150 CLERMONT AVE

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 **150 CLERMONT AVE**.

APPLICANT INFORMATION				
LAST NAME De Fur	FIRST NAME Cameron	M.I. David	SSN ***-**-****	DRIVER'S LICENSE #
BIRTH DATE 12/13/1990	PHONE #1 (765) 623-2366	ALTERNATE PHONE	EMAIL cameron.defur@gmail.com	
CURRENT ADDRESS				
STREET ADDRESS 277 Greene Ave			CITY Brooklyn	
STATE NY	ZIP 11238	DATE IN 2/1/2025	DATE OUT current	MONTHLY RENT $5,500.00 / Mo.
LANDLORD NAME 277 Greene Ave LLC			LANDLORD PHONE (818) 643-4891	
PREVIOUS ADDRESS				
STREET ADDRESS 979 Pacific Street			CITY Brooklyn	
STATE NY	ZIP 11238	DATE IN 11/17/2023	DATE OUT 2/1/2025	MONTHLY RENT $4,250.00 / Mo.
LANDLORD NAME Frontgate Management			LANDLORD PHONE (718) 388-5553	

EMPLOYMENT & INCOME INFORMATION			
OCCUPATION Senior Data Analyst	EMPLOYER/COMPANY Spring Health		SALARY $157,260.00/Yr.
SUPERVISOR Brett Madres	SUPERVISOR PHONE	START DATE	END DATE current
EMPLOYER ADDRESS 60 Madison Avenue	CITY New York	STATE NY	ZIP 10010
OTHER INCOME DESCRIPTION Trust Income			MONTHLY INCOME $175,000.00/Yr.

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

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

VEHICLE INFORMATION		
1. MAKE Volvo	MODEL XC40	YEAR 2023
COLOR White	PLATE LVF2421	STATE NY

OTHER INFORMATION	
HOW DID YOU HEAR ABOUT THIS PROPERTY? Streeteasy.com	
UNIT APPLYING FOR: PH5	**PLEASE INCLUDE ANY OTHER INFORMATION YOU BELIEVE WOULD HELP TO EVALUATE THIS APPLICATION** We're very excited about the number of families in the building and we have lived in this general neighborhood for the last 5 years (with one exception). We would love to call this building home and raise our son there. While my wife is currently not working she will be resuming work in the fall as our son's daycare spot one block from the building will become available.

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 **150 CLERMONT AVE** 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 **150 CLERMONT AVE** 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 **150 CLERMONT AVE**, 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 **150 CLERMONT AVE** 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 **150 CLERMONT AVE**, 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 CAMERON DAVID DE FUR SUBMITTED ONLINE on July 13, 2026

Signed by Cameron David De Fur
Mon Jul 13 2026 08:10:13 PM EDT
Key: 09772B04; IP Address: 10.33.14.4

Cameron David De Fur *(Applicant)* *Date*

The following charge(s) will appear on your card statement as *"150 CLERMONT AVE"*

Application Fee for Cameron David De Fur - Charge Details			
Name on Card	**Account Number**	**Reference Number**	**Authorized**
Cameron David De Fur	XXXXXXXXXXXX2006	16779729	$20.00
This card has been authorized for the amount above and will be charged when the application is processed.			

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

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

150 CLERMONT AVE

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 **150 CLERMONT AVE**.

APPLICANT INFORMATION

LAST NAME	FIRST NAME	M.I.	SSN	DRIVER'S LICENSE #
Tuberville	Laura	Ellen	***-**-****	

BIRTH DATE	PHONE #1	ALTERNATE PHONE	EMAIL
11/25/1991	(901) 569-2384		tubervillelaura@gmail.com

CURRENT ADDRESS

STREET ADDRESS	CITY
277 Greene Avenue	Brooklyn

STATE	ZIP	DATE IN	DATE OUT	MONTHLY RENT
NY	11238	2/1/2025	current	$5,500.00 / Mo.

LANDLORD NAME	LANDLORD PHONE
277 Greene Ave LLC	(818) 643-4891

PREVIOUS ADDRESS

STREET ADDRESS	CITY
979 Pacific St	Brooklyn

STATE	ZIP	DATE IN	DATE OUT	MONTHLY RENT
NY	11238	11/23/2023	2/1/2025	$4,250.00 / Mo.

LANDLORD NAME	LANDLORD PHONE
Frontgate Management	(718) 388-5553

DEPENDENTS

NAME	BIRTH DATE	RELATIONSHIP	SSN
William Paul De Fur (Dependent)	7/12/2025	Son	

EMPLOYMENT & INCOME INFORMATION

OCCUPATION	EMPLOYER/COMPANY	SALARY
Travel agent	Self-Employed	$5,000.00/Yr.

SUPERVISOR	SUPERVISOR PHONE	START DATE	END DATE
Self			current

EMPLOYER ADDRESS	CITY	STATE	ZIP
277 Greene Ave	Brooklyn	NY	11238

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

ADDITIONAL INFORMATION

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

OTHER INFORMATION

HOW DID YOU HEAR ABOUT THIS PROPERTY?
Streeteasy.com

UNIT APPLYING FOR:	PLEASE INCLUDE ANY OTHER INFORMATION YOU BELIEVE WOULD HELP TO EVALUATE THIS APPLICATION
PH5	I am currently temporarily staying home with our son (Billy) until he goes to daycare in November 2026. At that point I will return to full-time employment as an HR Manager.

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 **150 CLERMONT AVE** 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 **150 CLERMONT AVE** 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 **150 CLERMONT AVE**, 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 **150 CLERMONT AVE** 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 **150 CLERMONT AVE**, 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 LAURA ELLEN TUBERVILLE SUBMITTED ONLINE on July 13, 2026

Signed by Laura Ellen Tuberville
Mon Jul 13 2026 10:14:32 PM EDT
Key: 16C9EB69; IP Address: 10.33.14.4

Laura Ellen Tuberville *(Applicant)* *Date*

The following charge(s) will appear on your card statement as *"150 CLERMONT AVE"*

Application Fee for Laura Ellen Tuberville - Charge Details			
Name on Card	**Account Number**	**Reference Number**	**Authorized**
Cameron	XXXXXXXXXXXX2006	16780139	$20.00
This card has been authorized for the amount above and will be charged when the application is processed.			

Commission On Human Rights

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

California Required Notices

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

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

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

Avisos obligatorios en el estado de California

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

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

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

Rental Report for Cameron David De Fur

The property's screening criteria result	
APPROVE	This application meets your requirements based on your Property's Screening Criteria. On-Site makes no independent assessment of an applicant's qualifications. **Application Approved by Malgorzata Warchol on 7/14/2026**.

Score for Cameron David De Fur: 785

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

Credit Quick Summary	
Total annual income (reported by Applicant)	$332,260.00
Total combined annual income to rent ratio	56.8 (based on rent of $5,850.00)
Total number of accounts	7
Accounts with no late payments	7 (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	$447,567.00 ($0.00 past due)
Outstanding revolving debt	$28,016.00 (6% of limit) ($0.00 past due)
Outstanding loan balance	$419,551.00 ($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:	Cameron David De Fur	CAMERON D. DEFUR CAMERON-D DEFUR CAMERON DE FUR CAMERON DE FUR CAMERON D DEFUR
SSN:	***-**-****	***-**-****
Birth Date:	12/**/1990	12/**/1990

Addresses	From Application	From Equifax
	277 Greene Ave Brooklyn, NY 11238 - US	277 GREENE AVE. B BROOKLYN, NY 11238 (Applicant) Reported 7/2026 325 BLEECKER ST. 19 NEW YORK, NY 10014 (Applicant) Reported 4/2026 979 PACIFIC ST. 2F BROOKLYN, NY 11238 (Applicant) Reported 4/2026 6262 S HUNTERS RUN. PENDLETON, IN 46064 (Applicant) Reported 4/2026 936 MADISON ST. 3B BROOKLYN, NY 11221 (Applicant) Reported 4/2026 2820 N MAPLEWOOD AVE. G CHICAGO, IL 60618 (Applicant) Reported 4/2026 199 DEKALB AVE. 1 BROOKLYN, NY 11205 (Applicant) Reported 4/2026 2013 ROSEMARY LN. NASHVILLE, TN 37210 (Applicant) Reported 4/2026

Employment	From Application	From Equifax
Applicant:	Senior Data Analyst Spring Health $157,260.00/Yr. Total annual Income: $332,260.00	

Restricted Person Search		
Requested For Cameron David De Fur	**Requested** 7/14/2026	**Returned** 7/14/2026
Results *No Records Found*		

Risk Models

From RealPage

Risk Model Name	Score	Score Factors
RealPage AI Score (Applicant)	785	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)	738	Available credit on your open bankcard or revolving accounts is too low The balances on your accounts are too high compared to loan amounts Open real estate account balances are too high compared to their loan amounts The date that you opened your oldest account is too recent

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
ULSTER SAVINGS BANK (Applicant)	4/2026	5/2026					$419,551.00

Monthly Payment	High Credit	Type	Comments
$3,009.00	$420,000.00	MORTGAGE	VARIABLE/ADJUSTABLE RATE Rate/Status 1: Pays account as agreed

Payment History

0	0
6/26	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
AMERICAN EXPRESS (Applicant)	5/2023	6/2026					$25,233.00

Monthly Payment	High Credit	Type	Comments
	$25,233.00	OPEN ACCOUNT	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
7/26		5/26		3/26		1/26		11/25		9/25		7/25		5/25		3/25		1/25		11/24		9/24	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	9/2019	6/2026					$2,753.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$97.00	$20,071.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/26		5/26		3/26		1/26		11/25		9/25		7/25		5/25		3/25		1/25		11/24		9/24	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	10/2016	5/2026					$30.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$30.00	$10,775.00	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
FIFTH THIRD BANK (Applicant)	10/2015	1/2018					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$2,024.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
FIFTH THIRD BANK (Applicant)	7/2009	9/2015					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$484.00	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)	1/2019	5/2019					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$65.00	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
5/22		3/22		1/22		11/21		9/21		7/21		5/21		3/21		1/21		11/20		9/20		7/20	

Previous Credit Inquiries	
From Equifax	
2/2026	FACTUAL DATA CONSUME (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.

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 Laura Ellen Tuberville (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. **Application Approved by Malgorzata Warchol on 7/14/2026**.

Score for Laura Ellen Tuberville (Occupant): 601

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

Credit Quick Summary	
Total annual income (reported by Applicant)	$5,000.00
Total combined annual income to rent ratio	57.65 (based on rent of $5,850.00)
Total number of accounts	10
Accounts with no late payments	10 (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	$479,283.00 ($0.00 past due)
Outstanding revolving debt	$59,732.00 (10% of limit) ($0.00 past due)
Outstanding loan balance	$419,551.00 ($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:	Laura Ellen Tuberville (Occupant)	LAURA E. TUBERVILLE
SSN:	***-**-****	***-**-****
Birth Date:	11/**/1991	11/**/1991

Addresses	From Application	From Equifax
	277 Greene Avenue Brooklyn, NY 11238 - US	979 PACIFIC ST. 2F BROOKLYN, NY 11238 (Applicant) Reported 7/2026 277 GREENE AVE. B BROOKLYN, NY 11238 (Applicant) Reported 7/2026 2119 SPRING HOLLOW LN. GERMANTOWN, TN 38139 (Applicant) Reported 7/2026 325 BLEECKER ST. 19 NEW YORK, NY 10014 (Applicant) Reported 3/2026 834 N BROADWAY ST. KNOXVILLE, TN 37917 (Applicant) Reported 3/2026 1214 LUTTRELL ST. KNOXVILLE, TN 37917 (Applicant) Reported 3/2026 323 BLEECKER ST. 19 NEW YORK, NY 10014 (Applicant) Reported 3/2026 1221 W CLINCH AVE. KNOXVILLE, TN 37916 (Applicant) Reported 3/2026 5410 KENTUCKY AVE. B NASHVILLE, TN 37209 (Applicant) Reported 3/2026 199 DEKALB AVE. 1 BROOKLYN, NY 11205 (Applicant) Reported 3/2026

Employment	From Application	From Equifax
Applicant:	Travel agent Self-Employed $5,000.00/Yr. Total annual Income: $5,000.00	

Restricted Person Search		
Requested For Laura Ellen Tuberville	**Requested** 7/14/2026	**Returned** 7/14/2026
Results *No Records Found*		

Risk Models

From RealPage

Risk Model Name	Score	Score Factors
RealPage AI Score (Applicant)	601	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)	661	Total of all balances on bankcard or revolving accounts is too high The balances on your accounts are too high compared to loan amounts The date that you opened your oldest account is too recent Lack of sufficient 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	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ULSTER SAVINGS BANK (Applicant)	4/2026	5/2026					$419,551.00
	Monthly Payment $3,009.00	**High Credit** $420,000.00	**Type** MORTGAGE	**Comments** VARIABLE/ADJUSTABLE RATE Rate/Status 1: Pays account as agreed			

Payment History

6/26	
0	0

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
AMERICAN EXPRESS (Applicant)	10/2011	6/2026					$31,704.00
	Monthly Payment $1,013.00	**High Credit** $31,704.00	**Type** REVOLVING	**Comments** Rate/Status 1: Pays account as agreed			

Payment History

7/26		5/26		3/26		1/26		11/25		9/25		7/25		5/25		3/25		1/25		11/24		9/24	
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
AMERICAN EXPRESS (Applicant)	5/2023	6/2026					$25,233.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$25,233.00	OPEN ACCOUNT	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
7/26		5/26		3/26		1/26		11/25		9/25		7/25		5/25		3/25		1/25		11/24		9/24	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	9/2019	5/2026					$2,551.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$69.00	$14,477.00	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
JPMCB CARD SERVICES (Applicant)	7/2017	6/2026					$244.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$40.00	$8,185.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7/26		5/26		3/26		1/26		11/25		9/25		7/25		5/25		3/25		1/25		11/24		9/24	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BANK OF AMERICA (Applicant)	6/2004	9/2025					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$47,582.00	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
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
DISCOVER CARD (Applicant)	1/2016	9/2019					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$5,587.00	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
9/22		7/22		5/22		3/22		1/22		11/21		9/21		7/21		5/21		3/21		1/21		11/20	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
TD BANK USA/TARGET C (Applicant)	9/2015	9/2016					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$197.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
COMENITY BANK/ANNTYL (Applicant)	10/2015	8/2016					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$174.00	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
AMERICAN EXPRESS (Applicant)	10/2011	1/2023					
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$396.00	$25,605.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

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

Previous Credit Inquiries	
From Equifax	
2/2026	FACTUAL DATA CONSUME (Applicant)

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- **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
Mark J.F. Schroeder
Commissioner of Motor Vehicles
ID 682 306 420
Class D
DE FUR
CAMERON,DAVID
979 PACIFIC ST 2F
BROOKLYN, NY 11238
DOB 12/13/1990
Issued 12/10/2024
Expires 12/13/2032
E NONE
R B
Sex M Height 5'-10" Eyes BLU
Organ Donor
DEC 90
EXCELSIOR
E PLURIBUS UNUM
CAMERON DE CAMERON

SIGNATURE OF BEARER / SIGNATURE DU TITULAIRE / FIRMA DEL TITULAR

3

PASSPORT
PASSEPORT
PASAPORTE

USA

UNITED STATES OF AMERICA

Type / Type / Tipo
P

Code / Code / Código
USA

Passport No. / No. du Passeport / No. de Pasaporte
596484316

Surname / Nom / Apellidos
TUBERVILLE

Given Names / Prénoms / Nombres
LAURA ELLEN

Nationality / Nationalité / Nacionalidad
UNITED STATES OF AMERICA

Date of birth / Date de naissance / Fecha de nacimiento
25 Nov 1991

Place of birth / Lieu de naissance / Lugar de nacimiento
TENNESSEE, U.S.A.

Sex / Sexe / Sexo
F

Date of issue / Date de délivrance / Fecha de expedición
29 Oct 2018

Authority / Autorité / Autoridad
United States
Department of State

Date of expiration / Date d'expiration / Fecha de caducidad
28 Oct 2028

Endorsements / Mentions Spéciales / Anotaciones
SEE PAGE 27

USA

P<USATUBERVILLE<<LAURA<ELLEN<<<<<<<<<<<<<<<<
5964843164USA9111255F2810283293198284<395728

SPRING CARE INC
60 Madison Ave
2nd FL
New York, NY 10010

Direct Deposit Advice

Check Date	Voucher Number
June 30, 2026	104804

Direct Deposits	Type	Account	Amount
Jpmorgan Chase Bank	C	***8998	3,728.74
SOFI BANK, NATIONAL	S	***1266	200.00
Total Direct Deposits			**3,928.74**

174741 2000-2104-NULL 100465 104804 88252 **174741**
Cameron D De Fur
277 Greene Ave
Apt B
Brooklyn, NY 11238

Non Negotiable - This is not a check - Non Negotiable

SPRING CARE INC

Cameron D De Fur — **Earnings Statement**

Employee ID	**100465**	Fed Taxable Income	**6,020.06**	Check Date	**June 30, 2026**	Voucher Number	**104804**
Location	**2000-2104-NULL**	Fed Filing Status	**M**	Period Beginning	**June 16, 2026**	Net Pay	**3,928.74**
Salary	**$6,361.67**	State Filing Status	**M-0**	Period Ending	**June 30, 2026**	Total Hours Worked	**86.67**

Earnings	Rate	Hours	Amount	YTD
GROUP TE		0.00	9.00	108.00
Holiday				587.20
Leave With				4,048.34
PTO				1,614.83
Regular	73.4011	86.67	6,361.67	70,089.71
Gross Earnings		**86.67**	**6,370.67**	**76,448.08**

Taxes	Amount	YTD
FITW	586.60	7,039.20
MED	87.29	1,047.48
NY	328.40	3,940.80
NY-NYC1	232.65	2,791.80
NYPSL-E	27.52	330.24
NYSDI-E	1.30	15.60
SS	373.24	4,478.92
Taxes	**1,637.00**	**19,644.04**

Deductions	Amount	YTD
Dental Ins	3.39	40.68
Flex Spending Account	41.67	500.04
GROUP TERM LIFE - FLAT AM	9.00	108.00
Medical Ins	300.62	3,607.44
Roth 401k	445.32	5,343.84
Vision	4.93	59.16
Deductions	**804.93**	**9,659.16**

Direct Deposits	Type	Account	Amount
Jpmorgan Chase Bank	C	***8998	3,728.74
SOFI BANK, NATIONAL ASSOCIATION	S	***1266	200.00
Total Direct Deposits			**3,928.74**

Time Off	Available To Use	Plan Year Used
Flexible	-22.00	22.00
New York	0.00	0.00
NY Paid	0.00	0.00
Paid Sick	0.00	0.00
Other	160.00	0.00

Benefits	Amount	YTD
401k Match	127.23	1,526.76
ER Cost of	12.34	148.08
ER Cost of	13.63	163.56

SPRING CARE INC
60 Madison Ave
2nd FL
New York, NY 10010

Direct Deposit Advice

Check Date	Voucher Number
June 15, 2026	103124

Direct Deposits	Type	Account	Amount
Jpmorgan Chase Bank	C	***8998	3,728.74
SOFI BANK, NATIONAL	S	***1266	200.00
Total Direct Deposits			**3,928.74**

174741 2000-2104-NULL 100465 103124 86857 **174741**
Cameron D De Fur
277 Greene Ave
Apt B
Brooklyn, NY 11238

Non Negotiable - This is not a check - Non Negotiable

SPRING CARE INC

Cameron D De Fur — **Earnings Statement**

Employee ID	**100465**	Fed Taxable Income	**6,020.06**	Check Date	**June 15, 2026**	Voucher Number	**103124**
Location	**2000-2104-NULL**	Fed Filing Status	**M**	Period Beginning	**June 1, 2026**	Net Pay	**3,928.74**
Salary	**$6,361.67**	State Filing Status	**M-0**	Period Ending	**June 15, 2026**	Total Hours Worked	**86.67**

Earnings	Rate	Hours	Amount	YTD
GROUP TE		0.00	9.00	99.00
Holiday				587.20
Leave With				4,048.34
PTO				1,614.83
Regular	73.4011	86.67	6,361.67	63,728.04
Gross Earnings		**86.67**	**6,370.67**	**70,077.41**

Taxes	Amount	YTD
FITW	586.60	6,452.60
MED	87.29	960.19
NY	328.40	3,612.40
NY-NYC1	232.65	2,559.15
NYPSL-E	27.52	302.72
NYSDI-E	1.30	14.30
SS	373.24	4,105.68
Taxes	**1,637.00**	**18,007.04**

Deductions	Amount	YTD
Dental Ins	3.39	37.29
Flex Spending Account	41.67	458.37
GROUP TERM LIFE - FLAT AM	9.00	99.00
Medical Ins	300.62	3,306.82
Roth 401k	445.32	4,898.52
Vision	4.93	54.23
Deductions	**804.93**	**8,854.23**

Direct Deposits	Type	Account	Amount
Jpmorgan Chase Bank	C	***8998	3,728.74
SOFI BANK, NATIONAL ASSOCIATION	S	***1266	200.00
Total Direct Deposits			**3,928.74**

Time Off	Available To Use	Plan Year Used
Flexible	-22.00	22.00
New York	0.00	0.00
NY Paid	0.00	0.00
Paid Sick	0.00	0.00
Other	160.00	0.00

Benefits	Amount	YTD
401k Match	127.23	1,399.53
ER Cost of	12.34	135.74
ER Cost of	13.63	149.93

JPMorgan Chase & Co.

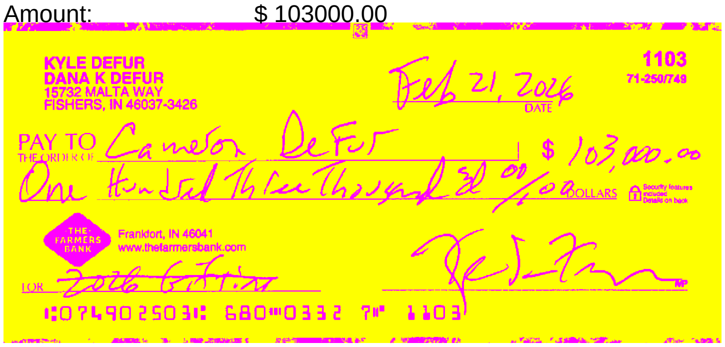
Check Search Results

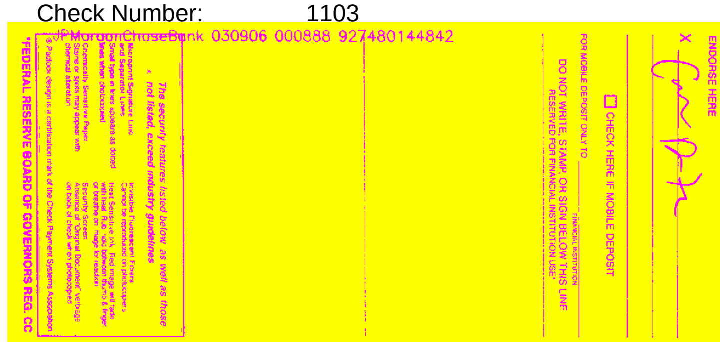
The details presented in this document were requested by the customer. Go to subsequent pages to see check details.

Check Search Results

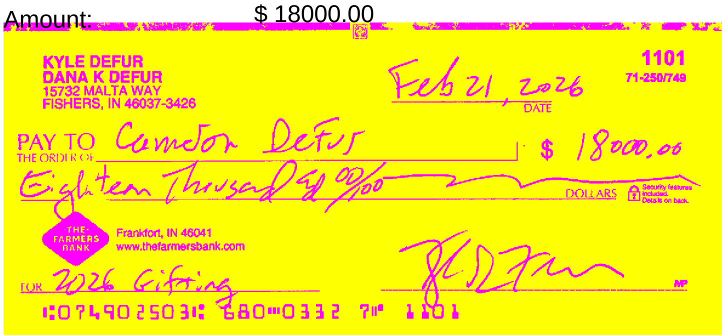
Checks displayed:	5
Account number:	585158998
Date range:	
Check number(s):	
Amount:	

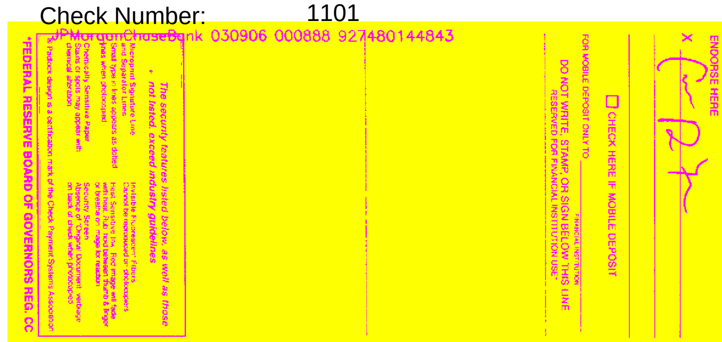
Post date: 03/09/2026 | Account: 585158998
Amount: $ 103000.00 | Check Number: 1103


KYLE DEFUR
DANA K DEFUR
15732 MALTA WAY
FISHERS, IN 46037-3426
1103
71-250/749
Feb 21, 2026
DATE
PAY TO THE ORDER OF Cameron DeFur $ 103,000.00
One Hundred Three Thousand and 00/100 DOLLARS
THE FARMERS BANK
Frankfort, IN 46041
www.thefarmersbank.com
FOR 2026 Gifting
074902503 680 0332 7 1103


JPMorganChaseBank 030906 000888 927480144842
ENDORSE HERE
X
CHECK HERE IF MOBILE DEPOSIT
FOR MOBILE DEPOSIT ONLY TO
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE*
The security features listed below, as well as those not listed, exceed industry guidelines.
*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Post date: 03/09/2026 | Account: 585158998
Amount: $ 18000.00 | Check Number: 1101


KYLE DEFUR
DANA K DEFUR
15732 MALTA WAY
FISHERS, IN 46037-3426
1101
71-250/749
Feb 21, 2026
DATE
PAY TO THE ORDER OF Cameron DeFur $ 18000.00
Eighteen Thousand and 00/100 DOLLARS
THE FARMERS BANK
Frankfort, IN 46041
www.thefarmersbank.com
FOR 2026 Gifting
074902503 680 0332 7 1101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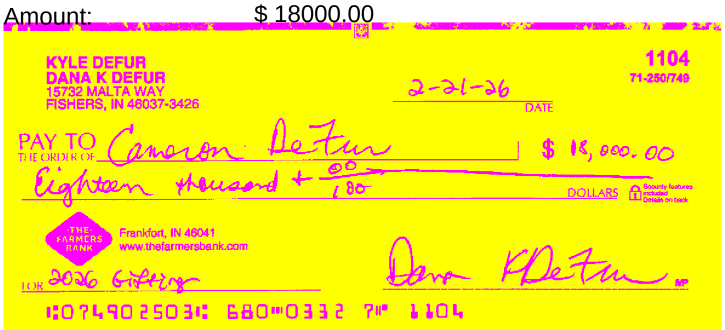
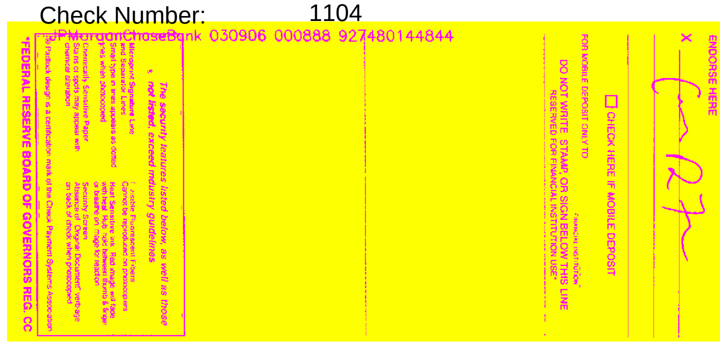
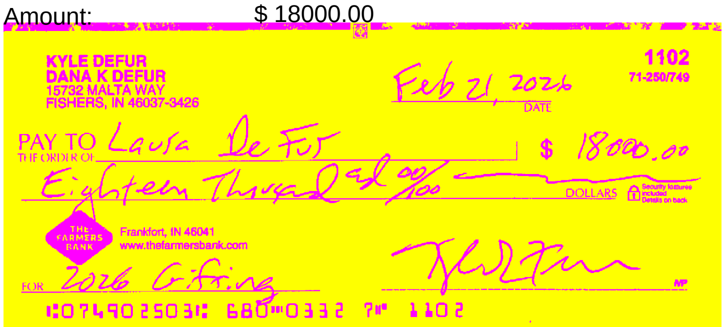
ENDORSE HERE
X
CHECK HERE IF MOBILE DEPOSIT
FOR MOBILE DEPOSIT ONLY TO
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE*
The security features listed below, as well as those not listed, exceed industry guidelines.
*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

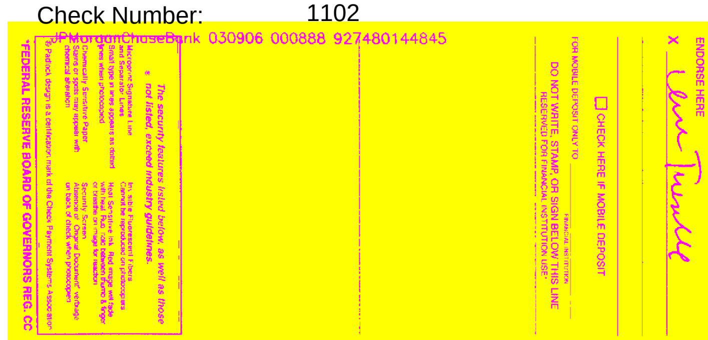
Post date: 03/09/2026 | Account: 585158998
Amount: $ 18000.00 | Check Number: 1104


KYLE DEFUR
DANA K DEFUR
15732 MALTA WAY
FISHERS, IN 46037-3426
1104
71-250/749
2-21-26
DATE
PAY TO THE ORDER OF Cameron DeFur $ 18,000.00
Eighteen thousand + 00/100 DOLLARS
THE FARMERS BANK
Frankfort, IN 46041
www.thefarmersbank.com
FOR 2026 Gifting
Dana K DeFur
074902503 680 0332 7 1104


JPMorganChaseBank 030906 000888 927480144844
ENDORSE HERE
X
CHECK HERE IF MOBILE DEPOSIT
FOR MOBILE DEPOSIT ONLY TO
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE*
The security features listed below, as well as those not listed, exceed industry guidelines.
*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Post date: 03/09/2026 | Account: 585158998
Amount: $ 18000.00 | Check Number: 1102


KYLE DEFUR
DANA K DEFUR
15732 MALTA WAY
FISHERS, IN 46037-3426
1102
71-250/749
Feb 21, 2026
DATE
PAY TO THE ORDER OF Laura DeFur $ 18000.00
Eighteen Thousand and 00/100 DOLLARS
THE FARMERS BANK
Frankfort, IN 46041
www.thefarmersbank.com
FOR 2026 Gifting
074902503 680 0332 7 1102

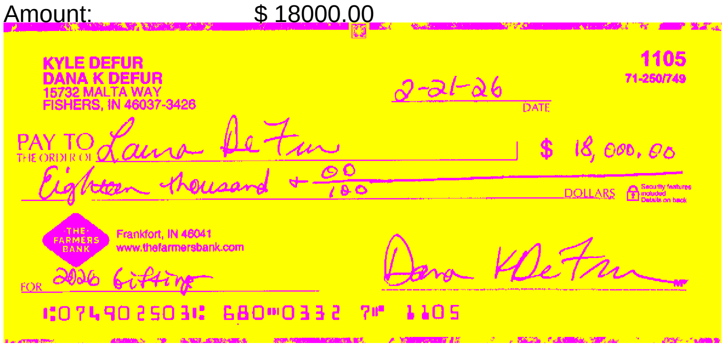

JPMorganChaseBank 030906 000888 927480144845
ENDORSE HERE
X
CHECK HERE IF MOBILE DEPOSIT
FOR MOBILE DEPOSIT ONLY TO
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE*
The security features listed below, as well as those not listed, exceed industry guidelines.
*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Post date: 03/09/2026

Amount: $ 18000.00

Account: 585158998

Check Number: 1105



Copy B - For Employee's Federal Income Tax Return — 2025 — OMB No. 1545-0029

a Employee's social security number: 496-04-5533	1 Wages, tips, other comp.: 131603.92	2 Federal income tax withheld: 13007.61
b Employer ID number: 81-2832914	3 Social security wages: 131603.92	4 Social security tax withheld: 8159.44
	5 Medicare wages and tips: 131603.92	6 Medicare tax withheld: 1908.27

c Employer's name, address, and ZIP code
SPRING CARE INC
60 Madison Ave
2nd FL
New York, NY 10010

d Control number
174741 100465

e Employee's name, address, and ZIP code
Cameron D De Fur
277 Greene Ave
Apt B
Brooklyn, NY 11238

7 Social security tips	8 Allocated tips	9 Advance EIC payment
10 Dependent care benefits	11 Nonqualified plans	

12a	AA	9623.53
12b	C	216.00
12c	DD	29791.74
12d		

13 Statutory employee / Retirement plan: X / 3rd-party sick pay

14 Other
NYPSL-E 354.52
NYSDI-E 31.20

15 State Employer's State ID#	16 State wages, tips, etc.	17 State income tax
N/A	N/A	N/A

18 Local wages, tips, etc.	19 Local income tax	20 Locality name
N/A	N/A	N/A

Form W-2 Wage and Tax Statement Dept. of the Treasury - IRS
This information is being furnished to the Internal Revenue Service

Copy 2 - For Employee's State Income Tax Return [NY] — 2025 — OMB No. 1545-0029

a Employee's social security number: 496-04-5533	1 Wages, tips, other comp.: 131603.92	2 Federal income tax withheld: 13007.61
b Employer ID number: 81-2832914	3 Social security wages: 131603.92	4 Social security tax withheld: 8159.44
	5 Medicare wages and tips: 131603.92	6 Medicare tax withheld: 1908.27

c Employer's name, address, and ZIP code
SPRING CARE INC
60 Madison Ave
2nd FL
New York, NY 10010

d Control number
174741 100465

e Employee's name, address, and ZIP code
Cameron D De Fur
277 Greene Ave
Apt B
Brooklyn, NY 11238

7 Social security tips	8 Allocated tips	9 Advance EIC payment
10 Dependent care benefits	11 Nonqualified plans	

12a	AA	9623.53
12b	C	216.00
12c	DD	29791.74
12d		

13 Statutory employee / Retirement plan: X / 3rd-party sick pay

14 Other
NYPSL-E 354.52
NYSDI-E 31.20

15 State Employer's State ID#	16 State wages, tips, etc.	17 State income tax
NY 812832914	131603.92	7147.83

18 Local wages, tips, etc.	19 Local income tax	20 Locality name
N/A	N/A	N/A

Form W-2 Wage and Tax Statement Dept. of the Treasury - IRS

Copy 2 - For Employee's City or Local Income Tax Return [New York, NY (Res)] — 2025 — OMB No. 1545-0029

a Employee's social security number: 496-04-5533	1 Wages, tips, other comp.: 131603.92	2 Federal income tax withheld: 13007.61
b Employer ID number: 81-2832914	3 Social security wages: 131603.92	4 Social security tax withheld: 8159.44
	5 Medicare wages and tips: 131603.92	6 Medicare tax withheld: 1908.27

c Employer's name, address, and ZIP code
SPRING CARE INC
60 Madison Ave
2nd FL
New York, NY 10010

d Control number
174741 100465

e Employee's name, address, and ZIP code
Cameron D De Fur
277 Greene Ave
Apt B
Brooklyn, NY 11238

7 Social security tips	8 Allocated tips	9 Advance EIC payment
10 Dependent care benefits	11 Nonqualified plans	

12a	AA	9623.53
12b	C	216.00
12c	DD	29791.74
12d		

13 Statutory employee / Retirement plan: X / 3rd-party sick pay

14 Other
NYPSL-E 354.52
NYSDI-E 31.20

15 State Employer's State ID#	16 State wages, tips, etc.	17 State income tax
NY 812832914	131603.92	7147.83

18 Local wages, tips, etc.	19 Local income tax	20 Locality name
131603.92	5036.23	New York, NY (Res)

Form W-2 Wage and Tax Statement Dept. of the Treasury - IRS

This information is being furnished to the IRS. If you are required to file a tax return, a negligence penalty/other sanction may be imposed on you if this income is taxable and you fail to report it.

Copy C - FOR EMPLOYEE'S RECORDS ONLY	2025	OMB No. 1545-0029

a Employee's social security number 496-04-5533	1 Wages, tips, other comp. 131603.92	2 Federal income tax withheld 13007.61
b Employer ID number 81-2832914	3 Social security wages 131603.92	4 Social security tax withheld 8159.44
	5 Medicare wages and tips 131603.92	6 Medicare tax withheld 1908.27

c Employer's name, address, and ZIP code

SPRING CARE INC
60 Madison Ave
2nd FL
New York, NY 10010

d Control number
174741 100465

e Employee's name, address, and ZIP code

Cameron D De Fur
277 Greene Ave
Apt B
Brooklyn, NY 11238

7 Social security tips	8 Allocated tips	9 Advance EIC payment
10 Dependent care benefits	11 Nonqualified plans	

12a	AA	9623.53
12b	C	216.00
12c	DD	29791.74
12d		

13 Statutory employee	Retirement plan	3rd-party sick pay
	X	

14 Other
NYPSL-E 354.52
NYSDI-E 31.20

15 State Employer's State ID#		16 State wages, tips, etc.	17 State income tax
NY	812832914	131603.92	7147.83

18 Local wages, tips, etc.	19 Local income tax	20 Locality name
131603.92	5036.23	New York, NY (Res)

Form W-2 Wage and Tax Statement

Dept. of the Treasury - IRS

This information is being furnished to the IRS. If you are required to file a tax return, a negligence penalty/other sanction may be imposed on you if this income is taxable and you fail to report it.

Printed by Paylocity Payroll

Fora Travel, Inc.
225 Broadway Floor 23
New York, NY 10007

LAURA TUBERVILLE
979 PACIFIC ST APT 2F
BROOKLYN, NY 11238-7609

☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Fora Travel, Inc. 225 Broadway Floor 23 New York, NY 10007 844-409-3672	OMB No. 1545-0116 Form **1099-NEC** (Rev. April 2025) For calendar year 2025	**Nonemployee Compensation**
PAYER'S TIN: 87-1207464 / RECIPIENT'S TIN: XXX-XX-9345	1 Nonemployee compensation $ 4,812.69	**Copy B** **For Recipient** This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
RECIPIENT'S name Laura Tuberville	2 Payer made direct sales totaling $5,000 or more of consumer products to recipient for resale ☐	
Street address (including apt. no.) 979 Pacific St Apt 2F	3 Excess golden parachute payments $	
City or town, state or province, country, and ZIP or foreign postal code Brooklyn, NY 11238-7609	**4 Federal income tax withheld** $	
Account number (see instructions)	5 State tax withheld $ $ / 6 State/Payer's state no.	7 State income $ $

Form **1099-NEC** (Rev. 4-2025) (keep for your records) www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service

☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Fora Travel, Inc. 225 Broadway Floor 23 New York, NY 10007 844-409-3672	OMB No. 1545-0116 Form **1099-NEC** (Rev. April 2025) For calendar year 2025	**Nonemployee Compensation**
PAYER'S TIN: 87-1207464 / RECIPIENT'S TIN: XXX-XX-9345	1 Nonemployee compensation $ 4,812.69	**Copy 2** **To be filed with recipient's state income tax return, when required.**
RECIPIENT'S name Laura Tuberville	2 Payer made direct sales totaling $5,000 or more of consumer products to recipient for resale ☐	
Street address (including apt. no.) 979 Pacific St Apt 2F	3 Excess golden parachute payments $	
City or town, state or province, country, and ZIP or foreign postal code Brooklyn, NY 11238-7609	4 Federal income tax withheld $	
Account number (see instructions)	5 State tax withheld $ $ / 6 State/Payer's state no.	7 State income $ $

Form **1099-NEC** (Rev. 4-2025) www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service

Instructions for Recipient

You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare taxes.

If you believe you are an employee and cannot get the payer to correct this form, report the amount shown in box 1 on the line for "Wages, salaries, tips, etc." of Form 1040, 1040-SR, or 1040-NR. You must also complete Form 8919 and attach it to your return. For more information, see Pub. 1779, Independent Contractor or Employee.

If you are not an employee but the amount in box 1 is not self-employment (SE) income (for example, it is income from a sporadic activity or a hobby), report the amount shown in box 1 on the "Other income" line (on Schedule 1 (Form 1040)).

Recipient's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)). However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Box 1. Shows nonemployee compensation. If the amount in this box is SE income, report it on Schedule C or F (Form 1040) if a sole proprietor, or on Form 1065 and Schedule K-1 (Form 1065) if a partnership, and the recipient/partner completes Schedule SE (Form 1040).

Note: If you are receiving payments on which no income, social security, and Medicare taxes are withheld, you should make estimated tax payments. See Form 1040-ES (or Form 1040-ES (NR)). Individuals must report these amounts as explained in these box 1 instructions. Corporations, fiduciaries, and partnerships must report these amounts on the appropriate line of their tax returns.

Box 2. If checked, consumer products totaling $5,000 or more were sold to you for resale, on a buy-sell, a deposit-commission, or other basis. Generally, report any income from your sale of these products on Schedule C (Form 1040).

Box 3. Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See your tax return instructions for where to report.

Box 4. Shows backup withholding. A payer must backup withhold on certain payments if you did not give your TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

Boxes 5–7. State income tax withheld reporting boxes.

Future developments. For the latest information about developments related to Form 1099-NEC and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/Form1099NEC*.

Free File Program. Go to *www.irs.gov/FreeFile* to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

	a Employee's social security number 415-69-9345	OMB No. 1545-0029	**Safe, accurate, FAST! Use** IRS e-file — Visit the IRS website at *www.irs.gov/efile*

b Employer identification number (EIN) 47-4957466	**1** Wages, tips, other compensation 44908.95	**2** Federal income tax withheld 7793.23
c Employer's name, address, and ZIP code GLOSSGENIUS, INC 838 BROADWAY FL 3 NEW YORK NY 10003	**3** Social security wages 44908.95	**4** Social security tax withheld 2784.35
	5 Medicare wages and tips 44908.95	**6** Medicare tax withheld 651.17
	7 Social security tips 0.00	**8** Allocated tips 0.00
d Control number	**9**	**10** Dependent care benefits 0.00
e Employee's first name and initial: LAURA — Last name: TUBERVILLE — Suff.	**11** Nonqualified plans 0.00	**12a** See instructions for box 12 Code C 27.54
277 GREENE AVENUE APT B BROOKLYN NY 11238	**13** Statutory employee / Retirement plan / Third-party sick pay	**12b** Code
	14 Other NY FLI: 195.30	**12c** Code
f Employee's address and ZIP code		**12d** Code

15 State	Employer's state ID number	**16** State wages, tips, etc.	**17** State income tax	**18** Local wages, tips, etc.	**19** Local income tax	**20** Locality name
NY	474957466	44908.95	3030.33	44908.95	1771.68	New York City

Form **W-2** **Wage and Tax Statement** 2026

Department of the Treasury—Internal Revenue Service

Copy B—To Be Filed With Employee's FEDERAL Tax Return.
This information is being furnished to the Internal Revenue Service.

Future developments. For the latest information about developments related to Form W-2, such as legislation enacted after it was published, go to *www.irs.gov/FormW2*.

Notice to Employee

Do you have to file? Refer to the Form 1040 instructions to determine if you are required to file a tax return. Even if you don't have to file a tax return, you may be eligible for a refund if box 2 shows an amount or if you are eligible for any credit.

Earned income tax credit (EITC). You may be able to take the EITC for 2025 if your adjusted gross income (AGI) is less than a certain amount. The amount of the credit is based on income and family size. Workers without children could qualify for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You can't take the EITC if your investment income is more than the specified amount for 2025 or if income is earned for services provided while you were an inmate at a penal institution. For 2025 income limits and more information, visit *www.irs.gov/EITC*. See also Pub. 596. **Any EITC that is more than your tax liability is refunded to you, but only if you file a tax return.**

Employee's social security number (SSN). For your protection, this form may show only the last four digits of your SSN. However, your employer has reported your complete SSN to the IRS and the Social Security Administration (SSA).

Clergy and religious workers. If you aren't subject to social security and Medicare taxes, see Pub. 517.

Corrections. If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer to correct your employment record. Be sure to ask the employer to file Form W-2c, Corrected Wage and Tax Statement, with the SSA to correct any name, SSN, or money amount error reported to the SSA on Form W-2. Be sure to get your copies of Form W-2c from your employer for all corrections made so you may file them with your tax return. If your name and SSN are correct but aren't the same as shown on your social security card, you should ask for a new card that displays your correct name at any SSA office or by calling 800-772-1213. You may also visit the SSA website at *www.SSA.gov.*

Cost of employer-sponsored health coverage (if such cost is provided by the employer). The reporting in box 12, using code DD, of the cost of employer-sponsored health coverage is for your information only. **The amount reported with code DD is not taxable.**

Credit for excess taxes. If you had more than one employer in 2025 and more than $10,918.20 in social security and/or Tier 1 railroad retirement (RRTA) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. See the Form 1040 instructions. If you had more than one railroad employer and more than $6,409.20 in Tier 2 RRTA tax was withheld, you may be able to claim a refund on Form 843. See the Instructions for Form 843.

(See also *Instructions for Employee* on the back of Copy C.)

	a Employee's social security number		
	415-69-9345	OMB No. 1545-0029	This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

b Employer identification number (EIN)	47-4957466	1 Wages, tips, other compensation	44908.95	2 Federal income tax withheld	7793.23
c Employer's name, address, and ZIP code	GLOSSGENIUS, INC 838 BROADWAY FL 3 NEW YORK NY 10003	3 Social security wages	44908.95	4 Social security tax withheld	2784.35
		5 Medicare wages and tips	44908.95	6 Medicare tax withheld	651.17
		7 Social security tips	0.00	8 Allocated tips	0.00
d Control number		9		10 Dependent care benefits	0.00
e Employee's first name and initial / Last name / Suff.	LAURA TUBERVILLE	11 Nonqualified plans	0.00	12a See instructions for box 12 (Code)	C 27.54
	277 GREENE AVENUE APT B BROOKLYN NY 11238	13 Statutory employee / Retirement plan / Third-party sick pay		12b Code	
		14 Other	NY FLI: 195.30	12c Code	
f Employee's address and ZIP code				12d Code	

15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
NY	474957466	44908.95	3030.33	44908.95	1771.68	New York City

Form **W-2** **Wage and Tax Statement** 2026

Department of the Treasury—Internal Revenue Service

Copy C—For EMPLOYEE'S RECORDS

(See *Notice to Employee* on the back of Copy B.)

Safe, accurate, FAST! Use IRS e-file

Instructions for Employee

(See also *Notice to Employee* on the back of Copy B.)

Box 1. Enter this amount on the wages line of your tax return.

Box 2. Enter this amount on the federal income tax withheld line of your tax return.

Box 5. You may be required to report this amount on Form 8959. See the Form 1040 instructions to determine if you are required to complete Form 8959.

Box 6. This amount includes the 1.45% Medicare tax withheld on all Medicare wages and tips shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above $200,000.

Box 8. This amount is **not** included in box 1, 3, 5, or 7. For information on how to report tips on your tax return, see the Form 1040 instructions.

You must file Form 4137 with your income tax return to report at least the allocated tip amount unless you can prove with adequate records that you received a smaller amount. If you have records that show the actual amount of tips you received, report that amount even if it is more or less than the allocated tips. Use Form 4137 to figure the social security and Medicare tax owed on tips you didn't report to your employer. Enter this amount on the wages line of your tax return. By filing Form 4137, your social security tips will be credited to your social security record (used to figure your benefits).

Box 10. This amount includes the total dependent care benefits that your employer paid to you or incurred on your behalf (including amounts from a section 125 (cafeteria) plan). Any amount over your employer's plan limit is also included in box 1. See Form 2441.

Box 11. This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified deferred compensation or nongovernmental section 457(b) plan, or (b) included in box 3 and/or box 5 if it is a prior year deferral under a nonqualified or section 457(b) plan that became taxable for social security and Medicare taxes this year because there is no longer a substantial risk of forfeiture of your right to the deferred amount. This box shouldn't be used if you had a deferral and a distribution in the same calendar year. If you made a deferral and received a distribution in the same calendar year, and you are or will be age 62 by the end of the calendar year, your employer should file Form SSA-131, Employer Report of Special Wage Payments, with the Social Security Administration and give you a copy.

Box 12. The following list explains the codes shown in box 12. You may need this information to complete your tax return. Elective deferrals (codes D, E, F, and S) and designated Roth contributions (codes AA, BB, and EE) under all plans are generally limited to a total of $23,500 (Generally, $16,500 for SIMPLE plans; $26,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to $23,500. Deferrals under code H are limited to $7,000.

However, if you were at least age 50 in 2025, your employer may have allowed an additional elective deferral or designated Roth contribution (catch-up contribution) to your plan. For information about the limits on these catch-up contributions, including the higher limit if you were age 60 through 63 as of December 31, 2025, see Pub. 525. Contact your plan administrator for more information. Amounts in excess of the overall elective deferral limit must be included in income. See the Form 1040 instructions.

Note: If a year follows code D through H, S, Y, AA, BB, or EE, you made a make-up pension contribution for a prior year(s) when you were in military service. To figure whether you made excess deferrals, consider these amounts for the year shown, not the current year. If no year is shown, the contributions are for the current year.

A—Uncollected social security or RRTA tax on tips. Include this tax on Form 1040 or 1040-SR. See the Form 1040 instructions.

B—Uncollected Medicare tax on tips. Include this tax on Form 1040 or 1040-SR. See the Form 1040 instructions.

C—Taxable cost of group-term life insurance over $50,000 (included in boxes 1, 3 (up to the social security wage base), and 5)

D—Elective deferrals to a section 401(k) cash or deferred arrangement. Also includes deferrals under a SIMPLE retirement account that is part of a section 401(k) arrangement.

E—Elective deferrals under a section 403(b) salary reduction agreement

(continued on back of Copy 2)

	a Employee's social security number 415-69-9345	OMB No. 1545-0029	
b Employer identification number (EIN) 47-4957466		1 Wages, tips, other compensation 44908.95	2 Federal income tax withheld 7793.23
c Employer's name, address, and ZIP code GLOSSGENIUS, INC 838 BROADWAY FL 3 NEW YORK NY 10003		3 Social security wages 44908.95	4 Social security tax withheld 2784.35
		5 Medicare wages and tips 44908.95	6 Medicare tax withheld 651.17
		7 Social security tips 0.00	8 Allocated tips 0.00
d Control number		9	10 Dependent care benefits 0.00
e Employee's first name and initial LAURA	Last name TUBERVILLE Suff.	11 Nonqualified plans 0.00	12a Code C 27.54
277 GREENE AVENUE APT B BROOKLYN NY 11238		13 Statutory employee / Retirement plan / Third-party sick pay	12b Code
		14 Other NY FLI: 195.30	12c Code
f Employee's address and ZIP code			12d Code

15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
NY	474957466	44908.95	3030.33	44908.95	1771.68	New York City

Form **W-2** **Wage and Tax Statement** 2026

Department of the Treasury—Internal Revenue Service

Copy 2—To Be Filed With Employee's State, City, or Local Income Tax Return

Instructions for Employee *(continued from back of Copy C)*

Box 12 *(continued)*

F—Elective deferrals under a section 408(k)(6) salary reduction SEP (this includes elective deferrals made to a Roth SEP IRA)

G—Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan

H—Elective deferrals to a section 501(c)(18)(D) tax-exempt organization plan. See the Form 1040 instructions for how to deduct.

J—Nontaxable sick pay (information only, not included in box 1, 3, or 5)

K—20% excise tax on excess golden parachute payments. See the Form 1040 instructions.

L—Substantiated employee business expense reimbursements (nontaxable)

M—Uncollected social security or RRTA tax on taxable cost of group-term life insurance over $50,000 (former employees only). See the Form 1040 instructions.

N—Uncollected Medicare tax on taxable cost of group-term life insurance over $50,000 (former employees only). See the Form 1040 instructions.

P—Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5)

Q—Nontaxable combat pay. See the Form 1040 instructions for details on reporting this amount.

R—Employer contributions to your Archer MSA. Report on Form 8853.

S—Employee salary reduction contributions under a section 408(p) SIMPLE plan (this includes salary reduction contributions made to a Roth SIMPLE IRA)

T—Adoption benefits (not included in box 1). Complete Form 8839 to figure any taxable and nontaxable amounts.

V—Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to the social security wage base), and 5). See Pub. 525 for reporting requirements.

W—Employer contributions (including amounts the employee elected to contribute using a section 125 (cafeteria) plan) to your health savings account. Report on Form 8889.

Y—Deferrals under a section 409A nonqualified deferred compensation plan

Z—Income under a nonqualified deferred compensation plan that fails to satisfy section 409A. This amount is also included in box 1. It is subject to an additional 20% tax plus interest. See the Form 1040 instructions.

AA—Designated Roth contributions under a section 401(k) plan

BB—Designated Roth contributions under a section 403(b) plan

DD—Cost of employer-sponsored health coverage. **The amount reported with code DD is not taxable.**

EE—Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a tax-exempt organization section 457(b) plan.

FF—Permitted benefits under a qualified small employer health reimbursement arrangement

GG—Income from qualified equity grants under section 83(i)

HH—Aggregate deferrals under section 83(i) elections as of the close of the calendar year

II—Medicaid waiver payments excluded from gross income under Notice 2014-7

Box 13. If the “Retirement plan” box is checked, special limits may apply to the amount of traditional IRA contributions you may deduct. See Pub. 590-A.

Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance premiums deducted, nontaxable income, educational assistance payments, or a member of the clergy’s parsonage allowance and utilities. Railroad employers use this box to report railroad retirement (RRTA) compensation, Tier 1 tax, Tier 2 tax, Medicare tax, and Additional Medicare Tax. Include tips reported by the employee to the employer in railroad retirement (RRTA) compensation.

Note: Keep **Copy C** of Form W-2 for at least 3 years after the due date for filing your income tax return. However, to help **protect your social security benefits**, keep Copy C until you begin receiving social security benefits, just in case there is a question about your work record and/or earnings in a particular year.

Form **8879**

(Rev. January 2021)

Department of the Treasury
Internal Revenue Service

IRS *e-file* Signature Authorization

▶ **ERO must obtain and retain completed Form 8879.**

▶ **Go to *www.irs.gov/Form8879* for the latest information.**

OMB No. 1545-0074

Submission Identification Number (SID) ▶

Taxpayer's name	Social security number
Cameron D De Fur	496-04-5533
Spouse's name	**Spouse's social security number**
Laura E Tuberville	415-69-9345

Part I **Tax Return Information — Tax Year Ending December 31,** 2025 (Enter year you are authorizing.)

Enter whole dollars only on lines 1 through 5.

Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.

1	Adjusted gross income	1	235,262.
2	Total tax	2	29,037.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3	20,801.
4	Amount you want refunded to you	4	
5	Amount you owe	5	8,485.

Part II **Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)**

Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

☒ I authorize Halpern-Kestenbaum (**ERO firm name**) to enter or generate my PIN 4 5 5 3 3 (**Enter five digits, but don't enter all zeros**) as my signature on the income tax return (original or amended) I am now authorizing.

☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ▶ Cameron De Fur Date ▶ 7/13/2026

Spouse's PIN: check one box only

☒ I authorize Halpern-Kestenbaum (**ERO firm name**) to enter or generate my PIN 9 9 3 4 5 (**Enter five digits, but don't enter all zeros**) as my signature on the income tax return (original or amended) I am now authorizing.

☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ▶ Date ▶

Practitioner PIN Method Returns Only—continue below

Part III **Certification and Authentication — Practitioner PIN Method Only**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 1 2 5 0 8 3 1 2 5 8 3

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Pub. 1345,** Handbook for Authorized IRS *e-file* Providers of Individual Income Tax Returns.

ERO's signature ▶ Date ▶

ERO Must Retain This Form — See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

Form **8879-TA**

(December 2025)

Department of the Treasury
Internal Revenue Service

IRS *e-file* Signature Authorization for Form 4547, Trump Account Election(s)

ERO must obtain and retain completed Form 8879-TA.
Go to *www.irs.gov/Form8879TA* for the latest information.

OMB No. 1545-2336

Submission Identification Number (SID)

Parent, guardian, or other authorized individual's name	**Social security number**
Cameron De Fur	496-04-5533

Part I **Form 4547 Information — Transmitted with Tax Return for Tax Year Ending December 31,** 2025

1	First name of Child 1 from Form 4547, line 1(a)(i)	1	WILLIAM
2	First name of Child 2 from Form 4547, line 1(a)(ii)	2	
3	Date of birth of Child 1 from Form 4547, line 3(i)	3	07/12/2025
4	Date of birth of Child 2 from Form 4547, line 3(ii)	4	
5	Pilot Program Contribution Election for Child 1 from Form 4547, line 7(i)	5	☐
6	Pilot Program Contribution Election for Child 2 from Form 4547, line 7(ii)	6	☐

Part II **Parent, Guardian, or Other Authorized Individual's Declaration and Signature Authorization (Be sure you get and keep a copy of your Form 4547)**

Under penalties of perjury, I declare that I have examined a copy of the Form 4547 I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the information in Part I above is from the Form 4547 with which it is being transmitted to the IRS. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my Form 4547 to the IRS and to receive from the IRS (**a**) an acknowledgment of receipt or reason for rejection of the transmission, and (**b**) the reason for any delay in processing the Form 4547. I further acknowledge that the personal identification number (PIN) below is my signature for the Form 4547.

Parent, Guardian, or Other Authorized Individual's PIN: check one box only

☒ I authorize Halpern-Kestenbaum (**ERO firm name**) to enter or generate my PIN 4 5 5 3 3 (**Enter five digits, but don't enter all zeros**) as my signature on the Form 4547 I am now authorizing.

☐ I will enter my PIN as my signature on the Form 4547 I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature Cameron De Fur Date 7/13/2026

Practitioner PIN Method Returns Only—continue below

Part III **Certification and Authentication — Practitioner PIN Method Only**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 1 2 5 0 8 3 1 2 5 8 3

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the electronic Form 4547 I am now authorized to file by the individual indicated above. I confirm that I am submitting this Form 4547 in accordance with the requirements of the Practitioner PIN method and, as applicable, **Pub. 1345**, Handbook for Authorized IRS *e-file* Providers of Individual Income Tax Returns.

ERO's signature Date

ERO Must Retain This Form — See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

NEW YORK STATE

Department of Taxation and Finance

New York State E-File Signature Authorization for Tax Year 2025

For Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

Electronic return originator (ERO): Do **not** mail this form to the Tax Department. Keep it for your records.

Taxpayer's name	Spouse's name *(jointly filed return only)*
CAMERON D DE FUR	LAURA E TUBERVILLE

Purpose

Form TR-579-IT must be completed to authorize an ERO to e-file a personal income tax return and to transmit bank account information for the electronic funds withdrawal.

General instructions

Taxpayers must complete Part B before the ERO transmits the taxpayer's electronically filed Forms IT-201, *Resident Income Tax Return,* IT-201-X, *Amended Resident Income Tax Return*, IT-203, *Nonresident and Part-Year Resident Income Tax Return,* IT-203-X, *Amended Nonresident and Part-Year Resident Income Tax Return*, IT-214, *Claim for Real Property Tax Credit,* and NYC-210, *Claim for New York City School Tax Credit.* Note that an electronic signature can be used as described in TSB-M-20(1)C, (2)I, *E-File Authorizations (TR-579 forms) for Taxpayers Using a Paid Preparer for Electronically Filed Tax Returns*.

For returns filed jointly, both spouses must complete and sign Form TR-579-IT.

EROs must complete Part C prior to transmitting electronically filed income tax returns (Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210).

Both the paid preparer and the ERO are required to sign Part C. However, an individual performing as both the paid preparer and the ERO is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in Publication 58, *Information for Income Tax Return Preparers*, available on our website.

This form is not required for electronically filed Form IT-370, *Application for Automatic Six-Month Extension of Time to File for Individuals.* See Form TR-579.1-IT, *New York State Taxpayer Authorization for Electronic Funds Withdrawal for Tax Year 2025 Form IT-370 and Tax Year 2026 Form IT-2105*.

Part A – Tax return information

1	Federal adjusted gross income *(from applicable line)*	1.	235262.
2	Refund	2.	5532.
3	Amount you owe	3.	
4	Financial institution routing number	4.	021000021
5	Financial institution account number	5.	585158998

6 Account type: ☒ Personal checking ☐ Personal savings ☐ Business checking ☐ Business savings

Part B – Declaration of taxpayer and authorizations for Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

Under penalty of perjury, I declare that I have examined the information on my 2025 New York State electronic personal income tax return, including any accompanying schedules, attachments, and statements, and certify that my electronic return is true, correct, and complete. The ERO has my consent to send my 2025 New York State electronic return to New York State through the Internal Revenue Service (IRS). In addition, by using a computer system and software to prepare and transmit my form electronically, I consent to the disclosure to New York State of all information pertaining to the transmission of my tax form electronically. I understand that by executing this Form TR-579-IT, I am authorizing the ERO to sign and file this return on my behalf and agree that the ERO's submission of my personal income tax return to the IRS, together with this authorization, will serve as the electronic signature for the return and any authorized payment transaction. If I am paying my New York State personal income taxes due by electronic funds withdrawal, I certify that the account holder has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on my 2025 electronic return, and authorized the financial institution to withdraw the amount from that account. As New York State does not support International ACH Transactions (IAT), I attest the source for these funds is within the United States. I understand and agree that I may revoke this authorization for payment only by contacting the Tax Department no later than two (2) business days prior to the payment date.

Taxpayer's signature Cameron De Fur	Date 7/13/2026
Spouse's signature *(jointly filed return only)*	Date

Part C – Declaration of electronic return originator (ERO) and paid preparer

Under penalty of perjury, I declare that the information contained in this 2025 New York State electronic personal income tax return is the information furnished to me by the taxpayer. If the taxpayer furnished me a completed paper 2025 New York State return signed by a paid preparer, I declare that the information contained in the taxpayer's 2025 New York State electronic return is identical to that contained in the paper copy of the return. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2025 New York State electronic personal income tax return, and, to the best of my knowledge and belief, the return is true, correct, and complete. I have based this declaration on all information available to me.

Do not mail Form TR-579-IT to the Tax Department:

EROs must keep this form for three years and present it to the Tax Department upon request.

ERO's signature	Print name HALPERN-KESTENBAUM	Date
Paid preparer's signature	Print name ELLEN REEMAN BERRIOS	Date 05062026

Spring Health

60 Madison Avenue
Floor 2
New York, NY 10010

July 9, 2026

To Whom It May Concern,

This letter is to verify that Cameron De Fur is currently working for Spring Health. Their official start date was 02/22/2022.

Cameron is a Senior Data Analyst and receives a pay rate of $157,260.73 / Year. They are currently in good standing with Spring Health and are a valuable asset to the team.

If you have any questions or concerns regarding their employment with us, please do not hesitate to reach out to me via email.

Sincerely,

Kayla Mitchell

Kayla Mitchell
Kmitchell@springhealth.com

Primary Account Holder	Address	Account Number
Cameron De Fur	277 Greene Ave	310022991266
Member since Nov 8, 2023		Monthly Statement Period
		Jun 1, 2026 - Jun 30, 2026
	Apt B	
Joint Account Holder		
Laura Tuberville	Brooklyn, NY 11238-1380	
Member since Nov 8, 2023		

Savings Account - 1266

Current Balance
$163,477.36
as of Jun 30, 2026

Monthly Interest Paid[1]
$307.01

Annual Percentage Yield Earned[1]
2.23%

Beginning Balance
$177,929.12
as of Jun 1, 2026

Year-to-date Interest Paid
$2,956.21

Current balances include the amount of interest paid.

Transaction Details

Balances below are the total funds resulting from the transaction(s) posted on that day.

Savings Account - 1266

DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
Jun 30, 2026	Interest Earned	Interest earned Transaction ID: 545-1	$102.92	$54,983.72
Jun 29, 2026	Direct Deposit	174741 SPRING CA PAYROLL Transaction ID: 544-100524001	$200.00	$54,880.80
Jun 24, 2026	Withdrawal	JPMORGAN CHASE BANK, NA Transaction ID: 542-1	-$1,000.00	$54,680.80
Jun 23, 2026	Withdrawal	JPMORGAN CHASE BANK, NA Transaction ID: 536-1	-$4,500.00	$55,680.80
Jun 23, 2026	Deposit	From Laura salary replacement Vault Transaction ID: 531-162721002	$3,000.00	$60,180.80

Contact Information

Website
www.sofi.com

Mailing Address
SoFi Bank, N.A.
2750 East Cottonwood Parkway #300
Cottonwood Heights, Utah 84121

Contact Us
(855) 456-SOFI (7634)

[1] Interest accrues daily at the rates as described in the SoFi Bank Rate Sheet and is paid on the last day of the Statement Period. The Annual Percentage Yield Earned, as shown on your statement, may reflect account adjustments from previous statement periods.

Northwestern Mutual®
Northwestern Mutual Investment Services, LLC
Northwestern Mutual Wealth Management Company
720 E. Wisconsin Avenue, Milwaukee, WI 53202-4797
1-866-950-4644

Brokerage
Account Statement

May 1, 2026 - June 30, 2026
Account Number: SF1-010516

CAMERON DAVID DE FUR
277 GREENE AVE
BROOKLYN NY 11238-1304

Your Financial Representative:
JOHN F FLANNERY
(434) 817-3471

Portfolio at a Glance

	This Period
BEGINNING ACCOUNT VALUE	$ 12,593.04
Dividends, Interest and Other Income	0.16
Net Change in Portfolio[1]	3,556.52
ENDING ACCOUNT VALUE	$ 16,149.72

[1] *Net Change in Portfolio is the difference between the ending account value and beginning account value after activity.*

The Bank Deposits in your account are not eligible for SIPC coverage.
Bank Deposit Sweep Products automatically deposit the available balance in your account into Federal Deposit Insurance Corporation (FDIC) member insured depository institutions (IDIs), where swept balances are eligible to receive pass through FDIC insurance coverage through those IDIs, subject to certain conditions. Balances in Bank Deposit Sweep Products are not considered securities and are not eligible for coverage by the Securities Investor Protection Corporation (SIPC).

Summary of Gains and Losses

	Realized		
	This Period	Year-to-Date	Unrealized
Long-Term Gain/Loss	0.00	0.00	11,819.40
Net Gain/Loss	**0.00**	**0.00**	**11,819.40**

This summary excludes transactions where cost basis information is not available.

Client Service Information

Your Financial Representative:	Contact Information	Client Service Information
JOHN F FLANNERY 215 WAYLES LN STE 200 CHARLOTTESVLE VA 22911	**Business:** (434) 817-3471	**Web Site:** WWW.NORTHWESTERNMUTUAL.COM

Client Service Information *(continued)*

Supporting Representative(s):

CLIENT SERVICE CTR	GARY W TAYLOR

Your Account Information

TAX LOT DEFAULT DISPOSITION METHOD

Default Method for Mutual Funds:	Average Cost (Using First In First Out)
Default Method for Stocks in a Dividend Reinvestment Plan:	First In First Out
Default Method for all Other Securities:	First In First Out

BOND AMORTIZATION ELECTIONS

Amortize premium on taxable bonds based on Constant Yield Method:	Yes
Accrual market discount method for all other bond types:	Constant Yield Method
Include market discount in income annually:	No

ELECTRONIC DELIVERY

Congratulations! All your documents listed below are enrolled for electronic delivery.
Please log in to your account or contact your Financial Representative to make any changes to your electronic delivery preferences.

Enrolled
Statements and Reports
Trade Confirmations
Tax Documents
Notifications
Prospectus*
Proxy/Shareholder Communications*

E-mail notifications are delivered to the following e-mail address(es):
c###########@gmail.com
**c###########@gmail.com is on file for these documents*
The above e-mail address(es) are partially masked for your security. Please log in to your account to review the full e-mail address.

Portfolio Holdings

Opening Date	Quantity	Account Number	Activity Ending	Opening Balance	Closing Balance	Accrued Income	Income This Year	30-Day Yield	Current Yield
CASH, MONEY FUNDS AND BANK DEPOSITS 1.00% of Portfolio									
FDIC Eligible Bank Deposits									
NM FDIC INSURED DEPOSIT PROGRM									
05/01/26	57.7000	N/A	06/30/26	57.54	57.70	0.05	1.92	N/A	N/A
Total FDIC Eligible Bank Deposits				$57.54	$57.70	$0.05	$1.92		
TOTAL CASH, MONEY FUNDS AND BANK DEPOSITS				$57.54	$57.70	$0.05	$1.92		

Portfolio Holdings *(continued)*

Date Acquired	Quantity	Unit Cost	Current Cost Basis	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Estimated Yield
EQUITIES 99.00% of Portfolio								
Common Stocks								
CISCO SYS INC COM				Security Identifier: CSCO				
Dividend Option: Cash				CUSIP: 17275R102				
02/06/17[3]	137.0000	31.1870	4,272.62	117.4600	16,092.02	11,819.40	230.16	1.43%
Total Common Stocks			$4,272.62		$16,092.02	$11,819.40	$230.16	
TOTAL EQUITIES			$4,272.62		$16,092.02	$11,819.40	$230.16	

	Current Cost Basis	Market Value	Unrealized Gain/Loss	Accrued Interest	Estimated Annual Income
Total Portfolio Holdings	$4,330.32	$16,149.72	$11,819.40	$0.00	$232.08

Generally, securities acquired before 2011, in retirement accounts or held by Non-U.S. entities are not subject to the cost basis reporting rules set forth in the Internal Revenue Code of 1986, as amended by the Emergency Economic Stabilization Act of 2008, and are marked as "noncovered". Securities marked as "covered", were identified as securities potentially subject to the cost basis reporting rules and may be reported to the IRS on form 1099-B for the applicable tax year in which the securities are disposed.

Note: In the event where we cannot easily determine the taxability of an account, we may mark the account as noncovered. However, if the account does not receive a 1099B, the cost basis will not be reported to the IRS.

[3] *The cost basis of this security has been provided to us by you or your introducing firm and Pershing makes no representation as to the accuracy of this information.*

Portfolio Holdings Disclosures

Pricing

This section includes the net market value of the securities in your account on a settlement date basis, including short positions, at the close of the statement period. The market prices, unless otherwise noted, have been obtained from independent vendor services, which we believe to be reliable. In some cases the pricing vendor may provide prices quoted by a single broker or market maker. Market prices do not constitute a bid or an offer, and may differ from the actual sale price. Securities for which a price is not available are marked "N/A" and are omitted from the Total.
THE AS OF PRICE DATE ONLY APPEARS WHEN THE PRICE DATE DOES NOT EQUAL THE STATEMENT DATE.

Estimated Annual Figures

The estimated annual income (EAI) and estimated annual yield (EAY) figures are estimates and for informational purposes only. These figures are not considered to be a forecast or guarantee of future results. These figures are computed using information from providers believed to be reliable; however, no assurance can be made as to the accuracy. Since interest and dividend rates are subject to change at any time, and may be affected by current and future economic, political, and business conditions, they should not be relied on for making investment, trading, or tax decisions. These figures assume that the position quantities, interest and dividend rates, and prices remain constant. A capital gain or return of principal may be included in the figures for certain securities, thereby overstating them. Refer to www.bny.com/pershing/us/en/disclosures.html for specific details as to formulas used to

Estimated Annual Figures *(continued)*

calculate the figures. Accrued interest represents interest earned but not yet received.

Reinvestment

The dollar amount of Mutual Fund distributions, Money Market Fund dividend income, Bank Deposit interest income, or dividends for other securities shown on your statement may have been reinvested. You will not receive confirmation of these reinvestments. Upon written request to your financial institution, information pertaining to these transactions, including the time of execution and the name of the person from whom your security was purchased, may be obtained. In dividend reinvestment transactions, Pershing acts as your agent and receives payment for order flow.

Option Disclosure

Information with respect to commissions and other charges incurred in connection with the execution of option transactions has been included in confirmations previously furnished to you. A summary of this information is available to you promptly upon your written request directed to your introducing firm. In order to assist your introducing firm in maintaining current background and financial information concerning your option accounts, please promptly advise them in writing of any material change in your investment objectives or financial situation. Expiring options which are valuable are exercised automatically pursuant to the exercise by exception procedure of the Options Clearing Corporation. Additional information regarding this procedure is available upon written request to your introducing firm.

Foreign Currency Transactions

Pershing will execute foreign currency transactions as principal for your account. Pershing may automatically convert foreign currency to or from U.S. dollars for dividends and similar corporate action transactions unless you instruct your financial organization otherwise. Pershing's currency conversion rate will not exceed the highest interbank conversion rate identified from customary banking sources on the conversion date or the prior business day, increased by up to 1%, unless a particular rate is required by applicable law. Your financial organization may also increase the currency conversion rate. This conversion rate may differ from rates in effect on the date you executed a transaction, incurred a charge, or received a credit. Transactions converted by agents (such as depositories) will be billed at the rates such agents use.

Proxy Vote

Securities not fully paid for in your margin account may be lent by Pershing to itself or others in accordance with the terms outlined in the Margin Agreement. The right to vote your shares held on margin may be reduced by the amount of shares on loan. The Proxy Voting Instruction Form sent to you may reflect a smaller number of shares entitled to vote than the number of shares in your margin account.

Variable Rate Securities

Interest rate data for certain complex and/or variable rate securities is provided to Pershing by third-party data service providers pursuant to contractual arrangements. Although we seek to use reliable sources of information, the accuracy, reliability, timeliness, and completeness of interest rate data may vary sometimes, particularly for complex and/or variable rate securities and those with limited or no secondary market. As a result, we can offer no assurance as to the accuracy, reliability, timeliness, or completeness of interest rate data for such securities. Pershing may also occasionally make interest rate updates and adjustments based on its reasonable efforts to obtain accurate, reliable, timely, and/or complete interest rate data from other data sources, but we can similarly provide no assurance that those rates or adjustments will be accurate, reliable, timely, or complete.

When updated interest rate data is received from a third-party data service provider or adjusted by Pershing, the updated data will be reflected in various sources where interest rate data is used or viewed, including both paper and electronic communications and data sources. Prior use or communication of interest rate-related data will not be revised. Since variable interest rates may be subject to change at any time and are only as accurate as the data received from third-party data service providers or otherwise obtained by Pershing, interest rate data should not be relied on for making investment, trading, or tax decisions. All interest rate data and other information derived from and/or calculated using interest rates are not warranted as to accuracy, reliability, timeliness, or completeness and are subject to change without notice. Pershing disclaims any responsibility or liability to the fullest extent permitted by applicable law for any loss or damage arising from any reliance on or use of the interest rate data or other information derived from and/or calculated using interest rates in any way. You should request a current valuation for your securities from your financial adviser or broker prior to making a financial decision or placing an order or requesting a transaction in these securities.

Structured Products

Structured products in this section are complex products and may be subject to special risks, which may include, but are not limited to: loss of initial investment; issuer credit risk; limited or no appreciation; risks associated with the underlying reference asset(s); no periodic payments; call prior to maturity (a redemption could affect the yield represented); early

Portfolio Holdings Disclosures *(continued)*

Structured Products *(continued)*
redemption fees or other applicable fees; price volatility resulting from issuer's and/or guarantor's credit quality; lower interest rates and/or yield compared to conventional debt with a comparable maturity; unique tax implications; concentration risk of owning the related security; limited or no secondary market; restrictions on transferability; conflicts of interest; and limits on participation in appreciation of underlying asset(s). To review a complete list of risks, please refer to the offering documents for the structured product. For more information about the risks specific to your structured products, you should contact your financial institution or advisor. Certain structured products are designed to make periodic distributions to you and any such structured product distributions you receive will be listed in the Transactions section of your statement. Structured product distributions may be listed there as "Bond Interest Received"; however, this description is not intended to reflect a determination as to either the asset classification of the product or the U.S. tax treatment of such distributions.

Messages

Although a money market mutual fund (money fund) seeks to preserve the value of your investment at $1 per share, it is possible to lose money by investing in a money fund. The money fund's sponsor has no legal obligation to provide financial support to a money fund, and you should not expect that the sponsor will provide financial support to a money fund at any time, including during periods of market stress. Although no money fund's board has current intentions to impose a fee upon the sale of shares, each board reserves the ability to impose liquidity fees if it determines it's in the best interest of the fund. Pursuant to SEC Rule 10b-10(b)(1) confirmations are not sent for purchases into money funds processed on the sweep platform. Pursuant to applicable regulation, account statements will be produced monthly or quarterly. Federal Deposit Insurance Corporation (FDIC) eligible bank deposit sweep products automatically deposit any available cash into FDIC member banks where those balances are eligible for pass-through FDIC insurance coverage on swept balances, based on account type pursuant to FDIC regulation and subject to certain conditions. The name and amount at each FDIC member bank holding balances in FDIC eligible bank deposit sweep products are reported in the section of this statement titled "FDIC Eligible Bank Deposits" on or around the 15th day of each calendar month (Reporting Date). The bank deposit sweep balances available on the Reporting Date may not reflect changes to your bank sweep deposit balances between the Reporting Date and the calendar month end. Balances in FDIC member banks in bank deposit sweep products are not protected by Securities Investor Protection Corporation (SIPC). Shares of a money fund or the balance of a bank deposit product held in your brokerage account may be liquidated upon request with the proceeds credited to your brokerage account. Please see the money fund's prospectus or the bank deposit product's disclosure document or contact your advisor for additional information.

Northwestern Mutual Financial Representatives may use a marketing name for doing business as representative(s) of Northwestern Mutual Wealth Management Company or Northwestern Mutual Investment Services, LLC. The marketing name is not a registered investment adviser, broker-dealer, insurance agency, federal savings bank or legal entity.

IMPORTANT NOTICE OF UPDATES TO NMIS CASH SWEEP PROGRAM AND THE NORTHWESTERN MUTUAL FDIC INSURED DEPOSIT PROGRAM DISCLOSURE STATEMENT AND RELATED AMENDMENT TO THE ACCOUNT AGREEMENT TERMS APPLICABLE TO YOUR ACCOUNT:

Effective May 1, 2026, Northwestern Mutual Investment Services, LLC (NMIS) will make the below change to the Cash Sweep Access Fee for its Cash Sweep Program. The Northwestern Mutual FDIC Insured Deposit Program (NMIDP) is an FDIC insured bank deposit program and continues to be the Default Sweep Product for accounts. Please speak with your financial representative if you would like more information about the Northwestern Mutual FDIC Insured Deposit Program.

NMIS Cash Sweep Access Fee change

The Cash Sweep Access fee will increase to $20 per account per month from $10 per account per month. NMIS anticipates that it will continue to completely offset the monthly Cash Sweep Access Fee with revenue NMIS receives from the products in the Cash Sweep Program. As a result, the monthly Cash Sweep Access Fee will not generally appear on your account statement as the Cash Sweep Access Fee is recouped by NMIS from the Cash Sweep Program products rather than billed directly to your account. In any month in which there is less than $20 of monthly revenue to NMIS from the Cash Sweep product providers, then the Cash Sweep Access Fee for the month shall be 30%-45% of the total bank rate for Accounts using the Northwestern Mutual FDIC Insured Deposit Program sweep product, or up to 32 basis points (.32%) of assets in the sweep product for Accounts using a money market mutual fund sweep product, and NMIS will waive the amount between the calculated fee and $20.

Upon notice to you, NMIS has the right to amend your NMIS brokerage account pursuant to section 41 of the Client General Account Agreement (the "Account Agreement" or "CGAA") for your NMIS brokerage account. This includes modifying the Account Agreement and Northwestern Mutual FDIC Insured Deposit Program Disclosure Statement, as discussed above. Accordingly, NMIS is providing you with timely notice that it is updating the Northwestern Mutual FDIC Insured Deposit Program Disclosure Statement and amending sections 21 of the Account Agreement to reflect the change above.

These amended Account Agreement terms and NMIDP disclosure changes are effective May 1, 2026. By keeping your account open, you agree to the Account Agreement terms including the amended terms of the Northwestern Mutual FDIC Insured Deposit Program. If there is a conflict between the amended Account Agreement and any previous version of the Account Agreement or any earlier amendment to the Account Agreement, the terms of the amended Account Agreement effective May 1, 2026, will prevail.

The ***NMIS Guide to Brokerage Services*** disclosure document previously provided to you discloses account-level fees, among other information. You can review our current Guide to Brokerage Services, the NM FDIC Insured Deposit Program Disclosure Statement, and the Account Agreement online by visiting Northwestern Mutual's website at NorthwesternMutual.com. To request that an Account Agreement or disclosure document be mailed to you, contact NMIS's Home Office by telephone at 1-866-950-4644 or in writing at 720 East Wisconsin Avenue, Milwaukee, WI 53202.

PERSHING LLC (BNY PERSHING) ANNUAL DISCLOSURE OF IMPORTANT INFORMATION

BNY Pershing, as the custodian for your accounts, is required to disclose certain information to you on an annual basis. This document contains those disclosures.

TRADING ACTIVITY DISCLOSURES

CREDIT INTEREST AND CHECK DISBURSEMENT

Under certain conditions, BNY Pershing earns revenue based on free credit balances in client accounts. A small number of firms share in a portion of that revenue. In situations where you request a check disbursement from your account, BNY Pershing will continue to earn revenue based on the amount of the check from the date that it is disbursed until its final settlement and payment. Free credit balances in your account are for investment purposes. If you currently maintain free credit balances in your account solely for the purpose of receiving credit interest and have no intention of investing the funds in the future, contact your firm to discuss your investment options.

MUTUAL FUND FEES AND REVENUE SHARING

BNY Pershing provides operational services to mutual fund companies and receives fees for those services. These fees are paid to BNY Pershing for its work on behalf of the funds, such as dividend calculations and posting, accounting, reconciliation, client confirmation and statement preparation and mailing, and tax statement preparation and mailing.

Where applicable, BNY Pershing facilitates payments of SEC Rule 12b-1 fees received from mutual funds and paid to you or your firm. In limited circumstances, pursuant to agreements with certain firms, BNY Pershing retains a portion of those fees. BNY Pershing offers a mutual fund no-transaction-fee program called FundVest® and Offshore Flex (for nonUS clients). BNY Pershing receives fees from mutual funds that participate in FundVest and Offshore Flex. There are some firms that choose to participate in this program and have agreements with BNY Pershing to share in the fees received by BNY Pershing. These fees are considered revenue sharing and are a source of revenue for BNY Pershing and, where applicable, a source of revenue for your firm. These fees create an incentive for BNY Pershing to support these products on its platform.

MONEY FUND AND BANK DEPOSIT SWEEP PRODUCT FEES AND REVENUE SHARING

Money fund and bank deposit sweep product processing fees and revenue sharing arrangements are a source of revenue for BNY Pershing and, where applicable, a source of revenue for your firm. Not all sweep products are available to all firms or accounts. For the money funds supported on its sweep platform available to all clients, BNY Pershing receives remuneration paid out of the total operating expenses of the fund, some of which include SEC Rule 12b-1 fees. If your firm selects a sweep product available to all clients that pays BNY Pershing remuneration, in most cases a portion of the fees BNY Pershing receives from money fund and bank deposit sweep product providers will be shared with your firm. In addition, BNY Pershing receives fees for providing access to its platform from money funds and bank deposit sweep product providers. In most cases, these fees are paid based on assets in the products. In certain circumstances, BNY Pershing shares these fees with your firm. Some firms have unique sweep products, where BNY Pershing does not receive fees from the sweep product provider. When BNY Pershing receives fees, a portion is applied against costs associated with providing services, including maintaining cash sweep systems, sub-accounting, dividend and interest calculations, posting, reconciliation, client statement preparation and distribution, tax statement preparation and distribution, marketing and distribution related support and other services. For a listing of money funds and bank deposit products that pay BNY Pershing revenue-sharing and processing fees, refer to https://www.bny.com/pershing/us/en/disclosures.

FEES RECEIVED BY AFFILIATES

The Dreyfus money funds supported as sweep options by BNY Pershing, which may be offered to you by your firm, are managed by the funds' investment adviser, BNY Mellon Investment Adviser, Inc. (BNYMIA). BNYMIA has engaged its affiliate, Dreyfus, a division of Mellon Investments Corporation (MIC) to serve as sub-adviser. The funds are distributed by BNY Mellon Securities Corporation (BNYMSC). BNYMSC and BNYMIA are affiliates of BNY Pershing and BNYMSC receives compensation for delivering services to the Dreyfus money funds. The Dreyfus Insured Deposits products are bank deposit sweep products that automatically deposit swept funds into FDIC member participating banks (Program Banks), where swept balances receive pass through FDIC insurance coverage through those Program Banks. The Dreyfus Insured Deposits products are supported by BNY Pershing, and may be offered to you by your firm, operate through a private labelling arrangement with Dreyfus. BNY Pershing has appointed Dreyfus to provide certain services with respect to the operation of the Dreyfus Insured Deposits products. The Bank of New York Mellon is a state-chartered bank and BNY Mellon, National Association (BNY Mellon, N.A.) is a national banking association, both of which may act as Program Banks by participating in the bank deposit sweep products that BNY Pershing supports on its sweep platform. BNYMSC is a registered investment adviser and broker-dealer, and a subsidiary of BNYMIA. BNY Pershing, Pershing Advisor Solutions, BNYMSC, BNYMIA, The Bank of New York Mellon and BNY Mellon, N.A. are BNY companies. BNY is the corporate brand for The Bank of New York Mellon Corporation. BNY Pershing, Pershing Advisor Solutions and BNYMSC earn fees (which may or may not be account- based) based on the amount of money in the Dreyfus Money Funds and Dreyfus Insured Deposits products. Depending on the specific terms of the products offered, BNY Pershing and Pershing Advisor Solutions may earn a higher fee on balances in any of the bank deposit sweep products supported on the platform than in other sweep products, such as money funds. Based on the agreement between BNY Pershing and your firm, BNY Pershing, in its sole discretion, will share a portion of the fees it earns from the support of these sweep products with your firm, in which case your firm would earn fees on balances in these products, which may be higher than fees earned on other money market products. The Bank of New York Mellon and BNY Mellon, N.A may participate in bank deposit sweep products that BNY Pershing supports on its sweep platform. If they participate, the Bank of New York Mellon and BNY Mellon, N.A. will realize an economic benefit from balances received through the bank deposit sweep products on the BNY Pershing platform. The Program Banks, including the Bank of New York Mellon and BNY Mellon, N.A., do not have a duty to offer the highest rates available or rates that are comparable to money funds or those offered by other depository institutions.

SPONSORSHIP FEES

Third-party product and service providers (e.g., mutual fund companies, annuity companies, ETF providers, money market fund companies, money managers, alternative asset managers, fintech firms and business solution providers) provide sponsorship fee payments to BNY Pershing in connection with educational conferences, events, seminars and workshops for their clients. These payments cover the expenses of educational materials and/or other conference and event related expenses.

ADDITIONAL INFORMATION

Further detailed information regarding a number of the above topics can be found on our website at www.bny.com/pershing/us/en/disclosures

PERSHING LLC (BNY PERSHING) ANNUAL DISCLOSURE OF IMPORTANT INFORMATION

BNY Pershing, as the custodian for your accounts, is required to disclose certain information to you on an annual basis. This document contains those disclosures.

TRADING ACTIVITY DISCLOSURES

FOREIGN CURRENCY TRANSACTIONS

BNY Pershing will execute foreign currency transactions as principal for your account. BNY Pershing's compensation for such transactions is based on the difference between the prevailing Foreign Exchange Interbank market and the rate applied at the time of the trade. Each currency conversion rate applied by BNY Pershing will not exceed the highest interbank conversion rate identified from customary banking sources on the conversion date or prior business day, increased by up to 1%, unless a particular rate is required by applicable law. Some firms increase or decrease the currency conversion rate you are charged by BNY Pershing and such increase or decrease in the rate results in compensation to your firm. Conversion rates may differ from rates in effect on the date a dividend, interest payment or corporate action is credited or declared. Unless you instruct your firm otherwise, BNY Pershing automatically converts foreign currency to or from U.S. dollars for dividends, interest and corporate actions.

STOP ORDER ELECTION/TRIGGER

Equity odd-lot sales count toward consolidated and participant exchange volumes, but do not update the last-sale, open, close, high, or low price. Since odd-lot executions are not last-sale eligible, they will not trigger non-directed stop, stop- limit or trailing-stop orders routed to BNY Pershing for execution.

CONFIRMATION OF EXECUTIONS AND/OR CANCELLATIONS

Confirmations of executions and/or cancellation requests may be delayed, erroneous (e.g., due to computer system issues) or subject to further edits including cancellation by a market center. A customer is bound by the conditions of the actual order execution if consistent with the customer's order instructions. Further, requests to cancel an order are not guaranteed, and will only be cancelled if received and applied to the still unexecuted order at the relevant market center. Customers may not assume that any order has been executed or cancelled until the customer has received a transaction or cancellation confirmation from BNY Pershing. Even in the event such execution or cancellation is reported to a customer, any reporting or posting errors, including errors in reporting or posting execution prices or cancellations, may be corrected to reflect what actually occurred in the marketplace. Note that during market hours, it is rarely possible to cancel a market order or a marketable limit order as such orders are subject to immediate execution.

BNY PERSHING'S IMPARTIAL LOTTERY PROCESS: PARTIAL CALLS

Information about BNY Pershing's impartial lottery process can be found at www.bny.com/pershing/us/en/disclosures. A printed copy of this information is available by calling (888) 367-2563, option 3 then option 5.

When a security is subject to a partial redemption, BNY Pershing has procedures to treat you fairly. When an issuer initiates a partial call of securities, the depository holding such securities (typically, the Depository Trust and Clearing Corporation, or DTCC) conducts an impartial, computerized lottery using an incremental random number technique to determine the allocation of called securities to participants for which it holds securities on deposit (including BNY Pershing). Because DTCC's lottery is random and impartial, participants may or may not receive an allocation of securities selected for redemption. BNY Pershing conducts a similar, computer- generated random lottery. The lottery determines the accounts that will be selected and the number of securities in the account that will be redeemed. Allocations are based on the number of trading units held in the account. The probability of any trading unit held by an account being selected as called in a partial call is proportional to the total number of trading units held through BNY Pershing.

Once the lottery is complete, BNY Pershing notifies your firm which accounts have received an allocation. Securities registered in the client's name, either in transit or held in custody, are excluded from the BNY Pershing lottery process. BNY Pershing initiates the lottery process by identifying the accounts holding the called security, the total par value of the called securities held, and the trading unit of the security.

For example (unit of trade = $25,000):

Client Account Par Value Number of Trading Units

Messages *(continued)*

ABC-123234	$100,000	4
DEF-325465	$75,000	3
EDR-567433	$150,000	6
EGT-876574	$50,000	2
EGT-888345	$25,000	1
FRT-435234	$25,000	1
FRT-658797	$75,000	3

In brief, the allocation process involves the following steps:

- The number of trading units held in each account is identified.
- A sequential number is assigned to each trading unit (e.g., account EDR-567433 would be assigned six numbers).
- A random number is generated that will result in one of these trading units being the first unit in the selection process.
- Thereafter, the trading units participating in the allocation are based on an incremental random number technique until the number of trading units allocated to BNY Pershing is exhausted.

Additional Information

- The allocation of called securities is not made on a pro-rata basis. Therefore, it is possible that a client may receive a full or partial redemption of shares held. Conversely, it is also possible that a client may not have any securities selected for redemption.
- When a partial call is deemed favorable to the holders of the called security, BNY Pershing will exclude certain accounts from the lottery. Excluded accounts will include BNY Pershing's proprietary and employee accounts, as well as proprietary and employee accounts of your firm (if BNY Pershing carries and clears those accounts). No allocation will be made to these proprietary and employee accounts until all other client positions at BNY Pershing in such securities have been called. When a partial call is deemed unfavorable to holders of the called security, BNY Pershing will not exclude any accounts from the lottery.
- If the partial call is made at a price above the current market price as captured in BNY Pershing's price reporting system, BNY Pershing will generally categorize the partial call as one that is favorable to the holders of such security. If the partial call is made at a price that is equal to or below the current market price of the security as captured in BNY Pershing's price reporting system, BNY Pershing will generally categorize that call as one that is unfavorable to holders of the security.
- Clients have the right to withdraw uncalled, fully paid securities from BNY Pershing at any time prior to the cut-off date and time established by the issuer, transfer agent and/or depository with respect to the partial call. Clients also have the right to withdraw excess margin securities, provided that the client account is not subject to restriction under Regulation T or that such withdrawal will not cause an under-margined condition.
- Impartial lottery is conducted based on settled positions as of the close of business the day prior to the publication date.

Messages *(continued)*

OTHER SOURCES OF REVENUE TO BNY PERSHING

As a custodian, BNY Pershing receives compensation from third parties for the services it provides to support certain products, including but not limited to, mutual funds, 529 plans, money funds, bank deposit sweep products, annuities, alternative investments, and exchange traded funds (ETFs).

Income and Expense Summary

	Current Period		Year-to-Date	
	Taxable	**Non Taxable**	**Taxable**	**Non Taxable**
Dividend Income				
Equities	0.00	0.00	113.71	0.00
Interest Income				
FDIC Eligible Bank Deposits	0.16	0.00	1.92	0.00
Total Income	**$ 0.16**	**$ 0.00**	**$ 115.63**	**$ 0.00**

FDIC Eligible Bank Deposits

Date	Activity Type	Description	Amount	Balance
Sweep FDIC Eligible Bank Deposits				
NM FDIC INSURED DEPOSIT PROGRM				
Activity Ending: 06/30/26				
05/01/26	Opening Balance		57.54	57.54
05/15/26	Deposit	INTEREST CREDITED APY 2.05%	0.07	57.61
05/18/26		Simmons Bank A/O 05/18 $ 57.61		57.61
06/15/26	Deposit	INTEREST CREDITED APY 2.05%	0.09	57.70

FDIC Eligible Bank Deposits *(continued)*

Date	Activity Type	Description	Amount	Balance
Sweep FDIC Eligible Bank Deposits *(continued)*				
NM FDIC INSURED DEPOSIT PROGRM *(continued)*				
06/16/26		Third Coast Bank A/O 06/16 $57.70		57.70
06/30/26	**Closing Balance**			$57.70
Total FDIC Eligible Bank Deposits				**$57.70**

The Bank Deposit Sweep Product (Product) itself is NOT FDIC-insured. Rather, through the Product, the available balance in your Account is swept into deposit accounts at various participating banks, which are all FDIC member insured depository institutions (IDIs). Those balances held at the participating IDIs are eligible for pass-through FDIC insurance coverage up to the current maximum deposit insurance amount of $250,000 per eligible depositor at each IDI, for each eligible category of ownership or capacity, pursuant to FDIC regulations and subject to certain conditions. Balances in Bank Deposit Sweep Products are not considered securities and are not eligible for coverage by the Securities Investor Protection Corporation (SIPC). Please review the product disclosure for more detailed information on the application of FDIC insurance coverage on your Product balance.

Activity Summary *(All amounts shown are in base currency)*

	Credits This Period	Debits This Period	Net This Period	Credits Year-to-Date	Debits Year-to-Date	Net Year-to-Date
Dividends and Interest	$0.16	$0.00	$0.16	$115.63	$0.00	$115.63
Cash						
Withdrawals	0.00	0.00	0.00	0.00	-595.89	-595.89
Total Cash	$0.00	$0.00	$0.00	$0.00	-$595.89	-$595.89
FDIC Eligible Bank Deposits	$0.00	-$0.16	-$0.16	$595.07	-$114.81	$480.26
Totals	$0.16	-$0.16	$0.00	$710.70	-$710.70	$0.00

Transactions in Date Sequence

Process/ Settlement Date	Activity Type	Description	Quantity	Price	Accrued Interest	Amount	Currency
05/15/26	FDIC INSURED BANK DEPOSITS INTEREST REINVESTED PER667117	NORTHWESTERN MUTUAL INTEREST REINVESTED				-0.07	USD
05/15/26	FDIC ELIGIBLE BANK DEPOSITS INTEREST RECEIVED PER667117	NORTHWESTERN MUTUAL INTEREST CREDITED				0.07	USD
06/15/26	FDIC INSURED BANK DEPOSITS INTEREST REINVESTED PER667117	NORTHWESTERN MUTUAL INTEREST REINVESTED				-0.09	USD
06/15/26	FDIC ELIGIBLE BANK DEPOSITS INTEREST RECEIVED PER667117	NORTHWESTERN MUTUAL INTEREST CREDITED				0.09	USD
Total Value of Transactions					**$ 0.00**	**$ 0.00**	**USD**

The price and quantity displayed may have been rounded.

Important Information and Disclosures

The Role of Pershing

- **Pershing LLC, member FINRA, NYSE, carries your account as clearing broker pursuant to a clearing agreement with your financial institution.** Pershing is not responsible or liable for any acts or omissions of your financial institution or its employees and it does not supervise them. Pershing provides no investment advice nor does it assess the suitability of any transaction or order. Pershing acts as the agent of your financial institution and you agree that you will not hold Pershing or any person controlling or under common control with it liable for any investment losses incurred by you.
- Pershing performs several key functions at the direction of your financial institution. It acts as custodian for funds and securities you may deposit with it directly or through your financial institution or that it receives as the result of securities transactions it processes.
- Your financial institution is responsible for adherence to the securities laws, regulations and rules which apply to it regarding its own operations and the supervision of your account, its sales representatives and other personnel. Your financial institution is also responsible for approving the opening of accounts and obtaining account documents; the acceptance and, in certain instances, execution of securities orders; the assessment of the suitability of those transactions, where applicable; the rendering of investment advice, if any, to you and in general, for the ongoing relationship that it has with you.
- Inquiries concerning the positions and balances in your account may be directed to the **Pershing Customer Service Department at (201) 413-3333.** All other inquiries regarding your account or activity should be directed to your financial institution. Your financial organization's contact information can be found on the first page of this statement.
- For a description of other functions performed by Pershing please consult the Disclosure Statement provided to you upon the opening of your account. This notice is not meant as a definitive enumeration of every possible circumstance, but as a general disclosure. If you have any questions regarding this notice or if you would like additional copies of the Disclosure Statement, please contact your financial institution.
- Pershing is a member of the Securities Investor Protection Corporation (SIPC®). Please note that SIPC does not protect against loss due to market fluctuation. An explanatory brochure is available upon request at www.sipc.org. In addition to SIPC protection, Pershing provides coverage in excess of SIPC limits. For more detailed information please visit: www.bny.com/pershing/us/en/about/strength-and-stability.html
- This statement will be deemed conclusive. You are advised to report any inaccuracy or discrepancy (including unauthorized trading) promptly, but no later than ten days after

TERMS AND CONDITIONS

GENERAL INFORMATION

- WHENEVER YOU ARE INDEBTED TO PERSHING LLC ("BNY PERSHING") FOR ANY AMOUNT, ALL SECURITIES HELD BY IT FOR YOU IN ANY ACCOUNT IN WHICH YOU HAVE ANY INTEREST SHALL SECURE ALL YOUR LIABILITIES TO BNY PERSHING, AND BNY PERSHING MAY IN ITS DISCRETION AT ANY TIME, WITHOUT TENDER, DEMAND OR NOTICE TO YOU, CLOSE OR REDUCE ANY OR ALL OF YOUR ACCOUNTS BY PUBLIC OR PRIVATE SALE OR PURCHASE OR BOTH OF ALL OR ANY SECURITIES CARRIED IN SUCH ACCOUNTS; ANY BALANCE REMAINING DUE BNY PERSHING TO BE PROMPTLY PAID BY YOU.
- WHENEVER YOU ARE INDEBTED TO BNY PERSHING FOR ANY AMOUNT, ALL SECURITIES CARRIED FOR YOUR ACCOUNT ARE OR MAY BE, WITHOUT FURTHER NOTICE TO YOU, LOANED OR PLEDGED BY BNY PERSHING, EITHER SEPARATELY OR UNDER CIRCUMSTANCES WHICH WILL PERMIT THE COMMINGLING THEREOF, WITH OTHER SECURITIES FOR ANY AMOUNT LESS THAN, EQUAL TO OR GREATER THAN YOUR LIABILITIES TO BNY PERSHING, BUT NOT UNDER CIRCUMSTANCES FOR AN AMOUNT PROHIBITED BY LAW.
- BNY PERSHING MAY TRADE FOR ITS OWN ACCOUNT AS A MARKET MAKER, SPECIALIST, ODD LOT DEALER, BLOCK POSITIONER, ARBITRAGEUR, OR INVESTOR. CONSEQUENTLY, AT THE TIME OF ANY TRANSACTION YOU MAY MAKE, BNY PERSHING MAY HAVE A POSITION IN SUCH SECURITIES, WHICH POSITION MAY BE PARTIALLY OR COMPLETELY HEDGED.
- IF AVERAGE PRICE TRANSACTION IS INDICATED ON THE FRONT OF THIS STATEMENT YOUR FINANCIAL INSTITUTION OR BNY PERSHING MAY HAVE ACTED AS PRINCIPAL, AGENT, OR BOTH. DETAILS AVAILABLE UPON REQUEST.
- A FINANCIAL STATEMENT OF BNY PERSHING IS AVAILABLE FOR YOUR PERSONAL INSPECTION AT BNY PERSHING'S OFFICES. A COPY OF IT WILL BE MAILED UPON YOUR WRITTEN REQUEST OR YOU CAN VIEW IT ONLINE AT www.bny.com/pershing.
- FOR BUSINESS CONTINUITY AND ADDITIONAL DISCLOSURES: www.bny.com/pershing/us/en/disclosures.html
- THIS STATEMENT SHOULD BE RETAINED FOR YOUR RECORDS.

TRANSACTIONS

- ALL ORDERS AND TRANSACTIONS SHALL BE SOLELY FOR YOUR ACCOUNT AND RISK SHALL BE SUBJECT TO THE CONSTITUTION, RULES, REGULATIONS, CUSTOMS, USAGES, RULINGS AND INTERPRETATIONS OF THE EXCHANGE OR MARKET AND THE CLEARING FACILITY, IF ANY, WHERE THE TRANSACTIONS ARE EXECUTED AND/OR SETTLED, OR IF APPLICABLE, OF THE FINANCIAL INDUSTRY REGULATORY AUTHORITY AND TO ALL APPLICABLE LAWS AND REGULATIONS.
- TITLE TO SECURITIES SOLD TO YOU, WHERE BNY PERSHING HAS ACTED AS PRINCIPAL, SHALL REMAIN WITH BNY PERSHING UNTIL THE ENTIRE PURCHASE PRICE IS RECEIVED OR UNTIL THE SETTLEMENT DATE, WHICHEVER IS LATER.
- YOU MAY HAVE RECEIVED CONFIRMATIONS FOR TRANSACTIONS WHICH DO NOT APPEAR ON YOUR STATEMENT. IF SO, THE TRANSACTIONS WILL APPEAR ON YOUR NEXT PERIODIC STATEMENT. SUCH TRANSACTIONS MUST BE CONSIDERED BY YOU WHEN COMPUTING THE VALUE OF YOUR ACCOUNT. THIS IS ESPECIALLY TRUE IF YOU HAVE WRITTEN OPTIONS WHICH HAVE BEEN EXERCISED.

FREE CREDIT BALANCES: ANY FREE CREDIT BALANCE CARRIED FOR YOUR ACCOUNT REPRESENTS FUNDS PAYABLE UPON DEMAND WHICH, ALTHOUGH PROPERLY ACCOUNTED FOR ON BNY PERSHING'S BOOKS OF RECORD, ARE NOT SEGREGATED AND MAY BE USED IN THE CONDUCT OF ITS BUSINESS.

DEBIT BALANCES: INTEREST CHARGED ON DEBIT BALANCES IN YOUR ACCOUNT APPEARS ON THE STATEMENT. THE RATE OF INTEREST AND PERIOD COVERED ARE INDICATED. THE RATE MAY CHANGE FROM TIME TO TIME DUE TO FLUCTUATIONS IN MONEY RATES OR OTHER REASONS. INTEREST IS COMPUTED AS DESCRIBED IN MATERIAL PREVIOUSLY FURNISHED TO YOU. PLEASE CONTACT YOUR FINANCIAL INSTITUTION IF YOU DESIRE ADDITIONAL COPIES.

MARGIN INFORMATION: IF YOU MAINTAIN A MARGIN ACCOUNT, THIS IS A COMBINED STATEMENT OF YOUR GENERAL ACCOUNT AND A SPECIAL MEMORANDUM ACCOUNT MAINTAINED FOR YOU UNDER REGULATION T OF THE BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM. THE PERMANENT RECORD OF THE SEPARATE ACCOUNT AS REQUIRED BY REGULATION T IS AVAILABLE FOR YOUR INSPECTION UPON REQUEST.

TAX INFORMATION

- AFTER YEAR END, BNY PERSHING IS REQUIRED TO PROVIDE TAX INFORMATION TO THE INTERNAL REVENUE SERVICE AND OTHER GOVERNMENTAL AUTHORITIES. AT THAT TIME BNY PERSHING WILL PROVIDE THAT INFORMATION ON THE ANNUAL TAX INFORMATION STATEMENT TO YOU; USE THAT STATEMENT TO PREPARE YOUR TAX FILINGS. THE TAX STATEMENT ALSO INCLUDES OTHER USEFUL INFORMATION TO ASSIST IN ACCUMULATING THE DATA TO PREPARE YOUR TAX RETURNS.
- DIVIDENDS, INTEREST AND OTHER DISTRIBUTIONS SHOWN ON THIS STATEMENT WERE CLASSIFIED AS TAXABLE OR NONTAXABLE BASED ON CERTAIN INFORMATION KNOWN AS OF THE DISTRIBUTION DATE. THIS CLASSIFICATION IS SUBJECT TO CHANGE AND IS SOLELY INTENDED FOR USE AS GENERAL INFORMATION.
- BNY PERSHING DOES NOT PROVIDE TAX, INVESTMENT OR LEGAL ADVISORY SERVICES AND NO ONE ASSOCIATED WITH BNY PERSHING IS AUTHORIZED TO RENDER SUCH ADVICE. DO NOT RELY UPON ANY SUCH ADVICE, IF GIVEN. INVESTORS ARE ENCOURAGED TO CONSULT THEIR TAX ADVISORS TO DETERMINE THE APPROPRIATE TAX TREATMENT OF THEIR BUSINESS.

PAYMENT FOR ORDER FLOW AND ORDER ROUTING POLICY DISCLOSURES (REGULATION NMS – RULE 607 (A) (1) – (2))

BNY PERSHING SENDS EQUITY AND OPTION ORDERS TO EXCHANGES, OR BROKER–DEALERS AS MARKET MAKERS OR AUTOMATED TRADING SYSTEMS (ATSS). CERTAIN OF THESE VENUES PROVIDE PAYMENTS TO BNY PERSHING OR CHARGE ACCESS FEES TO BNY PERSHING DEPENDING UPON THE CHARACTERISTICS OF THE ORDER AND ANY SUBSEQUENT EXECUTION. THE DETAILS OF THESE PAYMENTS AND FEES ARE AVAILABLE UPON WRITTEN REQUEST. COMPENSATION IS GENERALLY IN THE FORM OF A PER SHARE OR PER OPTION CONTRACT CASH PAYMENT. IN ADDITION, BNY PERSHING EXECUTES CERTAIN TRANSACTIONS IN EQUITY PREFERRED SECURITIES AND FRACTIONAL SHARES AS PRINCIPAL. BNY PERSHING ALSO ROUTES CERTAIN EQUITY ORDERS TO ITS AFFILIATE, BNY MELLON CAPITAL MARKETS, LLC, FOR EXECUTION AS PRINCIPAL.

BEST EXECUTION: NOTWITHSTANDING THE PREVIOUS PARAGRAPH REGARDING PAYMENT FOR ORDER FLOW, BNY PERSHING SELECTS CERTAIN MARKET CENTERS TO PROVIDE EXECUTION OF OVER-THE-COUNTER AND EXCHANGE-LISTED SECURITIES TRANSACTIONS WHICH AGREE TO ACCEPT ORDERS, TRANSMITTED ELECTRONICALLY UP TO A SPECIFIED SIZE, AND TO EXECUTE THEM AT OR BETTER THAN THE NATIONAL BEST BID OR OFFER (NBBO). IN CERTAIN SECURITIES THAT ARE NOT ELECTRONICALLY QUOTED, BNY PERSHING DIRECTLY CONTACTS MARKET CENTERS TO OBTAIN AN EXECUTION. THE DESIGNATED MARKET CENTERS TO WHICH ORDERS ARE AUTOMATICALLY ROUTED ARE SELECTED BASED ON THE CONSISTENT HIGH QUALITY OF THEIR EXECUTIONS AND THEIR ABILITY TO PROVIDE OPPORTUNITIES FOR EXECUTIONS AT PRICES SUPERIOIR TO THE NBBO. BNY PERSHING ALSO REGULARLY REVIEWS REPORTS FOR QUALITY OF EXECUTION PURPOSES.

IF ANY OF THE ABOVE TERMS AND CONDITIONS ARE UNACCEPTABLE TO YOU, PLEASE NOTIFY BNY PERSHING IMMEDIATELY IN WRITING BY CERTIFIED MAIL TO ONE PERSHING PLAZA, JERSEY CITY, NJ 07399, ATTN: LEGAL DEPT

Savings Account - 1266

Jun 23, 2026	Deposit	From House Vault Transaction ID: 530-162523002	$1,500.00	$57,180.80
Jun 15, 2026	Direct Payment	Ulster Savings B CK-WTH Transaction ID: 529-5048001	-$3,008.77	$55,680.80
Jun 12, 2026	Direct Deposit	174741 SPRING CA PAYROLL Transaction ID: 524-69816001	$200.00	$58,689.57
Jun 8, 2026	Withdrawal	JPMORGAN CHASE BANK, NA Transaction ID: 521-1	-$1,900.00	$58,489.57
Jun 6, 2026	Deposit	From Month upstate Vault Transaction ID: 516-299179002	$1,900.00	$60,389.57
Jun 4, 2026	Withdrawal	JPMORGAN CHASE BANK, NA Transaction ID: 514-1	-$5,000.00	$58,489.57
Jun 4, 2026	Deposit	From Laura salary replacement Vault Transaction ID: 509-233091002	$5,000.00	$63,489.57
Jun 4, 2026	Deposit	JPMorgan Chase Ext Trnsfr Transaction ID: 508-231751001	$250.00	$58,489.57

Travel Vault

DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE

House Vault

DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
Jun 30, 2026	Interest Earned	Interest earned Transaction ID: 99-1	$91.26	$48,967.41
Jun 23, 2026	Withdrawal	To Joint savings balance Transaction ID: 97-162523001	-$1,500.00	$48,876.15

Month upstate Vault

DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
Jun 30, 2026	Interest Earned	Interest earned Transaction ID: 99-1	$11.22	$6,026.82
Jun 6, 2026	Withdrawal	To Joint savings balance Transaction ID: 92-299179001	-$1,900.00	$6,015.60

Laura salary replacement Vault

DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
Jun 30, 2026	Interest Earned	Interest earned Transaction ID: 99-1	$71.74	$37,160.17
Jun 23, 2026	Withdrawal	To Joint savings balance Transaction ID: 98-162721001	-$3,000.00	$37,088.43
Jun 4, 2026	Withdrawal	To Joint savings balance Transaction ID: 91-233091001	-$5,000.00	$40,088.43

Giving Vault

DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
Jun 30, 2026	Interest Earned	Interest earned Transaction ID: 99-1	$29.86	$16,336.41

Fora income Vault

DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
Jun 30, 2026	Interest Earned	Interest earned Transaction ID: 99-1	$0.01	$2.83

CHASE

JPMorgan Chase Bank, N.A.
P O Box 44959
Indianapolis, IN 46244 - 4959

May 28, 2026 through June 25, 2026
Account Number: **000000585158998**

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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LAURA E TUBERVILLE
OR CAMERON D DE FUR
277 GREENE AVE APT B
BROOKLYN NY 11238-1304

05758650201000000022

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$3,875.10**
Deposits and Additions	21,318.87
Checks Paid	-100.00
ATM & Debit Card Withdrawals	-328.25
Electronic Withdrawals	-22,095.78
Fees	-14.00
Ending Balance	**$2,655.94**

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
140 ^	06/05	$100.00
Total Checks Paid		**$100.00**

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$3,875.10**
05/28	Venmo Cashout PPD ID: 5264681992	**100.00**	3,975.10
05/28	Ezpassnyrebill Rebill_Ezp 1147531 Web ID: 0000322938	-2.86	3,972.24
05/28	Paypal Purchase Google Google O Web ID: Paypalsi77	-3.27	3,968.97
05/29	174741 Spring CA Payroll PPD ID: 1364227403	**3,928.70**	7,897.67
06/02	Above All Proper Web Pmts 5Jpxxf Web ID: 9000901798	-5,285.00	2,612.67
06/02	Pershing Brokerage PPD ID: 1132741729	-200.00	2,412.67
06/02	Appfolio, Inc. F Web Pmts 17Yq56 Web ID: 9001406550	-2.49	2,410.18
06/02	Zelle Payment To Jesse 29467244516	-290.00	2,120.18
06/02	Venmo Payment 1050721526245 Web ID: 3264681992	-162.50	1,957.68
06/03	06/03 Online Transfer 29113995165 To Joint Savings - 1266 ########1266 Transaction #: 29113995165	-250.00	1,707.68
06/03	Paypal Purchase Apple.Com Bill Web ID: Paypalsi77	-38.10	1,669.58

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
06/03	Paypal Purchase Apple.Com Bill Web ID: Paypalsi77	-12.52	1,657.06
06/04	Sofi Bank Transfer Ltuberville Web ID: 9039430511	**5,000.00**	6,657.06
06/04	Ezpassnyrebill Rebill_Ezp 3751152 Web ID: 0000322938	-9.00	6,648.06
06/05	Venmo Cashout PPD ID: 5264681992	**290.00**	6,938.06
06/05	06/05 Consumer Online International Wire A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: 00000000585158998 Laura E Tuberville OR Cameron D De Ben:/It17D0813358590000309127003 Miramonti Ref: Cameron Defur, R4130/2026 Personal Travel/Ocmt/Eur1616,80/Exch/0.8358/Cntr/32051631/Cct/Mq0D5X1J00Ae Trn: 9257900156Re	-1,934.43	5,003.63
06/05	Check # 140	-100.00	4,903.63
06/05	Consumer Online Fx Intl Wire Fee	-5.00	4,898.63
06/08	Sofi Bank Transfer Ltuberville Web ID: 9039430511	**1,900.00**	6,798.63
06/08	American Express ACH Pmt M4876 Web ID: 2005032111	-290.00	6,508.63
06/08	Chase Credit Crd Autopay PPD ID: 4760039224	-200.00	6,308.63
06/08	Non-Chase ATM Withdraw 06/08 376 Lafayette Ave Brooklyn NY Card 7993	-81.75	6,226.88
06/08	Non-Chase ATM Fee-With	-3.00	6,223.88
06/09	American Express ACH Pmt M9272 Web ID: 2005032111	-5,000.00	1,223.88
06/10	Venmo Cashout PPD ID: 5264681992	**500.00**	1,723.88
06/10	Venmo Payment 1050904225292 Web ID: 3264681992	-35.00	1,688.88
06/10	Paypal Purchase Apple.Com Bill Web ID: Paypalsi77	-32.65	1,656.23
06/12	Con Ed of NY Cecony 53125190081 CCD ID: 2462467002	-240.86	1,415.37
06/15	Remote Online Deposit 1	**245.00**	1,660.37
06/15	174741 Spring CA Payroll PPD ID: 1364227403	**3,728.74**	5,389.11
06/15	Northwestern Mu Isa Pyment PPD ID: 9000596067	-224.64	5,164.47
06/15	Non-Chase ATM Withdraw 06/13 7738 Main St Hunter NY Card 7993	-203.25	4,961.22
06/15	Non-Chase ATM Withdraw 06/13 7738 Main St Hunter NY Card 7993	-43.25	4,917.97
06/15	Ezpassnyrebill Rebill_Ezp 7548659 Web ID: 0000322938	-2.86	4,915.11
06/15	06/15 Payment To Chase Card Ending IN 1085	-1,500.00	3,415.11
06/15	Non-Chase ATM Fee-With	-3.00	3,412.11
06/15	Non-Chase ATM Fee-With	-3.00	3,409.11
06/16	Fora Travel, Inc Fora Trave PPD ID: 945440567	**53.07**	3,462.18
06/16	Ezpassnyrebill Rebill_Ezp 7891602 Web ID: 0000322938	-24.25	3,437.93
06/16	Zelle Payment To Sam Blasone 29646545239	-417.50	3,020.43
06/17	Ezpassnyrebill Rebill_Ezp 8324549 Web ID: 0000322938	-2.86	3,017.57
06/18	Fora Travel, Inc Fora Trave PPD ID: 945440567	**73.36**	3,090.93
06/22	Pershing Brokerage PPD ID: 1132741729	-200.00	2,890.93
06/22	Paypal Purchase Apple.Com Bill Web ID: Paypalsi77	-9.99	2,880.94
06/22	American Express ACH Pmt M8188 Web ID: 2005032111	-125.00	2,755.94
06/23	Sofi Bank Transfer Ltuberville Web ID: 9039430511	**4,500.00**	7,255.94
06/24	Sofi Bank Transfer Cde Fur Web ID: 9039430511	**1,000.00**	8,255.94
06/24	06/24 Payment To Chase Card Ending IN 2203	-100.00	8,155.94
06/24	06/24 Payment To Chase Card Ending IN 1085	-1,000.00	7,155.94
06/24	American Express ACH Pmt M4402 Web ID: 2005032111	-4,500.00	2,655.94
	Ending Balance		**$2,655.94**

You were not charged a Monthly Service Fee on your CHASE TOTAL CHECKING account since you had **ONE** of the following during the monthly statement period:

- **$500.00+** in qualifying electronic deposits; or
  (Your total qualifying electronic deposits this period were $21,258.87. Some deposits may be listed on your previous statement)

CHASE

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
06/03	Paypal Purchase Apple.Com Bill Web ID: Paypalsi77	-12.52	1,657.06
06/04	Sofi Bank Transfer Ltuberville Web ID: 9039430511	**5,000.00**	6,657.06
06/04	Ezpassnyrebill Rebill_Ezp 3751152 Web ID: 0000322938	-9.00	6,648.06
06/05	Venmo Cashout PPD ID: 5264681992	**290.00**	6,938.06
06/05	06/05 Consumer Online International Wire A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: 00000000585158998 Laura E Tuberville OR Cameron D De Ben:/It17D0813358590000309127003 Miramonti Ref: Cameron Defur, R4130/2026 Personal Travel/Ocmt/Eur1616,80/Exch/0.8358/Cntr/32051631/Cct/Mq0D5X1J00Ae Trn: 9257900156Re	-1,934.43	5,003.63
06/05	Check # 140	-100.00	4,903.63
06/05	Consumer Online Fx Intl Wire Fee	-5.00	4,898.63
06/08	Sofi Bank Transfer Ltuberville Web ID: 9039430511	**1,900.00**	6,798.63
06/08	American Express ACH Pmt M4876 Web ID: 2005032111	-290.00	6,508.63
06/08	Chase Credit Crd Autopay PPD ID: 4760039224	-200.00	6,308.63
06/08	Non-Chase ATM Withdraw 06/08 376 Lafayette Ave Brooklyn NY Card 7993	-81.75	6,226.88
06/08	Non-Chase ATM Fee-With	-3.00	6,223.88
06/09	American Express ACH Pmt M9272 Web ID: 2005032111	-5,000.00	1,223.88
06/10	Venmo Cashout PPD ID: 5264681992	**500.00**	1,723.88
06/10	Venmo Payment 1050904225292 Web ID: 3264681992	-35.00	1,688.88
06/10	Paypal Purchase Apple.Com Bill Web ID: Paypalsi77	-32.65	1,656.23
06/12	Con Ed of NY Cecony 53125190081 CCD ID: 2462467002	-240.86	1,415.37
06/15	Remote Online Deposit 1	**245.00**	1,660.37
06/15	174741 Spring CA Payroll PPD ID: 1364227403	**3,728.74**	5,389.11
06/15	Northwestern Mu Isa Pyment PPD ID: 9000596067	-224.64	5,164.47
06/15	Non-Chase ATM Withdraw 06/13 7738 Main St Hunter NY Card 7993	-203.25	4,961.22
06/15	Non-Chase ATM Withdraw 06/13 7738 Main St Hunter NY Card 7993	-43.25	4,917.97
06/15	Ezpassnyrebill Rebill_Ezp 7548659 Web ID: 0000322938	-2.86	4,915.11
06/15	06/15 Payment To Chase Card Ending IN 1085	-1,500.00	3,415.11
06/15	Non-Chase ATM Fee-With	-3.00	3,412.11
06/15	Non-Chase ATM Fee-With	-3.00	3,409.11
06/16	Fora Travel, Inc Fora Trave PPD ID: 945440567	**53.07**	3,462.18
06/16	Ezpassnyrebill Rebill_Ezp 7891602 Web ID: 0000322938	-24.25	3,437.93
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06/17	Ezpassnyrebill Rebill_Ezp 8324549 Web ID: 0000322938	-2.86	3,017.57
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06/24	American Express ACH Pmt M4402 Web ID: 2005032111	-4,500.00	2,655.94
	Ending Balance		**$2,655.94**

You were not charged a Monthly Service Fee on your CHASE TOTAL CHECKING account since you had **ONE** of the following during the monthly statement period:

- **$500.00+** in qualifying electronic deposits; or
  (Your total qualifying electronic deposits this period were $21,258.87. Some deposits may be listed on your previous statement)

- **$1,500.00+** balance at the beginning of each day; or
- **$5,000.00+** average beginning day balance in this account, or in combination with any other linked qualifying personal deposits or investments; or
- **Account was linked** to a qualifying checking account

For more information about the qualifying accounts, deposits, investments or transactions to waive the Monthly Service Fee on this account (if applicable), or if you have any questions, please refer to the Additional Banking Services and Fees at **chase.com/disclosures** or call us at the number listed on this statement.

1575865020200000062

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

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Northwestern Mutual®
Northwestern Mutual Investment Services, LLC
Northwestern Mutual Wealth Management Company
720 E. Wisconsin Avenue, Milwaukee, WI 53202-4797
1-866-950-4644

Rollover
Individual Retirement
Account Statement

June 1, 2026 - June 30, 2026
Account Number: B41-223926

IRA FBO CAMERON DAVID DE FUR
NM WEALTH MGMT CO AS CUSTODIAN
ROLLOVER ACCOUNT
277 GREENE AVE
BROOKLYN NY 11238-1304

Your Financial Representative:
JOHN F FLANNERY
(434) 817-3471

Portfolio at a Glance

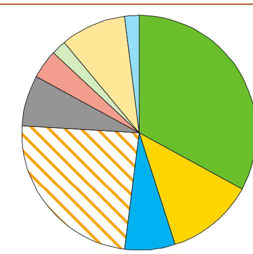
	This Period
BEGINNING ACCOUNT VALUE	$ 64,571.40
Dividends, Interest and Other Income	244.07
Net Change in Portfolio[1]	207.30
ENDING ACCOUNT VALUE	$ 65,022.77

[1] *Net Change in Portfolio is the difference between the ending account value and beginning account value after activity.*

The Bank Deposits in your account are not eligible for SIPC coverage.
Bank Deposit Sweep Products automatically deposit the available balance in your account into Federal Deposit Insurance Corporation (FDIC) member insured depository institutions (IDIs), where swept balances are eligible to receive pass through FDIC insurance coverage through those IDIs, subject to certain conditions. Balances in Bank Deposit Sweep Products are not considered securities and are not eligible for coverage by the Securities Investor Protection Corporation (SIPC).

Asset Classification

	This Period	% Allocation
US Equity - Large Cap	21,406.09	33%
US Equity - Mid Cap	7,515.83	12%
US Equity - Small Cap	4,478.52	7%
Int'l Developed Mkts	15,302.54	24%
Int'l Emerging Mkts	4,722.20	7%
Real Estate Securities	2,888.93	4%
Commodities	1,508.91	2%
Fixed Income	5,943.43	9%
Cash/Cash Alternatives	1,256.32	2%
Account Total (Pie Chart)	$ 65,022.77	100%



Northwestern Mutual®
Northwestern Mutual Investment Services, LLC
Northwestern Mutual Wealth Management Company
720 E. Wisconsin Avenue, Milwaukee, WI 53202-4797
1-866-950-4644

Account Statement

June 1, 2026 - June 30, 2026
Account Number: B41-205107

CAMERON DAVID DE FUR
LAURA ELLEN TUBERVILLE JT TEN
277 GREENE AVE
BROOKLYN NY 11238-1304

Your Financial Representative:
JOHN F FLANNERY
(434) 817-3471

Portfolio at a Glance

	This Period
BEGINNING ACCOUNT VALUE	$ 847,508.62
Deposits (Cash & Securities)	400.00
Dividends, Interest and Other Income	3,060.26
Net Change in Portfolio[1]	2,246.72
ENDING ACCOUNT VALUE	$ 853,215.60

[1] Net Change in Portfolio is the difference between the ending account value and beginning account value after activity.

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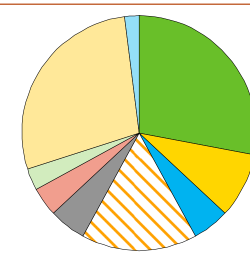
Bank Deposit Sweep Products automatically deposit the available balance in your account into Federal Deposit Insurance Corporation (FDIC) member insured depository institutions (IDIs), where swept balances are eligible to receive pass through FDIC insurance coverage through those IDIs, subject to certain conditions. Balances in Bank Deposit Sweep Products are not considered securities and are not eligible for coverage by the Securities Investor Protection Corporation (SIPC).

Asset Classification

	This Period	% Allocation
US Equity - Large Cap	241,816.40	28%
US Equity - Mid Cap	75,178.56	9%
US Equity - Small Cap	38,975.26	5%
Int'l Developed Mkts	135,756.09	16%
Int'l Emerging Mkts	40,955.38	5%
Real Estate Securities	34,480.66	4%
Commodities	22,311.39	3%
Fixed Income	246,322.61	28%
Cash/Cash Alternatives	17,419.25	2%
Account Total (Pie Chart)	$ 853,215.60	100%



Northwestern Mutual
Northwestern Mutual Investment Services, LLC
Northwestern Mutual Wealth Management Company
720 E. Wisconsin Avenue, Milwaukee, WI 53202-4797
1-866-950-4644

Brokerage
Account Statement

May 1, 2026 - June 30, 2026
Account Number: SF1-010516

CAMERON DAVID DE FUR
277 GREENE AVE
BROOKLYN NY 11238-1304

Your Financial Representative:
JOHN F FLANNERY
(434) 817-3471

Portfolio at a Glance

	This Period
BEGINNING ACCOUNT VALUE	$ 12,593.04
Dividends, Interest and Other Income	0.16
Net Change in Portfolio[1]	3,556.52
ENDING ACCOUNT VALUE	$ 16,149.72

[1] Net Change in Portfolio is the difference between the ending account value and beginning account value after activity.

The Bank Deposits in your account are not eligible for SIPC coverage.
Bank Deposit Sweep Products automatically deposit the available balance in your account into Federal Deposit Insurance Corporation (FDIC) member insured depository institutions (IDIs), where swept balances are eligible to receive pass through FDIC insurance coverage through those IDIs, subject to certain conditions. Balances in Bank Deposit Sweep Products are not considered securities and are not eligible for coverage by the Securities Investor Protection Corporation (SIPC).

Summary of Gains and Losses

	Realized This Period	Realized Year-to-Date	Unrealized
Long-Term Gain/Loss	0.00	0.00	11,819.40
Net Gain/Loss	**0.00**	**0.00**	**11,819.40**

This summary excludes transactions where cost basis information is not available.

Client Service Information

Your Financial Representative:	Contact Information	Client Service Information
JOHN F FLANNERY 215 WAYLES LN STE 200 CHARLOTTESVLE VA 22911	**Business:** (434) 817-3471	**Web Site:** WWW.NORTHWESTERNMUTUAL.COM

STANDARD FORM OF APARTMENT LEASE

(FOR APARTMENTS NOT SUBJECT TO THE RENT STABILIZATION LAW)

THE REAL ESTATE BOARD OF NEW YORK, INC.

REBNY Apt non-stab 2019 Rev 7.19

PREAMBLE: This lease contains the agreements between Tenant and Owner concerning the rights and obligations of each party. Tenant and Owner have other rights and obligations which are set forth in government laws and regulations.

Tenant should read this Lease carefully. If Tenant has any questions, or if Tenant does not understand any words or statements herein, obtain clarification from an attorney. Once Tenant and Owner sign this Lease, Tenant and Owner will be presumed to have read it and understood it completely. Tenant and Owner admit that all agreements between Tenant and Owner have been written into this Lease. Tenant understands that any agreements made before or after this Lease was signed and not written into it will not be enforceable.

THIS LEASE is made as of December 20, 2024 between
month day year

Owner (hereinafter referred to as "Owner" or "Lessor"), 277 Greene Avenue LLC
whose address is 277 Greene Ave, Brooklyn, NY 11238
and Tenant (hereinafter referred to "Tenant" or "Lessee") Cameron De Fur & Laura Tuberville
whose address is 979 Pacific St, Apt 2F, Brooklyn, New York 11238

Please note the following paragraphs that require a selection among alternative wording: 2, 3E, 34
Please note the following paragraphs that require deletions if inapplicable: 9D, 12C(ii), 12E, 25, 32C(i), 33, 34, 35, 36, 37, 38, 59, 60
Please note the following paragraphs that require the insertion of terms (and/or delete if inapplicable): 1, 2, 3A, 3B, 4, 9D, 12B, 12C, 25, 32C, 34A, 35, 38B, Exhibit A (Memorandum Confirming Term), Exhibit C (Owner's Work), Exhibit D (Apartment Furniture)

1. APARTMENT AND USE

Owner agrees to lease to Tenant Apartment B (the "Apartment") on the 1st Floor floor in the building at 277 Greene Ave, Brooklyn, NY 11238 (the "Building"), Borough of Brooklyn, City and State of New York. Tenant shall use the Apartment for living purposes only and for no other purpose (such restricted purposes includes, but are not limited to, any commercial activity or illegal or dangerous activity).

The Apartment may only be occupied by Tenant and the following Permitted Occupants (and occupants as permitted in accordance with Real Property Law §235-f): N/A.

Tenant acknowledges that no other person other than Tenant and the Permitted Occupants may reside in the Apartment without the prior written consent of the Owner. If Tenant violates any of the terms of this provision, the Owner shall have the right to restrain the same by injunctive relief and/or any other remedies provided for under this Lease and at law and/or equity.

2. LEASE COMMENCEMENT DATE; LENGTH OF LEASE

The "Lease Effective Date" is the date a fully executed Lease is returned to Tenant or Tenant's representative by Owner or its representative. The "Lease Commencement Date" is 02/01/2025. Except as may be provided for otherwise in this Lease, the term (that means the length) of this Lease will begin on the Lease Commencement Date and will end on 07/31/2026 (the "Term"). Tenant acknowledges that notwithstanding anything to the contrary contained in this Lease: (i) the Term of this Lease may be reduced provided for herein and (ii) the Term shall consist of the period beginning with the Lease Commencement Date through and including, the date that is the last day of the month in which the **[CHOOSE ONE AND CROSS OUT THE OTHER ALTERNATIVES]** ~~[one (1) year][two (2) year]~~[Eighteen (18) month(s)] anniversary of the Lease Commencement Date occurs.

3. RENT

A. "Rent" is defined as the base rent due under this Lease. Tenant's monthly Rent for the Apartment is $5,500.00 per month. Tenant must pay Owner the Rent, in equal monthly installments, on the first day of each month either to Owner at the above address or at another place that Owner may inform Tenant of by written notice.

B. When Tenant signs this Lease, Tenant must pay by bank or cashier's check (or by electronic fund transfer, if instructed by Owner as described below), the following:

(i) one (1) months' Rent (i.e., $5,500.00.);

(ii) the Security Deposit (in the amount stated in Article 4); and

(iii) any commission due by Tenant to the Brokers (as defined in Article 34 hereinafter) in connection with this Lease.

C. If the Lease Commencement Date shall not occur on the first day of a calendar month, the Rent for such calendar month shall be prorated on a per diem basis. If the Lease begins after the first day of the month, Tenant must pay when it signs this Lease one (1) full months' Rent and for the next full calendar month Tenant shall pay a prorated Rent based on the number of days the Lease began after the first day of the month (for example, if the beginning date of this Lease is the 16th day of the month, Tenant would pay for fifteen (15) out of thirty (30) days, or one-half (1/2), of a full months' Rent for the second calendar month). In any event, if the Lease Commencement Date shall not occur on the first day of a calendar month, the Term shall also include the remainder of the month in which the Lease Commencement Date occurred.

D. Within five (5) business days after the request of Owner, at Owner's option, Tenant shall return a document supplied by Owner in the form attached hereto as Exhibit A (a "Memorandum Confirming Term") confirming the Lease Commencement Date, the Rent Commencement Date (if different than the Lease Commencement Date) the Lease expiration date and any other material terms of this Lease, certifying that Tenant has accepted delivery of the Apartment and that the condition of the Apartment complies with Owner's obligations hereunder. Tenant's failure to so deliver the Memorandum Confirming Term shall be considered a material default under this Lease, however, Tenant's failure to do so shall not affect the occurrence of the Lease Commencement Date or the validity of this Lease or alter the terms and provisions contained in the Memorandum Confirming Term if so delivered to Tenant by Owner.

E. Tenant may be required to pay other charges to Owner under the terms of this Lease, such additional charges shall be referred to as "Additional Rent". Any Additional Rent must be paid by Tenant to Owner upon the earlier of (i) the first day of the month immediately following the month said Additional Rent is billed to Tenant or (ii) fifteen (15) days from the date Tenant is billed for the Additional Rent. If Tenant fails to pay the Additional Rent on time, Owner shall have the same rights against Tenant as if Tenant failed to pay Rent. Said Rent and Additional Rent must be paid in full in accordance with the foregoing, without deduction or offset and without the need for demand or notice from Owner. Except as may be provided for otherwise in this Article 3, all Rent and Additional Rent shall be payable to

THE REAL ESTATE BOARD OF NEW YORK, INC.
SPRINKLER DISCLOSURE LEASE RIDER

Pursuant to the New York State Real Property Law, Article 7, Section 231-a, effective December 3, 2014 all residential leases must contain a conspicuous notice as to the existence or non-existence of a Sprinkler System in the Leased Premises.

Name of tenant(s): Cameron De Fur & Laura Tuberville

Lease Premises Address: 277 Greene Ave., Brooklyn, NY 11238

Apartment Number: B (the "Leased Premises")

Date of Lease: 12/20/2024

CHECK ONE:

1. ☐ **There is NO Maintained and Operative Sprinkler System in the Leased Premises.**

2. ☒ **There is a Maintained and Operative Sprinkler System in the Leased Premises.**

   A. The last date on which the Sprinkler System was maintained and inspected was on TBD - New Construction.

A "Sprinkler System" is a system of piping and appurtenances designed and installed in accordance with generally accepted standards so that heat from a fire will automatically cause water to be discharged over the fire area to extinguish it or prevent its further spread (Executive Law of New York, Article 6-C, Section 155-a(5)).

Acknowledgment & Signatures:
I, the Tenant, have read the disclosure set forth above. I understand that this notice, as to the existence or non-existence of a Sprinkler System is being provided to me to help me make an informed decision about the Leased Premises in accordance with New York State Real Property Law Article 7, Section 231-a.

Tenant : Name: Cameron De Fur
DocuSigned by:
Signature: Cameron De Fur
E26C8717EC96445... Date 12/21/2024

Name: Laura Tuberville
Signed by:
Signature: Laura Tuberville
81164910736B497... Date: 12/21/2024

Owner Name: 277 Greene Avenue LLC
DocuSigned by:
Signature Avi Oschcrowitz
D3E9A7FD2F514D0... Date 12/23/2024