beginning Balance on May 8	$	10,710.40
Deposits / Credits		1,330.50
Card Withdrawals		772.00-
Other Withdrawals		996.46-
Ending Balance on Jun 5, 2026	**$**	**10,272.44**

Number of Days in Statement Period		29
Average Account Balance	$	10,197.34

Deposits / Credits

Date	*Description of Transaction*		*Ref Number*		*Amount*
May 11	Reversed ATM Fee	Balance Inquiry At Other Network	1100000002	$	3.00
May 11	Reversed Fee	ATM Withdrawal At Other Network	1100001195		3.00
May 11	Real Time Payment Credit On 05/11/26	From VENMO 021000021P1BRJPC07420019336			196.50
May 26	Electronic Deposit REF=261420089380870N00	From IDES PAYMENTS 8965795623			1,068.00
Jun 3	Zelle Instant On 06/02/26	PMT From Liam Guysinger PMT ID=2U20K6HFJE2R			20.00

BALANCE YOUR ACCOUNT

To keep track of all your transactions, you should balance your account every month. Please examine this statement immediately. We will assume that the balance and transactions shown are correct unless you notify us of an error.

1. List any deposits that do not appear on your statement in the Outstanding Deposits section at the left. Record the total.
2. Check off in your checkbook register all checks, withdrawals (including Debit Card and ATM) and automatic payments that appear on your statement. Withdrawals that are NOT checked off should be recorded in the Outstanding Withdrawals section at the left. Record the total.
3. Enter the ending balance shown on this statement. $____________
4. Enter the total deposits recorded in the Outstanding Deposits section. $____________
5. Total lines 3 and 4. $____________
6. Enter the total withdrawals recorded in the Outstanding Withdrawals section. $____________
7. Subtract line 6 from line 5. This is your balance. $____________
8. Enter in your register and subtract from your register balance any checks, withdrawals or other debits (including fees, if any) that appear on your statement but have not been recorded in your register.
9. Enter in your register and add to your register balance any deposits or other credits (including interest, if any) that appear in your statement but have not been recorded in your register.
10. The balance in your register should be the same as the balance shown in #7. If it does not match, review and check all figures used, and check the addition and subtraction in your register. If necessary, review and balance your statement from the previous month.

Outstanding Deposits

DATE	AMOUNT
TOTAL	$

Outstanding Withdrawals

DATE	AMOUNT
TOTAL	$

IMPORTANT DISCLOSURES TO OUR CONSUMER CUSTOMERS

In Case of Errors or Questions About Your Checking, Savings, ATM, Debit Card, ACH, Bill Pay and Other Electronic Transfers

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days* after we sent you the FIRST statement on which the error or problem appeared. Telephone us at the number listed on the front of this statement or write to us at U.S. Bank, EP-MN-WS5D, 60 Livingston Ave., St. Paul, MN 55107.

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

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 45 days to investigate your complaint. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

*Please note: Paper draft and paper check claims must be disputed within 30 days per Your Deposit Account Agreement.

IMPORTANT DISCLOSURES TO OUR BUSINESS CUSTOMERS

Errors related to any transaction on a business account will be governed by any agreement between us and/or all applicable rules and regulations governing such transactions, including the rules of the National Automated Clearing House Association (NACHA Rules) as may be amended from time to time. If you think this statement is wrong, please telephone us at the number listed on the front of this statement immediately.

CONSUMER BILLING RIGHTS SUMMARY REGARDING YOUR RESERVE LINE

What To Do If You Think You Find A Mistake on Your Statement

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U.S. Bank, P.O. Box 3528, Oshkosh, WI 54903-3528.
In your letter, give us the following information:

- ***Account information:*** Your name and account number.
- ***Dollar Amount:*** The dollar amount of the suspected error.
- ***Description of problem:*** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

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You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.
While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Reserve Line Balance Computation Method: To determine your **Balance Subject to Interest Rate**, use the dates and balances provided in the Reserve Line Balance Summary section. The date next to the first Balance Subject to Interest is day one for that balance and is applicable up to (but not including) the date of the next balance (if there is one). We multiply the Balance Subject to Interest by the number of days it is applicable and add them up to get the same number of days in the billing cycle. We then divide the result by the number of billing days in the cycle. This is your **Balance Subject to Interest Rate**. Any unpaid interest charges and unpaid fees are not included in the Balance Subject to Interest. The ***INTEREST CHARGE*** begins from the date of each advance.

REPORTS TO AND FROM CREDIT BUREAUS FOR RESERVE LINES

We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

CONSUMER REPORT DISPUTES

We may report information about account activity on consumer and small business deposit accounts and consumer reserve lines to Consumer Reporting Agencies (CRA). As a result, this may prevent you from obtaining services at other financial institutions. If you believe we have inaccurately reported information to a CRA, you may submit a dispute by calling 844.624.8230 or by writing to: U.S. Bank Attn: Consumer Bureau Dispute Handling (CBDH), P.O. Box 3447, Oshkosh, WI 54903-3447. In order for us to assist you with your dispute, you must provide: your name, address and phone number; the account number; the specific information you are disputing; the explanation of why it is incorrect; and any supporting documentation (e.g., affidavit of identity theft), if applicable.

CADE M CAMPBELL
3100 N LAKE SHORE DR APT 1912
CHICAGO IL 60657-4909

Uni-Statement
Account Number:
1 993 7926 9988
Statement Period:
May 8, 2026
through
Jun 5, 2026

U.S. BANK GOLD CHECKING (CONTINUED)

U.S. Bank National Association

Account Number 1-993-7926-9988

Deposits / Credits (continued)

Date	Description of Transaction		Ref Number		Amount
Jun 4	Electronic Deposit REF=261540096842720N00	From VENMO CASHOUT 5264681992			40.00
			Total Deposits / Credits	**$**	**1,330.50**

Card Withdrawals

Date	Description of Transaction		Ref Number		Amount
May 11	Fee	ATM Withdrawal At Other Network	1100001194	$	3.00-
May 18	Fee	ATM Withdrawal At Other Network	1800001106		3.00-

Card Number: xxxx-xxxx-xxxx-5981

Date	Description of Transaction		Ref Number		Amount
May 11	ATM Withdrawal	3524 N CLARK ST CHICAGO IL Serial No. 151302155516PLUSTERM		$	363.00-
May 18	ATM Withdrawal	3524 N CLARK ST CHICAGO IL Serial No. 077321161456PLUSTERM			403.00-
			Card 5981 Withdrawals Subtotal	**$**	**766.00-**
			Total Card Withdrawals	**$**	**772.00-**

Other Withdrawals

Date	Description of Transaction		Ref Number		Amount
May 8	Electronic Withdrawal REF=261270083460740N00	To ComEd PAYMENTS 2360938600		$	49.81-
May 11	ATM Fee	Balance Inquiry At Other Network	1100000001		3.00-
May 18	ATM Fee	Balance Inquiry At Other Network	1800000001		3.00-
May 19	Electronic Withdrawal REF=261380212462540N00	To DISCOVER 2510020270E-PAYMENT 3375			400.00-
May 26	Electronic Withdrawal REF=261460108753650N00	To CITI CARD ONLINE CITICTP PAYMENT 432020021190252			204.11-
May 26	Electronic Withdrawal REF=261460076276750N00	To AMEX EPAYMENT 0005000008ACH PMT W2390			336.54-
			Total Other Withdrawals	**$**	**996.46-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
May 8	10,660.59	May 19	9,685.09	Jun 3	10,232.44
May 11	10,494.09	May 26	10,212.44	Jun 4	10,272.44
May 18	10,085.09				

Balances only appear for days reflecting change.

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Riser Animal Hospital

5335 Touhy Ave
Skokie, Illinois 60077
8476732520 - info@riserah.com

Client Information:
Cade Campbell
3100 Lakeshore Drive chicago, il 60657

cademcampbell@gmail.com

Patient Information:
Azzie
Feline, Siamese Mix, Neutered Male, 15.8 lb, Black
Birthday: 2019-10-25
Neutered: y

Vaccination Certificate for Azzie Campbell

23-Jun 2026

Azzie was vaccinated at our practice. Please do not hesitate to call us if you have any questions.

Reminders for Azzie	Due Date
Annual Exam	19-Apr 2025
Rabies PureVax Feline (3 YR)	03-Jan 2026

Riser Animal Hospital

5335 Touhy Ave

Skokie, Illinois 60077

8476732520 - info@riserah.com

Client Information:
Cade Campbell
3100 Lakeshore Drive chicago, il 60657

cademcampbell@gmail.com

Patient Information:
Appa
Feline, Siamese Mix, Neutered Male, 15.6 lb, tuxedo
Birthday: 2019-10-25
Neutered: y

Vaccination Certificate for Appa Campbell

23-Jun 2026

Appa was vaccinated at our practice. Please do not hesitate to call us if you have any questions.

Reminders for Appa	Due Date
Annual Exam	19-Apr 2025
Rabies PureVax Feline (3 YR)	03-Jan 2026