

Rental Application for The Hartby

APPLICATION FOR RENTAL

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

Apartment - SELECTED			
Apartment # 216	Move-In Date September 1, 2026	Security Deposit \$3,650.00	Rental Rate \$3,650.00
APPLICANT INFORMATION			
LAST NAME Washington	FIRST NAME Stacey	MIDDLE NAME Shawn	SUFFIX
SSN ***-**-****	BIRTH DATE 5/29/1965	PHONE - TYPE (301) 661-9116 - Mobile	
ID TYPE PASSPORT	NUMBER A62587500	COUNTRY US	
EMAIL swash1204@icloud.com	ARE YOU A SERVICE MEMBER? NO	HOW DID YOU HEAR ABOUT THIS PROPERTY? Other	
CURRENT ADDRESS			
STREET ADDRESS 14207 Lusby Ridge Road		CITY Accokeek	STATE MD
ZIP 20607			
MOVE IN DATE 8/15/2008	MOVE OUT DATE current	MONTHLY RENT \$2,700.00 / Mo.	
REASON FOR LEAVING NA			
EMPLOYMENT & INCOME INFORMATION			
OTHER INCOME DESCRIPTION Military Disability			MONTHLY INCOME \$4,300.00/Mo.
OTHER INCOME DESCRIPTION Military retirement			MONTHLY INCOME \$3,500.00/Mo.

APPLICATION CONSENT
I hereby warrant that all statements set forth above are true. I understand that a consumer report and/or an investigative consumer report may be requested in connection with my prospective or continuing housing or guarantor application with The Hartby 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 The Hartby 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 The Hartby, 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 The Hartby 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 The Hartby, its affiliates, and assigns now and in the future. I also certify that I have read and fully understand my rights under the FCRA available at https://www.on-site.com/resources/consent/fcraDisclosuresConsent.pdf. I understand that, upon written request, I will be informed whether or not a consumer report or an investigative consumer report was requested and, if such a report was requested, informed of the name and address of the credit reporting agency that furnished the report. With regard to "investigative consumer reports", I further understand that when I receive the name and address of the consumer reporting agency, I may request a copy of such report by contacting such agency. I acknowledge that I have received and read Article 23-A of the New York Correction Law (https://www.on-site.com/resources/consent/correctionLawArticle23a.pdf)



Signed by Stacey Shawn Washington

Tue Aug 18 2026 08:18:36 AM EDT

Key: CC323EF1; IP Address: 23.205.248.63

Stacey Shawn Washington (Guarantor)

Date



California Required Notices

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

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

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

Avisos obligatorios en el estado de California

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

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

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

Rental Report for Stacey Shawn Washington (Guarantor)**The property's screening criteria result****APPROVE**

This application meets your requirements based on your Property's Screening Criteria. On-Site makes no independent assessment of an applicant's qualifications.

Score for Stacey Shawn Washington (Guarantor): 855

	Importance	Result
AI Score	Pass/Fail	
No Credit	Pass/Conditional	
Total annual income to rent ratio exceeds 80.0	Pass/Fail	
May have been through a bankruptcy	Pass/Fail	
No rental collections	Pass/Fail	



Rental Report for Stacey Shawn Washington (Guarantor), 8/18/2026 for 216 at The Hartby

Credit Quick Summary		
Total annual income (reported by Applicant)	\$300,725.00	
Total verified annual income	\$358,878.72	
Total verified combined annual income to rent ratio	98.32 (based on rent of \$3,650.00)	
Total number of accounts	59	
Accounts with no late payments	57 (0 unpaid past due)	
Accounts paid 30-59 days past due	2 (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	\$583,853.00 (\$0.00 past due)	
Outstanding revolving debt	\$6,653.00 (0% of limit) (\$0.00 past due)	
Outstanding loan balance	\$577,200.00 (\$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:	Stacey Shawn Washington (Guarantor)	STACY S. WASHIGTON STACEY SHAWN WASHINGTON STACEY WASHINGTON
SSN:	***_**_****	***_**_****
Birth Date:	5/**/1965	5/**/1965

Addresses	From Application	From Equifax
	14207 Lusby Ridge Road Accokeek, MD 20607 - US	14207 LUSBY RIDGE RD. ACCOKEEK, MD 20607 (Applicant) Reported 8/2026 5020 EISENHOWER AVE. 105 ALEXANDRIA, VA 22304 (Applicant) Reported 6/2017 PSC 68 BOX 26 APO NEW YORK, NY 09706 (Applicant) Reported 3/2013 12201 WINDER PL. FORT WASHINGTON EST, MD 20744 (Applicant) Reported 3/2011 PSC 59 BOX 48 APO NEW YORK, NY 09624 (Applicant) Reported 3/2011

Employment	From Application	From Equifax
Applicant:	N/A (Auto-generated placeholder) N/A \$200,000.00/Yr. Total annual Income: \$300,725.00	

Income Verifications

Requested For Stacey Shawn Washington		Requested Date 8/18/2026	
Date 8/18/2026	Consumer Provided Income Source Bank connection	Total Deposits (90 Days) \$89,719.69	Verified Annual Income \$358,878.72 *Income amount used in scoring
Bank Institution Truist	Account Type Checking	Account Holder STACEY WASHINGTON	Total Deposits (90 Days) \$89,719.65
Bank Institution Truist	Account Type Checking	Account Holder STACEY WASHINGTON	Total Deposits (90 Days) \$0.00
Date 8/12/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT		Amount \$445.58
Date 8/11/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT		Amount \$510.31
Date 8/10/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT		Amount \$551.16
Date 8/7/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT		Amount \$3,107.01
Date 8/7/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT		Amount \$625.40
Date 8/5/2026	Income Source DAILY PAY NEW YORK RTP CREDIT		Amount \$498.16
Date 7/31/2026	Income Source RET NET DFAS-CLEVELAND 1204 WASHINGTON STACEY S ACH CREDIT		Amount \$3,496.62
Date 7/31/2026	Income Source XXVA BENEF VACP TREAS 310 3600 STACEY WASHINGTON ACH CREDIT		Amount \$4,548.39
Date 7/30/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT		Amount \$21.04
Date 7/28/2026	Income Source DAILY PAY NEW YORK RTP CREDIT		Amount \$417.32
Date 7/28/2026	Income Source DAILY PAY NEW YORK RTP CREDIT		Amount \$506.09
Date 7/24/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT		Amount \$3,103.31
Date 7/24/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT		Amount \$625.49
Date 7/24/2026	Income Source DAILY PAY NEW YORK RTP CREDIT		Amount \$550.24
Date 7/14/2026	Income Source DAILY PAY NEW YORK RTP CREDIT		Amount \$441.13
Date 7/13/2026	Income Source DAILY PAY NEW YORK RTP CREDIT		Amount \$507.18
Date 7/13/2026	Income Source DAILY PAY NEW YORK RTP CREDIT		Amount \$2,699.23
Date 7/10/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT		Amount \$625.86
Date 7/10/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT		Amount \$3,106.23
Date	Income Source		Amount



Rental Report for Stacey Shawn Washington (Guarantor), 8/18/2026 for 216 at The Hartby

7/10/2026	DAILY PAY NEW YORK RTP CREDIT	\$549.71
Date 7/1/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT	Amount \$442.03
Date 7/1/2026	Income Source RET NET DFAS-CLEVELAND 1204 WASHINGTON STACEY S ACH CREDIT	Amount \$3,496.62
Date 7/1/2026	Income Source XXVA BENEF VACP TREAS 310 3600 STACEY WASHINGTON ACH CREDIT	Amount \$4,548.39
Date 7/1/2026	Income Source WIRE REF# 20260701-00031016 INCOMING WIRE TRANSFER	Amount \$10,926.75
Date 6/29/2026	Income Source DAILY PAY NEW YORK RTP CREDIT	Amount \$505.57
Date 6/26/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT	Amount \$3,101.41
Date 6/26/2026	Income Source DAILY PAY NEW YORK RTP CREDIT	Amount \$622.57
Date 6/26/2026	Income Source DAILY PAY NEW YORK RTP CREDIT	Amount \$550.79
Date 6/16/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT	Amount \$506.57
Date 6/16/2026	Income Source DAILY PAY NEW YORK RTP CREDIT	Amount \$444.14
Date 6/15/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT	Amount \$555.71
Date 6/12/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT	Amount \$626.35
Date 6/12/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT	Amount \$3,095.31
Date 6/9/2026	Income Source FED SAL AGRI TREAS 310 4000 STACEY WASHINGTON ACH CREDIT	Amount \$17,857.46
Date 6/3/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT	Amount \$449.67
Date 6/3/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT	Amount \$510.30
Date 6/1/2026	Income Source RET NET DFAS-CLEVELAND 1204 WASHINGTON STACEY S ACH CREDIT	Amount \$3,496.62
Date 6/1/2026	Income Source DAILY PAY NEW YORK RTP CREDIT	Amount \$553.09
Date 6/1/2026	Income Source XXVA BENEF VACP TREAS 310 3600 STACEY WASHINGTON ACH CREDIT	Amount \$4,548.39
Date 5/29/2026	Income Source CART.COM DAILYPAY 7980 STACEY WASHINGTON ACH CREDIT	Amount \$3,098.44
Date 5/29/2026	Income Source DAILY PAY NEW YORK RTP CREDIT	Amount \$622.32
Date 5/26/2026	Income Source FED SAL AGRI TREAS 310 4000 STACEY WASHINGTON ACH CREDIT	Amount \$2,225.69

Restricted Person Search		
Requested For Stacey Shawn Washington	Requested 8/18/2026	Returned 8/18/2026
Results No Records Found		

Risk Models		
From RealPage		
Risk Model Name RealPage AI Score (Applicant)	Score 855	Score Factors Tradeline scoring Debt-to-income ratio Credit Score Rental Payment History
Description RealPage AI Score uses machine-learning and data patterns in credit score, debt/liability types, trade lines, rental payment history, and renter behavior to achieve reduced bad debt. The RealPage AI Score range is between 1 and 1000 (the higher the score, the less risky the consumer).		

From Equifax		
Risk Model Name Credit Score (Applicant)	Score 804	Score Factors The balances on your accounts are too high compared to loan amounts Your largest credit limit on open bankcard or revolving accounts is too low Total of all balances on bankcard or revolving accounts is too high Too many of your open bankcard or revolving accounts have a balance
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).		

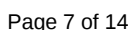
Credit Accounts							
From Equifax							
Account Name UNITED WHOLESALE MOR (Applicant)	Opened 6/2026	Last Active 7/2026	30-59	60-89	90+	Past Due	Balance \$477,000.00
	Monthly Payment \$2,708.00	High Credit \$477,000.00	Type MORTGAGE	Comments FIXED RATE Rate/Status 1: Pays account as agreed			
Account Name BMW FINANCIAL SERVIC (Applicant)	Opened 12/2025	Last Active 6/2026	30-59	60-89	90+	Past Due	Balance \$82,629.00
	Monthly Payment \$2,849.00	High Credit \$102,574.00	Type INSTALLMENT	Comments Rate/Status 1: Pays account as agreed			
	Payment History 0 0 0 0 0 0 0 7/ 5/ 3/ 1/ 26 26 26 26						
Account Name BMW FINANCIAL SERVIC (Applicant)	Opened 4/2026	Last Active 6/2026	30-59	60-89	90+	Past Due	Balance \$17,571.00
	Monthly Payment \$1,073.00	High Credit \$38,644.00	Type INSTALLMENT	Comments Rate/Status 1: Pays account as agreed			
	Payment History 0 0 0 7/ 5/ 26 26						



Rental Report for Stacey Shawn Washington (Guarantor), 8/18/2026 for 216 at The Hartby

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Rental Report for Stacey Shawn Washington (Guarantor), 8/18/2026 for 216 at The Hartby

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Rental Report for Stacey Shawn Washington (Guarantor), 8/18/2026 for 216 at The Hartby

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CR264252472

Stacey Shawn Washington (Guarantor). 8/18/2026

Account Name USAA FEDERAL SAVINGS (Applicant)	Opened 8/2018	Last Active 9/2021	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$41,309.00	Type INSTALLMENT	Comments FIXED RATE Rate/Status 1: Pays account as agreed			
	Payment History 0 10/218/216/214/212/2112/2010/208/206/204/202/2012/19						
Account Name BMW FINANCIAL SERVIC (Applicant)	Opened 3/2019	Last Active 6/2021	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$38,904.00	Type INSTALLMENT	Comments RELEASE - EARLY TERMINATION Rate/Status 1: Pays account as agreed			
	Payment History 0 8/216/214/212/2112/2010/208/206/204/202/2012/1910/19						
Account Name BMW FINANCIAL SERVIC (Applicant)	Opened 8/2021	Last Active 1/2024	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$38,552.00	Type INSTALLMENT	Comments RELEASE - EARLY TERMINATION Rate/Status 1: Pays account as agreed			
	Payment History 0 2/2412/2310/238/236/234/232/2312/2210/228/226/224/22						
Account Name TOYOTA FINANCIAL SER (Applicant)	Opened 4/2015	Last Active 7/2018	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$37,519.00	Type INSTALLMENT	Comments Rate/Status 1: Pays account as agreed			
Account Name BMW FINANCIAL SERVIC (Applicant)	Opened 7/2016	Last Active 1/2019	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$28,687.00	Type INSTALLMENT	Comments Rate/Status 1: Pays account as agreed			
Account Name SALLIE MAE (Applicant)	Opened 8/2014	Last Active 7/2024	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$20,000.00	Type INSTALLMENT	Comments Rate/Status 1: Pays account as agreed			
	Payment History 0 10/248/246/244/242/2412/2310/238/236/234/232/2312/22						
Account Name USAA FEDERAL SAVINGS (Applicant)	Opened 7/2016	Last Active 7/2018	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$15,000.00	Type INSTALLMENT	Comments Rate/Status 1: Pays account as agreed			
Account Name IRS FCU (Applicant)	Opened 7/2016	Last Active 7/2018	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment \$0.00	High Credit \$12,000.00	Type INSTALLMENT	Comments Rate/Status 1: Pays account as agreed			

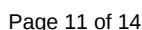


Rental Report for Stacey Shawn Washington (Guarantor), 8/18/2026 for 216 at The Hartby

Account Name GS LOAN SRVC/TRUIST (Applicant)	Opened 8/2018	Last Active 6/2023	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$6,191.00	Type INSTALLMENT	Comments FIXED RATE Rate/Status 1: Pays account as agreed			
	Payment History 0 8/236/234/232/2312/2210/228/226/224/222/2212/2110/21						
Account Name JARED PREFERRED CARD (Applicant)	Opened 11/2015	Last Active 5/2020	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$6,041.00	Type REVOLVING	Comments ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			
	Payment History 0 8/256/254/252/2512/2410/248/246/244/242/2412/2310/23						
Account Name BEST BUY/CBNA (Applicant)	Opened 9/2008	Last Active 4/2026	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$5,206.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed			
	Payment History 0 8/266/264/262/2612/2510/258/256/254/252/2512/2410/24						
Account Name USAA FEDERAL SAVINGS (Applicant)	Opened 3/2019	Last Active 9/2021	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$5,000.00	Type INSTALLMENT	Comments FIXED RATE Rate/Status 1: Pays account as agreed			
	Payment History 0 10/218/216/214/212/2112/2010/208/206/204/202/2012/2010/19						
Account Name ELAN FIN SVCS/BMW (Applicant)	Opened 5/2024	Last Active 5/2026	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$4,601.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed			
	Payment History 0 8/266/264/262/2612/2510/258/256/254/252/2512/2410/24						
Account Name SYNCB/LOWES (Applicant)	Opened 1/2023	Last Active 3/2025	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$2,758.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed			
	Payment History 0 7/265/263/261/2611/259/257/255/253/251/2511/249/24						

Rental Report for Stacey Shawn Washington (Guarantor), 8/18/2026 for 216 at The Hartby

Account Name SYNCB/PROJECT CARD (Applicant)	Opened 11/2017	Last Active 6/2018	30-59	60-89	90+	Past Due	Balance \$0.00																																																	
	Monthly Payment	High Credit \$2,588.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed																																																				
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11/20	9/20	7/20	5/20	3/20	1/20	11/19	9/19	7/19	5/19	3/19	1/19																																													
Account Name MAV/CBNA (Applicant)	Opened 6/2013	Last Active 5/2015	30-59	60-89	90+	Past Due	Balance \$0.00																																																	
	Monthly Payment	High Credit \$2,285.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed																																																				
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7/20	5/20	3/20	1/20	11/19	9/19	7/19	5/19	3/19	1/19	11/18	9/18																																													
Account Name SYNCB/SYNCHRONY HOME (Applicant)	Opened 6/2013	Last Active 2/2017	30-59	60-89	90+	Past Due	Balance \$0.00																																																	
	Monthly Payment	High Credit \$2,284.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed																																																				
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Account Name SYNCB/SYNCHRONY HOME (Applicant)	Opened 9/2016	Last Active 10/2018	30-59	60-89	90+	Past Due	Balance \$0.00																																																	
	Monthly Payment	High Credit \$2,058.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed																																																				
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Account Name GS LOAN SRVC/BMO HAR (Applicant)	Opened 3/2021	Last Active 1/2022	30-59	60-89	90+	Past Due	Balance \$0.00																																																	
	Monthly Payment	High Credit \$1,859.00	Type INSTALLMENT	Comments FIXED RATE Rate/Status 1: Pays account as agreed																																																				
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Account Name SYNCB/AMAZON PLCC (Applicant)	Opened 8/2021	Last Active 2/2025	30-59	60-89	90+	Past Due	Balance \$0.00																																																	
	Monthly Payment	High Credit \$1,656.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed																																																				
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Account Name MACYS/CITIBANK NA (Applicant)	Opened 7/2004	Last Active 8/2017	30-59	60-89	90+	Past Due	Balance \$0.00																																																	
	Monthly Payment	High Credit \$1,586.00	Type REVOLVING	Comments ACCOUNT CLOSED AT CONSUMER'S REQUEST Rate/Status 1: Pays account as agreed																																																				
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Rental Report for Stacey Shawn Washington (Guarantor), 8/18/2026 for 216 at The Hartby

Account Name SYNCB/SAM S CLUB DC (Applicant)	Opened 11/2021	Last Active 6/2026	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$1,540.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed			
	Payment History 0 7/265/263/261/2611/259/257/255/253/251/2511/249/24						
Account Name COMENITYCAPITAL/SA (Applicant)	Opened 12/2019	Last Active 6/2020	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$1,255.00	Type REVOLVING	Comments ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			
	Payment History 0 8/266/264/262/2612/2510/258/256/254/252/2512/2410/24						
Account Name PINNACLE BANK/GREENS (Applicant)	Opened 1/2021	Last Active 12/2021	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$1,212.00	Type INSTALLMENT	Comments FIXED RATE Rate/Status 1: Pays account as agreed			
	Payment History 0 6/224/222/2212/2110/218/216/214/212/21						
Account Name IRS FCU (Applicant)	Opened 12/2019	Last Active 8/2020	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$1,200.00	Type INSTALLMENT	Comments Rate/Status 1: Pays account as agreed			
	Payment History 0 9/207/205/203/201/20						
Account Name AMEX/DSNB (Applicant)	Opened 10/2019	Last Active 3/2020	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$883.00	Type REVOLVING	Comments ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			
	Payment History 0 3/231/2311/229/227/225/223/221/2211/219/217/215/21						
Account Name SYNCB/AMAZON PLCC (Applicant)	Opened 4/2014	Last Active 9/2015	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$666.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed			
	Payment History 0 7/265/263/261/2611/259/257/255/253/251/2511/249/24						
Account Name CAPITAL ONE BANK USA (Applicant)	Opened 2/2022	Last Active 2/2026	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$405.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed			
	Payment History 0 7/265/263/261/2611/259/257/255/253/251/2511/249/24						

Rental Report for Stacey Shawn Washington (Guarantor), 8/18/2026 for 216 at The Hartby

Account Name THD/CBNA (Applicant)	Opened 7/2023	Last Active 7/2023	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$181.00	Type REVOLVING	Comments ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			
	Payment History 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 SYNCB/JC PENNEYS (Applicant)	Opened 9/1996	Last Active	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$110.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed			
	Payment History						
Account Name JPMCB CARD SERVICES (Applicant)	Opened 6/2026	Last Active 7/2026	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$99.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed			
	Payment History 0 0 8/26						
Account Name COMENITYCAPITAL/CH (Applicant)	Opened 11/2015	Last Active 10/2015	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$75.00	Type REVOLVING	Comments ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			
	Payment History						
Account Name COMENITYBANK/VICT (Applicant)	Opened 4/2020	Last Active 4/2020	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$72.00	Type REVOLVING	Comments ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			
	Payment History 0 8/24 6/24 4/24 2/24 12/23 10/23 8/23 6/23 4/23 2/23 12/22 10/22						
Account Name COMENITYBANK/WAY (Applicant)	Opened 7/2018	Last Active 8/2018	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$69.00	Type REVOLVING	Comments ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			
	Payment History 0 5/20 3/20 1/20 11/19 9/19 7/19 5/19 3/19 1/19 11/18 9/18						
Account Name SYNCB/SAM S CLUB DC (Applicant)	Opened 10/2018	Last Active	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$0.00	Type REVOLVING	Comments ACCOUNT CLOSED DUE TO INACTIVITY Rate/Status 1: Pays account as agreed			
	Payment History						
Account Name TRUIST BANK (Applicant)	Opened 4/2013	Last Active	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$0.00	Type REVOLVING	Comments ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			
	Payment History						



Rental Report for Stacey Shawn Washington (Guarantor), 8/18/2026 for 216 at The Hartby

Account Name SYNCBPAYPALSMART (Applicant)	Opened 07/2004	Last Active	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$0.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed			

Previous Credit Inquiries	
From Equifax	
6/2026	JPMCB CARD SERVICES (Applicant)
6/2026	CORELOGIC CREDCO LLC (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 from 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.



MARYLAND USA

Driver's License

DL



05/29/1965

Customer identifier

W-252-777-765-404

Family name

WASHINGTON

Given names

STACEY SHAWN

Address

**14207 LUSBY RIDGE RD
ACCOKEEK MD 20607**

Date of birth

05/29/1965

Sex

M

Height

6'-03"

Weight

240

Date of exp

05/29/2029

Restrictions

BC

Classifications

C

Endorsements

Date of issue

04/27/2021

VETERAN

37001A288



My Compensation Summary: Stacey
Washington - SVP, Government Operations,
Solutions & Growth

10:03 AM
08/18/2026
Page 1 of 1

Totals

Total Salary & Allowances	Total Base Pay	Currency	Frequency
200,000.00	200,000.00	USD	Annual

Company Cart.com, Inc.

Plan Assignments

Effective Date	Plan Type	Compensation Plan	Assignment
05/04/2026	Salary	Salary Plan	200,000.00 USD Annual
05/04/2026	Bonus	Cart Bonus Plan	30% Annual



DEPARTMENT OF VETERANS AFFAIRS

August 18, 2026

Stacey Shawn Washington
14207 Lusby Ridge Rd
Accokeek, MD 20607

Dear Stacey Washington:

This letter certifies that Stacey Shawn Washington is receiving service-connected disability compensation from the Department of Veterans Affairs.

The current benefit paid is as follows:

Gross Benefit Amount	\$4,548.40
Net Amount Paid	\$4,548.40
Effective Date	December 1, 2025
Combined Evaluation	100 percent

How You Can Contact Us

- If you need general information about benefits and eligibility, please visit us at <https://www.va.gov>.
- Call us at [1-800-827-1000](tel:1-800-827-1000).
- Contact us using Telecommunications Relay Services (TTY) at 711 24/7.
- Send electronic inquiries through the Internet at <https://www.va.gov/contact-us>.

Sincerely Yours,

Regional Office Director



Cart.com, Inc. - 1334 Brittmoores Rd Ste 225 Houston, TX 77043 +1 (866) 3402278

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Stacey Washington	Cart.com, Inc.	305729	07/05/2026	07/18/2026	07/24/2026	

	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	80.00	7,692.31	0.00	2,454.65	0.00	5,237.66
YTD	416.00	42,307.74	0.00	13,221.85	0.00	29,085.89

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Holiday			0		2,307.72	OASDI	476.92	2,623.08
Salary - Exempt	07/05/2026 - 07/18/2026	80	96.1538	7,692.31	40,000.02	Medicare	111.54	613.46
						Federal Withholding	1,268.89	6,713.22
						State Tax - MD	597.30	3,272.09
Earnings				7,692.31	42,307.74	Employee Taxes	2,454.65	13,221.85

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Basic AD&D ER	0.58	3.48	OASDI - Taxable Wages	7,692.31	42,307.74
Life ER	1.85	11.10	Medicare - Taxable Wages	7,692.31	42,307.74
Long Term Disability ER	13.08	78.48	Federal Withholding - Taxable Wages	7,692.31	42,307.74
Short Term Disability ER	27.48	164.88	State Tax Taxable Wages - MD	7,692.31	42,307.74
Employer Paid Benefits	42.99	257.94			

	Federal	State	Absence Plans			
Marital Status	Head of Household	Married (surviving spouse or unmarried Head of Household)	Description	Accrued	Reduced	Available
			USA PTO Plan	0	0	0
Allowances	0	1				
Total Dependent Amount	0					
Additional Withholding	0	0				

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount
DailyPay	DailyPay *****8436	*****8436	5,237.66	USD



Cart.com, Inc. 1334 Brittmoore Rd Ste 225 Houston, TX 77043 +1 (866) 3402278

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Stacey Washington	Cart.com, Inc.	305729	07/19/2026	08/01/2026	08/07/2026	

	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	80.00	7,692.31	0.00	2,454.65	0.00	5,237.66
YTD	496.00	50,000.05	0.00	15,676.50	0.00	34,323.55

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Holiday			0		2,307.72	OASDI	476.92	3,100.00
Salary - Exempt	07/19/2026 - 08/01/2026	80	96.1538	7,692.31	47,692.33	Medicare	111.54	725.00
						Federal Withholding	1,268.89	7,982.11
						State Tax - MD	597.30	3,869.39
Earnings				7,692.31	50,000.05	Employee Taxes	2,454.65	15,676.50

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Basic AD&D ER	0.58	4.06	OASDI - Taxable Wages	7,692.31	50,000.05
Life ER	1.85	12.95	Medicare - Taxable Wages	7,692.31	50,000.05
Long Term Disability ER	13.08	91.56	Federal Withholding - Taxable Wages	7,692.31	50,000.05
Short Term Disability ER	27.48	192.36	State Tax Taxable Wages - MD	7,692.31	50,000.05
Employer Paid Benefits	42.99	300.93			

		Federal	State	Absence Plans			
Marital Status	Head of Household	Married (surviving spouse or unmarried Head of Household)		Description	Accrued	Reduced	Available
				USA PTO Plan	0	0	0
Allowances	0		1				
Total Dependent Amount	0						
Additional Withholding	0		0				

Payment Information			
Bank	Account Name	Account Number	USD Amount
DailyPay	DailyPay *****8436	*****8436	5,237.66 USD

For the year Jan. 1–Dec. 31, 2025, or other tax year beginning

, 2025, ending

, 20

See separate instructions.

☐ Filed pursuant to section 301.9102-2 ☐ Combat zone

☐ Deceased

Spouse

Your first name and middle initial

Last name

Your social security number

STACEY S

WASHINGTON

456 53 1204

If joint return, spouse's first name and middle initial

Last name

Spouse's social security number

Home address (number and street). If you have a P.O. box, see instructions.

Apt. no.

14207 LUSBY RIDGE RD

City, town, or post office. If you have a foreign address, also complete spaces below.

State

ZIP code

ACCOCKREEK

20607

Foreign country name

Foreign province/state/county

Foreign postal code

Check here if your main home, and your spouse's if filing a joint return, was in the U.S. for more than half of 2025. ☐

Presidential Election Campaign

Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. ☐ You ☐ Spouse

Filing Status

☒ Single

☐ Head of household (HOH)

Check only one box.

☐ Married filing jointly (even if only one had income)

☐ Qualifying surviving spouse (QSS)

☐ Married filing separately (MFS). Enter spouse's SSN above and full name here: _____

If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent: _____

☐ If treating a nonresident alien or dual-status alien spouse as a U.S. resident for the entire tax year, check the box and enter their name (see instructions and attach statement if required): _____

Digital Assets

At any time during 2025, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) ☐ Yes ☒ No

Dependents

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

	Dependent 1	Dependent 2	Dependent 3	Dependent 4
(1) First name				
(2) Last name				
(3) SSN				
(4) Relationship				
(5) Check if lived with you more than half of 2025:	(a) ☐ Yes (b) ☐ And in the U.S.	(a) ☐ Yes (b) ☐ And in the U.S.	(a) ☐ Yes (b) ☐ And in the U.S.	(a) ☐ Yes (b) ☐ And in the U.S.
(6) Check if:	☐ Full-time student ☐ Child tax credit ☐ Credit for other dependents	☐ Full-time student ☐ Child tax credit ☐ Credit for other dependents	☐ Full-time student ☐ Child tax credit ☐ Credit for other dependents	☐ Full-time student ☐ Child tax credit ☐ Credit for other dependents
(7) Credits	☐ Child tax credit ☐ Credit for other dependents	☐ Child tax credit ☐ Credit for other dependents	☐ Child tax credit ☐ Credit for other dependents	☐ Child tax credit ☐ Credit for other dependents

☐ Check if your filing status is MFS or HOH and you lived apart from your spouse for the last 6 months of 2025, or you are legally separated according to your state law under a written separation agreement or a decree of separate maintenance and you did not live in the same household as your spouse at the end of 2025.

Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld. If you did not get a Form W-2, see instructions.

1a	Total amount from Form(s) W-2, box 1 (see instructions)	1a	170,890.
b	Household employee wages not reported on Form(s) W-2	1b	
c	Tip income not reported on line 1a (see instructions)	1c	
d	Medicaid waiver payments not reported on Form(s) W-2 (see instructions)	1d	
e	Taxable dependent care benefits from Form 2441, line 26	1e	
f	Employer-provided adoption benefits from Form 8839, line 31	1f	
g	Wages from Form 9919, line 6	1g	
h	Other earned income (see instructions). Enter type and amount: _____	1h	0.
i	Nontaxable combat pay election (see instructions)	1i	
z	Add lines 1a through 1h	1z	170,890.
2a	Tax-exempt interest	2a	
3a	Qualified dividends	3a	
c	Check if your child's dividends are included in ☐ Line 3a	2	☐ Line 3b
4a	IRA distributions	4a	
c	Check if (see instructions) ☐ 1 ☐ Rollover	2	☐ QCD 3 ☐
5a	Pensions and annuities	5a	471,149.
c	Check if (see instructions) ☐ 1 ☒ Rollover	2	☐ PSO 3 ☐
6a	Social security benefits	6a	
c	If you elect to use the lump-sum election method, check here (see instructions) ☐		
d	If you are married filing separately and lived apart from your spouse the entire year (see inst.), check here ☐		
7a	Capital gain or (loss). Attach Schedule D if required	7a	
b	Check if: ☐ Schedule D not required ☐ Includes child's capital gain or (loss)		
8	Additional income from Schedule 1, line 10	8	0.
9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7a, and 8. This is your total income	9	217,039.
10	Adjustments to income from Schedule 1, line 26	10	
11a	Subtract line 10 from line 9. This is your adjusted gross income	11a	217,039.

11b	Amount from line 11a (adjusted gross income)	11b	217,039.
12a	Someone can claim ☐ You as a dependent ☐ Your spouse as a dependent		
b	☐ Spouse itemizes on a separate return ☐ You were a dual-status alien		
d	You: ☐ Were born before January 2, 1961 ☐ Are blind		
	Spouse: ☐ Was born before January 2, 1961 ☐ Is blind		
e	Standard deduction or itemized deductions (from Schedule A)	12e	22,575.
13a	Qualified business income deduction from Form 8995 or Form 8995-A	13a	
b	Additional deductions from Schedule 1-A, line 38	13b	
14	Add lines 12e, 13a, and 13b	14	22,575.
15	Subtract line 14 from line 11b. If zero or less, enter -0-. This is your taxable income	15	194,464.
16	Tax (see instructions). Check if any from Form(s): ☐ 8814 ☐ 4972 ☐ 3 ☐	16	39,518.
17	Amount from Schedule 2, line 3	17	
18	Add lines 16 and 17	18	39,518.
19	Child tax credit or credit for other dependents from Schedule 8812	19	
20	Amount from Schedule 3, line 8	20	
21	Add lines 19 and 20	21	
22	Subtract line 21 from line 18. If zero or less, enter -0-	22	39,518.
23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
24	Add lines 22 and 23. This is your total tax	24	39,518.
25	Federal income tax withheld from:		
a	Form(s) W-2	25a	36,511.
b	Form(s) 1099	25b	3,499.
c	Other forms (see instructions)	25c	
d	Add lines 25a through 25c	25d	40,010.
26	2025 estimated tax payments and amount applied from 2024 return	26	
If you made estimated tax payments with your former spouse in 2025, enter their SSN (see instructions):			
27a	Earned income credit (EIC)	27a	
b	Clergy filing Schedule SE (see instructions)		
c	If you do not want to claim the EIC, check here		
28	Additional child tax credit (ACTC) from Schedule 8812. If you do not want to claim the ACTC, check here	28	
29	American opportunity credit from Form 8863, line 8	29	
30	Refundable adoption credit from Form 8839, line 13	30	
31	Amount from Schedule 3, line 15	31	
32	Add lines 27a, 28, 29, 30, and 31. These are your total other payments and refundable credits	32	
33	Add lines 25d, 26, and 32. These are your total payments	33	40,010.
34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	492.
35a	Amount of line 34 you want refunded to you . If Form 8888 is attached, check here	35a	492.
b	Routing number 0 5 1 0 0 0 0 0 2 0		
c	Type: ☒ Checking ☐ Savings		
d	Account number 1 0 0 0 0 5 6 2 3 5 1 8 6		
36	Amount of line 34 you want applied to your 2026 estimated tax	36	
37	Subtract line 33 from line 24. This is the amount you owe . For details on how to pay, go to www.irs.gov/Payments or see instructions	37	
38	Estimated tax penalty (see instructions)	38	

Do you want to allow another person to discuss this return with the IRS? See instructions. ☒ **Yes. Complete below.** ☐ **No**

Designee's name **Linda K. Johnston** Phone no. **(240) 462-3654** Personal identification number (PIN) **9 0 9 0 4**

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

Your signature	Date	Your occupation CHIEF OF MAT MGMT	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)

Phone no. **(301) 661-9116** Email address

Preparer's name Linda K. Johnston	Preparer's signature Linda K. Johnston	Date 03/13/2026	PTIN P00090904	Check it: ☒ Self-employed
Firm's name Trilogy Tax Services			Phone no. (240) 462-3654	
Firm's address 223 S Washington St Snow Hill MD 21863			Firm's EIN 81-1743187	

OMB No. 1545-0047
2025, ending

EMPLOYER'S NAME, ADDRESS, AND ZIP CODE
ALCOHOL, TOBACCO, FIREARMS & EXPLOSIVES
C/O USDA, NATIONAL FINANCE CENTER
P.O. BOX 60000
NEW ORLEANS, LA. 70160

EMPLOYEE'S NAME, ADDRESS, AND ZIP CODE
WASHINGTON, STACEY S
14207 LUSBY RIDGE ROAD
ACCOKEEK, MD 20607-0000

EMPLOYER'S ID 72-0564834

EMPLOYEE'S SSN ***-**-****

8 Allocated tips \$	9	10 Dependent care benefits \$	12 D \$23,400.00	14
13 ☐ Statutory Employees ☒ Retirement Plan ☐ Third Party Sick Pay				
15 State/Employee's State ID# MD 02234274	16 State wages, tips, etc. \$ 170,889.60	17 State income tax \$ 13,674.24	18 Local wages, tips, etc. \$	19 Local income tax \$
20 Locality name/Locality ID#				

Department of the Treasury-Internal Revenue Service
FORM W-2 Wage and Tax Statement 2025

Copy B - To be filed with employee's
Federal tax return

OMB No. 1545-0008 ALCHL TOB FIREARMS & EXPSVE TF
(EPP Print) 2/9/2026

EMPLOYER'S NAME, ADDRESS, AND ZIP CODE
ALCOHOL, TOBACCO, FIREARMS & EXPLOSIVES
C/O USDA, NATIONAL FINANCE CENTER
P.O. BOX 60000
NEW ORLEANS, LA. 70160

EMPLOYEE'S NAME, ADDRESS, AND ZIP CODE
WASHINGTON, STACEY S
14207 LUSBY RIDGE ROAD
ACCOKEEK, MD 20607-0000

EMPLOYER'S ID 72-0564834

EMPLOYEE'S SSN ***-**-****

8 Allocated tips \$	9	10 Dependent care benefits \$	12 D \$23,400.00	14
13 ☐ Statutory Employees ☒ Retirement Plan ☐ Third Party Sick Pay				
15 State/Employee's State ID# MD 02234274	16 State wages, tips, etc. \$ 170,889.60	17 State income tax \$ 13,674.24	18 Local wages, tips, etc. \$	19 Local income tax \$
20 Locality name/Locality ID#				

1 Wages, tips, other compensation \$ 170,889.60	2 Federal income tax withheld \$ 36,510.52
3 Social security wages \$ 176,100.00	4 Social security tax withheld \$ 10,918.20
5 Medicare wages and tips \$ 194,289.60	6 Medicare tax withheld \$ 2,817.08

Additional income from Schedule 1, line 10
8
9
Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7a, and 8. This is your total income
Schedule 1, line 26

12/15/2025

Control Number		☐ CORRECTED (if checked)		OMB No. 1545-0119		Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.
PAYER'S name, street address, city or town, state or province, country, and ZIP or foreign postal code and telephone no. Defense Finance and Accounting Service U.S. Military Retired Pay 8899 E 56th Street Indianapolis IN 46249-1200		1 Gross distribution \$46149.00	2025 Form 1099-R			
		2a Taxable amount \$46149.00				
PAYER'S TIN 34-0727612	RECIPIENT'S TIN *****1204	2b ☐ Taxable amount not determined ☐ Total Distribution				Copy 2 File this copy with your state, city, or Local income tax return when required
RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code STACEY S WASHINGTON 14207 LUSBY RIDGE RD ACCOKEEK MD 20607-3719		4 Federal income tax withheld \$3499.32	7 Distribution code 7			
		9 Your percentage of total distribution %				
		14 State tax withheld \$1500.00	15 State/Payer's state no. MD 03344143			
		\$0.00				
		12 FATCA Filing Requirement ☐	Retired 01012025-12312025			

Form 1099-R

(8-99)

Department of the Treasury - Internal Revenue Service

12/15/2025

Control Number		☐ CORRECTED (if checked)		OMB No. 1545-0119		Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.
PAYER'S name, street address, city or town, state or province, country, and ZIP or foreign postal code and telephone no. Defense Finance and Accounting Service U.S. Military Retired Pay 8899 E 56th Street Indianapolis IN 46249-1200		1 Gross distribution \$46149.00	2025 Form 1099-R			
		2a Taxable amount \$46149.00				
PAYER'S TIN 34-0727612	RECIPIENT'S TIN *****1204	2b ☐ Taxable amount not determined ☐ Total Distribution				Copy B Report this income on your Federal tax return. If this form shows Federal income tax withheld in box 4, attach this copy to your return.
RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code STACEY S WASHINGTON 14207 LUSBY RIDGE RD ACCOKEEK MD 20607-3719		4 Federal income tax withheld \$3499.32	7 Distribution code 7			
		9 Your percentage of total distribution %				
		14 State tax withheld \$1500.00	15 State/Payer's state no. MD 03344143			
		\$0.00				
		12 FATCA Filing Requirement ☐	Retired 01012025-12312025		This information is being furnished to the Internal Revenue Service	

Form 1099-R

(8-99)

Department of the Treasury - Internal Revenue Service



389-02-01-00 61484 8 C 001 14 S 66 002
STACEY WASHINGTON
14207 LUSBY RIDGE RD
ACCOKEEK MD 20607-3719

Your consolidated statement

For 06/23/2026

Contact us



Truist.com



(844) 4TRUIST or
(844) 487-8478

If you are traveling outside of the USA and have concerns about accessing your account while you are traveling, please contact your Branch Banker or call us at 844-4TRUIST.

Summary of your accounts

ACCOUNT NAME	ACCOUNT NUMBER	BALANCE(\$)	DETAILS ON
TRUIST FOCUS CHECKING	1000056235186	19,778.16	page 1
TRUIST ONE MONEY MARKET	1210012812742	33,141.38	page 4
Total checking and money market savings accounts		\$52,919.54	



Checking and money market savings accounts

■ TRUIST FOCUS CHECKING 1000056235186

Account summary

Your previous balance as of 05/21/2026	\$18,446.55
Checks	- 2,585.00
Other withdrawals, debits and service charges	- 35,102.17
Deposits, credits and interest	+ 39,018.78
Your new balance as of 06/23/2026	= \$19,778.16

Average Posted Balance in Statement Cycle \$20,471.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
06/12	~		05/22	*2833	150.00	06/05	2837	375.00
06/08	*2791	160.00	06/03	2834	500.00	06/15	*2839	600.00
06/18	2792	150.00	06/08	*2836	500.00	06/09	2840	150.00

* indicates a skip in sequential check numbers above this item

~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Total checks = \$2,585.00

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
05/22	ZELLE PAYMENT TO Handyman Cortez PAYMENT ID BBT393797541	650.00
05/26	DEBIT CARD PURCHASE E Z PASS VA WEB 05-22 877-7627824 VA 6955	20.00
05/26	DEBIT CARD RECURRING PYMT VIVINT INC/US 05-22 LISA.WILSON@V UT 6955	39.16
05/26	DEBIT CARD MISC DEBIT CASH APP*JAMES WAS 05-22 Oakland CA 6955	300.00
05/26	DEBIT CARD RECURRING PYMT ALLSTATE877-927-72 05-22 SAN FRANCISCO CA 6955	8.99
05/26	DEBIT CARD PURCHASE S AND S SEAFOOD AN 05-22 FORT WASHINGT MD 6955	20.06

continued

■ TRUIST FOCUS CHECKING 1000056235186 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
05/26	DEBIT CARD PURCHASE-PIN 05-23-26 JB ANDREWS MD 6955 USPS PO 23888307 1668 D S	21.19
05/26	DEBIT CARD PURCHASE-PIN 05-23-26 JB ANDREWS MD 6955 ANDREWS AFB COMM 1684 STA	138.59
05/26	DEBIT CARD PURCHASE BMW OF ALEXANDRIA 05-23 ALEXANDRIA VA 6955	61.80
05/26	DEBIT CARD PURCHASE-PIN 05-23-26 NATIONAL HARB MD 6955 PUMA NATIONAL HARBOR	24.80
05/26	DEBIT CARD PURCHASE CAPT WHITES SEAFOO 05-23 OXON HILL MD 6955	125.00
05/26	DEBIT CARD PURCHASE-PIN 05-24-26 ACCOKEEK 6955 7-11 #33430	1.71
05/26	DEBIT CARD PURCHASE FT WASHINGTON 7-11 05-24 FORT WASHINGT MD 6955	3.00
05/26	ZELLE PAYMENT TO Eric Williams PAYMENT ID BBT394127583	50.00
05/26	ZELLE PAYMENT TO James Washington PAYMENT ID BBT394137594	150.00
05/26	ZELLE PAYMENT TO Richardo Navarro PAYMENT ID BBT394140886	300.00
05/26	DEBIT CARD PURCHASE-PIN 05-24-26 JB ANDREWS MD 6955 ANDREWS AFB COMM 1684 STA	98.78
05/26	DEBIT CARD PURCHASE NH F&B - TAP NH 05-24 LAS VEGAS NV 6955	77.82
05/26	DEBIT CARD PURCHASE-PIN 05-24-26 ACCOKEEK 6955 MD LOT MANOKEEK WINE &	20.00
05/26	DEBIT CARD PURCHASE DD/BR #340171 05-24 ACCOKEEK MD 6955	4.23
05/26	DEBIT CARD PURCHASE-PIN 05-24-26 FORT WASHINGT 6955 FORT WASHINGTON	3.19
05/26	DEBIT CARD PURCHASE DD/BR #340171 05-25 ACCOKEEK MD 6955	6.35
05/26	ATM NETWORK CASH WITHDRAWAL 05-25-26 ACCOKEEK MD 6955 C360218	22.75
05/26	RECURRING INTERNET PAYMENT PCS SVC T-MOBILE 9809593	193.10
05/26	RECURRING INTERNET PAYMENT AUTOPAY USAA P&C 4464079	605.85
05/27	INTERNET PAYMENT PAYMENT NORDSTROM PYMT STACEY SHAWN WA	352.00
05/27	ZELLE PAYMENT TO Handyman Cortez PAYMENT ID BBT394885426	250.00
05/28	PAYMENTREC VERIZON 0001 STACEY WASHINGTON	185.19
05/29	DEBIT CARD PURCHASE DD/BR #340171 05-28 ACCOKEEK MD 6955	5.71
05/29	DEBIT CARD PURCHASE-PIN 05-29-26 ACCOKEEK 6955 MD LOT 7-11 #33430	20.00
05/29	ATM NETWORK CASH WITHDRAWAL 05-29-26 ACCOKEEK MD 6955 C360218	22.75
05/29	TELEPHONE PAYMENT PHONE PYMT CAPITAL ONE CA036986FD42460	2,000.00
06/01	DEBIT CARD RECURRING PYMT APPLE.COM/BILL 05-30 866-712-7753 CA 6955	33.89
06/01	DEBIT CARD PURCHASE JUICY BUCKET WASHI 05-29 FORT WASHINGT MD 6955	23.84
06/01	DEBIT CARD PURCHASE SQ *CHARLIE'S FAMI 05-29 Fort Washingt MD 6955	34.72
06/01	DEBIT CARD PURCHASE KLEENRIDE AUTO DET 05-30 WALDORF MD 6955	69.00
06/01	DEBIT CARD PURCHASE-PIN 05-30-26 WALDORF 6955 SAMSCLUB #6655	275.00
06/01	DEBIT CARD PURCHASE-PIN 05-30-26 WALDORF 6955 SAMS CLUB #6655	75.00
06/01	DEBIT CARD PURCHASE-PIN 05-30-26 JB ANDREWS MD 6955 ANDREWS AFB COMM 1684 STA	80.93
06/01	DEBIT CARD PURCHASE BMW OF ALEXANDRIA 05-30 ALEXANDRIA VA 6955	183.16
06/01	DEBIT CARD PURCHASE SQ *ANDY'S PIZZA T 05-30 McLean VA 6955	9.90
06/01	ZELLE PAYMENT TO Jose Reyes PAYMENT ID BBT395657051	50.00
06/01	DEBIT CARD PURCHASE CAPT WHITES SEAFOO 05-30 OXON HILL MD 6955	89.00
06/01	DEBIT CARD PURCHASE S AND S SEAFOOD AN 05-30 FORT WASHINGT MD 6955	10.09
06/01	ATM NETWORK CASH WITHDRAWAL 05-31-26 ACCOKEEK 6955 ISPA/PIMDS	103.10
06/01	RECURRING INTERNET PAYMENT LOAN PAYMT UNITEDWHOLESALE 0200605806	3,023.92
06/02	DEBIT CARD PURCHASE DD/BR #340171 06-01 ACCOKEEK MD 6955	9.85
06/02	TRICARE PR HUMANA MILITARY OPRM STACEY SHAWN WASHINGTO	31.83
06/02	DEBIT CARD PURCHASE-PIN 06-02-26 ACCOKEEK 6955 MD LOT GIANT #338	20.00
06/03	DEBIT CARD RECURRING PYMT PRIMO BRANDS/WATER 06-02 800-274-5282 CA 6955	4.76
06/03	DEBIT CARD PURCHASE AMERICA'S BEST WIN 06-02 ACCOKEEK MD 6955	16.42
06/03	ECHECKPAY SPARROWHAWK SOLA 6970 STACEY WASHINGTON	46.80
06/03	RECURRING INTERNET PAYMENT ONLINE PMT AAFES CKF534262461POS	600.00
06/04	BMWFS PYMT BMWFINANCIAL SVS 6627 Stacey Washi4004988951	2,849.29
06/05	DEBIT CARD PURCHASE SQ *SILVESTRE CHIC 06-04 Fort Washingt MD 6955	30.72
06/05	DEBIT CARD PURCHASE DD/BR #340171 06-04 ACCOKEEK MD 6955	5.71
06/05	RECURRING INTERNET PAYMENT ONLINE PMT CIRACONNECT-0471 CKF534262461POS	95.00
06/08	DEBIT CARD MISC DEBIT CASH APP*RENE DORE 06-05 Oakland CA 6955	30.00
06/08	DEBIT CARD PURCHASE PIZZA HUT 040012 06-05 FORT WASHINGT MD 6955	7.73
06/08	DEBIT CARD PURCHASE S AND S SEAFOOD AN 06-05 FORT WASHINGT MD 6955	14.53
06/08	DEBIT CARD PURCHASE DD/BR #340171 06-05 ACCOKEEK MD 6955	8.10
06/08	DEBIT CARD RECURRING PYMT APPLE.COM/BILL 06-06 866-712-7753 CA 6955	47.67
06/08	DEBIT CARD PURCHASE-PIN 06-06-26 JB ANDREWS MD 6955 ANDREWS AFB COMM 1684 STA	140.35
06/08	DEBIT CARD PURCHASE US PATRIOT HQ 06-06 8008055294 KY 6955	26.45
06/08	DEBIT CARD PURCHASE CAPT WHITES SEAFOO 06-06 OXON HILL MD 6955	95.00
06/08	DEBIT CARD PURCHASE CAPT WHITES SEAFOO 06-06 OXON HILL MD 6955	32.95
06/08	DEBIT CARD PURCHASE-PIN 06-06-26 TEMPLE HILLS MD 6955 JUMBO FOODS INTERNATIONA	98.04
06/08	DEBIT CARD PURCHASE SQ *SILVESTRE CHIC 06-06 Fort Washingt MD 6955	16.94

continued



■ TRUIST FOCUS CHECKING 1000056235186 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
06/08	DEBIT CARD PURCHASE DD/BR #340171 06-06 ACCOKEEK MD 6955	10.37
06/08	ATM NETWORK CASH WITHDRAWAL 06-07-26 CLINTON 6955 ISPA/PIMDS	63.25
06/08	DEBIT CARD PURCHASE-PIN 06-07-26 JB ANDREWS MD 6955 ANDREWS AFB COMM 1684 STA	89.58
06/08	PAYMENT USAA CREDIT CARD 1290 WASHINGTON,STACEY S	700.00
06/09	TELEPHONE PAYMENT AUTO PYMT MACYS 722007832180165	350.00
06/09	RECURRING INTERNET PAYMENT LIFE USAA.COM PAY EXT J603416880	116.44
06/09	TRUIST ONLINE TRANSFER MOBILE TO ****2742 -	6,300.00
06/10	INTERNET PAYMENT CC PAYMENT USAA FSB CC 955031443970975	4,000.00
06/10	INTERNET PAYMENT ONLINE PMT NORDSTROM INC CKF534262461POS	3,600.00
06/11	DEBIT CARD PURCHASE STARBUCKS 06-09 800-782-7282 WA 6955	55.00
06/11	DEBIT CARD PURCHASE-PIN 06-10-26 ARLINGTON VA 6955 JD 712 1100 SOTH HAYES ST	429.30
06/12	DEBIT CARD RECURRING PYMT APPLE.COM/BILL 06-11 866-712-7753 CA 6955	3.08
06/12	DEBIT CARD PURCHASE-PIN 06-11-26 ACCOKEEK 6955 MD LOT KELLERS MARKET	20.00
06/12	DEBIT CARD PURCHASE DD/BR #340171 06-11 ACCOKEEK MD 6955	5.71
06/12	CONVERTED CHECK - ARC CHECK PYMT CHASE CREDIT CRD 000000000002838	600.00
06/12	INTERNET PAYMENT ONLINE PMT WASHINGTON GAS CKF534262461POS	38.45
06/12	ZELLE PAYMENT TO Jose Reyes PAYMENT ID BBT398876125	50.00
06/12	TELEPHONE PAYMENT PHONE PYMT CAPITAL ONE CA0FC86AC60F8F4	1,650.00
06/15	DEBIT CARD PURCHASE FEDEX OFFICE 5629 06-12 OXON HILL MD 6955	10.00
06/15	DEBIT CARD PURCHASE AMERICA'S BEST WIN 06-12 ACCOKEEK MD 6955	26.13
06/15	DEBIT CARD PURCHASE DD/BR #340171 06-12 ACCOKEEK MD 6955	5.71
06/15	ATM NETWORK CASH WITHDRAWAL 06-13-26 CLINTON 6955 ISPA/PIMDS	62.25
06/15	DEBIT CARD PURCHASE-PIN 06-13-26 JB ANDREWS MD 6955 ANDREWS AFB COMM 1684 STA	89.65
06/15	DEBIT CARD PURCHASE CINNABON 100416 OL 06-13 ARLINGTON VA 6955	20.75
06/15	DEBIT CARD PURCHASE 2690 FASHION CENTE 06-13 ARLINGTON VA 6955	1.00
06/15	DEBIT CARD PURCHASE BMW OF ALEXANDRIA 06-13 ALEXANDRIA VA 6955	35.40
06/15	DEBIT CARD RECURRING PYMT ALLSTATE877-927-72 06-13 SAN FRANCISCO CA 6955	9.99
06/15	DEBIT CARD RECURRING PYMT APPLE.COM/BILL 06-14 866-712-7753 CA 6955	22.23
06/15	DEBIT CARD PURCHASE-PIN 06-14-26 ARLINGTON 6955 DC ARTS DISTRICT MARKT	10.18
06/16	DEBIT CARD PURCHASE COURTYARD OCEANSID 06-14 OCEANSIDE CA 6955	9.31
06/16	ATM NETWORK CASH WITHDRAWAL 06-15-26 OCEANSIDE 6955 P341171	44.95
06/17	DEBIT CARD PURCHASE TST* BRIGANTINE ES 06-16 ESCONDIDO CA 6955	120.70
06/17	DEBIT CARD RECURRING PYMT APPLE.COM/BILL 06-16 866-712-7753 CA 6955	11.65
06/17	DEBIT CARD PURCHASE-PIN 06-16-26 SAN FRANCISCO 6955 UBR* PENDING.UBER.COM	21.93
06/17	INSURANCE MIDLAND NATIONAL 1666 STACEY WASHINGTON	84.52
06/17	INTERNET PAYMENT ONLINE PMT SMECO CKF534262461POS	219.25
06/18	DEBIT CARD PURCHASE COURTYARD BY MARRI 06-16 PHOENIX AZ 6955	34.05
06/18	DEBIT CARD PURCHASE COURTYARD BY MARRI 06-16 PHOENIX AZ 6955	31.26
06/18	DEBIT CARD PURCHASE-PIN 06-17-26 SAN FRANCISCO 6955 UBR* PENDING.UBER.COM	37.06
06/18	DEBIT CARD PURCHASE-PIN 06-17-26 WILMINGTON 6955 UBER TECHNOLOGIES, INC	5.00
06/18	DEBIT CARD PURCHASE DCA REAGAN 06-17 WASHINGTON DC 6955	140.00
06/18	DEBIT CARD PURCHASE-PIN 06-18-26 SAN FRANCISCO 6955 UBR* PENDING.UBER.COM	67.08
06/18	DEBIT CARD PURCHASE-PIN 06-18-26 WILMINGTON 6955 UBER TECHNOLOGIES, INC	11.51
06/22	DEBIT CARD PURCHASE COURTYARD BY MARRI 06-17 PHOENIX AZ 6955	15.74
06/22	DEBIT CARD PURCHASE COURTYARD BY MARRI 06-17 PHOENIX AZ 6955	25.24
06/22	DEBIT CARD PURCHASE EASTERN 06-18 ACCOKEEK MD 6955	18.13
06/22	DEBIT CARD PURCHASE WOLRD CLEANERS 06-19 CLINTON MD 6955	58.60
06/22	DEBIT CARD PURCHASE 2690 FASHION CENTE 06-19 ARLINGTON VA 6955	1.00
06/22	DEBIT CARD PURCHASE-PIN 06-19-26 FORT WASHINGT 6955 BROTHER LIQUORS	22.00
06/22	DEBIT CARD PURCHASE-PIN 06-19-26 FORT WASHINGT MD 6955 DOLLAR-GENERAL # DG 07986	4.93
06/22	DEBIT CARD PURCHASE SQ *CHARLIE'S FAMI 06-19 Fort Washing MD 6955	72.22
06/22	ATM NETWORK CASH WITHDRAWAL 06-20-26 CLINTON 6955 ISPA/PIMDS	62.25
06/22	DEBIT CARD PURCHASE PAR*SMOOTHIE KING 06-20 JB ANDREWS MD 6955	23.71
06/22	DEBIT CARD PURCHASE AT&T DEVICE/EQUIP 06-21 800-331-0500 TX 6955	72.00
06/22	DEBIT CARD RECURRING PYMT ALLSTATE877-927-72 06-20 SAN FRANCISCO CA 6955	9.99
06/22	DEBIT CARD PURCHASE-PIN 06-20-26 JB ANDREWS MD 6955 ANDREWS AFB COMM 1684 STA	66.23
06/22	DEBIT CARD PURCHASE-PIN 06-20-26 ARLINGTON VA 6955 AT&T W192 15470	90.10
06/22	DEBIT CARD PURCHASE NH ENTERTAINMENT L 06-20 FAIRFAX VA 6955	36.62

continued

■ TRUIST FOCUS CHECKING 1000056235186 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
06/22	DEBIT CARD PURCHASE TST*REDSTONE AMERI 06-20 National Harb MD 6955	183.43
06/22	DEBIT CARD PURCHASE METROPOLIS PARKING 06-20 METROPOLIS.IO TN 6955	21.35
06/22	DEBIT CARD PURCHASE-PIN 06-21-26 WASHINGTON DC 6955 USPS PO 10494601 2 MASSAC	157.90
06/22	DEBIT CARD PURCHASE DD/BR #340171 06-21 ACCOKEEK MD 6955	15.98
06/22	DEBIT CARD PURCHASE-PIN 06-21-26 WILMINGTON 6955 UBER TECHNOLOGIES, INC	59.96
06/22	DEBIT CARD PURCHASE-PIN 06-21-26 WILMINGTON 6955 UBER TECHNOLOGIES, INC	11.69
06/22	DEBIT CARD PURCHASE 365 VEND 06-21 TROY MI 6955	2.50
06/22	DEBIT CARD PURCHASE 365 VEND LLC 3 06-21 TROY MI 6955	4.00
06/22	DEBIT CARD PURCHASE-PIN 06-22-26 WILMINGTON 6955 UBER TECHNOLOGIES, INC	39.95
06/23	DEBIT CARD PURCHASE TST* MASH EATERY 06-22 FORT WASHINGT MD 6955	37.42
06/23	DEBIT CARD PURCHASE-PIN 06-22-26 SAN FRANCISCO 6955 UBR* PENDING.UBER.COM	21.94
06/23	DEBIT CARD PURCHASE-PIN 06-22-26 SAN FRANCISCO 6955 UBER *TRIP	5.00
06/23	DEBIT CARD PURCHASE-PIN 06-22-26 WILMINGTON 6955 UBER TECHNOLOGIES, INC	5.99
06/23	DEBIT CARD RECURRING PYMT VIVINT INC/US 06-22 CUSTOMERSUPPO UT 6955	39.16
06/23	DEBIT CARD PURCHASE SQ *SAZONSAZON 06-22 Phoenix AZ 6955	17.85
06/23	DEBIT CARD RECURRING PYMT ALLSTATE877-927-72 06-22 SAN FRANCISCO CA 6955	8.99
06/23	RECURRING INTERNET PAYMENT AUTOPAY USAA P&C 4464079	605.85
Total other withdrawals, debits and service charges		= \$35,102.17

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
05/26	FED SAL AGRI TREAS 310 4000 STACEY S WASHINGTON	2,225.69
05/28	MOBILE DEPOSIT	400.00
05/29	RTP CREDIT DAILY PAY NEW YORK NY NY 10041-0 BHBN8DYZSMBCA81	622.32
05/29	CART.COM DAILYPAY 7980 STACEY WASHINGTON	3,098.44
06/01	MOBILE DEPOSIT	28.71
06/01	RTP CREDIT DAILY PAY NEW YORK NY NY 10041-0 J1YATNZTRLW506E	553.09
06/01	RET NET DFAS-CLEVELAND 1204 WASHINGTON STACEY S	3,496.62
06/01	XXVA BENEF VACP TREAS 310 3600 STACEY WASHINGTON	4,548.40
06/03	CART.COM DAILYPAY 7980 STACEY WASHINGTON	449.67
06/03	CART.COM DAILYPAY 7980 STACEY WASHINGTON	510.30
06/09	FED SAL AGRI TREAS 310 4000 STACEY WASHINGTON	17,857.46
06/12	CART.COM DAILYPAY 7980 STACEY WASHINGTON	626.35
06/12	CART.COM DAILYPAY 7980 STACEY WASHINGTON	3,095.31
06/15	CART.COM DAILYPAY 7980 STACEY WASHINGTON	555.71
06/16	RTP CREDIT DAILY PAY NEW YORK NY NY 10041-0 GR5SNFEK1KKB6E5	444.14
06/16	CART.COM DAILYPAY 7980 STACEY WASHINGTON	506.57
Total deposits, credits and interest		= \$39,018.78

■ TRUIST ONE MONEY MARKET 1210012812742

Account summary

Your previous balance as of 05/21/2026	\$26,751.83
Checks	- 0.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 6,389.55
Your new balance as of 06/23/2026	= \$33,141.38

Interest summary

Interest paid this statement period	\$89.55
2026 interest paid year-to-date	\$145.74
Interest rate	3.34%
Annual percentage yield (APY) earned	3.40%

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/09	TRUIST ONLINE TRANSFER MOBILE FROM ****5186 -	6,300.00
06/23	INTEREST PAYMENT	89.55
Total deposits, credits and interest		= \$6,389.55

Effective May, 18th 2026, the current balance tier structure for Truist One® Money Market, Money Rate Savings, Investor's Deposit Account, and the Truist Money Market Account is being updated as follows:



New Tier Minimum	New Tier Maximum
\$0.00	\$14,999.99
\$15,000.00	\$49,999.99
\$50,000.00	\$99,999.99
\$100,000.00	\$249,999.99
\$250,000.00	\$1,999,999.99
\$2,000,000.00	\$99,999,999,999.99

Truist constantly evaluates our business to improve our service, and sometimes, that means discontinuing certain products or services. **As of October 15, 2026**, money market accounts will no longer be eligible to be added or modified with overdraft protection.¹

Additionally, effective September 28, 2026, if opening **new** Truist money market accounts, you will no longer have the ability to add overdraft protection to that account. However, money market accounts can continue to protect a checking account.

If you have any questions or if you would like to remove the account protecting your money market account please contact your local Truist branch, your relationship manager, or call 844-4TRUIST (844-487-8478).

¹Overdraft protection is an optional service that links your checking account to another Truist account. Available funds are automatically transferred from your linked account when necessary to cover any shortfalls in the protected account.

Send it. Pay it. Done.

Skip the wait—send money fast with Zelle®¹ and schedule bills with ease.



Send and receive money fast with Zelle®

Send money
to friends?

Pay back
family?

Tip the
dogwalker?

Download the Truist Mobile app² to get started today.

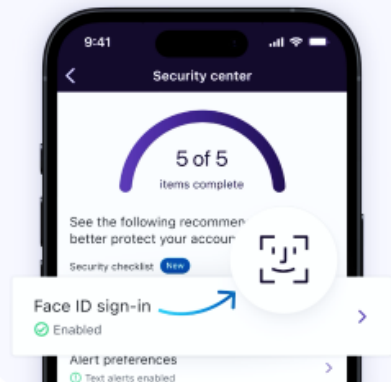


Bill pay and eBills

View, manage, and pay bills securely in one place—with one simple sign in.

View electronic versions of paper bills, track due dates, set up email reminders, and choose your payment frequency. And going paperless helps protect you from mail theft—it's a win-win.

Sign in to your accounts — fast



To learn more about how to send and receive money with Zelle®, visit truist.com/online-banking/Zelle, visit your local branch or call 844-TRUIST.

¹For your protection, Zelle® should only be used to send money to friends, family, and other people or businesses you trust. Payments made with Zelle® are like sending cash and may not be able to be recovered. Enrollment with Zelle® through Truist Online or Mobile banking is required. To send or receive money with Zelle®, both parties must have an eligible checking or savings account. Transactions typically occur in minutes when the recipient's email address or U.S. mobile number is already enrolled with Zelle®. For more information, view the Truist Online and Mobile Banking Service Agreement.

² Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply.

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Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call us at 1-844-4TRUIST (1-844-487-8478) 24 hours a day, 7 days a week. Truist Care Center teammates are available to assist you from 8am – 8pm EST Monday-Friday and 8am – 5pm EST on Saturday. You may also contact your local Truist branch. To locate a Truist branch in your area, please visit [Truist.com](https://www.truist.com).

Electronic fund transfers (For Consumer Accounts Only. Commercial Accounts refer to the Commercial Bank Services Agreement.)

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, IMMEDIATELY call 1-844-487-8478 or write to:

Fraud Management
P.O. Box 1014
Charlotte, NC 28201

Tell us as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and deposit account number (if any)
- Describe the error or transfer you are unsure of, and explain as clearly as you can why you believe it is an error or why you need more information
- Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you also send us your complaint or question in writing within ten (10) business days. We will tell you the results of our investigation within ten (10) business days after we hear from you, and we will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or questions for ATM transactions made within the United States and up to ninety (90) days for new accounts, foreign initiated transactions and point-of-sale transactions. If we decide to do this, we will re-credit your account within ten (10) business days for the amount you think is in error, minus a maximum of \$50. If we ask you to put your complaint in writing, and we do not receive it within ten (10) business days, we may not re-credit your account and you will not have use of the money during the time it takes us to complete our investigation.

Tell us AT ONCE if you believe your access device has been lost or stolen, or someone may have electronically transferred money from your account without your permission, or someone has used information from a check to conduct an unauthorized electronic fund transfer. If you tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, you can lose no more than \$50 if someone makes electronic transfers without your permission.

If you do NOT tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, and we can prove we could have stopped someone from making electronic transfers without your permission if you had told us, you could lose as much as \$500. Also, if your periodic statement shows transfers you did not make, tell us at once. If you do not tell us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days if we can prove we could have stopped someone from taking the money if you had told us in time.

Important information about your Truist Ready Now Credit Line Account

Once advances are made from your Truist Ready Now Credit Line Account, an INTEREST CHARGE will automatically be imposed on the account's outstanding "Average daily balance." The INTEREST CHARGE is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid INTEREST CHARGE. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

Billing Rights Summary

If you believe your **Truist Ready Now Credit Line statement** contains an error, please notify us in writing within sixty (60) days of the date the error FIRST appeared. Written correspondence must be sent to:

Truist Ready Now Credit Line Disputed Payments
PO Box 849
Wilson, NC 27894

You may contact us by phone; telephone inquiries do not obligate us to investigate and may result in your responsibility for the disputed amount.

Your written notice should include:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error and an explanation of why you believe it is incorrect

During our investigation process:

- We cannot try to collect the amount in question, or report you as delinquent on that amount
- The change may remain on your statement and accrue interest; however, if an error is confirmed, you will not be liable for the amount in question or any interest or other fees related to that amount
- You are required to pay all other amounts not in dispute
- We can apply any unpaid amount against your credit limit

Mail-in deposits

Deposits can be made at a Truist ATM or using Truist Mobile Banking.

If you wish to mail a deposit, please send a deposit ticket and check to the following address (Please do not send cash):

Central Processing
MC:306-40-04-25
P.O. Box 27572
Richmond, VA 23261-7572

Change of address

If you need to change your address, please visit your local Truist branch or call Truist Care Center at 1-844-4TRUIST (1-844-487-8478).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
1. List the new balance of your account from your latest statement here:		Date/Check #	Amount	Date/Check #	Amount
2. Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:					
3. Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here:					
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:					
5. Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.					
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount

For more information, please contact your local Truist branch, visit [Truist.com](https://www.truist.com) or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC



389-02-01-00 61484 7 C 001 14 S 66 002
STACEY WASHINGTON
14207 LUSBY RIDGE RD
ACCOKEEK MD 20607-3719

Your consolidated statement

For 07/24/2026

Contact us



Truist.com



(844) 4TRUIST or
(844) 487-8478

If you are traveling outside of the USA and have concerns about accessing your account while you are traveling, please contact your Branch Banker or call us at 844-4TRUIST.

Summary of your accounts

ACCOUNT NAME	ACCOUNT NUMBER	BALANCE(\$)	DETAILS ON
TRUIST FOCUS CHECKING	1000056235186	28,946.38	page 1
TRUIST ONE MONEY MARKET	1210012812742	70,660.09	page 4
Total checking and money market savings accounts		\$99,606.47	



Checking and money market savings accounts

■ TRUIST FOCUS CHECKING 1000056235186

Account summary

Your previous balance as of 06/23/2026	\$19,778.16
Checks	- 2,815.54
Other withdrawals, debits and service charges	- 24,669.41
Deposits, credits and interest	+ 36,653.17
Your new balance as of 07/24/2026	= \$28,946.38

Average Posted Balance in Statement Cycle \$28,071.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
07/15	~		07/06	*2796	900.94	07/16	*2800	150.00
07/07	*2793	150.00	07/08	2797	110.00	07/07	*2835	800.00
07/17	2794	700.00	07/06	2798	4.60			

* indicates a skip in sequential check numbers above this item

~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Total checks = \$2,815.54

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
06/24	DEBIT CARD PURCHASE SQ *SAZONSAZON 06-23 Phoenix AZ 6955	12.60
06/24	RECURRING INTERNET PAYMENT PCS SVC T-MOBILE 0406971	167.24
06/25	DEBIT CARD PURCHASE SQ *SAZONSAZON 06-24 Phoenix AZ 6955	10.50
06/25	INTERNET PAYMENT PAYMENT NORDSTROM PYMT STACEY SHAWN WA	40.00
06/25	ZELLE PAYMENT TO Jose Reyes PAYMENT ID BBT402021045	50.00
06/26	DEBIT CARD PURCHASE COURTYARD BY MARRI 06-24 PHOENIX AZ 6955	13.01

continued

■ TRUIST FOCUS CHECKING 1000056235186 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
06/26	DEBIT CARD PURCHASE COURTYARD BY MARRI 06-24 PHOENIX AZ 6955	2.21
06/26	DEBIT CARD PURCHASE-PIN 06-25-26 SAN FRANCISCO 6955 UBR* PENDING.UBER.COM	62.94
06/26	DEBIT CARD PURCHASE-PIN 06-26-26 SAN FRANCISCO 6955 UBR* PENDING.UBER.COM	74.28
06/29	DEBIT CARD PURCHASE WOLRD CLEANERS 06-26 CLINTON MD 6955	39.54
06/29	DEBIT CARD PURCHASE NO ONE CHINA 06-26 CLINTON MD 6955	27.24
06/29	DEBIT CARD PURCHASE SQ *MILLER FARMS B 06-26 Clinton MD 6955	10.87
06/29	DEBIT CARD PURCHASE DD/BR #340171 06-26 ACCOKEEK MD 6955	5.71
06/29	ATM NETWORK CASH WITHDRAWAL 06-26-26 ACCOKEEK 6955 C360218	102.75
06/29	DEBIT CARD PURCHASE-PIN 06-27-26 JB ANDREWS MD 6955 ANDREWS AFB COMM 1684 STA	101.94
06/29	DEBIT CARD PURCHASE-PIN 06-27-26 JB ANDREWS 6955 ANDREWS AFB COMM	39.57
06/29	DEBIT CARD PURCHASE PASSPORT BMW 06-27 183-38354662 MD 6955	193.72
06/29	DEBIT CARD PURCHASE NikePOS_US 06-27 National Har MD 6955	524.65
06/29	DEBIT CARD PURCHASE CHARLEYS PHILLY ST 06-27 ARLINGTON VA 6955	24.42
06/29	DEBIT CARD PURCHASE-PIN 06-27-26 ARLINGTON VA 6955 AT&T W192 15470	58.30
06/29	DEBIT CARD PURCHASE-PIN 06-27-26 ARLINGTON VA 6955 CHAMPS SPORTS	166.95
06/29	DEBIT CARD PURCHASE-PIN 06-27-26 WALDORF 6955 SAMSClub #6655	32.00
06/29	DEBIT CARD RECURRING PYMT APPLE.COM/BILL 06-28 866-712-7753 CA 6955	46.59
06/29	DEBIT CARD PURCHASE-PIN 06-28-26 SAN FRANCISCO 6955 UBR* PENDING.UBER.COM	59.98
06/29	DEBIT CARD PURCHASE-PIN 06-28-26 SAN FRANCISCO 6955 UBER *TRIP	10.00
06/29	PAYMENTREC VERIZON 0001 STACEY WASHINGTON	241.45
06/29	DEBIT CARD PURCHASE-PIN 06-29-26 SAN FRANCISCO 6955 UBR* PENDING.UBER.COM	45.94
06/30	DEBIT CARD PURCHASE TST* MOES - DAL 06-29 DALLAS TX 6955	21.50
06/30	DEBIT CARD PURCHASE-PIN 06-29-26 WILMINGTON 6955 UBER TECHNOLOGIES, INC	10.00
06/30	DEBIT CARD PURCHASE SQ *SAZONSAZON 06-29 Phoenix AZ 6955	12.60
06/30	DEBIT CARD PURCHASE-PIN 06-29-26 SAN FRANCISCO 6955 UBR* PENDING.UBER.COM	12.94
06/30	DEBIT CARD PURCHASE BAG O CRAB 06-29 GOODYEAR AZ 6955	17.25
06/30	DEBIT CARD PURCHASE-PIN 06-29-26 SAN FRANCISCO 6955 UBR* PENDING.UBER.COM	13.96
06/30	DEBIT CARD PURCHASE-PIN 06-29-26 WILMINGTON 6955 UBER TECHNOLOGIES, INC	2.00
07/01	DEBIT CARD PURCHASE-PIN 06-30-26 SAN FRANCISCO 6955 UBR* PENDING.UBER.COM	15.96
07/01	DEBIT CARD PURCHASE-PIN 06-30-26 GOODYEAR AZ 6955 BEST BUY #485	575.89
07/01	DEBIT CARD PURCHASE-PIN 07-01-26 SAN FRANCISCO 6955 UBR* PENDING.UBER.COM	12.94
07/01	DEBIT CARD PURCHASE-PIN 07-01-26 SAN FRANCISCO 6955 UBR* PENDING.UBER.COM	15.95
07/01	WIRE TRANSFER FEE	15.00
07/02	DEBIT CARD PURCHASE BUC-EE'S #0072 06-30 GOODYEAR AZ 6955	21.76
07/02	DEBIT CARD PURCHASE 5GUYS 0588 QSR 06-30 GOODYEAR AZ 6955	16.08
07/02	DEBIT CARD PURCHASE-PIN 07-01-26 WILMINGTON 6955 UBER TECHNOLOGIES, INC	2.00
07/02	DEBIT CARD PURCHASE-PIN 07-01-26 GOODYEAR 6955 BUC-EE'S #0072 1001 N	57.19
07/02	INTERNET PAYMENT ONLINE PMT NORDSTROM INC CKF534262461POS	1,948.00
07/03	DEBIT CARD PURCHASE-PIN 07-02-26 WILMINGTON 6955 UBER TECHNOLOGIES, INC	43.29
07/03	DEBIT CARD PURCHASE-PIN 07-02-26 WILMINGTON 6955 UBER TECHNOLOGIES, INC	81.36
07/03	DEBIT CARD PURCHASE-PIN 07-02-26 WILMINGTON 6955 UBER TECHNOLOGIES, INC	10.00
07/03	RECURRING INTERNET PAYMENT ONLINE PMT CIRACONNECT-0471 CKF534262461POS	95.00
07/03	RECURRING INTERNET PAYMENT ONLINE PMT AAFES CKF534262461POS	600.00
07/06	DEBIT CARD PURCHASE WOLRD CLEANERS 07-03 CLINTON MD 6955	47.76
07/06	DEBIT CARD PURCHASE-PIN 07-03-26 JB ANDREWS MD 6955 ANDREWS AFB COMM 1684 STA	103.71
07/06	DEBIT CARD PURCHASE-PIN 07-03-26 JB ANDREWS 6955 ANDREWS AFB COMM	46.76
07/06	DEBIT CARD PURCHASE BMW OF ALEXANDRIA 07-03 ALEXANDRIA VA 6955	130.61
07/06	DEBIT CARD PURCHASE CAPT WHITES SEAFOO 07-03 OXON HILL MD 6955	199.00
07/06	DEBIT CARD PURCHASE CAPT WHITES SEAFOO 07-03 OXON HILL MD 6955	66.70
07/06	DEBIT CARD PURCHASE KLEENRIDE AUTO DET 07-03 WALDORF MD 6955	69.00
07/06	DEBIT CARD PURCHASE 07-04-26 18445052993 CA 6955 NETFLIX	9.53
07/06	DEBIT CARD PURCHASE KLEENRIDE AUTO DET 07-04 WALDORF MD 6955	69.00
07/06	DEBIT CARD PURCHASE-PIN 07-04-26 JB ANDREWS MD 6955 ANDREWS AFB COMM 1684 STA	126.10
07/06	ZELLE PAYMENT TO Handyman Cortez PAYMENT ID BBT404684240	800.00
07/06	DEBIT CARD PURCHASE-PIN 07-05-26 JB ANDREWS MD 6955 ANDREWS AFB COMM 1684 STA	118.93
07/06	DEBIT CARD PURCHASE-PIN 07-05-26 JB ANDREWS 6955 ANDREWS AFB COMM	35.50
07/06	ECHECKPAY SPARROWHAWK SOLA 9457 STACEY WASHINGTON	51.88
07/06	BMWFS PYMT BMWFINANCIAL SVS 2975 Stacey Washi4004988951	2,849.29
07/06	TELEPHONE PAYMENT PHONE PYMT CAPITAL ONE CA086750622159A	2,584.57
07/07	TRICARE PR HUMANA MILITARY OPRM STACEY SHAWN WASHINGTO	31.83
07/07	PAYMENT USAA CREDIT CARD 1290 WASHINGTON,STACEY S	700.00
07/07	RECURRING INTERNET PAYMENT LIFE USAA.COM PAY EXT J603416880	116.44

continued



■ TRUIST FOCUS CHECKING 1000056235186 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
07/07	INTERNET PAYMENT ONLINE PMT AAFES CKF534262461POS	3,000.00
07/08	ZELLE PAYMENT TO Eric Williams PAYMENT ID BBT405435765	50.00
07/09	DEBIT CARD PURCHASE LAZ PARKING M07193 07-08 WASHINGTON DC 6955	24.00
07/09	TELEPHONE PAYMENT AUTO PYMT MACYS 722034615361088	350.00
07/09	ZELLE PAYMENT TO Jose Reyes PAYMENT ID BBT405620509	90.00
07/10	DEBIT CARD PURCHASE S AND S SEAFOOD AN 07-09 FORT WASHINGT MD 6955	28.94
07/10	INTERNET PAYMENT ONLINE PMT WASH SUBUR SANI CKF534262461POS	173.14
07/10	DEBIT CARD PURCHASE-PIN 07-10-26 ACCOKEEK 6955 MD LOT 7-11 #33430	22.00
07/10	DEBIT CARD PURCHASE-PIN 07-10-26 ACCOKEEK 6955 MD LOT 7-11 #33430	30.00
07/13	DEBIT CARD RECURRING PYMT APPLE.COM/BILL 07-11 866-712-7753 CA 6955	3.08
07/13	DEBIT CARD PURCHASE WOLRD CLEANERS 07-11 CLINTON MD 6955	7.18
07/13	DEBIT CARD PURCHASE-PIN 07-11-26 JB ANDREWS MD 6955 ANDREWS AFB COMM 1684 STA	134.68
07/13	DEBIT CARD PURCHASE TLF*CLINTON FLORAL 07-11 CLINTON MD 6955	95.40
07/13	DEBIT CARD PURCHASE NikePOS_US 07-11 National Har MD 6955	190.80
07/13	DEBIT CARD PURCHASE SQ *SHOTTED SPECIA 07-11 Tysons VA 6955	6.16
07/13	DEBIT CARD PURCHASE SQ *SHOTTED SPECIA 07-11 Tysons VA 6955	5.45
07/13	DEBIT CARD PURCHASE SQ *SHOTTED SPECIA 07-11 Tysons VA 6955	8.85
07/13	DEBIT CARD PURCHASE SQ *ANDY'S PIZZA T 07-11 McLean VA 6955	9.90
07/13	DEBIT CARD PURCHASE CAPT WHITES SEAFOO 07-12 OXON HILL MD 6955	88.60
07/13	ATM NETWORK CASH WITHDRAWAL 07-12-26 FORT WASHINGT 6955 P355990	102.50
07/13	DEBIT CARD PURCHASE-PIN 07-12-26 FORT WASHING 6955 FRIENDLY MARKET	14.30
07/14	DEBIT CARD RECURRING PYMT ALLSTATE877-927-72 07-13 SAN FRANCISCO CA 6955	9.99
07/14	CHECK/ACC. DELUXE CHECK XXXX STACEY WASHINGTON	47.90
07/14	INTERNET PAYMENT ONLINE PMT WASHINGTON GAS CKF534262461POS	31.70
07/14	DEBIT CARD PURCHASE-PIN 07-14-26 ACCOKEEK 6955 MD LOT KELLERS MARKET	20.00
07/15	DEBIT CARD PURCHASE SQ *SILVESTRE CHIC 07-14 Fort Washingt MD 6955	23.31
07/15	DEBIT CARD PURCHASE DD/BR #340171 07-14 ACCOKEEK MD 6955	7.14
07/15	DEBIT CARD PURCHASE-PIN 07-14-26 ACCOKEEK 6955 MD LOT KELLERS MARKET	7.00
07/15	INSURANCE MIDLAND NATIONAL 1946 STACEY WASHINGTON	84.52
07/15	INTERNET PAYMENT CC PAYMENT USAA FSB CC 955031443970975	2,700.00
07/15	CONVERTED CHECK - ARC CHECK PYMT CHASE CREDIT CRD 0000000000002795	1,060.92
07/16	DEBIT CARD PURCHASE SQ *SILVESTRE CHIC 07-15 Fort Washingt MD 6955	16.94
07/17	DEBIT CARD PURCHASE TST* MASH EATERY 07-16 FORT WASHINGT MD 6955	20.93
07/17	DEBIT CARD RECURRING PYMT APPLE.COM/BILL 07-16 866-712-7753 CA 6955	11.65
07/17	INTERNET PAYMENT ONLINE PMT SMECO CKF534262461POS	219.69
07/20	DEBIT CARD PURCHASE DD/BR #340171 07-17 ACCOKEEK MD 6955	7.70
07/20	DEBIT CARD PURCHASE DD/BR #340171 07-17 ACCOKEEK MD 6955	8.17
07/20	DEBIT CARD PURCHASE PIZZA HUT 040012 07-17 FORT WASHINGT MD 6955	7.73
07/20	DEBIT CARD PURCHASE SQ *SILVESTRE CHIC 07-17 Fort Washingt MD 6955	22.25
07/20	DEBIT CARD PURCHASE CHARLEYS PHILLY ST 07-17 FORT WASHINGT MD 6955	12.96
07/20	DEBIT CARD PURCHASE-PIN 07-17-26 FORT WASHINGT 6955 MD LOT F & W CONVENIEN	20.00
07/20	ZELLE PAYMENT TO Eric Williams PAYMENT ID BBT407858499	50.00
07/20	DEBIT CARD PURCHASE WOLRD CLEANERS 07-18 CLINTON MD 6955	7.18
07/20	DEBIT CARD PURCHASE TLF*CLINTON FLORAL 07-18 CLINTON MD 6955	47.70
07/20	DEBIT CARD PURCHASE-PIN 07-18-26 JB ANDREWS MD 6955 ANDREWS AFB COMM 1684 STA	111.43
07/20	ZELLE PAYMENT TO James Washington PAYMENT ID BBT407871939	300.00
07/20	DEBIT CARD PURCHASE S AND S SEAFOOD AN 07-18 FORT WASHINGT MD 6955	10.09
07/20	DEBIT CARD RECURRING PYMT APPLE.COM/BILL 07-19 866-712-7753 CA 6955	25.40
07/20	DEBIT CARD PURCHASE DD/BR #340171 07-19 ACCOKEEK MD 6955	3.81
07/21	DEBIT CARD PURCHASE DD/BR #340171 07-20 ACCOKEEK MD 6955	3.48
07/21	DEBIT CARD RECURRING PYMT ALLSTATE877-927-72 07-20 SAN FRANCISCO CA 6955	9.99
07/21	DEBIT CARD PURCHASE-PIN 07-20-26 FORT WASHINGT 6955 MD LOT F & W CONVENIEN	20.00
07/21	DEBIT CARD PURCHASE TROPICAL SMOOTHIE 07-20 BALTIMORE MD 6955	9.32
07/22	DEBIT CARD PURCHASE DD/BR #340171 07-21 ACCOKEEK MD 6955	2.11
07/23	DEBIT CARD PURCHASE DD/BR #340171 07-22 ACCOKEEK MD 6955	6.55
07/23	DEBIT CARD RECURRING PYMT VIVINT INC/US 07-22 CUSTOMERSUPPO UT 6955	39.16
07/23	DEBIT CARD RECURRING PYMT ALLSTATE877-927-72 07-22 SAN FRANCISCO CA 6955	8.99
07/23	RECURRING INTERNET PAYMENT AUTOPAY USAA P&C 4464079	605.85

continued

■ TRUIST FOCUS CHECKING 1000056235186 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
07/24	DEBIT CARD PURCHASE MD LOT KELLERS MAR 07-22 ACCOKEEK MD 6955	20.00
07/24	DEBIT CARD PURCHASE DD/BR #340171 07-23 ACCOKEEK MD 6955	6.65
07/24	DEBIT CARD PURCHASE SQ *SILVESTRE CHIC 07-23 Fort Washingt MD 6955	22.25
07/24	DEBIT CARD PURCHASE S AND S SEAFOOD AN 07-23 FORT WASHINGT MD 6955	10.09
07/24	RECURRING INTERNET PAYMENT PCS SVC T-MOBILE 1402409	102.20
07/24	ZELLE PAYMENT TO Handyman Cortez PAYMENT ID BBT409320461	450.00
07/24	ZELLE PAYMENT TO Jose Reyes PAYMENT ID BBT409420465	100.00
Total other withdrawals, debits and service charges		= \$24,669.41

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/26	RTP CREDIT DAILY PAY NEW YORK NY NY 10041-0 6G7BGKTGNP6A393	550.80
06/26	RTP CREDIT DAILY PAY NEW YORK NY NY 10041-0 HR303SDPEKI1ED0	622.57
06/26	CART.COM DAILYPAY 7980 STACEY WASHINGTON	3,101.41
06/29	DEBIT CARD RETURN SQ *MILLER FARMS B 06-26 Clinton MD 6955	4.09
06/29	RTP CREDIT DAILY PAY NEW YORK NY NY 10041-0 5IKBEF119XV9317	505.57
07/01	CART.COM DAILYPAY 7980 STACEY WASHINGTON	442.03
07/01	RET NET DFAS-CLEVELAND 1204 WASHINGTON STACEY S	3,496.62
07/01	XXVA BENEF VACP TREAS 310 3600 STACEY WASHINGTON	4,548.40
07/01	INCOMING WIRE TRANSFER WIRE REF# 20260701-00031016	10,926.75
07/10	RTP CREDIT DAILY PAY NEW YORK NY NY 10041-0 IIZENKPOPOY4868	549.71
07/10	CART.COM DAILYPAY 7980 STACEY WASHINGTON	625.86
07/10	CART.COM DAILYPAY 7980 STACEY WASHINGTON	3,106.23
07/13	MISC PAY 36 TREAS 310 0012 STACEY WASHINGTON	18.05
07/13	RTP CREDIT DAILY PAY NEW YORK NY NY 10041-0 COYTX3JGXE833D	507.18
07/13	RTP CREDIT DAILY PAY NEW YORK NY NY 10041-0 F5ELPYWANLIB83D	2,699.23
07/14	RTP CREDIT DAILY PAY NEW YORK NY NY 10041-0 KPQJW2MIZBC23D6	441.13
07/17	MOBILE DEPOSIT	191.50
07/22	TRUIST ONLINE TRANSFER MOBILE FROM ****2742 -	37.00
07/24	RTP CREDIT DAILY PAY NEW YORK NY NY 10041-0 6SUQIN5TFGV2C2B	550.24
07/24	CART.COM DAILYPAY 7980 STACEY WASHINGTON	625.49
07/24	CART.COM DAILYPAY 7980 STACEY WASHINGTON	3,103.31
Total deposits, credits and interest		= \$36,653.17

■ TRUIST ONE MONEY MARKET 1210012812742

Account summary

Your previous balance as of 06/23/2026	\$33,141.38
Checks	- 0.00
Other withdrawals, debits and service charges	- 37.00
Deposits, credits and interest	+ 37,555.71
Your new balance as of 07/24/2026	= \$70,660.09

Interest summary

Interest paid this statement period	\$159.20
2026 interest paid year-to-date	\$304.94
Interest rate	3.34%
Annual percentage yield (APY) earned	3.40%

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
07/22	TRUIST ONLINE TRANSFER MOBILE TO ****5186 -	37.00
Total other withdrawals, debits and service charges		= \$37.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
07/03	DEPOSIT	37,396.51
07/24	INTEREST PAYMENT	159.20
Total deposits, credits and interest		= \$37,555.71

We have revised our Bank Services Agreement ("BSA") governing your account and your relationship with Truist Bank. The revised BSA will be available for you to review at any Truist branch or online at www.truist.com/Advanced-BSA starting on August 28, 2026. These revisions include those found under Section A (Legal Agreement), Section E (Account Opening), Section G (Account Rules), Section I (Non-Interest Bearing Accounts), Section J (Interest Bearing Accounts), Section L (Certificates of Deposit), Section M (Availability of Funds), and Section N (Electronic Fund Transfer Agreement and Disclosures) of the BSA. The revised BSA will



become effective on September 28, 2026. If you do nothing and continue to use or maintain your account on or after September 28, 2026, your continued use or maintaining of the account will be deemed acceptance of the revised BSA. If you do not accept the revised BSA, you may close your account at any time before September 28, 2026. If you have questions about the revised BSA, contact your local Truist branch or call 844-4TRUIST (844-487-8478). **The revised BSA contains a mutual arbitration agreement providing that you and we agree to submit certain disputes for resolution by a neutral arbitrator on an individual basis and not to sue in court for resolution by a judge or jury (see Section B (Arbitration Agreement)). Read this provision carefully because it has a substantial impact on how such disputes and claims are resolved.**



Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call us at 1-844-4TRUIST (1-844-487-8478) 24 hours a day, 7 days a week. Truist Care Center teammates are available to assist you from 8am – 8pm EST Monday-Friday and 8am – 5pm EST on Saturday. You may also contact your local Truist branch. To locate a Truist branch in your area, please visit [Truist.com](https://www.truist.com).

Electronic fund transfers (For Consumer Accounts Only. Commercial Accounts refer to the Commercial Bank Services Agreement.)

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, IMMEDIATELY call 1-844-487-8478 or write to:

Fraud Management
P.O. Box 1014
Charlotte, NC 28201

Tell us as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and deposit account number (if any)
- Describe the error or transfer you are unsure of, and explain as clearly as you can why you believe it is an error or why you need more information
- Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you also send us your complaint or question in writing within ten (10) business days. We will tell you the results of our investigation within ten (10) business days after we hear from you, and we will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or questions for ATM transactions made within the United States and up to ninety (90) days for new accounts, foreign initiated transactions and point-of-sale transactions. If we decide to do this, we will re-credit your account within ten (10) business days for the amount you think is in error, minus a maximum of \$50. If we ask you to put your complaint in writing, and we do not receive it within ten (10) business days, we may not re-credit your account and you will not have use of the money during the time it takes us to complete our investigation.

Tell us AT ONCE if you believe your access device has been lost or stolen, or someone may have electronically transferred money from your account without your permission, or someone has used information from a check to conduct an unauthorized electronic fund transfer. If you tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, you can lose no more than \$50 if someone makes electronic transfers without your permission.

If you do NOT tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, and we can prove we could have stopped someone from making electronic transfers without your permission if you had told us, you could lose as much as \$500. Also, if your periodic statement shows transfers you did not make, tell us at once. If you do not tell us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days if we can prove we could have stopped someone from taking the money if you had told us in time.

Important information about your Truist Ready Now Credit Line Account

Once advances are made from your Truist Ready Now Credit Line Account, an INTEREST CHARGE will automatically be imposed on the account's outstanding "Average daily balance." The INTEREST CHARGE is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid INTEREST CHARGE. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

Billing Rights Summary

If you believe your **Truist Ready Now Credit Line statement** contains an error, please notify us in writing within sixty (60) days of the date the error FIRST appeared. Written correspondence must be sent to:

Truist Ready Now Credit Line Disputed Payments
PO Box 849
Wilson, NC 27894

You may contact us by phone; telephone inquiries do not obligate us to investigate and may result in your responsibility for the disputed amount.

Your written notice should include:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error and an explanation of why you believe it is incorrect

During our investigation process:

- We cannot try to collect the amount in question, or report you as delinquent on that amount
- The change may remain on your statement and accrue interest; however, if an error is confirmed, you will not be liable for the amount in question or any interest or other fees related to that amount
- You are required to pay all other amounts not in dispute
- We can apply any unpaid amount against your credit limit

Mail-in deposits

Deposits can be made at a Truist ATM or using Truist Mobile Banking.

If you wish to mail a deposit, please send a deposit ticket and check to the following address (Please do not send cash):

Central Processing
MC:306-40-04-25
P.O. Box 27572
Richmond, VA 23261-7572

Change of address

If you need to change your address, please visit your local Truist branch or call Truist Care Center at 1-844-4TRUIST (1-844-487-8478).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
1. List the new balance of your account from your latest statement here:		Date/Check #	Amount	Date/Check #	Amount
2. Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:					
3. Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here:					
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:					
5. Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.					
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount

For more information, please contact your local Truist branch, visit [Truist.com](https://www.truist.com) or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC

Rental Application for The Hartby

APPLICATION FOR RENTAL

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

APPLICANT INFORMATION			
LAST NAME Washington		FIRST NAME James	
MIDDLE NAME aaron		SUFFIX	
SSN ***-**-****	BIRTH DATE 9/14/1996	PHONE - TYPE (703) 678-7321 - Mobile	
ID TYPE DRIVER'S LICENSE	NUMBER C66010888	STATE VA	
EMAIL james.washingtonv@gmail.com	ARE YOU A SERVICE MEMBER? NO	HOW DID YOU HEAR ABOUT THIS PROPERTY? Other	
CURRENT ADDRESS			
STREET ADDRESS 223 Manhattan Avenue Apt 2B		CITY brooklyn	STATE NY
ZIP 11206			
MOVE IN DATE 8/1/2023	MOVE OUT DATE current	MONTHLY RENT \$2,325.00 / Mo.	
REASON FOR LEAVING Moving in with significant other			
EMPLOYMENT & INCOME INFORMATION			
OCCUPATION Energy Engineer		EMPLOYER/COMPANY Robert Derector Associates	
SUPERVISOR Jack Jenkins	SUPERVISOR PHONE (212) 536-3851	SUPERVISOR EMAIL jenkins@derector.com	
SALARY \$75,000.00/Yr.	START DATE 6/5/2023		
EMPLOYER ADDRESS 19 W 44 st	CITY New York	STATE NY	ZIP 10036

APPLICATION CONSENT
I hereby warrant that all statements set forth above are true. I understand that a consumer report and/or an investigative consumer report may be requested in connection with my prospective or continuing housing or guarantor application with The Hartby 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 The Hartby 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 The Hartby, 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 The Hartby 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 The Hartby, its affiliates, and assigns now and in the future. I also certify that I have read and fully understand my rights under the FCRA available at https://www.on-site.com/resources/consent/fcraDisclosuresConsent.pdf. I understand that, upon written request, I will be informed whether or not a consumer report or an investigative consumer report was requested and, if such a report was requested, informed of the name and address of the credit reporting agency that furnished the report. With regard to "investigative consumer reports", I further understand that when I receive the name and address of the consumer reporting agency, I may request a copy of such report by contacting such agency. I acknowledge that I have received and read Article 23-A of the New York Correction Law (https://www.on-site.com/resources/consent/correctionLawArticle23a.pdf)



Signed by James aaron Washington

Mon Aug 17 2026 01:44:35 PM EDT

Key: 371F0331; IP Address: 23.205.248.54

James aaron Washington (Applicant)

Date



California Required Notices

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

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

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

Avisos obligatorios en el estado de California

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

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

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

Rental Report for James aaron Washington**The property's screening criteria result****DECLINE**

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

Score for James aaron Washington: 525

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



Rental Report for James aaron Washington, 8/17/2026 for 216 at The Hartby

Credit Quick Summary		
Total annual income (reported by Applicant)	\$75,000.00	
Total verified annual income	\$45,829.08	
Total verified combined annual income to rent ratio	25.87 (based on rent of \$3,650.00)	
Total number of accounts	21	
Accounts with no late payments	12 (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	9 (5 unpaid past due)	
Total outstanding balance	\$134,009.00 (\$124,484.00 past due)	
Outstanding revolving debt	\$134,009.00 (42% of limit) (\$124,484.00 past due)	
Outstanding loan balance	\$0.00 (\$0.00 past due)	
Bankruptcies, foreclosures, and legal items	0	
Collection total balance (includes past due)	\$124,484.00	
Rental History records found	0	

Identity	From Application	From Equifax
Name:	James aaron Washington	JAMES A. WASHINGTON, 5
SSN:	***_**_****	***_**_****
Birth Date:	9/**/1996	9/**/1996
Driver's License #:	C66010888 / VA	

Addresses	From Application	From Equifax
	223 Manhattan Avenue Apt 2B brooklyn, NY 11206 - US	223 MANHATTAN AVE. 2B BROOKLYN, NY 11206 (Applicant) Reported 8/2026 325 HUMBOLDT ST. 2 BROOKLYN, NY 11211 (Applicant) Reported 8/2026 11606 LAWTER LN. CLIFTON, VA 20124 (Applicant) Reported 8/2026 428 CROSS ST. ANN ARBOR, MI 48104 (Applicant) Reported 5/2026 8805 EAGLE ROCK LN. SPRINGFIELD, VA 22153 (Applicant) Reported 10/2024 366 MANHATTAN AVE. 1 BROOKLYN, NY 11211 (Applicant) Reported 2/2022 7140 BARRY RD. ALEXANDRIA, VA 22315 (Applicant) Reported 4/2021

Employment	From Application	From Equifax
Applicant:	Energy Engineer Robert Derector Associates \$75,000.00/Yr. Total annual Income: \$75,000.00	

Income Verifications

Requested For James aaron Washington		Requested Date 8/17/2026	
Date 8/17/2026	Consumer Provided Income Source Bank connection	Total Deposits (90 Days) \$11,457.26	Verified Annual Income \$45,829.08 *Income amount used in scoring
Bank Institution USAA	Account Type Checking	Account Holder James A Washington NORMA A SUA OWENS	Total Deposits (90 Days) \$0.00
Bank Institution USAA	Account Type Checking	Account Holder James A Washington NORMA A SUA OWENS	Total Deposits (90 Days) \$11,457.26
Date 8/7/2026	Income Source PAYPRO CORPORATI PAYROLL *****8836	Amount \$1,867.41	
Date 7/24/2026	Income Source PAYPRO CORPORATI PAYROLL *****8836	Amount \$1,938.14	
Date 7/10/2026	Income Source PAYPRO CORPORATI PAYROLL *****8836	Amount \$1,847.09	
Date 6/26/2026	Income Source PAYPRO CORPORATI PAYROLL *****8836	Amount \$1,938.13	
Date 6/12/2026	Income Source PAYPRO CORPORATI PAYROLL *****8836	Amount \$1,978.76	
Date 5/29/2026	Income Source PAYPRO CORPORATI PAYROLL *****8836	Amount \$1,887.73	

Restricted Person Search		
Requested For James aaron Washington	Requested 8/17/2026	Returned 8/17/2026
Results No Records Found		

Risk Models		
From RealPage		
Risk Model Name RealPage AI Score (Applicant)	Score 525	Score Factors Tradeline scoring Debt-to-income ratio Credit Score Rental Payment History
	Description RealPage AI Score uses machine-learning and data patterns in credit score, debt/liability types, trade lines, rental payment history, and renter behavior to achieve reduced bad debt. The RealPage AI Score range is between 1 and 1000 (the higher the score, the less risky the consumer).	

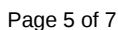
From Equifax		
Risk Model Name Credit Score (Applicant)	Score 569	Score Factors Too many installment accounts with a delinquent or derogatory payment status The date that you opened your oldest account is too recent You have too many delinquent or derogatory accounts Lack of sufficient relevant real estate account information
	Description This credit score is a widely used risk model that uses credit report data to predict the likelihood of default. The credit score range is between 300 and 850 (the higher the score, the less risky the consumer).	



Credit Accounts							
From Equifax							
Account Name US DEPARTMENT OF EDU (Applicant)	Opened 2/2026	Last Active 1/2025	30-59 0	60-89 0	90+ 2	Past Due \$54,974.00	Balance \$54,974.00
	Monthly Payment	High Credit \$53,800.00	Type OPEN ACCOUNT	Comments COLLECTION ACCOUNT FIXED RATE Rate/Status 6: Collection account			
	Payment History * * 0 0 0 7/26 5/26 3/26						
Account Name US DEPARTMENT OF EDU (Applicant)	Opened 2/2026	Last Active 1/2025	30-59 0	60-89 0	90+ 2	Past Due \$24,174.00	Balance \$24,174.00
	Monthly Payment	High Credit \$23,579.00	Type OPEN ACCOUNT	Comments COLLECTION ACCOUNT FIXED RATE Rate/Status 6: Collection account			
	Payment History * * 0 0 0 7/26 5/26 3/26						
Account Name US DEPARTMENT OF EDU (Applicant)	Opened 2/2026	Last Active 1/2025	30-59 0	60-89 0	90+ 2	Past Due \$23,416.00	Balance \$23,416.00
	Monthly Payment	High Credit \$22,941.00	Type OPEN ACCOUNT	Comments COLLECTION ACCOUNT FIXED RATE Rate/Status 6: Collection account			
	Payment History * * 0 0 0 7/26 5/26 3/26						
Account Name US DEPARTMENT OF EDU (Applicant)	Opened 2/2026	Last Active 1/2025	30-59 0	60-89 0	90+ 2	Past Due \$17,200.00	Balance \$17,200.00
	Monthly Payment	High Credit \$16,832.00	Type OPEN ACCOUNT	Comments COLLECTION ACCOUNT FIXED RATE Rate/Status 6: Collection account			
	Payment History * * 0 0 0 7/26 5/26 3/26						
Account Name DISCOVER CARD (Applicant)	Opened 10/2019	Last Active 7/2026	30-59	60-89	90+	Past Due	Balance \$6,339.00
	Monthly Payment \$153.00	High Credit \$6,339.00	Type REVOLVING	Comments Rate/Status 1: Pays account as agreed			
	Payment History 0 8/26 6/26 4/26 2/26 12/25 10/25 8/25 6/25 4/25 2/25 12/24 10/24						
Account Name LVNV FUNDING LLC (Applicant)	Opened 5/2026	Last Active 12/2022	30-59 0	60-89 0	90+ 1	Past Due \$4,720.00	Balance \$4,720.00
	Monthly Payment	High Credit \$4,720.00	Type OPEN ACCOUNT	Comments COLLECTION ACCOUNT Rate/Status 6: Collection account			
	Payment History * 0 0 8/26 6/26						

Rental Report for James aaron Washington, 8/17/2026 for 216 at The Hartby

Account Name CAPITAL ONE BANK USA (Applicant)	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
	Monthly Payment	High Credit	Type	Comments			
Account Name MISSOURI HIGHER EDUC (Applicant)	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
	Monthly Payment	High Credit	Type	Comments			
Account Name DEPT OF ED/AIDVANTAG (Applicant)	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
	Monthly Payment	High Credit	Type	Comments			
Account Name MISSOURI HIGHER EDUC (Applicant)	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
	Monthly Payment	High Credit	Type	Comments			
Account Name MISSOURI HIGHER EDUC (Applicant)	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
	Monthly Payment	High Credit	Type	Comments			
Account Name SALLIE MAE (Applicant)	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
	Monthly Payment	High Credit	Type	Comments			



Rental Report for James aaron Washington, 8/17/2026 for 216 at The Hartby

Account Name DEPT OF ED/AIDVANTAG (Applicant)	Opened 8/2022	Last Active 11/2022	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$6,000.00	Type INSTALLMENT	Comments FIXED RATE Rate/Status 1: Pays account as agreed			
	Payment History 0 12/22 10/22 8/22 6/22 4/22 2/22 12/21 10/21 8/21 6/21 4/21 2/21						
Account Name DEPT OF ED/AIDVANTAG (Applicant)	Opened 8/2017	Last Active 11/2022	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$5,500.00	Type INSTALLMENT	Comments FIXED RATE Rate/Status 1: Pays account as agreed			
	Payment History 0 12/22 10/22 8/22 6/22 4/22 2/22 12/21 10/21 8/21 6/21 4/21 2/21						
Account Name DEPT OF ED/AIDVANTAG (Applicant)	Opened 8/2016	Last Active 11/2022	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$5,500.00	Type INSTALLMENT	Comments FIXED RATE Rate/Status 1: Pays account as agreed			
	Payment History 0 12/22 10/22 8/22 6/22 4/22 2/22 12/21 10/21 8/21 6/21 4/21 2/21						
Account Name DEPT OF ED/AIDVANTAG (Applicant)	Opened 8/2015	Last Active 11/2022	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$4,500.00	Type INSTALLMENT	Comments FIXED RATE Rate/Status 1: Pays account as agreed			
	Payment History 0 12/22 10/22 8/22 6/22 4/22 2/22 12/21 10/21 8/21 6/21 4/21 2/21						
Account Name DEPT OF ED/AIDVANTAG (Applicant)	Opened 8/2017	Last Active 11/2022	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$2,000.00	Type INSTALLMENT	Comments FIXED RATE Rate/Status 1: Pays account as agreed			
	Payment History 0 12/22 10/22 8/22 6/22 4/22 2/22 12/21 10/21 8/21 6/21 4/21 2/21						
Account Name DEPT OF ED/AIDVANTAG (Applicant)	Opened 8/2016	Last Active 11/2022	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$2,000.00	Type INSTALLMENT	Comments FIXED RATE Rate/Status 1: Pays account as agreed			
	Payment History 0 12/22 10/22 8/22 6/22 4/22 2/22 12/21 10/21 8/21 6/21 4/21 2/21						
Account Name DEPT OF ED/AIDVANTAG (Applicant)	Opened 8/2015	Last Active 11/2022	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$2,000.00	Type INSTALLMENT	Comments FIXED RATE Rate/Status 1: Pays account as agreed			
	Payment History 0 12/22 10/22 8/22 6/22 4/22 2/22 12/21 10/21 8/21 6/21 4/21 2/21						

Rental Report for James aaron Washington, 8/17/2026 for 216 at The Hartby

Account Name AMEX/DSNB (Applicant)	Opened 6/2019	Last Active	30-59	60-89	90+	Past Due	Balance \$0.00																																							
	Monthly Payment	High Credit \$0.00	Type REVOLVING	Comments ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed																																										
	Payment History <table><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>3/22</td><td>1/22</td><td>11/21</td><td>9/21</td><td>7/21</td><td>5/21</td><td>3/21</td><td>1/21</td><td>11/20</td><td>9/20</td><td>7/20</td><td>5/20</td><td colspan="8"></td></tr></table>							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3/22	1/22	11/21	9/21	7/21	5/21	3/21	1/21	11/20	9/20	7/20	5/20							
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																											
3/22	1/22	11/21	9/21	7/21	5/21	3/21	1/21	11/20	9/20	7/20	5/20																																			

Account Name USAA FEDERAL SAVINGS (Applicant)	Opened 5/2019	Last Active 3/2023	30-59 2	60-89 1	90+ 18	Past Due	Balance \$0.00
	Monthly Payment	High Credit	Type REVOLVING	Comments ACCOUNT PAID FOR LESS THAN FULL BALANCE PAID CHARGE OFF Rate/Status 9: Charge-off			
	Payment History 						

Previous Credit Inquiries

From Equifax

3/2025	CITIBANK NA., BEST B (Applicant)
10/2024	CAPITAL ONE BANK USA (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 from 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.

Virginia

VA, USA DRIVER'S LICENSE



4d Customer Number
C66010888

1.2 Name
**WASHINGTON
JAMES AARON, V**

8 Address
**11606 LAWTER LN
CLIFTON, VA 20124-2259**

3 Date of Birth
09/14/1996

15 Sex 18 Eyes
M BRO

16 Height
6'-01"

4a Iss REN
12/28/2023

9 Class
D
9a End
NONE

12 Restrictions
NONE

4b Exp
09/14/2032

**SEP
1996**

**C6601
JAMESW**

SEP 96

5 DD 094179331



#8836 - James Washington V
010 Energy

Voucher #(23819)

Pay Date: 06/30/2026
Pay Period: 06/08/2026-06/21/2026

Earnings

	Rate	Hours	YTD	Current	YTD
OT	39.9076	2.00	20.50	79.82	818.12
Reg	39.9076	72.00	936.00	2,873.35	37,353.54
Hol	39.9076	8.00	76.00	319.26	3,032.97
Sick			28.00		1,117.41
Gross Pay				3,272.43	42,322.04
Hours Paid			82.00	1060.50	

Deductions

	Current	YTD
TransPre		900.00 ¹
401k	65.45	846.42 ²
OXfor	177.79	2,311.27 ¹
Roth401k	261.79	3,385.76
Total	505.03	7,443.45

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	3,029.19	38,264.35	326.81	4,003.18
FICA	3,094.64	39,110.77	191.87	2,424.87
MEDI	3,094.64	39,110.77	44.88	567.11
SIT:NY	3,029.19	35,306.94	141.88	1,784.15
SDI:NY	3,272.43	42,322.04	1.20	15.60
FLI	3,272.43	42,322.04	14.14	182.83
CITY:New	3,029.19	38,264.35	108.49	1,362.99
Total			829.27	10,340.73

Net Pay

	1,938.13	24,537.86
Checking (1973)	1,938.13	24,537.86

Accruals

	Accrued	Taken	Bal.
Personal	Hrs: 16.00	0.00	16.00
Sick	Hrs: 56.00	28.00	28.00
Vacation	Hrs: 40.92	0.00	40.92
Vacation Carryover	Hrs: 16.02	0.00	16.02

Tax Allowance Settings

Federal:

Single/Married Filing Sep.
Form W4 2020 And Later: Yes
Two Jobs: No
Claim Dependent: \$0.00
Deduction: \$0.00
Other Income: \$0.00

New York:

Allowances: 0
Additional Withholding - NYC: 0
Additional Withholding - Yonkers: 0
Filing Status: S
Total Allowances - NYC: 0

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

² Reduces your Federal & State Withholding Taxable Wage

Robert Derector P E P C 19 West 44th Street, New York, NY 10036
Business Phone #: 212-536-3866

1 of 1

Robert Derector P E P C
19 West 44th Street
New York, NY 10036

Pay Date: 06/30/2026

Voucher #: (23819)

Deposited To The Account(s) Of

James Washington V

010 Energy 8836 06/30/2026 (23819)

James Washington V
223 Manhattan Avenue
APT 2B
Brooklyn, NY 11206

Deposit #

1

Account Type

Checking

Account #

XXXXXX1973

Transit ABA

314074269

Deposit

1,938.13

Non-Negotiable - This Is Not A Check

Robert Derector P E P C
19 West 44th Street
New York, NY 10036

010 Energy 8836 06/30/2026 (23819)

James Washington V
223 Manhattan Avenue
APT 2B
Brooklyn, NY 11206

Personal & Confidential

#8836 - James Washington V
010 Energy

Voucher #(24716)

Pay Date: 08/11/2026
Pay Period: 07/20/2026-08/02/2026

Earnings

	Rate	Hours	YTD	Current	YTD
OT	39.9076	3.00	27.50	119.72	1,097.48
Reg	39.9076	80.00	1164.00	3,192.61	46,452.48
Hol			88.00		3,511.86
Sick			28.00		1,117.41
Gross Pay				3,312.33	52,179.23
Hours Paid			83.00	1307.50	

Deductions

	Current	YTD
TransPre	150.00	1,200.00
401k	66.25	1,043.57
OXfor	177.79	2,844.64
Roth401k	264.99	4,174.33
Total	659.03	9,262.54

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	2,918.29	47,091.02	302.41	4,926.21
FICA	2,984.54	48,134.59	185.04	2,984.34
MEDI	2,984.54	48,134.59	43.27	697.95
SIT:NY	2,918.29	44,133.61	135.89	2,195.70
SDI:NY	3,312.33	52,179.23	1.20	19.20
FLI	3,312.33	52,179.23	14.30	225.41
CITY:New	2,918.29	47,091.02	103.78	1,677.38
Total			785.89	12,726.19

Net Pay

Checking (1973)	1,867.41	30,190.50
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Accruals

	Accrued	Taken	Bal.
Personal	Hrs: 16.00	0.00	16.00
Sick	Hrs: 56.00	28.00	28.00
Vacation	Hrs: 50.16	0.00	50.16
Vacation Carryover	Hrs: 16.02	0.00	16.02

Tax Allowance Settings

Federal:

Single/Married Filing Sep.
Form W4 2020 And Later: Yes
Two Jobs: No
Claim Dependent: \$0.00
Deduction: \$0.00
Other Income: \$0.00

New York:

Allowances: 0
Additional Withholding - NYC: 0
Additional Withholding - Yonkers: 0
Filing Status: S
Total Allowances - NYC: 0

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

2 Reduces your Federal & State Withholding Taxable Wage

Robert Derector P E P C 19 West 44th Street, New York, NY 10036
Business Phone #: 212-536-3866

1 of 1

Robert Derector P E P C
19 West 44th Street
New York, NY 10036

Pay Date: 08/11/2026

Voucher #: (24716)

Deposited To The Account(s) Of

James Washington V

010 Energy 8836 08/11/2026 (24716)

James Washington V
223 Manhattan Avenue
APT 2B
Brooklyn, NY 11206

Deposit #

1

Account Type

Checking

Account #

XXXXXX1973

Transit ABA

314074269

Deposit

1,867.41

Non-Negotiable - This Is Not A Check

Robert Derector P E P C
19 West 44th Street
New York, NY 10036

010 Energy 8836 08/11/2026 (24716)

James Washington V
223 Manhattan Avenue
APT 2B
Brooklyn, NY 11206

Personal & Confidential



USAA Federal Savings Bank
10750 McDermott Freeway
San Antonio, Texas 78288-0544

USAA CLASSIC CHECKING

for Account Number: 0173041973
Statement Period: 04/25/2026 to 05/22/2026

NORMA A SU'A OWENS
JAMES A WASHINGTON
223 MANHATTAN AVE APT 2B
BROOKLYN NY 11206-1192

Activity Summary

Beginning Balance	\$575.70
57 Deposits/Credits	\$7,835.32
336 Withdrawals/Debits	\$8,133.64
Service Charges and ATM Service Fee	\$0.00
Ending Balance	\$277.38

Fees	Total For This Period	Total Year-to-Date
Total Overdraft (OD) Fees	\$0.00	\$0.00
Total Non-Sufficient Funds (NSF) Fees	\$0.00	\$0.00

The total year-to-date is for the calendar year in which this statement period began.

Note: Fee reversals/refunds won't be reflected in this table. They'll be listed in the transaction section.

Transactions

Date	Description	Debits	Credits	Balance
04/25	Beginning Balance			\$575.70
04/27	ACH DEP 042726 DraftKings ViaTrustly *****832J		\$75.00	\$650.70
04/27	ACH DEP 042826 DraftKings ViaTrustly *****65C9		\$100.00	\$750.70

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
04/27	ACH DEP 042726 DraftKings ViaTrustly *****OR3M		\$100.00	\$850.70
04/27	USAA FUNDS TRANSFER CR FROM James Washington #1965, CONF# 7506381995		\$250.00	\$1,100.70
04/27	PAYMENT RECEIPT CREDIT 042526 7801042526 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$20.00	\$1,120.70
04/27	PAYMENT RECEIPT CREDIT 042626 4829042626 APPLE CASH INST XFER CUPERTINO CA		\$49.15	\$1,169.85
04/27	PAYMENT RECEIPT CREDIT 042726 7801042726 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$100.00	\$1,269.85
04/27	PAYMENT RECEIPT CREDIT 042626 7801042626 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$100.00	\$1,369.85
04/27	PAYMENT RECEIPT CREDIT 042626 7801042626 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$160.00	\$1,529.85
04/27	PAYMENT RECEIPT CREDIT 042526 7801042526 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$506.00	\$2,035.85
04/27	DEBIT CARD PURCHASE 042626 5812042626 TST*LUCYS VIETNAMESE - Brooklyn NY	\$3.27		\$2,032.58
04/27	DEBIT CARD PURCHASE 042426 7997042426 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$4.16		\$2,028.42
04/27	DEBIT CARD PURCHASE 042526 5411042526 5 SEEDS BAGEL CO INC BROOKLYN NY	\$7.57		\$2,020.85
04/27	DEBIT CARD PURCHASE 042626 5462042626 SQ *YUMMY TUMMY'S INC Brooklyn NY	\$10.00		\$2,010.85
04/27	DEBIT CARD PURCHASE 042726 5812042726 WWW.SWEETGREEN.COM SWEETGREEN.COCA	\$10.89		\$1,999.96
04/27	DEBIT CARD PURCHASE 042626 5499042626 BIG APPLE 22 DELI CORP BROOKLYN NY	\$11.44		\$1,988.52
04/27	POS DEBIT 042526 5411042526 FOODTOWN BROOKLYN NY	\$11.51		\$1,977.01
04/27	DEBIT CARD PURCHASE 042426 5411042426 ROYAL USA TRADE BROOKLYN NY	\$12.46		\$1,964.55

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
04/27	DEBIT CARD PURCHASE 042726 7801042726 DK*DRAFTKINGSH8DP 6179866744 MA	\$15.00		\$1,949.55
04/27	DEBIT CARD PURCHASE 042726 7801042726 DK*DRAFTKINGSJ8K4 6179866744 MA	\$15.00		\$1,934.55
04/27	POS DEBIT 042526 5812042526 UBER * EATS PENDING ubereats.com CA	\$16.62		\$1,917.93
04/27	DEBIT CARD PURCHASE 042626 4829042626 APPLE CASH SENT MONEY 1INFINITELOOPCA	\$17.00		\$1,900.93
04/27	DEBIT CARD PURCHASE 042526 5499042526 BIG APPLE 22 DELI CORP BROOKLYN NY	\$17.16		\$1,883.77
04/27	DEBIT CARD PURCHASE 042726 5812042726 WWW.SAGEONGRAHAM* SAGE SAGEONGRAHAM.NY	\$17.42		\$1,866.35
04/27	DEBIT CARD PURCHASE 042526 7832042526 AMC 2120 TH ST 14 NEW YORK NY	\$19.25		\$1,847.10
04/27	DEBIT CARD PURCHASE 042626 7801042626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,827.10
04/27	DEBIT CARD PURCHASE 042626 7801042626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,807.10
04/27	DEBIT CARD PURCHASE 042426 7801042426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,787.10
04/27	DEBIT CARD PURCHASE 042426 7801042426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,767.10
04/27	DEBIT CARD PURCHASE 042426 7801042426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,747.10
04/27	DEBIT CARD PURCHASE 042426 7801042426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,727.10
04/27	DEBIT CARD PURCHASE 042526 7801042526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,707.10
04/27	DEBIT CARD PURCHASE 042626 7801042626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,687.10
04/27	DEBIT CARD PURCHASE 042626 7801042626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,667.10
04/27	DEBIT CARD PURCHASE 042626 7801042626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,647.10
04/27	DEBIT CARD PURCHASE 042626 7801042626 DK*DRAFTKINGS5SL7 6179866744 MA	\$20.00		\$1,627.10
04/27	DEBIT CARD PURCHASE 042626 7801042626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,607.10
04/27	DEBIT CARD PURCHASE 042626 7801042626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,587.10

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
04/27	DEBIT CARD PURCHASE 042626 7801042626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,567.10
04/27	DEBIT CARD PURCHASE 042626 7801042626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,547.10
04/27	DEBIT CARD PURCHASE 042626 7801042626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,527.10
04/27	DEBIT CARD PURCHASE 042526 7801042526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,507.10
04/27	DEBIT CARD PURCHASE 042526 7801042526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,487.10
04/27	DEBIT CARD PURCHASE 042526 7801042526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,467.10
04/27	DEBIT CARD PURCHASE 042526 7801042526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,447.10
04/27	DEBIT CARD PURCHASE 042526 7801042526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,427.10
04/27	DEBIT CARD PURCHASE 042526 7801042526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,407.10
04/27	DEBIT CARD PURCHASE 042526 7801042526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,387.10
04/27	DEBIT CARD PURCHASE 042526 7801042526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,367.10
04/27	DEBIT CARD PURCHASE 042726 7801042726 DK*DRAFTKINGS84JC 6179866744 MA	\$20.00		\$1,347.10
04/27	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,327.10
04/27	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,307.10
04/27	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,287.10
04/27	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,267.10
04/27	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,247.10
04/27	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,227.10
04/27	DEBIT CARD PURCHASE 042626 7801042626 DK*DRAFTKINGSTC7W 6179866744 MA	\$20.00		\$1,207.10
04/27	DEBIT CARD PURCHASE 042626 7801042626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,187.10

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
04/27	DEBIT CARD PURCHASE 042626 7801042626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,167.10
04/27	DEBIT CARD PURCHASE 042626 7801042626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,147.10
04/27	DEBIT CARD PURCHASE 042626 5812042626 TST*LUCYS VIETNAMESE - Brooklyn NY	\$20.99		\$1,126.11
04/27	POS DEBIT 042626 5942042626 AMAZON.COM SEATTLE WA	\$21.75		\$1,104.36
04/27	RECURRING DEB CARD PURCH 042526 4899042526 PAYPAL *NETFLIX.COM 402-935-7733 CA	\$24.99		\$1,079.37
04/27	DEBIT CARD PURCHASE 042426 7801042426 DK*DRAFTKINGS8LGJ 6179866744 MA	\$25.00		\$1,054.37
04/27	DEBIT CARD PURCHASE 042426 7801042426 DK*DRAFTKINGSC4TL 6179866744 MA	\$25.00		\$1,029.37
04/27	DEBIT CARD PURCHASE 042426 7801042426 DK*DRAFTKINGSYCKS 6179866744 MA	\$25.00		\$1,004.37
04/27	DEBIT CARD PURCHASE 042426 7801042426 DK*DRAFTKINGSC822 6179866744 MA	\$25.00		\$979.37
04/27	DEBIT CARD PURCHASE 042726 7801042726 DK*DRAFTKINGSY66C 6179866744 MA	\$25.00		\$954.37
04/27	DEBIT CARD PURCHASE 042626 7801042626 DK*DRAFTKINGS24YT 6179866744 MA	\$25.00		\$929.37
04/27	DEBIT CARD PURCHASE 042526 5814042526 SQ *DESTINATION DUMPLIN New York NY	\$27.33		\$902.04
04/27	DEBIT CARD PURCHASE 042426 7801042426 FANDUELSBKPRIMARY 9717083015 NJ	\$30.00		\$872.04
04/27	DEBIT CARD PURCHASE 042526 5812042526 SMITH MILLS ROCKEFELLE NEW YORK NY	\$113.41		\$758.63
04/27	DEBIT CARD PURCHASE 042626 4829042626 APPLE CASH SENT MONEY 1INFINITELOOPCA	\$165.00		\$593.63
04/28	ACH DEP 042826 DraftKings ViaTrustly *****COYB		\$50.00	\$643.63
04/28	USAA FUNDS TRANSFER CR FROM James Washington CHECKING #1965, CONF# 7508076819		\$250.01	\$893.64
04/28	PAYMENT RECEIPT CREDIT 042826 7801042826 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$20.00	\$913.64

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
04/28	PAYMENT RECEIPT CREDIT 042826 7801042826 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$75.00	\$988.64
04/28	PAYMENT RECEIPT CREDIT 042826 7801042826 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$100.00	\$1,088.64
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,078.64
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,068.64
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,048.64
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,028.64
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,008.64
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$988.64
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$968.64
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$948.64
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$928.64
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$908.64
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$888.64
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$868.64
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$848.64
04/28	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$828.64
04/28	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$808.64
04/28	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$788.64
04/28	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$768.64

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
04/28	DEBIT CARD PURCHASE 042726 7801042726 DK*DRAFTKINGSJQ5Z 6179866744 MA	\$20.00		\$748.64
04/28	DEBIT CARD PURCHASE 042726 7801042726 DK*DRAFTKINGSCGW9 6179866744 MA	\$20.00		\$728.64
04/28	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$708.64
04/28	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$688.64
04/28	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$668.64
04/28	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$648.64
04/28	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$628.64
04/28	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$608.64
04/28	DEBIT CARD PURCHASE 042726 7801042726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$588.64
04/28	POS DEBIT 042826 5411042826 FOODTOWN BROOKLYN NY	\$23.77		\$564.87
04/28	DEBIT CARD PURCHASE 042826 7801042826 DK*DRAFTKINGS3HTP 6179866744 MA	\$25.00		\$539.87
04/28	DEBIT CARD PURCHASE 042826 7801042826 FANDUELSBKPRIMARY 9717083015 NJ	\$25.00		\$514.87
04/28	DEBIT CARD PURCHASE 042826 7801042826 DK*DRAFTKINGS59FB 6179866744 MA	\$25.00		\$489.87
04/28	DEBIT CARD PURCHASE 042726 7801042726 DK*DRAFTKINGSJPCE 6179866744 MA	\$25.00		\$464.87
04/28	DEBIT CARD PURCHASE 042726 7801042726 DK*DRAFTKINGST2WP 6179866744 MA	\$25.00		\$439.87
04/28	DEBIT CARD PURCHASE 042726 7801042726 DK*DRAFTKINGS5MJ5 6179866744 MA	\$25.00		\$414.87
04/29	ATM REBATE \$104.00 ATM W/D PAI ATM on 04/29		\$4.00	\$418.87
04/29	DEBIT CARD PURCHASE 042826 5812042826 TST*BEST PIZZA - GRAND Brooklyn NY	\$6.00		\$412.87
04/29	DEBIT CARD PURCHASE 042826 7801042826 DK*DRAFTKINGSXQER 6179866744 MA	\$10.00		\$402.87
04/29	DEBIT CARD PURCHASE 042926 5812042926 WWW.SWEETGREEN.COM SWEETGREEN.COCA	\$10.89		\$391.98

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
04/29	DEBIT CARD PURCHASE 042826 5411042826 WHOLEFDS BGS 10872 WFM.COM/HELP NY	\$13.00		\$378.98
04/29	DEBIT CARD PURCHASE 042926 7801042926 DK*DRAFTKINGS4YEW 6179866744 MA	\$15.00		\$363.98
04/29	DEBIT CARD PURCHASE 042926 7801042926 DK*DRAFTKINGS2TTF 6179866744 MA	\$15.00		\$348.98
04/29	DEBIT CARD PURCHASE 042926 7801042926 DK*DRAFTKINGSXPDQ 6179866744 MA	\$15.00		\$333.98
04/29	DEBIT CARD PURCHASE 042926 7801042926 DK*DRAFTKINGS547G 6179866744 MA	\$15.00		\$318.98
04/29	DEBIT CARD PURCHASE 042826 7801042826 DK*DRAFTKINGSF7DY 6179866744 MA	\$15.00		\$303.98
04/29	DEBIT CARD PURCHASE 042926 7801042926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$283.98
04/29	DEBIT CARD PURCHASE 042926 7801042926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$263.98
04/29	DEBIT CARD PURCHASE 042926 7801042926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$243.98
04/29	DEBIT CARD PURCHASE 042926 7801042926 DK*DRAFTKINGSPMCJ 6179866744 MA	\$25.00		\$218.98
04/29	ATM WITHDRAWAL 042926 6011042926 PAI ATM BROOKLYN NY	\$104.00		\$114.98
04/30	DEBIT CARD PURCHASE 042926 5499042926 BIG APPLE 22 DELI CORP BROOKLYN NY	\$6.76		\$108.22
04/30	DEBIT CARD PURCHASE 042926 5812042926 TST*GLAZE - BK Brooklyn NY	\$15.78		\$92.44
04/30	DEBIT CARD PURCHASE 042926 7801042926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$72.44
05/01	ACH DEP 050526 PAYPRO CORPORATI PAYROLL *****8836		\$1,806.46	\$1,878.90
05/01	DEBIT CARD PURCHASE 043026 5812043026 TST*BEST PIZZA - GRAND Brooklyn NY	\$7.00		\$1,871.90
05/01	DEBIT CARD PURCHASE 043026 5411043026 N AND S GRAND DELI AND BROOKLYN NY	\$9.10		\$1,862.80
05/01	POS DEBIT 050126 5310050126 TARGET T-3249 New York NY	\$35.15		\$1,827.65
05/01	USAA DEBIT Zelle: Joseph Stipe 7520872377	\$1,000.00		\$827.65

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Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/04	ATM REBATE \$102.00 ATM W/D BIG APPLE 22 DE on 05/03		\$2.00	\$829.65
05/04	ATM REBATE \$83.50 ATM W/D Hornbill Cannab on 05/03		\$3.50	\$833.15
05/04	PAYMENT RECEIPT CREDIT 050226 7801050226 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$20.00	\$853.15
05/04	PAYMENT RECEIPT CREDIT 050326 7801050326 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$115.00	\$968.15
05/04	PAYMENT RECEIPT CREDIT 050226 7801050226 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$125.00	\$1,093.15
05/04	DEBIT CARD PURCHASE 050226 5735050226 PP*APPLE.COM/BILL 402-935-7733 CA	\$2.99		\$1,090.16
05/04	DEBIT CARD PURCHASE 050126 7997050126 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$3.12		\$1,087.04
05/04	DEBIT CARD PURCHASE 050126 7997050126 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$4.16		\$1,082.88
05/04	DEBIT CARD PURCHASE 050226 7997050226 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$4.68		\$1,078.20
05/04	DEBIT CARD PURCHASE 043026 7997043026 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$4.68		\$1,073.52
05/04	DEBIT CARD PURCHASE 050126 5499050126 BIG APPLE 22 DELI CORP BROOKLYN NY	\$5.20		\$1,068.32
05/04	DEBIT CARD PURCHASE 050126 7994050126 CTLP*Brooklyn Film Cam BROOKLYN NY	\$7.00		\$1,061.32
05/04	DEBIT CARD PURCHASE 050126 7994050126 CTLP*Brooklyn Film Cam BROOKLYN NY	\$7.00		\$1,054.32
05/04	DEBIT CARD PURCHASE 050426 2741050426 PAYPAL *NY TIMES NYTIME 402-935-7733 NY	\$8.00		\$1,046.32
05/04	DEBIT CARD PURCHASE 050426 5812050426 WWW.SWEETGREEN.COM SWEETGREEN.COCA	\$13.77		\$1,032.55
05/04	DEBIT CARD PURCHASE 050326 5812050326 TST* 7TH STREET BURGER BROOKLYN NY	\$14.15		\$1,018.40
05/04	DEBIT CARD PURCHASE 050126 4829050126 APPLE CASH SENT MONEY IINFINITELOOPCA	\$16.00		\$1,002.40
05/04	DEBIT CARD PURCHASE 050226 5411050226 5 SEEDS BAGEL CO INC BROOKLYN NY	\$16.41		\$985.99
05/04	DEBIT CARD PURCHASE 050326 5411050326 WHOLEFDS BGS 10872 WFM.COM/HELP NY	\$17.37		\$968.62

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Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/04	DEBIT CARD PURCHASE 050126 7832050126 AMC 2195 KIPS BAY 15 NEW YORK NY	\$18.93		\$949.69
05/04	DEBIT CARD PURCHASE 050226 7801050226 DK*DRAFTKINGSVB27 6179866744 MA	\$20.00		\$929.69
05/04	DEBIT CARD PURCHASE 050126 7801050126 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$909.69
05/04	DEBIT CARD PURCHASE 050326 7801050326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$889.69
05/04	DEBIT CARD PURCHASE 050326 7801050326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$869.69
05/04	DEBIT CARD PURCHASE 050326 7801050326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$849.69
05/04	DEBIT CARD PURCHASE 050326 7801050326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$829.69
05/04	DEBIT CARD PURCHASE 050326 7801050326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$809.69
05/04	DEBIT CARD PURCHASE 050326 7801050326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$789.69
05/04	DEBIT CARD PURCHASE 050326 7801050326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$769.69
05/04	DEBIT CARD PURCHASE 050326 7801050326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$749.69
05/04	DEBIT CARD PURCHASE 050326 7801050326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$729.69
05/04	DEBIT CARD PURCHASE 050326 7801050326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$709.69
05/04	DEBIT CARD PURCHASE 050326 7801050326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$689.69
05/04	DEBIT CARD PURCHASE 050326 5499050326 BIG APPLE 22 DELI CORP BROOKLYN NY	\$20.48		\$669.21
05/04	DEBIT CARD PURCHASE 050126 7801050126 DK*DRAFTKINGSN4LM 6179866744 MA	\$25.00		\$644.21
05/04	DEBIT CARD PURCHASE 050326 7801050326 DK*DRAFTKINGS2PKC 6179866744 MA	\$25.00		\$619.21
05/04	RECURRING DEB CARD PURCH 050426 7832050426 AMC 9640 ONLINE 888-440-4262 KS	\$27.99		\$591.22
05/04	DEBIT CARD PURCHASE 050326 5812050326 WWW.SAGEONGRAHAM* SAGE SAGEONGRAHAM.NY	\$34.84		\$556.38
05/04	DEBIT CARD PURCHASE 050326 7801050326 FANDUELSBKPRIMARY 9717083015 NJ	\$50.00		\$506.38



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Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/04	ATM WITHDRAWAL 050326 6011050326 Hornbill Cannab Manhattan NY	\$83.50		\$422.88
05/04	DEBIT CARD PURCHASE 050226 7801050226 FANDUELSBKPRIMARY 9717083015 NJ	\$100.00		\$322.88
05/04	ATM WITHDRAWAL 050326 6011050326 BIG APPLE 22 DE Brooklyn NY	\$102.00		\$220.88
05/04	DEBIT CARD PURCHASE 050126 5812050126 SCALINO GP DC P 718-3898600 NY	\$106.67		\$114.21
05/05	USAA FUNDS TRANSFER CR FROM James Washington CHECKING #1965, CONF# 7532076587		\$50.00	\$164.21
05/05	USAA FUNDS TRANSFER CR FROM James Washington CHECKING #1965, CONF# 7532167115		\$100.00	\$264.21
05/05	USAA FUNDS TRANSFER CR FROM James Washington CHECKING #1965, CONF# 7532904629		\$150.00	\$414.21
05/05	DEBIT CARD PURCHASE 050426 7801050426 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$404.21
05/05	DEBIT CARD PURCHASE 050526 7801050526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$394.21
05/05	DEBIT CARD PURCHASE 050426 5812050426 TST*GLAZE - BK Brooklyn NY	\$15.78		\$378.43
05/05	DEBIT CARD PURCHASE 050526 7801050526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$358.43
05/05	DEBIT CARD PURCHASE 050526 7801050526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$338.43
05/05	DEBIT CARD PURCHASE 050526 7801050526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$318.43
05/05	DEBIT CARD PURCHASE 050526 7801050526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$298.43
05/05	DEBIT CARD PURCHASE 050526 7801050526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$278.43
05/05	DEBIT CARD PURCHASE 050526 7801050526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$258.43
05/05	DEBIT CARD PURCHASE 050526 7801050526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$238.43
05/05	DEBIT CARD PURCHASE 050426 5735050426 PP*APPLE.COM/BILL 402-935-7733 CA	\$25.95		\$212.48

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Transactions (continued)

Date	Description	Debits	Credits	Balance
05/05	ACH WITHDRAWAL 050426 UNITEDHEALTH INS PREM *****8629	\$69.56		\$142.92
05/06	USAA FUNDS TRANSFER CR FROM James Washington CHECKING #1965, CONF# 7535125895		\$100.00	\$242.92
05/06	PAYMENT RECEIPT CREDIT 050626 7801050626 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$22.29	\$265.21
05/06	PAYMENT RECEIPT CREDIT 050626 7801050626 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$25.00	\$290.21
05/06	PAYMENT RECEIPT CREDIT 050626 7801050626 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$50.00	\$340.21
05/06	DEBIT CARD PURCHASE 050526 7801050526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$330.21
05/06	DEBIT CARD PURCHASE 050626 7801050626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$320.21
05/06	DEBIT CARD PURCHASE 050626 7801050626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$310.21
05/06	DEBIT CARD PURCHASE 050626 7801050626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$300.21
05/06	DEBIT CARD PURCHASE 050526 5814050526 ROME TO BROOKLYN PIZZA BROOKLYN NY	\$10.34		\$289.87
05/06	DEBIT CARD PURCHASE 050526 7801050526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$269.87
05/06	DEBIT CARD PURCHASE 050526 7801050526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$249.87
05/06	DEBIT CARD PURCHASE 050526 7801050526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$229.87
05/06	DEBIT CARD PURCHASE 050626 7801050626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$209.87
05/07	USAA FUNDS TRANSFER CR FROM James Washington CHECKING #1965, CONF# 7537911523		\$100.00	\$309.87
05/07	ATM REBATE \$24.00 ATM W/D CHASE on 05/07		\$0.50	\$310.37
05/07	PAYMENT RECEIPT CREDIT 050726 7801050726 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$40.00	\$350.37

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Transactions (continued)

Date	Description	Debits	Credits	Balance
05/07	DEBIT CARD PURCHASE 050626 7801050626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$340.37
05/07	DEBIT CARD PURCHASE 050626 7801050626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$330.37
05/07	DEBIT CARD PURCHASE 050626 7801050626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$320.37
05/07	DEBIT CARD PURCHASE 050726 7801050726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$310.37
05/07	DEBIT CARD PURCHASE 050726 7801050726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$300.37
05/07	DEBIT CARD PURCHASE 050626 5814050626 DD/BR #350994 NEW YORK NY	\$10.08		\$290.29
05/07	DEBIT CARD PURCHASE 050526 7211050526 J & S FAMILY LAUNDRY BROOKLYN NY	\$10.40		\$279.89
05/07	DEBIT CARD PURCHASE 050626 7801050626 FANDUELSBKPRIMARY 9717083015 NJ	\$15.00		\$264.89
05/07	DEBIT CARD PURCHASE 050626 5814050626 POTBELLY #5254 NEW YORK NY	\$15.87		\$249.02
05/07	DEBIT CARD PURCHASE 050626 5499050626 BIG APPLE 22 DELI CORP BROOKLYN NY	\$16.84		\$232.18
05/07	DEBIT CARD PURCHASE 050726 7801050726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$212.18
05/07	DEBIT CARD PURCHASE 050726 7801050726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$192.18
05/07	ATM WITHDRAWAL 050726 6011050726 CHASE New York NY	\$24.00		\$168.18
05/08	ACH DEP 050826 Acorns Invest Transfer *****JZY1		\$100.00	\$268.18
05/08	PAYMENT RECEIPT CREDIT 050826 7801050826 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$20.00	\$288.18
05/08	DEBIT CARD PURCHASE 050826 7801050826 DK*DRAFTKINGSFGNW 6179866744 MA	\$5.00		\$283.18
05/08	DEBIT CARD PURCHASE 050826 7801050826 DK*DRAFTKINGS2XN 6179866744 MA	\$5.00		\$278.18
05/08	DEBIT CARD PURCHASE 050826 7801050826 DK*DRAFTKINGS7L4Q 6179866744 MA	\$5.00		\$273.18
05/08	DEBIT CARD PURCHASE 050826 7801050826 DK*DRAFTKINGSNN3P 6179866744 MA	\$5.00		\$268.18



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Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/08	DEBIT CARD PURCHASE 050826 7801050826 DK*DRAFTKINGS8C68 6179866744 MA	\$5.00		\$263.18
05/08	DEBIT CARD PURCHASE 050826 7801050826 DK*DRAFTKINGS7UDX 6179866744 MA	\$5.00		\$258.18
05/08	DEBIT CARD PURCHASE 050726 7801050726 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$253.18
05/08	DEBIT CARD PURCHASE 050826 7801050826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$243.18
05/08	DEBIT CARD PURCHASE 050826 7801050826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$233.18
05/08	DEBIT CARD PURCHASE 050826 7801050826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$223.18
05/08	DEBIT CARD PURCHASE 050826 7801050826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$213.18
05/08	DEBIT CARD PURCHASE 050826 7801050826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$203.18
05/08	DEBIT CARD PURCHASE 050826 7801050826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$193.18
05/08	DEBIT CARD PURCHASE 050826 7801050826 DK*DRAFTKINGST3CM 6179866744 MA	\$10.00		\$183.18
05/08	DEBIT CARD PURCHASE 050726 7801050726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$173.18
05/08	DEBIT CARD PURCHASE 050726 7801050726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$163.18
05/08	DEBIT CARD PURCHASE 050726 7801050726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$153.18
05/08	DEBIT CARD PURCHASE 050726 7801050726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$143.18
05/08	DEBIT CARD PURCHASE 050726 5814050726 DD/BR #350994 NEW YORK NY	\$10.08		\$133.10
05/08	DEBIT CARD PURCHASE 050826 7801050826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$113.10
05/08	DEBIT CARD PURCHASE 050726 7801050726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$93.10
05/11	PAYMENT RECEIPT CREDIT 051126 7801051126 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$8.70	\$101.80
05/11	PAYMENT RECEIPT CREDIT 050926 7801050926 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$10.00	\$111.80

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Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/11	PAYMENT RECEIPT CREDIT 051126 7801051126 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$10.00	\$121.80
05/11	PAYMENT RECEIPT CREDIT 051026 7801051026 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$20.00	\$141.80
05/11	PAYMENT RECEIPT CREDIT 051126 4829051126 APPLE CASH INST XFER CUPERTINO CA		\$39.32	\$181.12
05/11	PAYMENT RECEIPT CREDIT 051126 7801051126 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$50.00	\$231.12
05/11	PAYMENT RECEIPT CREDIT 051026 7801051026 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$60.00	\$291.12
05/11	PAYMENT RECEIPT CREDIT 051026 4829051026 CASH APP*JAMES WASHINGT Oakland CA		\$196.10	\$487.22
05/11	DEBIT CARD PURCHASE 051026 7801051026 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$482.22
05/11	DEBIT CARD PURCHASE 051026 7801051026 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$477.22
05/11	DEBIT CARD PURCHASE 050926 7801050926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$472.22
05/11	DEBIT CARD PURCHASE 050926 7801050926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$467.22
05/11	DEBIT CARD PURCHASE 050926 7801050926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$462.22
05/11	DEBIT CARD PURCHASE 050926 7801050926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$457.22
05/11	DEBIT CARD PURCHASE 050926 7801050926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$452.22
05/11	DEBIT CARD PURCHASE 050926 7801050926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$447.22
05/11	DEBIT CARD PURCHASE 050926 7801050926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$442.22
05/11	DEBIT CARD PURCHASE 050926 7801050926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$437.22
05/11	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$432.22

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Transactions (continued)

Date	Description	Debits	Credits	Balance
05/11	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$427.22
05/11	DEBIT CARD PURCHASE 051026 7801051026 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$422.22
05/11	DEBIT CARD PURCHASE 051026 7801051026 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$417.22
05/11	DEBIT CARD PURCHASE 050926 7801050926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$412.22
05/11	DEBIT CARD PURCHASE 051026 7801051026 FANDUELSBKPRIMARY 9717083015 NJ	\$8.10		\$404.12
05/11	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$394.12
05/11	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$384.12
05/11	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$374.12
05/11	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$364.12
05/11	DEBIT CARD PURCHASE 050826 7801050826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$354.12
05/11	DEBIT CARD PURCHASE 050826 7801050826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$344.12
05/11	DEBIT CARD PURCHASE 050826 7801050826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$334.12
05/11	DEBIT CARD PURCHASE 051026 5812051026 SQ *VAN LEEUWEN ICE CRE Brooklyn NY	\$13.63		\$320.49
05/11	DEBIT CARD PURCHASE 051126 5812051126 WWW.SWEETGREEN.COM SWEETGREEN.COCA	\$13.77		\$306.72
05/11	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$286.72
05/11	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$266.72
05/11	DEBIT CARD PURCHASE 051026 7801051026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$246.72
05/11	DEBIT CARD PURCHASE 051026 7801051026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$226.72
05/11	DEBIT CARD PURCHASE 051026 7801051026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$206.72
05/11	DEBIT CARD PURCHASE 051026 7801051026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$186.72



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Transactions (continued)

Date	Description	Debits	Credits	Balance
05/11	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$166.72
05/11	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$146.72
05/11	RECURRING DEB CARD PURCH 051126 5734051126 CLAUDE.AI SUBSCRIPTION ANTHROPIC.COMCA	\$21.78		\$124.94
05/11	POS DEBIT 051026 5812051026 YELP-GRUBHUB*ScalinoGp www.grubhub.cNY	\$26.67		\$98.27
05/12	PAYMENT RECEIPT CREDIT 051226 7801051226 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$10.00	\$108.27
05/12	DEBIT CARD PURCHASE 051226 7801051226 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$103.27
05/12	DEBIT CARD PURCHASE 051226 7801051226 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$98.27
05/12	DEBIT CARD PURCHASE 051226 7801051226 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$93.27
05/12	DEBIT CARD PURCHASE 051126 5499051126 BIG APPLE 22 DELI CORP BROOKLYN NY	\$7.28		\$85.99
05/12	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$8.00		\$77.99
05/12	POS DEBIT 051226 5411051226 FOODTOWN BROOKLYN NY	\$9.28		\$68.71
05/12	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$58.71
05/12	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$48.71
05/12	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$38.71
05/12	DEBIT CARD PURCHASE 051126 7801051126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$28.71
05/13	DEBIT CARD PURCHASE 051226 7801051226 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$23.71
05/13	DEBIT CARD PURCHASE 051226 7801051226 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$18.71
05/13	DEBIT CARD PURCHASE 051226 5814051226 DOMINO'S 3679 516-416-4036 NY	\$8.70		\$10.01
05/14	USAA CREDIT Zelle: ALISSA REBAGLIATI 7553969441		\$25.00	\$35.01

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/15	ACH DEP 051526 Acorns Invest Transfer *****L4Z1		\$23.25	\$58.26
05/15	ACH DEP 051926 PAYPRO CORPORATI PAYROLL *****8836		\$1,968.63	\$2,026.89
05/15	DEBIT CARD PURCHASE 051426 5812051426 TST*GLAZE - BRYANT PARK New York NY	\$4.36		\$2,022.53
05/15	POS DEBIT 051526 5411051526 FOODTOWN BROOKLYN NY	\$8.76		\$2,013.77
05/15	DEBIT CARD PURCHASE 051526 7801051526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$2,003.77
05/15	DEBIT CARD PURCHASE 051426 5814051426 DD/BR #350994 NEW YORK NY	\$10.08		\$1,993.69
05/15	DEBIT CARD PURCHASE 051426 5499051426 BIG APPLE 22 DELI CORP BROOKLYN NY	\$15.60		\$1,978.09
05/15	USAA DEBIT Zelle: Joseph Stipeć 7559937419	\$1,000.00		\$978.09
05/18	PAYMENT RECEIPT CREDIT 051726 7801051726 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$32.00	\$1,010.09
05/18	PAYMENT RECEIPT CREDIT 051826 7801051826 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$50.00	\$1,060.09
05/18	PAYMENT RECEIPT CREDIT 051626 7801051626 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$60.00	\$1,120.09
05/18	PAYMENT RECEIPT CREDIT 051826 7801051826 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$70.00	\$1,190.09
05/18	DEBIT CARD PURCHASE 051726 5499051726 BIG APPLE 22 DELI CORP BROOKLYN NY	\$4.16		\$1,185.93
05/18	DEBIT CARD PURCHASE 051526 5462051526 SQ *YUMMY TUMMY'S INC Brooklyn NY	\$5.50		\$1,180.43
05/18	POS DEBIT 051726 5411051726 WHOLEFDS WBG#104 238 BE BROOKLYN NY	\$6.78		\$1,173.65
05/18	POS DEBIT 051726 5411051726 FOODTOWN BROOKLYN NY	\$9.28		\$1,164.37
05/18	DEBIT CARD PURCHASE 051526 7801051526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,154.37

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/18	DEBIT CARD PURCHASE 051526 7801051526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,144.37
05/18	DEBIT CARD PURCHASE 051726 7801051726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,134.37
05/18	DEBIT CARD PURCHASE 051726 7801051726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,124.37
05/18	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,114.37
05/18	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,104.37
05/18	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,094.37
05/18	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,084.37
05/18	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,074.37
05/18	DEBIT CARD PURCHASE 051826 5814051826 SQ *CHOPSTEAK45 NEW YORK NY	\$11.98		\$1,062.39
05/18	DEBIT CARD PURCHASE 051626 5812051626 SQ *AMMAZZACAFFE gosq.com NY	\$17.16		\$1,045.23
05/18	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,025.23
05/18	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,005.23
05/18	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$985.23
05/18	DEBIT CARD PURCHASE 051526 5812051526 SQ *BK JANI Brooklyn NY	\$21.28		\$963.95
05/18	DEBIT CARD PURCHASE 051826 5812051826 TST* JOE'S PIZZA - 14TH NEW YORK NY	\$22.00		\$941.95
05/18	POS DEBIT 051626 5812051626 UBER * EATS PENDING ubereats.com CA	\$22.70		\$919.25
05/18	DEBIT CARD PURCHASE 051626 5814051626 TACO BELL #34349 BROOKLYN NY	\$22.80		\$896.45
05/18	DEBIT CARD PURCHASE 051626 4829051626 APPLE CASH SENT MONEY IINFINITELOOPCA	\$40.00		\$856.45
05/18	ATM WITHDRAWAL 051726 6011051726 BIG APPLE 22 DE Brooklyn NY	\$42.00		\$814.45
05/18	DEBIT CARD PURCHASE 051526 7801051526 FANDUELSBKPRIMARY 9717083015 NJ	\$100.00		\$714.45

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/18	POS DEBIT 051526 7230051526 SQ *FANTASY TRESSES BROOKLYN NY	\$312.00		\$402.45
05/18	ACH WITHDRAWAL 051826 Subscription Acorns *****R6F9	\$6.00		\$396.45
05/18	ACH WITHDRAWAL 051826 Acorns Invest Transfer *****T4Z1	\$20.00		\$376.45
05/19	PAYMENT RECEIPT CREDIT 051926 7801051926 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$20.00	\$396.45
05/19	PAYMENT RECEIPT CREDIT 051926 7801051926 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$20.53	\$416.98
05/19	POS DEBIT 051926 4121051926 UBER *ONE MEMBERSHIP San FranciscoCA	\$9.99		\$406.99
05/19	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$396.99
05/19	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$386.99
05/19	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$376.99
05/19	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$366.99
05/19	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$356.99
05/19	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$346.99
05/19	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$336.99
05/19	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$326.99
05/19	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$316.99
05/19	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$306.99
05/19	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$296.99
05/19	POS DEBIT 051926 5411051926 FOODTOWN BROOKLYN NY	\$10.00		\$286.99

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/19	DEBIT CARD PURCHASE 051826 5812051826 TST*GLAZE - BK Brooklyn NY	\$15.78		\$271.21
05/19	POS DEBIT 051926 5411051926 FOODTOWN BROOKLYN NY	\$16.35		\$254.86
05/19	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$234.86
05/19	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$214.86
05/19	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$194.86
05/19	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$174.86
05/19	DEBIT CARD PURCHASE 051826 7801051826 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$154.86
05/20	PAYMENT RECEIPT CREDIT 052026 7801052026 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$23.00	\$177.86
05/20	DEBIT CARD PURCHASE 051826 7997051826 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$2.08		\$175.78
05/20	DEBIT CARD PURCHASE 051926 7997051926 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$4.16		\$171.62
05/20	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$166.62
05/20	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$156.62
05/20	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$146.62
05/20	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$136.62
05/20	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$126.62
05/20	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$116.62
05/20	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$106.62
05/20	DEBIT CARD PURCHASE 051926 4829051926 APPLE CASH SENT MONEY IINFINITELOOPCA	\$10.00		\$96.62
05/20	DEBIT CARD PURCHASE 051926 7211051926 J & S FAMILY LAUNDRY BROOKLYN NY	\$10.40		\$86.22
05/20	DEBIT CARD PURCHASE 051726 5411051726 5 SEEDS BAGEL CO INC BROOKLYN NY	\$11.82		\$74.40

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 04/25/2026 to 05/22/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/20	DEBIT CARD PURCHASE 052026 5814052026 SQ *CHOPSTEAK45 NEW YORK NY	\$11.98		\$62.42
05/20	DEBIT CARD PURCHASE 051926 7801051926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$42.42
05/21	PAYMENT RECEIPT CREDIT 052126 4829052126 CASH APP*JAMES WASHINGT Oakland CA		\$15.73	\$58.15
05/21	PAYMENT RECEIPT CREDIT 052126 7801052126 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$25.00	\$83.15
05/21	DEBIT CARD PURCHASE 052026 7801052026 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$78.15
05/21	DEBIT CARD PURCHASE 052026 7801052026 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$73.15
05/21	DEBIT CARD PURCHASE 052126 7801052126 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$68.15
05/21	DEBIT CARD PURCHASE 052126 5814052126 SQ *CHOPSTEAK45 NEW YORK NY	\$11.98		\$56.17
05/22	PAYMENT RECEIPT CREDIT 052226 7801052226 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$15.00	\$71.17
05/22	PAYMENT RECEIPT CREDIT 052226 4829052226 CASH APP*JAMES WASHINGT Oakland CA		\$294.15	\$365.32
05/22	DEBIT CARD PURCHASE 052026 7997052026 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$2.08		\$363.24
05/22	DEBIT CARD PURCHASE 052126 7997052126 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$2.08		\$361.16
05/22	DEBIT CARD PURCHASE 052226 5411052226 5 SEEDS BAGEL CO INC BROOKLYN NY	\$7.57		\$353.59
05/22	DEBIT CARD PURCHASE 052126 5812052126 TST*GLAZE - BRYANT PARK New York NY	\$15.78		\$337.81
05/22	POS DEBIT 052226 5411052226 FOODTOWN BROOKLYN NY	\$16.93		\$320.88
05/22	ATM WITHDRAWAL 052226 6011052226 FLOWERY BROOKLY BROOKLYN NY	\$43.50		\$277.38
05/22	Ending Balance	-	-	\$277.38

Interest Paid Information

Your interest paid was calculated using your daily ledger balance resulting in 0 days where interest earned was equal to one half of one cent or more for an annual percentage yield earned of 0.00%.

IMPORTANT INFORMATION

The ending balance includes items that have posted to your account. You may have been charged fees if your account didn't have enough available funds to pay for an item. Please see the available balance section in the USAA Federal Savings Bank Depository Agreement and Disclosures for details.

You can review and obtain copies of your recent checks at no cost through the USAA Mobile App, usaa.com or by calling us.

Please examine this statement promptly and carefully. If you fail to notify us of an error or unauthorized transaction within 60 calendar days, this statement will be considered correct, and you may be liable for subsequent unauthorized transactions. All items credited are subject to verification.

In case of errors or questions about your electronic transfers telephone us at 210-531-USAA (8722), 800-531-8722, (TTY:711/TRS), #8722 on a mobile device or write us at USAA Federal Savings Bank, 10750 McDermott Freeway, San Antonio, Texas 78288-0544 or email us through the "Contact Us" link on usaa.com, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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

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

TERMS AND CONDITIONS

All transactions are subject to the Depository Agreement and Disclosures.

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USAA Federal Savings Bank
10750 McDermott Freeway
San Antonio, Texas 78288-0544

USAA CLASSIC CHECKING

for Account Number: 0173041973
Statement Period: 05/23/2026 to 06/25/2026

NORMA A SU'A OWENS
JAMES A WASHINGTON
223 MANHATTAN AVE APT 2B
BROOKLYN NY 11206-1192

Activity Summary

Beginning Balance	\$277.38
36 Deposits/Credits	\$6,243.01
263 Withdrawals/Debits	\$6,436.96
Service Charges and ATM Service Fee	\$0.00
Ending Balance	\$83.43

Fees	Total For This Period	Total Year-to-Date
Total Overdraft (OD) Fees	\$0.00	\$0.00
Total Non-Sufficient Funds (NSF) Fees	\$0.00	\$0.00

The total year-to-date is for the calendar year in which this statement period began.

Note: Fee reversals/refunds won't be reflected in this table. They'll be listed in the transaction section.

Transactions

Date	Description	Debits	Credits	Balance
05/23	Beginning Balance			\$277.38
05/26	USAA CREDIT Zelle: Stacey Washington 7580737113		\$150.00	\$427.38
05/26	PAYMENT RECEIPT CREDIT 052626 7801052626 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$10.00	\$437.38

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 05/23/2026 to 06/25/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/26	PAYMENT RECEIPT CREDIT 052526 7801052526 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$10.00	\$447.38
05/26	PAYMENT RECEIPT CREDIT 052626 7801052626 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$10.66	\$458.04
05/26	PAYMENT RECEIPT CREDIT 052326 7801052326 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$20.00	\$478.04
05/26	PAYMENT RECEIPT CREDIT 052426 7801052426 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$30.00	\$508.04
05/26	PAYMENT RECEIPT CREDIT 052326 7801052326 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$42.00	\$550.04
05/26	PAYMENT RECEIPT CREDIT 052526 7801052526 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$65.00	\$615.04
05/26	DEBIT CARD PURCHASE 052226 7997052226 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$2.08		\$612.96
05/26	DEBIT CARD PURCHASE 052126 5814052126 CHICK-FIL-A #03662 215-610-0738 NY	\$2.49		\$610.47
05/26	DEBIT CARD PURCHASE 052626 7801052626 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$605.47
05/26	DEBIT CARD PURCHASE 052626 7801052626 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$600.47
05/26	DEBIT CARD PURCHASE 052626 7801052626 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$595.47
05/26	DEBIT CARD PURCHASE 052526 7801052526 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$590.47
05/26	DEBIT CARD PURCHASE 052526 7801052526 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$585.47
05/26	DEBIT CARD PURCHASE 052526 7801052526 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$580.47
05/26	DEBIT CARD PURCHASE 052326 5814052326 TST* 7TH STREET BURGER NEW YORK NY	\$7.07		\$573.40
05/26	POS DEBIT 052426 5942052426 AMAZON.COM SEATTLE WA	\$7.61		\$565.79
05/26	DEBIT CARD PURCHASE 052526 7801052526 FANDUELSBKPRIMARY 9717083015 NJ	\$8.00		\$557.79



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USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 05/23/2026 to 06/25/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/26	POS DEBIT 052426 5942052426 AMAZON.COM SEATTLE WA	\$9.85		\$547.94
05/26	DEBIT CARD PURCHASE 052326 7801052326 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$537.94
05/26	DEBIT CARD PURCHASE 052426 7801052426 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$527.94
05/26	DEBIT CARD PURCHASE 052626 7801052626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$517.94
05/26	DEBIT CARD PURCHASE 052626 7801052626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$507.94
05/26	DEBIT CARD PURCHASE 052626 7801052626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$497.94
05/26	DEBIT CARD PURCHASE 052626 7801052626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$487.94
05/26	DEBIT CARD PURCHASE 052326 7801052326 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$477.94
05/26	DEBIT CARD PURCHASE 052326 7801052326 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$467.94
05/26	DEBIT CARD PURCHASE 052426 7801052426 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$457.94
05/26	DEBIT CARD PURCHASE 052426 7801052426 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$447.94
05/26	DEBIT CARD PURCHASE 052526 7801052526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$437.94
05/26	DEBIT CARD PURCHASE 052526 7801052526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$427.94
05/26	DEBIT CARD PURCHASE 052626 7801052626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$417.94
05/26	DEBIT CARD PURCHASE 052526 7801052526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$407.94
05/26	DEBIT CARD PURCHASE 052526 7801052526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$397.94
05/26	DEBIT CARD PURCHASE 052526 7801052526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$387.94
05/26	POS DEBIT 052526 5814052526 DOMINO'S 3679 BROOKLYN NY	\$12.24		\$375.70
05/26	DEBIT CARD PURCHASE 052626 5499052626 BIG APPLE 22 DELI CORP BROOKLYN NY	\$14.56		\$361.14
05/26	DEBIT CARD PURCHASE 052326 5499052326 BIG APPLE 22 DELI CORP BROOKLYN NY	\$15.60		\$345.54



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USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 05/23/2026 to 06/25/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/26	DEBIT CARD PURCHASE 052226 5812052226 TST*GARLIC NEW YORK PIZ New York NY	\$17.15		\$328.39
05/26	DEBIT CARD PURCHASE 052326 7801052326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$308.39
05/26	DEBIT CARD PURCHASE 052326 7801052326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$288.39
05/26	DEBIT CARD PURCHASE 052326 7801052326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$268.39
05/26	DEBIT CARD PURCHASE 052326 7801052326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$248.39
05/26	DEBIT CARD PURCHASE 052326 7801052326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$228.39
05/26	DEBIT CARD PURCHASE 052426 7801052426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$208.39
05/26	DEBIT CARD PURCHASE 052426 7801052426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$188.39
05/26	DEBIT CARD PURCHASE 052426 7801052426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$168.39
05/26	DEBIT CARD PURCHASE 052426 7801052426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$148.39
05/26	DEBIT CARD PURCHASE 052426 7801052426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$128.39
05/26	RECURRING DEB CARD PURCH 052526 4899052526 PAYPAL *NETFLIX.COM 402-935-7733 CA	\$26.99		\$101.40
05/26	DEBIT CARD PURCHASE 052326 5812052326 LIC BAR LONG ISLAND CNY	\$33.87		\$67.53
05/26	DEBIT CARD PURCHASE 052426 5812052426 TST*LUCYS VIETNAMESE - Brooklyn NY	\$40.76		\$26.77
05/27	DEBIT CARD PURCHASE 052626 7801052626 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$21.77
05/28	PAYMENT RECEIPT CREDIT 052826 4829052826 APPLE CASH INST XFER CUPERTINO CA		\$19.66	\$41.43
05/29	ACH DEP 060226 PAYPRO CORPORATI PAYROLL *****8836		\$1,887.73	\$1,929.16
05/29	ATM REBATE \$83.50 ATM W/D FLOWERY BROOKLY on 05/29		\$3.50	\$1,932.66
05/29	PAYMENT RECEIPT CREDIT 052926 7801052926 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$10.00	\$1,942.66

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 05/23/2026 to 06/25/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
05/29	DEBIT CARD PURCHASE 052826 4829052826 APPLE CASH SENT MONEY IINFINITELOOPCA	\$5.00		\$1,937.66
05/29	DEBIT CARD PURCHASE 052926 7801052926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$1,932.66
05/29	DEBIT CARD PURCHASE 052926 7801052926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$1,927.66
05/29	DEBIT CARD PURCHASE 052926 7801052926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$1,922.66
05/29	DEBIT CARD PURCHASE 052926 5499052926 BIG APPLE 22 DELI CORP BROOKLYN NY	\$18.40		\$1,904.26
05/29	DEBIT CARD PURCHASE 052926 6051052926 CASH APP*JAMES WASHINGT cash.app CA	\$26.25		\$1,878.01
05/29	ATM WITHDRAWAL 052926 6011052926 FLOWERY BROOKLY BROOKLYN NY	\$83.50		\$1,794.51
05/29	USAA DEBIT Zelle: Joseph Stipeć 7594240599	\$325.00		\$1,469.51
06/01	PAYMENT RECEIPT CREDIT 053126 7801053126 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$117.46	\$1,586.97
06/01	PAYMENT RECEIPT CREDIT 053026 7801053026 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$225.00	\$1,811.97
06/01	DEBIT CARD PURCHASE 052926 5814052926 DD/BR #340171 ACCOKEEK MD	\$6.35		\$1,805.62
06/01	DEBIT CARD PURCHASE 060126 2741060126 PAYPAL *NY TIMES NYTIME 402-935-7733 NY	\$8.00		\$1,797.62
06/01	DEBIT CARD PURCHASE 060126 7801060126 DK*DRAFTKINGSJMET 6179866744 MA	\$10.00		\$1,787.62
06/01	DEBIT CARD PURCHASE 052926 7801052926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,777.62
06/01	DEBIT CARD PURCHASE 053126 7801053126 DK*DRAFTKINGSSE7G 6179866744 MA	\$10.00		\$1,767.62
06/01	DEBIT CARD PURCHASE 053126 7801053126 DK*DRAFTKINGSTRES 6179866744 MA	\$10.00		\$1,757.62
06/01	DEBIT CARD PURCHASE 060126 5812060126 TST* 7TH STREET BURGER BROOKLYN NY	\$10.35		\$1,747.27
06/01	DEBIT CARD PURCHASE 060126 5812060126 WWW.SWEETGREEN.COM SWEETGREEN.COCA	\$13.55		\$1,733.72

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 05/23/2026 to 06/25/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,713.72
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,693.72
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,673.72
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,653.72
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,633.72
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,613.72
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,593.72
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,573.72
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,553.72
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,533.72
06/01	DEBIT CARD PURCHASE 060126 7801060126 DK*DRAFTKINGS6RNB 6179866744 MA	\$20.00		\$1,513.72
06/01	DEBIT CARD PURCHASE 060126 7801060126 DK*DRAFTKINGSVKRU 6179866744 MA	\$20.00		\$1,493.72
06/01	DEBIT CARD PURCHASE 060126 7801060126 DK*DRAFTKINGSKGQU 6179866744 MA	\$20.00		\$1,473.72
06/01	DEBIT CARD PURCHASE 060126 7801060126 DK*DRAFTKINGSQXR8 6179866744 MA	\$20.00		\$1,453.72
06/01	DEBIT CARD PURCHASE 060126 7801060126 DK*DRAFTKINGSTA2T 6179866744 MA	\$20.00		\$1,433.72
06/01	DEBIT CARD PURCHASE 060126 7801060126 DK*DRAFTKINGSNELS 6179866744 MA	\$20.00		\$1,413.72
06/01	DEBIT CARD PURCHASE 060126 7801060126 DK*DRAFTKINGSC9ZV 6179866744 MA	\$20.00		\$1,393.72
06/01	DEBIT CARD PURCHASE 060126 7801060126 DK*DRAFTKINGSJZ8Z 6179866744 MA	\$20.00		\$1,373.72
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,353.72
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,333.72

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Transactions (continued)

Date	Description	Debits	Credits	Balance
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,313.72
06/01	DEBIT CARD PURCHASE 053026 7801053026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,293.72
06/01	DEBIT CARD PURCHASE 052926 7801052926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,273.72
06/01	DEBIT CARD PURCHASE 053126 7801053126 DK*DRAFTKINGSY5MF 6179866744 MA	\$20.00		\$1,253.72
06/01	POS DEBIT 053126 5942053126 AMAZON.COM SEATTLE WA	\$21.75		\$1,231.97
06/01	DEBIT CARD PURCHASE 060126 7801060126 DK*DRAFTKINGSTBXB 6179866744 MA	\$25.00		\$1,206.97
06/01	DEBIT CARD PURCHASE 060126 7801060126 DK*DRAFTKINGSWN6H 6179866744 MA	\$25.00		\$1,181.97
06/01	DEBIT CARD PURCHASE 060126 7801060126 DK*DRAFTKINGSC7M5 6179866744 MA	\$25.00		\$1,156.97
06/01	DEBIT CARD PURCHASE 060126 7801060126 DK*DRAFTKINGSRXCU 6179866744 MA	\$25.00		\$1,131.97
06/01	DEBIT CARD PURCHASE 053126 7801053126 DK*DRAFTKINGSCWY3 6179866744 MA	\$25.00		\$1,106.97
06/01	DEBIT CARD PURCHASE 053126 5812053126 SQ *NOODS (PICK UP OR D Brooklyn NY	\$46.26		\$1,060.71
06/01	ACH WITHDRAWAL 052926 CAPITAL ONE MOBILE PMT *****9D7F	\$234.00		\$826.71
06/02	ACH DEP 060226 DraftKings ViaTrustly *****03G4		\$70.00	\$896.71
06/02	DEBIT CARD PURCHASE 060126 5812060126 TST*GLAZE - BRYANT PARK New York NY	\$15.78		\$880.93
06/02	DEBIT CARD PURCHASE 060226 7801060226 DK*DRAFTKINGS7X8G 6179866744 MA	\$20.00		\$860.93
06/02	DEBIT CARD PURCHASE 060226 7801060226 DK*DRAFTKINGSSVDK 6179866744 MA	\$20.00		\$840.93
06/02	DEBIT CARD PURCHASE 060226 7801060226 DK*DRAFTKINGSE42D 6179866744 MA	\$20.00		\$820.93
06/02	DEBIT CARD PURCHASE 060226 6051060226 CASH APP*JAMES WASHINGT cash.app CA	\$26.25		\$794.68
06/02	DEBIT CARD PURCHASE 060226 6051060226 CASH APP*JAMES WASHINGT cash.app CA	\$26.25		\$768.43

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Transactions (continued)

Date	Description	Debits	Credits	Balance
06/02	POS DEBIT 060226 5411060226 FOODTOWN BROOKLYN NY	\$27.26		\$741.17
06/03	ACH DEP 060326 DraftKings ViaTrustly *****52F2		\$30.00	\$771.17
06/03	DEBIT CARD PURCHASE 060126 7997060126 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$2.08		\$769.09
06/03	DEBIT CARD PURCHASE 060226 7997060226 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$2.08		\$767.01
06/03	DEBIT CARD PURCHASE 060226 5735060226 PP*APPLE.COM/BILL 402-935-7733 CA	\$2.99		\$764.02
06/03	DEBIT CARD PURCHASE 060226 5812060226 TST*BEST PIZZA - GRAND Brooklyn NY	\$6.00		\$758.02
06/03	DEBIT CARD PURCHASE 060326 5499060326 BIG APPLE 22 DELI CORP BROOKLYN NY	\$6.24		\$751.78
06/03	DEBIT CARD PURCHASE 060226 7801060226 DK*DRAFTKINGSHMZP 6179866744 MA	\$10.00		\$741.78
06/03	RECURRING DEB CARD PURCH 060326 7832060326 AMC 9640 ONLINE 888-440-4262 KS	\$27.99		\$713.79
06/03	DEBIT CARD PURCHASE 060226 7997060226 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$32.76		\$681.03
06/03	ACH WITHDRAWAL 060226 UNITEDHEALTH INS PREM *****8629	\$69.56		\$611.47
06/04	ACH DEP 060426 DraftKings ViaTrustly *****QWT3		\$75.75	\$687.22
06/04	DEBIT CARD PURCHASE 060226 7211060226 CENTRAL WASH LAUNDROMAT BROOKLYN NY	\$10.30		\$676.92
06/05	ACH DEP 060526 DraftKings ViaTrustly *****ZNB1		\$20.00	\$696.92
06/05	DEBIT CARD PURCHASE 060426 5499060426 BIG APPLE 22 DELI CORP BROOKLYN NY	\$15.28		\$681.64
06/05	DEBIT CARD PURCHASE 060426 7801060426 DK*DRAFTKINGS7UJN 6179866744 MA	\$20.00		\$661.64
06/05	DEBIT CARD PURCHASE 060426 5735060426 PP*APPLE.COM/BILL 402-935-7733 CA	\$25.95		\$635.69
06/08	ACH DEP 060926 DraftKings ViaTrustly *****RXNH		\$250.00	\$885.69

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Transactions (continued)

Date	Description	Debits	Credits	Balance
06/08	DEBIT CARD PURCHASE 060626 7997060626 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$4.68		\$881.01
06/08	DEBIT CARD PURCHASE 060626 5812060626 Popeyes 14976 Brooklyn NY	\$15.23		\$865.78
06/08	POS DEBIT 060726 5942060726 AMAZON.COM SEATTLE WA	\$21.75		\$844.03
06/08	DEBIT CARD PURCHASE 060426 8011060426 BAKER HEALTH MEDICINE P 551-3551200 NY	\$25.00		\$819.03
06/08	USAA DEBIT Zelle: Joseph Stipe 7617617615	\$500.00		\$319.03
06/09	DEBIT CARD PURCHASE 060826 7801060826 FANDUELSBKPRIMARY 9717083015 NJ	\$9.00		\$310.03
06/09	DEBIT CARD PURCHASE 060926 7801060926 DK*DRAFTKINGSJCRG 6179866744 MA	\$10.00		\$300.03
06/09	DEBIT CARD PURCHASE 060826 7801060826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$290.03
06/09	DEBIT CARD PURCHASE 060826 7801060826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$280.03
06/09	DEBIT CARD PURCHASE 060826 5812060826 TST*GLAZE - BRYANT PARK New York NY	\$15.78		\$264.25
06/09	DEBIT CARD PURCHASE 060826 7801060826 DK*DRAFTKINGSBKTE 6179866744 MA	\$20.00		\$244.25
06/09	DEBIT CARD PURCHASE 060826 7801060826 DK*DRAFTKINGSB5S 6179866744 MA	\$20.00		\$224.25
06/09	DEBIT CARD PURCHASE 060926 6051060926 CASH APP*JAMES WASHINGT cash.app CA	\$26.25		\$198.00
06/09	POS DEBIT 060926 5411060926 FOODTOWN BROOKLYN NY	\$29.47		\$168.53
06/09	DEBIT CARD PURCHASE 060926 6051060926 CASH APP*JAMES WASHINGT cash.app CA	\$52.50		\$116.03
06/10	ACH DEP 061026 DraftKings ViaTrustly *****QZHO		\$135.00	\$251.03
06/10	ATM REBATE \$54.00 ATM W/D The Flowery Gra on 06/10		\$4.00	\$255.03
06/10	PAYMENT RECEIPT CREDIT 061026 7801061026 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$52.00	\$307.03
06/10	DEBIT CARD PURCHASE 061026 5812061026 WWW.SWEETGREEN.COM SWEETGREEN.COCA	\$4.74		\$302.29

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Transactions (continued)

Date	Description	Debits	Credits	Balance
06/10	DEBIT CARD PURCHASE 060926 7801060926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$292.29
06/10	DEBIT CARD PURCHASE 060926 7801060926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$282.29
06/10	DEBIT CARD PURCHASE 060926 7801060926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$272.29
06/10	DEBIT CARD PURCHASE 061026 7801061026 DK*DRAFTKINGSRDSJ 6179866744 MA	\$20.00		\$252.29
06/10	DEBIT CARD PURCHASE 061026 7801061026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$232.29
06/10	DEBIT CARD PURCHASE 061026 5691061026 NBA NYC 5th Ave New York NY	\$21.78		\$210.51
06/10	ATM WITHDRAWAL 061026 6011061026 The Flowery Gra BROOKLYN NY	\$54.00		\$156.51
06/11	PAYMENT RECEIPT CREDIT 061126 4829061126 CASH APP*JAMES WASHINGT Oakland CA		\$49.02	\$205.53
06/11	DEBIT CARD PURCHASE 061026 5735061026 PP*APPLE.COM/BILL 402-935-7733 CA	\$4.00		\$201.53
06/11	DEBIT CARD PURCHASE 061126 7801061126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$191.53
06/11	DEBIT CARD PURCHASE 061126 7801061126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$181.53
06/11	DEBIT CARD PURCHASE 061126 7801061126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$171.53
06/11	DEBIT CARD PURCHASE 061126 7801061126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$161.53
06/11	DEBIT CARD PURCHASE 061026 7801061026 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$151.53
06/11	DEBIT CARD PURCHASE 061026 5814061026 DD/BR #350994 212-644-4385 NY	\$11.33		\$140.20
06/11	DEBIT CARD PURCHASE 061026 5812061026 TST*GLAZE - BRYANT PARK New York NY	\$15.78		\$124.42
06/11	DEBIT CARD PURCHASE 061126 7801061126 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$104.42
06/11	DEBIT CARD PURCHASE 061026 7801061026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$84.42
06/11	RECURRING DEB CARD PURCH 061126 5734061126 ANTHROPIC* CLAUDE SUB ANTHROPIC.COMCA	\$21.78		\$62.64



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USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 05/23/2026 to 06/25/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
06/12	ACH DEP 061626 PAYPRO CORPORATI PAYROLL *****8836		\$1,978.76	\$2,041.40
06/12	DEBIT CARD PURCHASE 061126 5812061126 TST*GLAZE - BRYANT PARK New York NY	\$4.25		\$2,037.15
06/12	DEBIT CARD PURCHASE 061126 5814061126 DD/BR #350994 212-644-4385 NY	\$9.52		\$2,027.63
06/12	DEBIT CARD PURCHASE 061126 7801061126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$2,017.63
06/12	DEBIT CARD PURCHASE 061126 7801061126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$2,007.63
06/12	DEBIT CARD PURCHASE 061126 7801061126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,997.63
06/12	DEBIT CARD PURCHASE 061126 7801061126 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,987.63
06/12	DEBIT CARD PURCHASE 061226 5499061226 BIG APPLE 22 DELI CORP BROOKLYN NY	\$18.72		\$1,968.91
06/12	USAA DEBIT Zelle: Joseph Stipe 7631641587	\$1,000.00		\$968.91
06/15	ACH DEP 061526 DraftKings ViaTrustly *****5YZC		\$100.00	\$1,068.91
06/15	ACH DEP 061626 DraftKings ViaTrustly *****XH8W		\$100.00	\$1,168.91
06/15	ATM REBATE \$82.00 ATM W/D BIG APPLE 22 DE on 06/14		\$2.00	\$1,170.91
06/15	PAYMENT RECEIPT CREDIT 061526 7801061526 DraftKings Visa Direct FL		\$20.00	\$1,190.91
06/15	PAYMENT RECEIPT CREDIT 061426 7801061426 DraftKings Visa Direct FL		\$50.00	\$1,240.91
06/15	PAYMENT RECEIPT CREDIT 061426 7801061426 DraftKings Visa Direct FL		\$100.00	\$1,340.91
06/15	PAYMENT RECEIPT CREDIT 061426 7801061426 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$150.00	\$1,490.91

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Transactions (continued)

Date	Description	Debits	Credits	Balance
06/15	DEBIT CARD PURCHASE 061226 7997061226 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$2.08		\$1,488.83
06/15	DEBIT CARD PURCHASE 061326 5411061326 5 SEEDS BAGEL CO INC BROOKLYN NY	\$6.79		\$1,482.04
06/15	DEBIT CARD PURCHASE 061426 7801061426 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,472.04
06/15	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,462.04
06/15	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,452.04
06/15	DEBIT CARD PURCHASE 061426 7801061426 DK*DRAFTKINGSRGYJ 6179866744 MA	\$10.00		\$1,442.04
06/15	DEBIT CARD PURCHASE 061426 7801061426 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,432.04
06/15	DEBIT CARD PURCHASE 061226 7801061226 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,422.04
06/15	DEBIT CARD PURCHASE 061326 5499061326 BIG APPLE 22 DELI CORP BROOKLYN NY	\$10.40		\$1,411.64
06/15	DEBIT CARD PURCHASE 061226 5814061226 SQ *L'INDUSTRIE PIZZERI Brooklyn NY	\$10.64		\$1,401.00
06/15	DEBIT CARD PURCHASE 061426 5814061426 PANDA EXPRESS #3562 NEW YORK NY	\$14.26		\$1,386.74
06/15	DEBIT CARD PURCHASE 061326 7801061326 DK*DRAFTKINGSYV6B 6179866744 MA	\$20.00		\$1,366.74
06/15	DEBIT CARD PURCHASE 061326 7801061326 DK*DRAFTKINGSWTFU 6179866744 MA	\$20.00		\$1,346.74
06/15	DEBIT CARD PURCHASE 061326 7801061326 DK*DRAFTKINGSGX5M 6179866744 MA	\$20.00		\$1,326.74
06/15	DEBIT CARD PURCHASE 061326 7801061326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,306.74
06/15	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,286.74
06/15	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,266.74
06/15	DEBIT CARD PURCHASE 061526 7801061526 DK*DRAFTKINGSPCML 6179866744 MA	\$20.00		\$1,246.74
06/15	DEBIT CARD PURCHASE 061326 7801061326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,226.74
06/15	DEBIT CARD PURCHASE 061426 7801061426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,206.74



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USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 05/23/2026 to 06/25/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
06/15	DEBIT CARD PURCHASE 061426 7801061426 DK*DRAFTKINGSLHT4 6179866744 MA	\$20.00		\$1,186.74
06/15	DEBIT CARD PURCHASE 061426 7801061426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,166.74
06/15	DEBIT CARD PURCHASE 061426 7801061426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,146.74
06/15	DEBIT CARD PURCHASE 061426 7801061426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,126.74
06/15	DEBIT CARD PURCHASE 061426 7801061426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,106.74
06/15	DEBIT CARD PURCHASE 061426 7801061426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,086.74
06/15	DEBIT CARD PURCHASE 061426 7801061426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,066.74
06/15	DEBIT CARD PURCHASE 061226 7801061226 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,046.74
06/15	DEBIT CARD PURCHASE 061226 7801061226 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,026.74
06/15	DEBIT CARD PURCHASE 061226 7801061226 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,006.74
06/15	DEBIT CARD PURCHASE 061226 7801061226 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$986.74
06/15	DEBIT CARD PURCHASE 061226 7801061226 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$966.74
06/15	DEBIT CARD PURCHASE 061326 7801061326 DK*DRAFTKINGSUR3L 6179866744 MA	\$25.00		\$941.74
06/15	DEBIT CARD PURCHASE 061326 7801061326 DK*DRAFTKINGSVJT6 6179866744 MA	\$25.00		\$916.74
06/15	DEBIT CARD PURCHASE 061226 7801061226 DK*DRAFTKINGSNF7E 6179866744 MA	\$25.00		\$891.74
06/15	POS DEBIT 061326 5411061326 FOODTOWN BROOKLYN NY	\$35.00		\$856.74
06/15	DEBIT CARD PURCHASE 061226 5813061226 SQ *BANTER BROOKLYN Brooklyn NY	\$48.92		\$807.82
06/15	DEBIT CARD PURCHASE 061426 7801061426 FANDUELSBKPRIMARY 9717083015 NJ	\$50.00		\$757.82
06/15	ATM WITHDRAWAL 061426 6011061426 BIG APPLE 22 DE Brooklyn NY	\$82.00		\$675.82
06/16	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$665.82

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 05/23/2026 to 06/25/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
06/16	DEBIT CARD PURCHASE 061626 7801061626 DK*DRAFTKINGSGUUS 6179866744 MA	\$10.00		\$655.82
06/16	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$645.82
06/16	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$635.82
06/16	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$625.82
06/16	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$615.82
06/16	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$605.82
06/16	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$595.82
06/16	POS DEBIT 061626 5411061626 FOODTOWN BROOKLYN NY	\$17.61		\$578.21
06/16	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$558.21
06/16	DEBIT CARD PURCHASE 061626 7801061626 DK*DRAFTKINGSHQNR 6179866744 MA	\$20.00		\$538.21
06/16	DEBIT CARD PURCHASE 061626 7801061626 DK*DRAFTKINGSPDJ6 6179866744 MA	\$20.00		\$518.21
06/16	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$498.21
06/16	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$478.21
06/16	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$458.21
06/16	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$438.21
06/16	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$418.21
06/16	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$398.21
06/16	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$378.21
06/16	DEBIT CARD PURCHASE 061526 7801061526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$358.21
06/16	ACH WITHDRAWAL 061626 Acorns Invest Transfer *****OWZ1	\$20.00		\$338.21

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 05/23/2026 to 06/25/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
06/17	DEBIT CARD PURCHASE 061726 7801061726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$328.21
06/17	DEBIT CARD PURCHASE 061726 7801061726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$318.21
06/17	DEBIT CARD PURCHASE 061726 7801061726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$308.21
06/17	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$298.21
06/17	DEBIT CARD PURCHASE 061726 7801061726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$278.21
06/17	DEBIT CARD PURCHASE 061726 7801061726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$258.21
06/17	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$238.21
06/17	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$218.21
06/17	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$198.21
06/17	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$178.21
06/17	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$158.21
06/17	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$138.21
06/17	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$118.21
06/17	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$98.21
06/17	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$78.21
06/17	DEBIT CARD PURCHASE 061626 7801061626 FANDUELSBKPRIMARY 9717083015 NJ	\$25.00		\$53.21
06/17	ACH WITHDRAWAL 061726 Subscription Acorns *****Q1K9	\$6.00		\$47.21
06/18	PAYMENT RECEIPT CREDIT 061826 7801061826 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$20.00	\$67.21
06/18	DEBIT CARD PURCHASE 061826 7801061826 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$62.21

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USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 05/23/2026 to 06/25/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
06/18	DEBIT CARD PURCHASE 061626 7211061626 CENTRAL WASH LAUNDROMAT BROOKLYN NY	\$10.30		\$51.91
06/18	DEBIT CARD PURCHASE 061726 7801061726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$31.91
06/22	PAYMENT RECEIPT CREDIT 062226 4829062226 VENMO*Washington James New York CityNY		\$294.75	\$326.66
06/22	DEBIT CARD PURCHASE 061826 5812061826 TST*LUCYS VIETNAMESE - Brooklyn NY	\$8.87		\$317.79
06/22	POS DEBIT 061926 4121061926 UBER *ONE MEMBERSHIP San FranciscoCA	\$9.99		\$307.80
06/23	ATM REBATE \$42.49 ATM W/D PAI ATM on 06/23		\$0.50	\$308.30
06/23	DEBIT CARD PURCHASE 062326 7801062326 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$298.30
06/23	DEBIT CARD PURCHASE 062326 7801062326 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$288.30
06/23	POS DEBIT 062226 5812062226 UBER * EATS PENDING ubereats.com CA	\$16.62		\$271.68
06/23	DEBIT CARD PURCHASE 062326 5812062326 WWW.SWEETGREEN.COM SWEETGREEN.COCA	\$18.94		\$252.74
06/23	DEBIT CARD PURCHASE 062326 7801062326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$232.74
06/23	DEBIT CARD PURCHASE 062326 7801062326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$212.74
06/23	DEBIT CARD PURCHASE 062326 7801062326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$192.74
06/23	ATM WITHDRAWAL 062326 6011062326 PAI ATM BROOKLYN NY	\$42.49		\$150.25
06/24	USAA CREDIT Zelle: Jackie Wood 7659750823		\$100.00	\$250.25
06/24	DEBIT CARD PURCHASE 062326 7801062326 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$240.25
06/24	DEBIT CARD PURCHASE 062326 7801062326 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$230.25
06/24	DEBIT CARD PURCHASE 062326 7801062326 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$220.25
06/24	DEBIT CARD PURCHASE 062326 7801062326 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$210.25

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 05/23/2026 to 06/25/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
06/24	DEBIT CARD PURCHASE 062426 5812062426 WWW.SWEETGREEN.COM SWEETGREEN.COCA	\$13.55		\$196.70
06/24	DEBIT CARD PURCHASE 062326 7801062326 FANDUELSBKPRIMARY 9717083015 NJ	\$15.00		\$181.70
06/24	DEBIT CARD PURCHASE 062326 7801062326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$161.70
06/25	ACH DEP 062526 Acorns Invest Transfer *****F302		\$40.22	\$201.92
06/25	DEBIT CARD PURCHASE 062426 5814062426 DD/BR #350994 212-644-4385 NY	\$9.52		\$192.40
06/25	DEBIT CARD PURCHASE 062526 7801062526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$182.40
06/25	DEBIT CARD PURCHASE 062526 7801062526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$172.40
06/25	DEBIT CARD PURCHASE 062526 7801062526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$162.40
06/25	DEBIT CARD PURCHASE 062526 7801062526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$152.40
06/25	DEBIT CARD PURCHASE 062526 7801062526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$142.40
06/25	DEBIT CARD PURCHASE 062526 7801062526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$132.40
06/25	DEBIT CARD PURCHASE 062526 7801062526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$122.40
06/25	DEBIT CARD PURCHASE 062526 5814062526 SQ *CHOPSTEAK45 NEW YORK NY	\$11.98		\$110.42
06/25	RECURRING DEB CARD PURCH 062526 4899062526 PAYPAL *NETFLIX.COM 402-935-7733 CA	\$26.99		\$83.43
06/25	Ending Balance	-	-	\$83.43

Interest Paid Information

Your interest paid was calculated using your daily ledger balance resulting in 0 days where interest earned was equal to one half of one cent or more for an annual percentage yield earned of 0.00%.

IMPORTANT INFORMATION

The ending balance includes items that have posted to your account. You may have been charged fees if your account didn't have enough available funds to pay for an item. Please see the available balance section in the USAA Federal Savings Bank Depository Agreement and Disclosures for details.

You can review and obtain copies of your recent checks at no cost through the USAA Mobile App, usaa.com or by calling us.

Please examine this statement promptly and carefully. If you fail to notify us of an error or unauthorized transaction within 60 calendar days, this statement will be considered correct, and you may be liable for subsequent unauthorized transactions. All items credited are subject to verification.

In case of errors or questions about your electronic transfers telephone us at 210-531-USAA (8722), 800-531-8722, (TTY:711/TRS), #8722 on a mobile device or write us at USAA Federal Savings Bank, 10750 McDermott Freeway, San Antonio, Texas 78288-0544 or email us through the "Contact Us" link on usaa.com, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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

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

TERMS AND CONDITIONS

All transactions are subject to the Depository Agreement and Disclosures.

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10750 McDermott Freeway
San Antonio, Texas 78288-0544

USAA CLASSIC CHECKING

for Account Number: 0173041973
Statement Period: 06/26/2026 to 07/24/2026

NORMA A SU'A OWENS
JAMES A WASHINGTON
223 MANHATTAN AVE APT 2B
BROOKLYN NY 11206-1192

Activity Summary

Beginning Balance	\$83.43
43 Deposits/Credits	\$9,721.13
218 Withdrawals/Debits	\$8,760.72
Service Charges and ATM Service Fee	\$0.00
Ending Balance	\$1,043.84

Fees	Total For This Period	Total Year-to-Date
Total Overdraft (OD) Fees	\$0.00	\$0.00
Total Non-Sufficient Funds (NSF) Fees	\$0.00	\$0.00

The total year-to-date is for the calendar year in which this statement period began.

Note: Fee reversals/refunds won't be reflected in this table. They'll be listed in the transaction section.

Transactions

Date	Description	Debits	Credits	Balance
06/26	Beginning Balance			\$83.43
06/26	ACH DEP 063026 PAYPRO CORPORATI PAYROLL *****8836		\$1,938.13	\$2,021.56
06/26	PAYMENT RECEIPT CREDIT 062626 7801062626 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$20.00	\$2,041.56

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 06/26/2026 to 07/24/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
06/26	DEBIT CARD PURCHASE 062526 5812062526 TST*GLAZE - BK Brooklyn NY	\$15.78		\$2,025.78
06/26	DEBIT CARD PURCHASE 062426 5813062426 TRIONAS 3RD AVE NEW YORK NY	\$17.71		\$2,008.07
06/26	DEBIT CARD PURCHASE 062626 6051062626 CASH APP*JAMES WASHINGT cash.app CA	\$21.00		\$1,987.07
06/26	DEBIT CARD PURCHASE 062626 6051062626 CASH APP*JAMES WASHINGT cash.app CA	\$26.25		\$1,960.82
06/26	DEBIT CARD PURCHASE 062426 5813062426 TRIONAS 3RD AVE NEW YORK NY	\$27.69		\$1,933.13
06/26	POS DEBIT 062626 4121062626 UBER * PENDING uber.com CA	\$42.84		\$1,890.29
06/26	DEBIT CARD PURCHASE 062626 6051062626 CASH APP*JAMES WASHINGT cash.app CA	\$78.75		\$1,811.54
06/26	DEBIT CARD PURCHASE 062626 6051062626 CASH APP*JAMES WASHINGT cash.app CA	\$84.00		\$1,727.54
06/26	USAA DEBIT Zelle: Jackie Wood 7664307559	\$100.00		\$1,627.54
06/26	POS DEBIT 062626 4829062626 VENMO *Wynton Cobb New York NY	\$135.00		\$1,492.54
06/26	USAA DEBIT Zelle: Joseph Stipe 7664303641	\$825.00		\$667.54
06/29	ATM REBATE \$62.00 ATM W/D BIG APPLE 22 DE on 06/28		\$2.00	\$669.54
06/29	POS DEBIT 062726 5411062726 C-TOWN SUPERMARKET Brooklyn NY	\$2.99		\$666.55
06/29	DEBIT CARD PURCHASE 062526 7997062526 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$4.16		\$662.39
06/29	DEBIT CARD PURCHASE 062926 2741062926 PAYPAL *NY TIMES NYTIME 402-935-7733 NY	\$8.00		\$654.39
06/29	DEBIT CARD PURCHASE 062826 5462062826 SQ *YUMMY TUMMY'S INC Brooklyn NY	\$9.00		\$645.39
06/29	DEBIT CARD PURCHASE 062626 7211062626 CENTRAL WASH LAUNDROMAT BROOKLYN NY	\$10.30		\$635.09
06/29	DEBIT CARD PURCHASE 062626 5499062626 BIG APPLE 22 DELI CORP BROOKLYN NY	\$11.44		\$623.65
06/29	DEBIT CARD PURCHASE 062626 5411062626 FARES GROCERY DELI CORP BROOKLYN NY	\$12.48		\$611.17

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 06/26/2026 to 07/24/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
06/29	POS DEBIT 062826 5814062826 DOMINO'S 3679 BROOKLYN NY	\$12.79		\$598.38
06/29	POS DEBIT 062726 5812062726 UBER * EATS PENDING ubereats.com CA	\$14.62		\$583.76
06/29	DEBIT CARD PURCHASE 062926 5812062926 WWW.SWEETGREEN.COM SWEETGREEN.COCA	\$15.73		\$568.03
06/29	DEBIT CARD PURCHASE 062726 5812062726 TST* 7TH STREET BURGER BROOKLYN NY	\$16.14		\$551.89
06/29	DEBIT CARD PURCHASE 062726 5411062726 WHOLEFDS BGS 10872 WFM.COM/HELP NY	\$24.90		\$526.99
06/29	POS DEBIT 062826 5942062826 AMAZON.COM SEATTLE WA	\$29.98		\$497.01
06/29	ATM WITHDRAWAL 062826 6011062826 BIG APPLE 22 DE Brooklyn NY	\$62.00		\$435.01
06/29	ACH WITHDRAWAL 062926 MAMA KNOWS BETS MAMA KNOWS *****C1L7	\$20.00		\$415.01
06/30	DEBIT CARD PURCHASE 063026 7801063026 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$410.01
06/30	DEBIT CARD PURCHASE 062926 7801062926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$400.01
06/30	DEBIT CARD PURCHASE 062926 7801062926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$390.01
06/30	DEBIT CARD PURCHASE 062926 7801062926 DK*DRAFTKINGSNN7D 6179866744 MA	\$10.00		\$380.01
06/30	DEBIT CARD PURCHASE 063026 5411063026 WHOLEFDS BGS 10872 WFM.COM/HELP NY	\$10.17		\$369.84
06/30	DEBIT CARD PURCHASE 062926 7801062926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$349.84
06/30	DEBIT CARD PURCHASE 062926 7801062926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$329.84
06/30	DEBIT CARD PURCHASE 062926 7801062926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$309.84
06/30	DEBIT CARD PURCHASE 062926 7801062926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$289.84
06/30	DEBIT CARD PURCHASE 062926 7801062926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$269.84
06/30	DEBIT CARD PURCHASE 062926 7801062926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$249.84



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USAA CLASSIC CHECKING

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Statement Period: 06/26/2026 to 07/24/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
06/30	DEBIT CARD PURCHASE 062926 7801062926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$229.84
06/30	POS DEBIT 063026 5411063026 FOODTOWN BROOKLYN NY	\$20.69		\$209.15
07/01	PAYMENT RECEIPT CREDIT 063026 7801063026 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$35.00	\$244.15
07/01	PAYMENT RECEIPT CREDIT 070126 7801070126 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$500.00	\$744.15
07/01	DEBIT CARD PURCHASE 070126 5814070126 SQ *CHOPSTEAK45 NEW YORK NY	\$13.06		\$731.09
07/01	DEBIT CARD PURCHASE 070126 7801070126 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$711.09
07/01	DEBIT CARD PURCHASE 063026 7801063026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$691.09
07/01	DEBIT CARD PURCHASE 063026 7801063026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$671.09
07/01	DEBIT CARD PURCHASE 063026 7801063026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$651.09
07/01	DEBIT CARD PURCHASE 063026 7801063026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$631.09
07/01	DEBIT CARD PURCHASE 063026 7801063026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$611.09
07/01	DEBIT CARD PURCHASE 063026 7801063026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$591.09
07/01	DEBIT CARD PURCHASE 063026 7801063026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$571.09
07/01	DEBIT CARD PURCHASE 063026 7801063026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$551.09
07/01	DEBIT CARD PURCHASE 063026 7801063026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$531.09
07/01	DEBIT CARD PURCHASE 063026 7801063026 FANDUELSBKPRIMARY 9717083015 NJ	\$25.00		\$506.09
07/02	DEBIT CARD PURCHASE 070126 5814070126 DD/BR #350994 212-644-4385 NY	\$9.52		\$496.57
07/02	DEBIT CARD PURCHASE 070226 7801070226 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$486.57
07/02	DEBIT CARD PURCHASE 070226 5812070226 TOASTIES NEW YORK NY	\$10.83		\$475.74

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 06/26/2026 to 07/24/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
07/02	DEBIT CARD PURCHASE 070126 7801070126 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$455.74
07/02	DEBIT CARD PURCHASE 070126 7801070126 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$435.74
07/02	DEBIT CARD PURCHASE 070126 7801070126 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$415.74
07/02	DEBIT CARD PURCHASE 070226 7801070226 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$395.74
07/02	DEBIT CARD PURCHASE 070126 5814070126 ROME TO BROOKLYN PIZZA BROOKLYN NY	\$25.05		\$370.69
07/02	DEBIT CARD PURCHASE 070126 7801070126 FANDUELSBKPRIMARY 9717083015 NJ	\$50.00		\$320.69
07/03	PAYMENT RECEIPT CREDIT 070326 7801070326 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$25.00	\$345.69
07/03	PAYMENT RECEIPT CREDIT 070326 7801070326 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$100.00	\$445.69
07/03	DEBIT CARD PURCHASE 070226 5735070226 PP*APPLE.COM/BILL 402-935-7733 CA	\$2.99		\$442.70
07/03	DEBIT CARD PURCHASE 070326 7801070326 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$422.70
07/03	RECURRING DEB CARD PURCH 070326 7832070326 AMC 9640 ONLINE 888-440-4262 KS	\$27.99		\$394.71
07/03	ACH WITHDRAWAL 070226 UNITEDHEALTH INS PREM *****8629	\$69.56		\$325.15
07/06	USAA FUNDS TRANSFER CR FROM James Washington #1965, CONF# 7690526887		\$50.00	\$375.15
07/06	USAA FUNDS TRANSFER CR FROM James Washington #1965, CONF# 7693476157		\$75.00	\$450.15
07/06	USAA FUNDS TRANSFER CR FROM James Washington #1965, CONF# 7690983947		\$125.00	\$575.15
07/06	ATM REBATE \$42.00 ATM W/D BIG APPLE 22 DE on 07/06		\$2.00	\$577.15
07/06	PAYMENT RECEIPT CREDIT 070526 7801070526 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$100.00	\$677.15



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Transactions (continued)

Date	Description	Debits	Credits	Balance
07/06	PAYMENT RECEIPT CREDIT 070626 7801070626 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$100.00	\$777.15
07/06	PAYMENT RECEIPT CREDIT 070526 7801070526 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$1,000.00	\$1,777.15
07/06	DEBIT CARD PURCHASE 070426 7997070426 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$4.16		\$1,772.99
07/06	DEBIT CARD PURCHASE 070526 7801070526 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$1,767.99
07/06	DEBIT CARD PURCHASE 070326 7997070326 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$5.20		\$1,762.79
07/06	DEBIT CARD PURCHASE 070326 5499070326 BIG APPLE 22 DELI CORP BROOKLYN NY	\$8.32		\$1,754.47
07/06	DEBIT CARD PURCHASE 070526 7801070526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,744.47
07/06	DEBIT CARD PURCHASE 070526 7801070526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$1,734.47
07/06	POS DEBIT 070426 5411070426 FOODTOWN BROOKLYN NY	\$10.34		\$1,724.13
07/06	DEBIT CARD PURCHASE 070426 5499070426 BIG APPLE 22 DELI CORP BROOKLYN NY	\$14.56		\$1,709.57
07/06	DEBIT CARD PURCHASE 070626 5812070626 WWW.SWEETGREEN.COM SWEETGREEN.COCA	\$18.94		\$1,690.63
07/06	DEBIT CARD PURCHASE 070426 7801070426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,670.63
07/06	DEBIT CARD PURCHASE 070426 7801070426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,650.63
07/06	DEBIT CARD PURCHASE 070426 7801070426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,630.63
07/06	DEBIT CARD PURCHASE 070426 7801070426 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,610.63
07/06	DEBIT CARD PURCHASE 070626 7801070626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,590.63
07/06	DEBIT CARD PURCHASE 070626 7801070626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,570.63
07/06	DEBIT CARD PURCHASE 070626 7801070626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,550.63
07/06	DEBIT CARD PURCHASE 070526 7801070526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,530.63



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Transactions (continued)

Date	Description	Debits	Credits	Balance
07/06	DEBIT CARD PURCHASE 070526 7801070526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,510.63
07/06	DEBIT CARD PURCHASE 070526 7801070526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,490.63
07/06	DEBIT CARD PURCHASE 070526 7801070526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,470.63
07/06	DEBIT CARD PURCHASE 070526 7801070526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$1,450.63
07/06	DEBIT CARD PURCHASE 070426 7211070426 CENTRAL WASH LAUNDROMAT BROOKLYN NY	\$20.60		\$1,430.03
07/06	POS DEBIT 070526 5942070526 AMAZON.COM SEATTLE WA	\$21.75		\$1,408.28
07/06	DEBIT CARD PURCHASE 070526 5411070526 WHOLEFDS BGS 10872 WFM.COM/HELP NY	\$22.45		\$1,385.83
07/06	DEBIT CARD PURCHASE 070426 7801070426 FANDUELSBKPRIMARY 9717083015 NJ	\$25.00		\$1,360.83
07/06	DEBIT CARD PURCHASE 070526 7801070526 FANDUELSBKPRIMARY 9717083015 NJ	\$25.00		\$1,335.83
07/06	DEBIT CARD PURCHASE 070426 5735070426 PP*APPLE.COM/BILL 402-935-7733 CA	\$25.95		\$1,309.88
07/06	DEBIT CARD PURCHASE 070626 7801070626 FANDUELSBKPRIMARY 9717083015 NJ	\$30.00		\$1,279.88
07/06	ATM WITHDRAWAL 070626 6011070626 BIG APPLE 22 DE Brooklyn NY	\$42.00		\$1,237.88
07/06	USAA DEBIT Zelle: Joseph Stipe 7691391381	\$1,000.00		\$237.88
07/07	PAYMENT RECEIPT CREDIT 070726 7801070726 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$50.00	\$287.88
07/07	DEBIT CARD PURCHASE 070626 7997070626 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$2.08		\$285.80
07/07	DEBIT CARD PURCHASE 070326 5411070326 5 SEEDS BAGEL CO INC BROOKLYN NY	\$7.57		\$278.23
07/07	DEBIT CARD PURCHASE 070726 7801070726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$268.23
07/07	DEBIT CARD PURCHASE 070626 7801070626 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$258.23
07/07	POS DEBIT 070726 5411070726 FOODTOWN BROOKLYN NY	\$13.38		\$244.85

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Transactions (continued)

Date	Description	Debits	Credits	Balance
07/07	DEBIT CARD PURCHASE 070626 7801070626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$224.85
07/07	DEBIT CARD PURCHASE 070626 7801070626 FANDUELSBKPRIMARY 9717083015 NJ	\$30.00		\$194.85
07/07	ACH WITHDRAWAL 070626 CAPITAL ONE MOBILE PMT *****BB87	\$102.00		\$92.85
07/08	DEBIT CARD PURCHASE 070826 7801070826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$82.85
07/08	DEBIT CARD PURCHASE 070826 7801070826 FANDUELSBKPRIMARY 9717083015 NJ	\$25.00		\$57.85
07/09	USAA FUNDS TRANSFER CR FROM James Washington #1965, CONF# 7699761761		\$50.00	\$107.85
07/09	USAA FUNDS TRANSFER CR FROM James Washington #1965, CONF# 7700027891		\$77.00	\$184.85
07/09	PAYMENT RECEIPT CREDIT 071026 4829071026 VENMO*Washington James New York CityNY		\$117.90	\$302.75
07/09	DEBIT CARD PURCHASE 070826 7801070826 FANDUELSBKPRIMARY 9717083015 NJ	\$25.00		\$277.75
07/10	USAA FUNDS TRANSFER CR FROM James Washington #1965, CONF# 7703578671		\$100.00	\$377.75
07/10	ACH DEP 071426 PAYPRO CORPORATI PAYROLL *****8836		\$1,847.09	\$2,224.84
07/10	ATM REBATE \$104.00 ATM W/D PAI ATM on 07/10		\$4.00	\$2,228.84
07/10	DEBIT CARD PURCHASE 070926 5812070926 MEGANS BAR & KITCHEN 201-2909888 NY	\$12.00		\$2,216.84
07/10	POS DEBIT 071026 5912071026 CVS/PHARMACY #04 04958- BROOKLYN NY	\$12.30		\$2,204.54
07/10	DEBIT CARD PURCHASE 070926 5812070926 MEGANS BAR & KITCHEN 201-2909888 NY	\$13.00		\$2,191.54
07/10	DEBIT CARD PURCHASE 070926 5812070926 TST*GLAZE - BRYANT PARK New York NY	\$15.78		\$2,175.76
07/10	DEBIT CARD PURCHASE 071026 7801071026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$2,155.76

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Date	Description	Debits	Credits	Balance
07/10	DEBIT CARD PURCHASE 071026 7801071026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$2,135.76
07/10	DEBIT CARD PURCHASE 071026 7801071026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$2,115.76
07/10	DEBIT CARD PURCHASE 071026 7801071026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$2,095.76
07/10	DEBIT CARD PURCHASE 070926 7801070926 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$2,075.76
07/10	DEBIT CARD PURCHASE 071026 7801071026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$2,055.76
07/10	DEBIT CARD PURCHASE 071026 5816071026 WL *STEAM PURCHASE 425-889-9642 WA	\$59.16		\$1,996.60
07/10	ATM WITHDRAWAL 071026 6011071026 PAI ATM BROOKLYN NY	\$104.00		\$1,892.60
07/10	DEBIT CARD PURCHASE 071026 6051071026 CASH APP*JAMES WASHINGT cash.app CA	\$315.00		\$1,577.60
07/10	USAA DEBIT Zelle: Joseph Stipe 7702698833	\$1,000.00		\$577.60
07/13	ATM REBATE \$42.00 ATM W/D BIG APPLE 22 DE on 07/13		\$2.00	\$579.60
07/13	PAYMENT RECEIPT CREDIT 071026 7801071026 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$300.00	\$879.60
07/13	DEBIT CARD PURCHASE 070926 7997070926 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$3.12		\$876.48
07/13	DEBIT CARD PURCHASE 071026 5735071026 PP*APPLE.COM/BILL 402-935-7733 CA	\$4.00		\$872.48
07/13	DEBIT CARD PURCHASE 071026 5411071026 FARES GROCERY DELI CORP BROOKLYN NY	\$5.98		\$866.50
07/13	DEBIT CARD PURCHASE 071126 5411071126 FARES GROCERY DELI CORP BROOKLYN NY	\$8.32		\$858.18
07/13	DEBIT CARD PURCHASE 071326 5814071326 SQ *CHOPSTEAK45 NEW YORK NY	\$11.98		\$846.20
07/13	DEBIT CARD PURCHASE 071226 5812071226 CROWN HEIGHTS PASTA BROOKLYN NY	\$16.21		\$829.99
07/13	POS DEBIT 071126 5411071126 FOODTOWN BROOKLYN NY	\$16.63		\$813.36
07/13	POS DEBIT 071026 5812071026 UBER * EATS PENDING ubereats.com CA	\$17.65		\$795.71

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Date	Description	Debits	Credits	Balance
07/13	RECURRING DEB CARD PURCH 071126 5734071126 ANTHROPIC* CLAUDE SUB ANTHROPIC.COMCA	\$21.78		\$773.93
07/13	DEBIT CARD PURCHASE 071026 7997071026 ABSOLUTE POWER CORP. STATEN ISLANDNY	\$40.56		\$733.37
07/13	ATM WITHDRAWAL 071326 6011071326 BIG APPLE 22 DE Brooklyn NY	\$42.00		\$691.37
07/13	DEBIT CARD PURCHASE 071026 8099071026 NYU LANGONE HOSPITAL WE 212-404-4308 NY	\$150.00		\$541.37
07/13	POS DEBIT 071026 7230071026 SQ *FANTASY TRESSES BROOKLYN NY	\$276.00		\$265.37
07/14	USAA FUNDS TRANSFER CR FROM James Washington #1965, CONF# 7711695625		\$100.00	\$365.37
07/14	PAYMENT RECEIPT CREDIT 071426 7801071426 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$100.00	\$465.37
07/14	DEBIT CARD PURCHASE 071226 5411071226 FARES GROCERY DELI CORP BROOKLYN NY	\$8.06		\$457.31
07/14	POS DEBIT 071426 5411071426 FOODTOWN BROOKLYN NY	\$14.26		\$443.05
07/14	USAA DEBIT Zelle: Joseph Stipeec 7711693977	\$325.00		\$118.05
07/15	PAYMENT RECEIPT CREDIT 071526 7801071526 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$76.16	\$194.21
07/15	PAYMENT RECEIPT CREDIT 071526 7801071526 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$120.00	\$314.21
07/15	DEBIT CARD PURCHASE 071526 7801071526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$304.21
07/15	DEBIT CARD PURCHASE 071526 7801071526 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$294.21
07/15	DEBIT CARD PURCHASE 071426 5812071426 CROWN HEIGHTS PASTA BROOKLYN NY	\$16.21		\$278.00
07/15	DEBIT CARD PURCHASE 071526 7801071526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$258.00
07/15	DEBIT CARD PURCHASE 071526 7801071526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$238.00



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Transactions (continued)

Date	Description	Debits	Credits	Balance
07/16	PAYMENT RECEIPT CREDIT 071626 7801071626 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$50.00	\$288.00
07/16	PAYMENT RECEIPT CREDIT 071626 7801071626 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$52.00	\$340.00
07/16	POS DEBIT 071626 4829071626 VENMO *Khaomangai NYC Visa Direct NY	\$12.00		\$328.00
07/16	DEBIT CARD PURCHASE 071626 7801071626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$308.00
07/16	DEBIT CARD PURCHASE 071626 7801071626 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$288.00
07/16	DEBIT CARD PURCHASE 071526 7801071526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$268.00
07/16	DEBIT CARD PURCHASE 071526 7801071526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$248.00
07/16	DEBIT CARD PURCHASE 071526 7801071526 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$228.00
07/16	DEBIT CARD PURCHASE 071526 5813071526 ONTARIO BAR LLC BROOKLYN NY	\$55.68		\$172.32
07/16	ACH WITHDRAWAL 071626 Acorns Invest Transfer *****BL02	\$20.00		\$152.32
07/17	USAA FUNDS TRANSFER CR FROM James Washington #1965, CONF# 7721858347		\$49.00	\$201.32
07/17	USAA FUNDS TRANSFER CR FROM James Washington #1965, CONF# 7721510411		\$50.00	\$251.32
07/17	PAYMENT RECEIPT CREDIT 071726 7801071726 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$9.71	\$261.03
07/17	PAYMENT RECEIPT CREDIT 071726 7801071726 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$21.00	\$282.03
07/17	DEBIT CARD PURCHASE 071626 5814071626 DD/BR #350994 212-644-4385 NY	\$7.12		\$274.91
07/17	DEBIT CARD PURCHASE 071726 7801071726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$264.91
07/17	DEBIT CARD PURCHASE 071726 7801071726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$254.91

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Transactions (continued)

Date	Description	Debits	Credits	Balance
07/17	DEBIT CARD PURCHASE 071726 7801071726 FANDUELSBKPRIMARY 9717083015 NJ	\$15.00		\$239.91
07/17	DEBIT CARD PURCHASE 071626 5812071626 TST*GLAZE - BRYANT PARK New York NY	\$15.78		\$224.13
07/17	DEBIT CARD PURCHASE 071726 7801071726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$204.13
07/17	DEBIT CARD PURCHASE 071726 7801071726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$184.13
07/17	DEBIT CARD PURCHASE 071726 7801071726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$164.13
07/17	DEBIT CARD PURCHASE 071726 5812071726 SQ *BK JANI Brooklyn NY	\$20.64		\$143.49
07/17	POS DEBIT 071626 5942071626 AMAZON.COM SEATTLE WA	\$21.75		\$121.74
07/17	ACH WITHDRAWAL 071726 Subscription Acorns *****DXN9	\$6.00		\$115.74
07/20	USAA CREDIT Zelle: Jackie Wood 7727358479		\$100.00	\$215.74
07/20	USAA CREDIT Zelle: Stacey Washington 7723345497		\$300.00	\$515.74
07/20	PAYMENT RECEIPT CREDIT 072026 7801072026 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$9.00	\$524.74
07/20	PAYMENT RECEIPT CREDIT 072026 7801072026 BETFAIR INTERACTIVE P2C WILMINGTON DE		\$20.00	\$544.74
07/20	DEBIT CARD PURCHASE 071926 5735071926 PP*APPLE.COM/BILL 402-935-7733 CA	\$0.99		\$543.75
07/20	DEBIT CARD PURCHASE 071726 4829071726 APPLE CASH SENT MONEY IINFINITELOOPCA	\$2.00		\$541.75
07/20	DEBIT CARD PURCHASE 071726 5499071726 BIG APPLE 22 DELI CORP BROOKLYN NY	\$4.16		\$537.59
07/20	DEBIT CARD PURCHASE 072026 7801072026 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$532.59
07/20	DEBIT CARD PURCHASE 072026 7801072026 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$527.59
07/20	DEBIT CARD PURCHASE 071926 7801071926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$522.59



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07/20	DEBIT CARD PURCHASE 071926 7801071926 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$517.59
07/20	POS DEBIT 071926 4121071926 UBER *ONE MEMBERSHIP San FranciscoCA	\$9.99		\$507.60
07/20	DEBIT CARD PURCHASE 071726 7801071726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$497.60
07/20	DEBIT CARD PURCHASE 071726 7801071726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$487.60
07/20	DEBIT CARD PURCHASE 071726 7801071726 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$477.60
07/20	DEBIT CARD PURCHASE 072026 7801072026 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$467.60
07/20	DEBIT CARD PURCHASE 071926 7801071926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$457.60
07/20	DEBIT CARD PURCHASE 071926 7801071926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$447.60
07/20	DEBIT CARD PURCHASE 071926 7801071926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$437.60
07/20	DEBIT CARD PURCHASE 071926 7801071926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$427.60
07/20	DEBIT CARD PURCHASE 071826 7801071826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$417.60
07/20	DEBIT CARD PURCHASE 071826 7801071826 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$407.60
07/20	DEBIT CARD PURCHASE 071926 7801071926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$397.60
07/20	DEBIT CARD PURCHASE 071926 7801071926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$387.60
07/20	DEBIT CARD PURCHASE 071926 7801071926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$377.60
07/20	DEBIT CARD PURCHASE 071926 7801071926 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$367.60
07/20	DEBIT CARD PURCHASE 071826 5814071826 PANDA EXPRESS #3562 NEW YORK NY	\$15.90		\$351.70
07/20	POS DEBIT 071826 5310071826 TARGET T-3249 New York NY	\$19.19		\$332.51
07/20	DEBIT CARD PURCHASE 071726 7801071726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$312.51
07/20	DEBIT CARD PURCHASE 071726 7801071726 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$292.51



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07/20	ATM WITHDRAWAL 071826 6011071826 Hornbill Cannab Manhattan NY	\$143.50		\$149.01
07/21	USAA CREDIT Zelle: ALISSA REBAGLIATI 7730339521		\$40.00	\$189.01
07/21	PAYMENT RECEIPT CREDIT 072126 7801072126 BETFAIR INTERACTIVE US WILMINGTON DE		\$10.00	\$199.01
07/21	PAYMENT RECEIPT CREDIT 072126 7801072126 BETFAIR INTERACTIVE US WILMINGTON DE		\$15.00	\$214.01
07/21	DEBIT CARD PURCHASE 072126 7801072126 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$209.01
07/21	DEBIT CARD PURCHASE 072126 7801072126 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$204.01
07/21	DEBIT CARD PURCHASE 072126 7801072126 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$199.01
07/21	DEBIT CARD PURCHASE 072126 7801072126 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$194.01
07/21	DEBIT CARD PURCHASE 072126 7801072126 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$189.01
07/21	DEBIT CARD PURCHASE 072126 7801072126 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$184.01
07/21	DEBIT CARD PURCHASE 072026 7801072026 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$174.01
07/21	DEBIT CARD PURCHASE 072026 7801072026 FANDUELSBKPRIMARY 9717083015 NJ	\$10.00		\$164.01
07/21	DEBIT CARD PURCHASE 072026 7801072026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$144.01
07/21	DEBIT CARD PURCHASE 072026 7801072026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$124.01
07/21	DEBIT CARD PURCHASE 072026 7801072026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$104.01
07/21	DEBIT CARD PURCHASE 072026 7801072026 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$84.01
07/22	USAA FUNDS TRANSFER CR FROM James Washington #1965, CONF# 7731506321		\$1.00	\$85.01

USAA CLASSIC CHECKING

for Account Number: 0173041973

Statement Period: 06/26/2026 to 07/24/2026

Transactions (continued)

Date	Description	Debits	Credits	Balance
07/22	USAA CREDIT Zelle: Jackie Wood 7731691707		\$40.00	\$125.01
07/22	DEBIT CARD PURCHASE 072126 7801072126 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$120.01
07/22	DEBIT CARD PURCHASE 072126 7801072126 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$115.01
07/22	DEBIT CARD PURCHASE 072226 7801072226 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$110.01
07/22	DEBIT CARD PURCHASE 072226 7801072226 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$105.01
07/22	DEBIT CARD PURCHASE 072226 7801072226 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$100.01
07/22	DEBIT CARD PURCHASE 072226 7801072226 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$95.01
07/22	DEBIT CARD PURCHASE 072226 7801072226 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$90.01
07/22	DEBIT CARD PURCHASE 072226 7801072226 FANDUELSBKPRIMARY 9717083015 NJ	\$9.00		\$81.01
07/22	DEBIT CARD PURCHASE 072126 7801072126 FANDUELSBKPRIMARY 9717083015 NJ	\$14.00		\$67.01
07/22	DEBIT CARD PURCHASE 072126 5734072126 PAYPAL *MICROSOFT 402-935-7733 WA	\$16.32		\$50.69
07/22	DEBIT CARD PURCHASE 072126 7801072126 FANDUELSBKPRIMARY 9717083015 NJ	\$20.00		\$30.69
07/23	DEBIT CARD PURCHASE 072226 7801072226 FANDUELSBKPRIMARY 9717083015 NJ	\$5.00		\$25.69
07/23	DEBIT CARD PURCHASE 072226 7801072226 FANDUELSBKPRIMARY 9717083015 NJ	\$5.69		\$20.00
07/23	DEBIT CARD PURCHASE 072226 7801072226 FANDUELSBKPRIMARY 9717083015 NJ	\$6.00		\$14.00
07/24	ACH DEP 072826 PAYPRO CORPORATI PAYROLL *****8836		\$1,938.14	\$1,952.14
07/24	DEBIT CARD PURCHASE 072326 4829072326 APPLE CASH SENT MONEY 1INFINITELOOPCA	\$14.00		\$1,938.14
07/24	USAA DEBIT Zelle: Alissa Rebagliati 7736900643	\$50.00		\$1,888.14
07/24	POS DEBIT 072426 4829072426 VENMO *Ryan Antonellis Visa Direct NY	\$80.00		\$1,808.14

Transactions (continued)

Date	Description	Debits	Credits	Balance
07/24	USAA DEBIT Zelle: Jackie Wood 7736899301	\$150.00		\$1,658.14
07/24	USAA FUNDS TRANSFER DB TO James Washington #1965, CONF# 7736918155	\$300.00		\$1,358.14
07/24	DEBIT CARD PURCHASE 072426 6051072426 CASH APP*JAMES WASHINGT cash.app CA	\$314.30		\$1,043.84
07/24	Ending Balance	-	-	\$1,043.84

Interest Paid Information

Your interest paid was calculated using your daily ledger balance resulting in 0 days where interest earned was equal to one half of one cent or more for an annual percentage yield earned of 0.00%.

IMPORTANT INFORMATION

The ending balance includes items that have posted to your account. You may have been charged fees if your account didn't have enough available funds to pay for an item. Please see the available balance section in the USAA Federal Savings Bank Depository Agreement and Disclosures for details.

You can review and obtain copies of your recent checks at no cost through the USAA Mobile App, usaa.com or by calling us.

Please examine this statement promptly and carefully. If you fail to notify us of an error or unauthorized transaction within 60 calendar days, this statement will be considered correct, and you may be liable for subsequent unauthorized transactions. All items credited are subject to verification.

In case of errors or questions about your electronic transfers telephone us at 210-531-USAA (8722), 800-531-8722, (TTY:711/TRS), #8722 on a mobile device or write us at USAA Federal Savings Bank, 10750 McDermott Freeway, San Antonio, Texas 78288-0544 or email us through the "Contact Us" link on usaa.com, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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

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

TERMS AND CONDITIONS

All transactions are subject to the Depository Agreement and Disclosures.

Deposit products and services offered by USAA Federal Savings Bank, Member FDIC.



Online: usaa.com
012555375



Phone: 210-531-USAA (8722) 800-531-8722 (TTY:711/TRS)



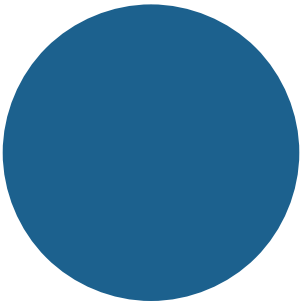
Mobile: #8722
133293-0525

Balance

ROBERT DERECTOR ASSOCIATES 401(K) PLAN

BY INVESTMENT

BY SOURCE



\$31,213.12

Vested Balance:
\$29,679.46
as of Aug 10, 2026

Model Portfolio Allocations

You have elected the
CONSERVATIVE TO MODERATE model portfolio allocation.

[View your future elections](#)

		Units/Shares	Price	Value
100%	CONSERVATIVE TO MODERATE Model Portfolios	--	--	\$31,213.12

We're here to help

Contact Support

Manage Investments

Change My Investments

Schedule an Automatic
Rebalance

Make A Request

Rollover from Another
Account

Take Money Out

Manage My Deposit
Accounts

Explore More

View Personal
Performance

Research Investments

View Deferral Elections

View Future Elections

View My Deposit
Accounts

Access Transaction
History

Access Tax Statements

This Product Contains Sensitive Taxpayer Data

Form 1040 Tax Return Transcript

Request Date: 08-09-2026
Response Date: 08-09-2026
Tracking Number: 111067900427

SSN provided: XXX-XX-0689
Report for Tax Period Ending: 12-31-2025

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

SSN: XXX-XX-0689
Spouse SSN:

JAME WASH
223 MA

Main Home In US: Not checked
Filing status: Single Taxpayer
Form number: 1040
Cycle posted: 20261501
Received date: 04-01-2026
Payment: \$0.00
Exemption number: 01
Other dependent credit total eligible per computer: 0
Other dependent credit total eligible verified: 0
More Than 4 Dependents: No

Relationship: No relationship indicated, or
determination cannot be made

Lived With You More Than Half Of Year:
Student/Disabled:

Relationship: No relationship indicated, or
determination cannot be made

Lived With You More Than Half Of Year:
Student/Disabled:

Relationship: No relationship indicated, or
determination cannot be made

Lived With You More Than Half Of Year:
Student/Disabled:

Relationship: No relationship indicated, or
determination cannot be made

Lived With You More Than Half Of Year:
Student/Disabled:

Married Filing Separately or Head of Household Lived
Apart Indicator:

PTIN:

Preparer EIN:

Income

Total wages: \$76,581.00
Form W-2 wages: \$76,581.00
Taxable interest income (Schedule B): \$0.00
Tax-exempt interest: \$0.00
Ordinary dividend income (Schedule B): \$0.00
Qualified dividends: \$0.00

Refunds of state/local taxes:	\$0.00
Alimony received:	\$0.00
Business income or loss (Schedule C):	-\$9,872.00
Business income or loss (Schedule C) per computer:	-\$9,872.00
Capital gain or loss (Schedule D):	\$0.00
Capital gains or loss (Schedule D) per computer:	\$0.00
Other gains or losses (Form 4797):	\$0.00
Total IRA distributions:	\$0.00
Taxable IRA distributions:	\$0.00
Total pensions and annuities:	\$0.00
Taxable pension/annuity amount:	\$0.00
Additional income:	-\$9,872.00
Additional income per computer:	-\$9,872.00
Refundable credits per computer:	\$0.00
Refundable education credit per computer:	\$0.00
Qualified business income deduction:	\$0.00
Rent/royalty/partnership/estate (Schedule E):	\$0.00
Rent/royalty/partnership/estate (Schedule E) per computer:	\$0.00
Rent/royalty income/loss per computer:	\$0.00
Estate/trust income/loss per computer:	\$0.00
Partnership/S-Corp income/loss per computer:	\$0.00
Farm income or loss (Schedule F):	\$0.00
Farm income or loss (Schedule F) per computer:	\$0.00
Unemployment compensation:	\$0.00
Total Social Security benefits:	\$0.00
Taxable Social Security benefits:	\$0.00
Taxable Social Security benefits per computer:	\$0.00
Other income:	\$0.00
Schedule EIC Self-employment income per computer:	\$0.00
Schedule EIC earned income per computer:	\$66,709.00
Schedule EIC disqualified income per computer:	\$0.00
Advanced Child Tax Credit Opt Out:	No
Form 1099-K:	\$0.00
Additional child tax credit earned income:	\$0.00
Qualified business income deduction:	\$0.00
Form 8995 qualified business income deduction computer:	\$0.00
Form 8995 net capital gains computer:	\$0.00
Scholarship/Fellowship grant:	\$0.00
Total income:	\$66,709.00
Total income per computer:	\$66,709.00

Adjustments to Income

Educator expenses:	\$0.00
Educator expenses per computer:	\$0.00
Reservist and other business expense:	\$0.00
Health Savings Account deduction:	\$0.00
Health Savings Account deduction per computer:	\$0.00
Moving expenses (Form 3903):	\$0.00
Self-employment tax deduction:	\$0.00
Self-employment tax deduction per computer:	\$0.00
Self-employment tax deduction verified:	\$0.00
Keogh/SEP contribution deduction:	\$0.00
Self-employment health insurance deduction:	\$0.00
Early withdrawal of savings penalty:	\$0.00
Alimony paid SSN:	
Alimony paid:	\$0.00
Repayment clean vehicle credit:	\$0.00
IRA deduction:	\$0.00
IRA deduction per computer:	\$0.00
Student loan interest deduction:	\$0.00
Student loan interest deduction per computer:	\$0.00
Student loan interest deduction verified:	\$0.00
Total Qualified Tips:	\$0.00
Deduction for Qualified Tips:	\$0.00

May 12th, 2023

VIA E-MAIL

Mr. James A. Washington V
763 9th Avenue Apartment 3N
New York, NY 10019

JAMESWV@UMICH.EDU

Re: Employment Memorandum

Dear Mr. Washington,

This will confirm our offer of full-time employment with Robert Derector Associates. Please be advised that this offer is contingent upon the satisfactory results of the criminal and credit history reports, prior employment verification, school transcripts and other reports described in the employment application. Please be advised that this does not constitute an employment contract.

Position:	Building Energy Modeling Analyst (Entry-Level Energy Engineer) in our Energy & Sustainability group, RDE
Base Salary:	\$70,000 per annum which will be paid out on a bi-weekly basis at \$33.66 per hour.
Overtime:	Paid on an hourly basis at the rate of \$33.66
Working Hours:	40 hours per week.
Vacation:	Eligible to take one week vacation after six months. Ten paid vacation days accrued per annum.
Holidays:	All standard holidays (eight per year)
Personal Days:	Two paid days per year.
Sick Leave:	Seven days per year. Special circumstances will be evaluated on an individual basis.
Health Insurance:	Three Oxford plans are available. Our company pays approximately 65% to 72% of the premium depending on the plan selected. The features and benefits of each optional plan will be reviewed with you upon your orientation here. Listed with each option below is the employee's current contribution per two-week pay period for 2023. Please note these rates are subject to change. Employees are eligible to participate after 90 days of employment.

Option 1 - Oxford Liberty EPO Low Plan

Single: \$109.05

Family: \$316.72

Option 2 - Oxford Liberty EPO Middle Plan

Single: \$129.00

Family: \$370.86

Option 3 - Oxford Freedom EPO High Plan

Single: \$170.45

Family: \$443.16

401(K) Plan: Employees can elect to participate in our 401K Retirement Plan. Robert Derector Associates pays administrative costs of this plan. Robert Derector Associates institutes a discretionary match. The amounts of \$0.25 per \$1.00 up to a maximum of \$1,000 could be matched.

Life Insurance: A minimum amount of \$100,000 in Life Insurance is provided after 90 days of employment.

Jury Duty: Up to 5 days per annum for mandatory obligations.

Bonus: Evaluated annually on a merit basis, contingent upon supervisor's review and profitability.

Proposed Start Date: Monday June 5th, 2023

Please indicate your acceptance by signing below where indicated and returning one copy to our office by Tuesday May 16th, 2023.

Sincerely,

ROBERT DERECTOR ASSOCIATES

Jack A. H. Jenkins

Jack Jenkins, CEA, LEED AP BD+C
Director of Energy & Sustainability

Offer Accepted:



Signature

May 15, 2023

Date

cc: Marc W. Feldman - RDA
Tareq Batarseh - RDA
Farjana Ruhi - RDA

Rental Application for The Hartby

APPLICATION FOR RENTAL

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

APPLICANT INFORMATION			
LAST NAME Rebagliati		FIRST NAME Alissa	
MIDDLE NAME Marie		SUFFIX	
SSN ***-**-****	BIRTH DATE 1/5/2001	PHONE - TYPE (650) 450-1808 - Mobile	
ID TYPE DRIVER'S LICENSE	NUMBER Y4471329	STATE CA	
EMAIL arebagli@umich.edu	ARE YOU A SERVICE MEMBER? NO	HOW DID YOU HEAR ABOUT THIS PROPERTY? Other	
CURRENT ADDRESS			
STREET ADDRESS 124 Patchen Ave #2		CITY Brooklyn	STATE NY
ZIP 11221			
MOVE IN DATE 9/1/2025	MOVE OUT DATE current	MONTHLY RENT \$1,300.00 / Mo.	
REASON FOR LEAVING Finding a one bedroom with boyfriend instead of a 4 bedroom with other roommates/friends.			
PREVIOUS ADDRESS			
STREET ADDRESS 575 Van Buren St #3		CITY Brooklyn	STATE NY
ZIP 11221			
MOVE IN DATE 9/1/2024	MOVE OUT DATE 9/1/2025	MONTHLY RENT \$1,250.00 / Mo.	
PREVIOUS ADDRESS			
STREET ADDRESS 2070 Fallen Leaf Ln		CITY Los Altos	STATE CA
ZIP 94024			
MOVE IN DATE 6/10/2010	MOVE OUT DATE 9/1/2024	MONTHLY RENT \$0.00 / Mo.	

EMPLOYMENT & INCOME INFORMATION			
OCCUPATION Product Guide		EMPLOYER/COMPANY Arc'teryx (Amer Sports)	
SUPERVISOR Hollie Foster		SUPERVISOR PHONE (929) 648-1044	SUPERVISOR EMAIL hollie.foster@arcteryx.com
SALARY \$750.00/Wk.		START DATE 9/30/2025	
EMPLOYER ADDRESS 2030 LINCOLN AVE		CITY Ogden	STATE UT
		ZIP 84401	
OCCUPATION Sales Associate		EMPLOYER/COMPANY Alo	
SUPERVISOR Naazneen Persuad		SUPERVISOR PHONE (646) 387-4034	SUPERVISOR EMAIL naazneen.persuad@aloyoga.com
SALARY \$250.00/Wk.		START DATE 10/27/2024	
EMPLOYER ADDRESS 6670 FLOTILLA ST		CITY COMMERCE	STATE CA
		ZIP 90040	
OCCUPATION Front Desk Associate		EMPLOYER/COMPANY Equinox	
SUPERVISOR Candice Cloonan		SUPERVISOR PHONE (212) 320-9870	SUPERVISOR EMAIL candice.cloonan@equinox.com
SALARY \$187.00/Wk.		START DATE 5/18/2026	
EMPLOYER ADDRESS 31 Hudson Yards 15th Floor		CITY New York	STATE NY
		ZIP 10001	
OCCUPATION Product Guide		EMPLOYER/COMPANY Arc'teryx	
SUPERVISOR Hollie Foster		SUPERVISOR PHONE (929) 648-1044	SUPERVISOR EMAIL hollie.foster@arcteryx.com
SALARY \$231.00/Mo.		START DATE 9/30/2025	
EMPLOYER ADDRESS 2030 LINCOLN AVE		CITY Ogden	STATE UT
		ZIP 84401	
OCCUPATION Sales Associate		EMPLOYER/COMPANY Alo	
SUPERVISOR Naazneen Persuad		SUPERVISOR PHONE (646) 387-4034	SUPERVISOR EMAIL naazneen.persuad@aloyoga.com
SALARY \$203.00/Mo.		START DATE 10/27/2024	
EMPLOYER ADDRESS 6670 FLOTILLA ST		CITY COMMERCE	STATE CA
		ZIP 90040	
OTHER INCOME DESCRIPTION Capital One 360 Performance Savings Account			MONTHLY INCOME \$6,500.00/Yr.

APPLICATION CONSENT

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

I understand that a consumer report and/or an investigative consumer report may be requested in connection with my prospective or continuing housing or guarantor application with **The Hartby** 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 **The Hartby** 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 **The Hartby**, 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 **The Hartby** 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 **The Hartby**, its affiliates, and assigns now and in the future. I also certify that I have read and fully understand my rights under the FCRA available at <https://www.on-site.com/resources/consent/fcraDisclosuresConsent.pdf>.

I understand that, upon written request, I will be informed whether or not a consumer report or an investigative consumer report was requested and, if such a report was requested, informed of the name and address of the credit reporting agency that furnished the report. With regard to "investigative consumer reports", I further understand that when I receive the name and address of the consumer reporting agency, I may request a copy of such report by contacting such agency. I acknowledge that I have received and read Article 23-A of the New York Correction Law (<https://www.on-site.com/resources/consent/correctionLawArticle23a.pdf>)



Signed by Alissa Marie Rebagliati

Sun Aug 16 2026 10:09:42 PM EDT

Key: A832860C; IP Address: 23.55.170.147

Alissa Marie Rebagliati (*Applicant*)

Date

California Required Notices

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

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

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

Avisos obligatorios en el estado de California

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

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

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

Rental Report for Alissa Marie Rebagliati**The property's screening criteria result****DECLINE**

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

Score for Alissa Marie Rebagliati: 778

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



Rental Report for Alissa Marie Rebagliati, 8/17/2026 for 216 at The Hartby

Credit Quick Summary		
Total annual income (reported by Applicant)	\$73,432.00	
Total verified annual income	\$48,601.56	
Total verified combined annual income to rent ratio	25.87 (based on rent of \$3,650.00)	
Total number of accounts	2	
Accounts with no late payments	2 (0 unpaid past due)	
Accounts paid 30-59 days past due	0 (0 unpaid past due)	
Accounts paid 60-89 days past due	0 (0 unpaid past due)	
Accounts paid more than 90 days past due	0 (0 unpaid past due)	
Total outstanding balance	\$2,548.00 (\$0.00 past due)	
Outstanding revolving debt	\$2,548.00 (31% of limit) (\$0.00 past due)	
Outstanding loan balance	\$0.00 (\$0.00 past due)	
Bankruptcies, foreclosures, and legal items	0	
Collection total balance (includes past due)	\$0.00	
Rental History records found	0	

Identity	From Application	From Equifax
Name:	Alissa Marie Rebagliati	ALISSA MARIE REBAGLIATI
SSN:	***_**_****	***_**_****
Birth Date:	1/**/2001	1/**/2001
Driver's License #:	Y4471329 / CA	

Addresses	From Application	From Equifax
	124 Patchen Ave #2 Brooklyn, NY 11221 - US	124 PATCHEN AVE. BROOKLYN, NY 11221 (Applicant) Reported 8/2026 575 VAN BUREN ST. 3 BROOKLYN, NY 11221 (Applicant) Reported 10/2025

Employment	From Application	From Equifax
Applicant:	Product Guide Arc'teryx (Amer Sports) \$750.00/Wk. Sales Associate Alo \$250.00/Wk. Front Desk Associate Equinox \$187.00/Wk. Product Guide Arc'teryx \$231.00/Mo. Sales Associate Alo \$203.00/Mo. Total annual Income: \$73,432.00	

Income Verifications

Rental Report for Alissa Marie Rebagliati, 8/17/2026 for 216 at The Hartby

Requested For Alissa Marie Rebagliati		Requested Date 8/16/2026	
Date 8/16/2026	Consumer Provided Income Source Bank connection	Total Deposits (90 Days) \$12,150.40	Verified Annual Income \$48,601.56 *Income amount used in scoring
Bank Institution Capital One	Account Type Savings	Account Holder Alissa Rebagliati	Total Deposits (90 Days) \$1,111.65
Bank Institution Wells Fargo	Account Type Checking	Account Holder ALISSA M REBAGLIATI	Total Deposits (90 Days) \$11,038.72
Bank Institution Wells Fargo	Account Type Savings	Account Holder ALISSA M REBAGLIATI EMILY J REBAGLIATI STEFANO F REBAGLIATI	Total Deposits (90 Days) \$0.00
Date 8/14/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA		Amount \$242.04
Date 8/14/2026	Income Source Equinox Holdings Payment 260812 122596 Rebagliati Alissa		Amount \$80.56
Date 8/7/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA		Amount \$310.47
Date 7/31/2026	Income Source Monthly Interest Paid		Amount \$38.49
Date 7/31/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA		Amount \$118.89
Date 7/31/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA		Amount \$669.57
Date 7/31/2026	Income Source ALO LLC PAYROLL 260731 9327419564798SL REBAGLIATI,ALISSA		Amount \$141.37
Date 7/31/2026	Income Source Equinox Holdings Payment 260812 122596 Rebagliati Alissa		Amount \$259.86
Date 7/24/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA		Amount \$552.04
Date 7/24/2026	Income Source ALO LLC PAYROLL 260731 9327419564798SL REBAGLIATI,ALISSA		Amount \$178.19
Date 7/24/2026	Income Source ALO LLC PAYROLL 260731 9327419564798SL REBAGLIATI,ALISSA		Amount \$181.22
Date 7/17/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA		Amount \$540.04
Date 7/17/2026	Income Source ALO LLC PAYROLL 260731 9327419564798SL REBAGLIATI,ALISSA		Amount \$329.05
Date 7/17/2026	Income Source Equinox Holdings Payment 260812 122596 Rebagliati Alissa		Amount \$333.64
Date 7/10/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA		Amount \$512.66
Date 7/10/2026	Income Source ALO LLC PAYROLL 260731 9327419564798SL REBAGLIATI,ALISSA		Amount \$219.34
Date	Income Source		Amount



Rental Report for Alissa Marie Rebagliati, 8/17/2026 for 216 at The Hartby

7/6/2026	WELLS FARGO BANK NA	\$500.00
Date 7/3/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA	Amount \$452.17
Date 7/2/2026	Income Source ALO LLC PAYROLL 260731 9327419564798SL REBAGLIATI,ALISSA	Amount \$272.74
Date 7/2/2026	Income Source Equinox Holdings Payment 260812 122596 Rebagliati Alissa	Amount \$170.44
Date 6/30/2026	Income Source Monthly Interest Paid	Amount \$35.94
Date 6/26/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA	Amount \$446.94
Date 6/26/2026	Income Source ALO LLC PAYROLL 260731 9327419564798SL REBAGLIATI,ALISSA	Amount \$174.36
Date 6/18/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA	Amount \$441.04
Date 6/18/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA	Amount \$99.17
Date 6/18/2026	Income Source ALO LLC PAYROLL 260731 9327419564798SL REBAGLIATI,ALISSA	Amount \$107.71
Date 6/18/2026	Income Source ALO LLC PAYROLL 260731 9327419564798SL REBAGLIATI,ALISSA	Amount \$220.18
Date 6/18/2026	Income Source Equinox Holdings Payment 260812 122596 Rebagliati Alissa	Amount \$259.86
Date 6/12/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA	Amount \$458.75
Date 6/12/2026	Income Source ALO LLC PAYROLL 260731 9327419564798SL REBAGLIATI,ALISSA	Amount \$303.70
Date 6/5/2026	Income Source WELLS FARGO BANK NA	Amount \$500.00
Date 6/5/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA	Amount \$495.70
Date 6/5/2026	Income Source ALO LLC PAYROLL 260731 9327419564798SL REBAGLIATI,ALISSA	Amount \$323.33
Date 6/5/2026	Income Source Equinox Holdings Payment 260812 122596 Rebagliati Alissa	Amount \$388.09
Date 5/31/2026	Income Source Monthly Interest Paid	Amount \$37.22
Date 5/29/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA	Amount \$437.68
Date 5/29/2026	Income Source ALO LLC PAYROLL 260731 9327419564798SL REBAGLIATI,ALISSA	Amount \$177.18
Date 5/22/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA	Amount \$102.46
Date 5/22/2026	Income Source AMER SPORTS WINT PAYROLL 260814 932642500956XX4 REBAGLIATI,ALISSA	Amount \$462.14

Rental Report for Alissa Marie Rebagliati, 8/17/2026 for 216 at The Hartby

Date 5/22/2026	Income Source ALO LLC PAYROLL 260731 9327419564798SL REBAGLIATI,ALISSA	Amount \$576.14
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Restricted Person Search		
Requested For Alissa Marie Rebagliati	Requested 8/17/2026	Returned 8/17/2026
Results No Records Found		

Risk Models		
From RealPage		
Risk Model Name RealPage AI Score (Applicant)	Score 778	Score Factors Tradeline scoring Debt-to-income ratio Credit Score Rental Payment History
Description RealPage AI Score uses machine-learning and data patterns in credit score, debt/liability types, trade lines, rental payment history, and renter behavior to achieve reduced bad debt. The RealPage AI Score range is between 1 and 1000 (the higher the score, the less risky the consumer).		

From Equifax		
Risk Model Name Credit Score (Applicant)	Score 738	Score Factors You have too few credit accounts The date that you opened your oldest account is too recent The balances on your accounts are too high compared to loan amounts Too few of your bankcard or other revolving accounts have high limits
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 APPLE CARD - GS BANK (Applicant)	Opened 1/2025	Last Active 6/2026	30-59	60-89	90+	Past Due	Balance \$2,548.00
	Monthly Payment \$25.00	High Credit \$3,314.00	Type REVOLVING	Comments 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 7/26 5/26 3/26 1/26 11/25 9/25 7/25 5/25 3/25						

Account Name TLR/BROADWAY VAN-BUR (Applicant)	Opened 9/2024	Last Active 7/2025	30-59	60-89	90+	Past Due	Balance \$0.00																																
	Monthly Payment \$4,800.00	High Credit \$4,800.00	Type OPEN ACCOUNT	Comments Rate/Status 1: Pays account as agreed																																			
	Payment History																																						
	<table><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>8/</td><td>6/</td><td>4/</td><td>2/</td><td>12/</td><td>10/</td><td colspan="5"></td></tr><tr><td>25</td><td>25</td><td>25</td><td>25</td><td>24</td><td>24</td><td colspan="5"></td></tr></table>							0	0	0	0	0	0	0	0	0	0	0	8/	6/	4/	2/	12/	10/						25	25	25	25	24	24				
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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 from the lists these offers are based on. You may opt out with the nationwide credit bureaus at 1-888-5-OPTOUT (1-888-567-8688).
- The following FCRA right applies with respect to nationwide consumer reporting agencies:

CONSUMERS HAVE THE RIGHT TO OBTAIN A SECURITY FREEZE

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

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

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

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

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

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

A Summary of Your Additional Rights in New York

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

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

Equifax Security Freeze

P.O. Box 105788

Atlanta, GA 30348

(800) 685-1111

<https://www.freeze.equifax.com>

Experian Security Freeze

P.O. Box 9554

Allen, TX 75013

(888) 397-3742

<https://www.experian.com/freeze/center.html>

TransUnion LLC

P.O. Box 2000

Chester, PA 19022-2000

(888) 909-8872

www.transunion.com/personal-credit/credit-disputes/credit-freezes.page

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

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

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

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

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

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

CALIFORNIA
USA

DRIVER LICENSE



AR01 4d DLN **Y4471329**
3 DOB **01/05/2001**

4b EXP **01/05/2031**

1 **REBAGLIATI**
2 **ALISSA MARIE**
8 **2070 FALLEN LEAF LN**
LOS ALTOS, CA 94024
9 CLASS **C**
9a END **NONE**
12 REST **NONE**



4a ISS **12/30/2025**
5 DD# **08/17/2022632RB/AAFD/31**

15 SEX **F** 18 EYES **BLU**
16 HGT **5'-06"** 19 HAIR **BLN**
17 WGT **120 lb**

Alissa Rebagliati



CO. 8SL	FILE 992765	DEPT. 8SL621	CLOCK 10022	VCHR. NO. 0000304530	1
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Earnings Statement



ALO, LLC
6670 FLOTILLA STREET
COMMERCE, CA 90040
COMPANY PH#:323 727-2005

Period Beginning: 06/30/2026
Period Ending: 06/30/2026
Pay Date: 07/24/2026

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

ALISSA REBAGLIATI
575 VAN BUREN ST
BROOKLYN NY 11221-6037

Earnings	rate	hours	this period	year to date
Sales Bonus			202.76	482.91
Regular				7,640.27
Bereavement				465.12
NonProd				36.48
Premium Pay				272.68
Sick				439.28
Gross Pay			\$202.76	9,336.74

Important Notes

"YOUR COMPANY'S PHONE NUMBER IS "323 727-2005"

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 0
New York Cit: 0

Deductions	Statutory		
Social Security Tax	-12.57	578.88	
Medicare Tax	-2.94	135.38	
NY State Income Tax	-2.36	238.91	
New York Cit Income Tax	-2.19	170.80	
NY SDI Tax	-0.60	17.77	
NY Paid Family Leave Ins	-0.88	40.33	
Federal Income Tax		212.50	
Net Pay	\$181.22		
Checking 1	-181.22		
Net Check	\$0.00		

Your federal taxable wages this period are \$202.76

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ALO, LLC
6670 FLOTILLA STREET
COMMERCE, CA 90040
COMPANY PH#:323 727-2005

Advice number: 00000304530
Pay date: 07/24/2026

Deposited to the account of	account number	transit	ABA	amount
ALISSA REBAGLIATI	xxxxxx0630	xxxx	xxxx	\$181.22

THIS IS NOT A CHECK

NON-NEGOTIABLE

Earnings Statement



ALO, LLC
6670 FLOTILLA STREET
COMMERCE, CA 90040
COMPANY PH#:323 727-2005

Period Beginning: 06/28/2026
Period Ending: 07/04/2026
Pay Date: 07/10/2026

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

ALISSA REBAGLIATI
575 VAN BUREN ST
BROOKLYN NY 11221-6037

Earnings	rate	hours	this period	year to date
Regular	19.3800	12.75	247.10	7,054.99
Bereavement				465.12
NonProd				36.48
Premium Pay				272.68
Sales Bonus				280.15
Sick				439.28
Gross Pay			\$247.10	8,548.70

Other Benefits and Information	this period	total to date
Sick Balance	33.00	
Totl Hrs Worked	12.75	

Important Notes

"YOUR COMPANY'S PHONE NUMBER IS "323 727-2005"

BASIS OF PAY: HOURLY

Deductions	Statutory	
Social Security Tax	-15.32	530.02
Medicare Tax	-3.59	123.96
NY State Income Tax	-4.09	224.28
New York Cit Income Tax	-3.09	158.98
NY SDI Tax	-0.60	15.97
NY Paid Family Leave Ins	-1.07	36.92
Federal Income Tax		204.86
Net Pay	\$219.34	
Checking 1	-219.34	
Net Check	\$0.00	

Additional Tax Withholding Information

Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 0
New York Cit: 0

Your federal taxable wages this period are \$247.10

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ALO, LLC
6670 FLOTILLA STREET
COMMERCE, CA 90040
COMPANY PH#:323 727-2005

Advice number: 00000282244
Pay date: 07/10/2026

Deposited to the account of	account number	transit ABA	amount
ALISSA REBAGLIATI	xxxxxx0630	xxxx xxxx	\$219.34

THIS IS NOT A CHECK

NON-NEGOTIABLE

Earnings Statement



ALO, LLC
6670 FLOTILLA STREET
COMMERCE, CA 90040
COMPANY PH#:323 727-2005

Period Beginning: 07/05/2026
Period Ending: 07/11/2026
Pay Date: 07/17/2026

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

ALISSA REBAGLIATI
575 VAN BUREN ST
BROOKLYN NY 11221-6037

Earnings	rate	hours	this period	year to date
Regular	19.3800	19.92	386.05	7,441.04
Bereavement				465.12
NonProd				36.48
Premium Pay				272.68
Sales Bonus				280.15
Sick				439.28
Gross Pay			\$386.05	8,934.75

Other Benefits and Information	this period	total to date
Sick Balance	33.00	
Totl Hrs Worked	19.92	

Important Notes

"YOUR COMPANY'S PHONE NUMBER IS "323 727-2005"

BASIS OF PAY: HOURLY

Deductions	Statutory	
Federal Income Tax	-7.64	212.50
Social Security Tax	-23.93	553.95
Medicare Tax	-5.59	129.55
NY State Income Tax	-10.05	234.33
New York Cit Income Tax	-7.52	166.50
NY SDI Tax	-0.60	16.57
NY Paid Family Leave Ins	-1.67	38.59
Net Pay	\$329.05	
Checking 1	-329.05	
Net Check	\$0.00	

Additional Tax Withholding Information

Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 0
New York Cit: 0

Your federal taxable wages this period are \$386.05

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ALO, LLC
6670 FLOTILLA STREET
COMMERCE, CA 90040
COMPANY PH#:323 727-2005

Advice number: 00000292151
Pay date: 07/17/2026

Deposited to the account of	account number	transit	ABA	amount
ALISSA REBAGLIATI	xxxxxx0630	xxxx	xxxx	\$329.05

THIS IS NOT A CHECK

NON-NEGOTIABLE

Earnings Statement



ALO, LLC
6670 FLOTILLA STREET
COMMERCE, CA 90040
COMPANY PH#:323 727-2005

Period Beginning: 07/12/2026
Period Ending: 07/18/2026
Pay Date: 07/24/2026

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

ALISSA REBAGLIATI
575 VAN BUREN ST
BROOKLYN NY 11221-6037

Earnings	rate	hours	this period	year to date
Regular	19.3800	10.28	199.23	7,640.27
Bereavement				465.12
NonProd				36.48
Premium Pay				272.68
Sales Bonus				280.15
Sick				439.28
Gross Pay			\$199.23	9,133.98

Other Benefits and Information	this period	total to date
Sick Balance	33.00	
Totl Hrs Worked	10.28	

Important Notes

"YOUR COMPANY'S PHONE NUMBER IS "323 727-2005"

BASIS OF PAY: HOURLY

Deductions	Statutory	
Social Security Tax	-12.36	566.31
Medicare Tax	-2.89	132.44
NY State Income Tax	-2.22	236.55
New York Cit Income Tax	-2.11	168.61
NY SDI Tax	-0.60	17.17
NY Paid Family Leave Ins	-0.86	39.45
Federal Income Tax		212.50
Net Pay	\$178.19	
Checking 1	-178.19	
Net Check	\$0.00	

Additional Tax Withholding Information

Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 0
New York Cit: 0

Your federal taxable wages this period are \$199.23

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ALO, LLC
6670 FLOTILLA STREET
COMMERCE, CA 90040
COMPANY PH#:323 727-2005

Advice number: 00000302159
Pay date: 07/24/2026

Deposited to the account of	account number	transit	ABA	amount
ALISSA REBAGLIATI	xxxxxx0630	xxxx	xxxx	\$178.19

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	131
XX4	100964	88XR53		0000310424	2

Earnings Statement



AMER SPORTS WINTER & OUTDOOR COMPANY
2030 LINCOLN AVE
OGDEN UT 84401
801-624-7643

Period Beginning: 07/20/2026
Period Ending: 07/26/2026
Pay Date: 07/31/2026

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Optional Higher Withholding Table

ALISSA REBAGLIATI
124 PATCHEN AVE
APT 2
BROOKLYN NY 11221

Earnings	rate	hours	this period	year to date
Retail Goal			230.90	1,454.88
Regular				16,214.86
Bereavement				450.54
Catastroph Pay				230.85
Hol Wrkd				617.10
Kicker Bonus				32.16
Sick Pay				267.30
Gross Pay			\$230.90	20,251.37

Other Benefits and Information	this period	total to date
401K Match	8.08	644.15
Reg Hours Ytd		656.31

Important Notes

ER PHONE NUMBER IS 801-624-7643

BASIS OF PAY: HOURLY

FOR ANY PAYROLL-RELATED QUESTIONS, PLEASE
CONTACT THE AMER SPORTS SERVICE CENTER
866-AMER-PRH.

Additional Tax Withholding Information

Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 1
New York Cit: 1

Deductions	Statutory		
	Federal Income Tax	-48.77	1,918.12
	Social Security Tax	-14.31	1,255.58
	Medicare Tax	-3.34	293.64
	NY State Income Tax	-25.93	777.61
	New York Cit Income Tax	-9.42	515.62
	NY Paid Family Leave Ins	-1.00	87.48
	NY SDI Tax		18.60
	Other		
	401K Contrib	-9.24*	701.12
	Net Pay	\$118.89	
	Checking 1	-118.89	
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$221.66

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AMER SPORTS WINTER & OUTDOOR COMPANY
2030 LINCOLN AVE
OGDEN UT 84401
801-624-7643

Advice number: 00000310424
Pay date: 07/31/2026

Deposited to the account of	account number	transit	ABA	amount
ALISSA REBAGLIATI	xxxxxx0630	xxxx	xxxx	\$118.89

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	131
XX4	100964	88XR53		0000280261	1

Earnings Statement



AMER SPORTS WINTER & OUTDOOR COMPANY
2030 LINCOLN AVE
OGDEN UT 84401
801-624-7643

Period Beginning: 06/29/2026
Period Ending: 07/05/2026
Pay Date: 07/10/2026

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Optional Higher Withholding Table

ALISSA REBAGLIATI
124 PATCHEN AVE
APT 2
BROOKLYN NY 11221

Earnings	rate	hours	this period	year to date
Regular	25.0300	19.80	495.59	14,109.59
Hol Wrkd	25.0300	5.60	140.17	617.10
Hol Wrkd			70.09	
Bereavement				450.54
Catastrop Pay				230.85
Kicker Bonus				32.16
Retail Goal				1,223.98
Sick Pay				267.30
Gross Pay			\$705.85	17,514.72

Other Benefits and Information	this period	total to date
401K Match	24.70	548.36
Totl Hrs Worked	25.40	
Pto Balance		25.66
Reg Hours Ytd		572.20

Important Notes

ER PHONE NUMBER IS 801-624-7643

BASIS OF PAY: HOURLY

FOR ANY PAYROLL-RELATED QUESTIONS, PLEASE
CONTACT THE AMER SPORTS SERVICE CENTER
866-AMER-PRH.

Additional Tax Withholding Information

Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 1
New York Cit: 1

Deductions	Statutory	
Federal Income Tax	-64.17	1,594.85
Social Security Tax	-43.76	1,085.91
Medicare Tax	-10.23	253.96
NY State Income Tax	-24.70	657.44
New York Cit Income Tax	-18.44	435.41
NY SDI Tax	-0.60	16.80
NY Paid Family Leave Ins	-3.05	75.66
Other		
401K Contrib	-28.23*	591.64
Net Pay	\$512.67	
Checking 1	-512.67	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$677.62

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AMER SPORTS WINTER & OUTDOOR COMPANY
2030 LINCOLN AVE
OGDEN UT 84401
801-624-7643

Advice number: 00000280261
Pay date: 07/10/2026

Deposited to the account of	account number	transit	ABA	amount
ALISSA REBAGLIATI	xxxxxx0630	xxxx	xxxx	\$512.67

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	131
XX4	100964	88XR53		0000300248	1

Earnings Statement



AMER SPORTS WINTER & OUTDOOR COMPANY
2030 LINCOLN AVE
OGDEN UT 84401
801-624-7643

Period Beginning: 07/13/2026
Period Ending: 07/19/2026
Pay Date: 07/24/2026

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Optional Higher Withholding Table

ALISSA REBAGLIATI
124 PATCHEN AVE
APT 2
BROOKLYN NY 11221

Earnings	rate	hours	this period	year to date
Regular	25.0300	30.93	774.18	15,637.17
Bereavement				450.54
Catastrop Pay				230.85
Hol Wrkd				617.10
Kicker Bonus				32.16
Retail Goal				1,223.98
Sick Pay				267.30
Gross Pay			\$774.18	19,042.30

Other Benefits and Information	this period	total to date
401K Match	27.10	601.83
Totl Hrs Worked	30.93	
Pto Balance		29.18
Reg Hours Ytd		633.23

Important Notes

ER PHONE NUMBER IS 801-624-7643

Deductions	Statutory	
	Federal Income Tax	-78.60
	Social Security Tax	-48.00
	Medicare Tax	-11.22
	NY State Income Tax	-28.25
	New York Cit Income Tax	-21.16
	NY SDI Tax	-0.60
	NY Paid Family Leave Ins	-3.34
	Other	
	401K Contrib	-30.97*
	Net Pay	\$552.04
	Checking 1	-552.04
	Net Check	\$0.00

BASIS OF PAY: HOURLY

FOR ANY PAYROLL-RELATED QUESTIONS, PLEASE
CONTACT THE AMER SPORTS SERVICE CENTER
866-AMER-PRH.

Additional Tax Withholding Information

Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 1
New York Cit: 1

* Excluded from federal taxable wages
Your federal taxable wages this period are \$743.21

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AMER SPORTS WINTER & OUTDOOR COMPANY
2030 LINCOLN AVE
OGDEN UT 84401
801-624-7643

Advice number: 00000300248
Pay date: 07/24/2026

Deposited to the account of	account number	transit	ABA	amount
ALISSA REBAGLIATI	xxxxxx0630	xxxx	xxxx	\$552.04

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	131
XX4	100964	88XR53		0000310423	1

Earnings Statement



AMER SPORTS WINTER & OUTDOOR COMPANY
2030 LINCOLN AVE
OGDEN UT 84401
801-624-7643

Period Beginning: 07/20/2026
Period Ending: 07/26/2026
Pay Date: 07/31/2026

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Optional Higher Withholding Table

ALISSA REBAGLIATI
124 PATCHEN AVE
APT 2
BROOKLYN NY 11221

Earnings	rate	hours	this period	year to date
Regular	25.0300	23.08	577.69	16,214.86
Pto Scheduled	25.0300	16.00	400.48	
Bereavement				450.54
Catastrop Pay				230.85
Hol Wrkd				617.10
Kicker Bonus				32.16
Retail Goal				1,223.98
Sick Pay				267.30
Gross Pay			\$978.17	20,020.47

Other Benefits and Information	this period	total to date
401K Match	34.24	636.07
Totl Hrs Worked	23.08	
Pto Balance		14.52
Reg Hours Ytd		656.31

Important Notes

ER PHONE NUMBER IS 801-624-7643

BASIS OF PAY: HOURLY

FOR ANY PAYROLL-RELATED QUESTIONS, PLEASE
CONTACT THE AMER SPORTS SERVICE CENTER
866-AMER-PRH.

Additional Tax Withholding Information

Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 1
New York Cit: 1

Deductions	Statutory	
Federal Income Tax	-121.69	1,869.35
Social Security Tax	-60.65	1,241.27
Medicare Tax	-14.19	290.30
NY State Income Tax	-38.82	751.68
New York Cit Income Tax	-29.29	506.20
NY SDI Tax	-0.60	18.60
NY Paid Family Leave Ins	-4.23	86.48
Other		
401K Contrib	-39.13*	691.88
Net Pay	\$669.57	
Checking 1	-669.57	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$939.04

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AMER SPORTS WINTER & OUTDOOR COMPANY
2030 LINCOLN AVE
OGDEN UT 84401
801-624-7643

Advice number: 00000310423
Pay date: 07/31/2026

Deposited to the account of	account number	transit	ABA	amount
ALISSA REBAGLIATI	xxxxxx0630	xxxx	xxxx	\$669.57

THIS IS NOT A CHECK

NON-NEGOTIABLE

Equinox Holdings, Inc
31 Hudson Yards
15th Floor
New York, NY 10001
240-702-1592

Pay Statement	
Period Start Date	06/28/2026
Period End Date	07/11/2026
Pay Date	07/17/2026
Document	11843436
Net Pay	\$333.64

Pay Details

ALISSA MARIE REBAGLIATI 124 PATCHEN AVE APT 2 BROOKLYN, NY 11221 USA	Employee Number	122596	Pay Group	Equinox Bi-Weekly
	SSN	XXX-XX-XXXX	Location	136-EQ - Gramercy
	Job	Front Desk Associate	Region	NYC - NYC
	Pay Rate	\$17.0000	Division	OPS - Operations
	Pay Frequency	Biweekly	Sub Region	FIELD - Field
			Department	022 - Front Desk

Earnings

Pay Type	Week	Hours	Pay Rate	Current	Payroll Dept	YTD
*Hourly Regular	1	10.9500	\$17.0000	\$186.15	136022	
*Hourly Regular	2	10.9333	\$17.0000	\$185.86	136022	\$1,119.72
Holiday Worked		0.0000	\$0.0000	\$0.00		\$160.22
Total Hours Worked 21.883334		Total Hours 21.883334				

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD
No records found			

Taxes

Tax	Current	YTD
Employee Medicare	\$5.40	\$18.56
Social Security Employee Tax	\$23.07	\$79.36
NY State Income Tax	\$3.41	\$9.35
New York R	\$3.68	\$10.58
NY Paid Family Leave Employee	\$1.61	\$5.53
NY Disability Employee	\$1.20	\$4.53

Paid Time Off

Plan	Current	Balance
Sick	0.7283	2.4014

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx0630	Checking	\$333.64
Total		\$333.64

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$372.01	\$372.01	\$38.37	\$0.00	\$333.64
YTD	\$1,279.94	\$1,279.94	\$127.91	\$0.00	\$1,152.03

Equinox Holdings, Inc
31 Hudson Yards
15th Floor
New York, NY 10001
240-702-1592

Pay Statement	
Period Start Date	07/12/2026
Period End Date	07/25/2026
Pay Date	07/31/2026
Document	11851714
Net Pay	\$259.86

Pay Details

ALISSA MARIE REBAGLIATI 124 PATCHEN AVE APT 2 BROOKLYN, NY 11221 USA	Employee Number	122596	Pay Group	Equinox Bi-Weekly
	SSN	XXX-XX-XXXX	Location	136-EQ - Gramercy
	Job	Front Desk Associate	Region	NYC - NYC
	Pay Rate	\$17.0000	Division	OPS - Operations
	Pay Frequency	Biweekly	Sub Region	FIELD - Field
			Department	022 - Front Desk

Earnings

Pay Type	Week	Hours	Pay Rate	Current	Payroll Dept	YTD
*Hourly Regular	1	10.9500	\$17.0000	\$186.15	136022	
*Hourly Regular	2	5.8833	\$17.0000	\$100.02	136022	\$1,405.89
Holiday Worked		0.0000	\$0.0000	\$0.00		\$160.22
Total Hours Worked 16.833333		Total Hours 16.833333				

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD
No records found			

Taxes

Tax	Current	YTD
Employee Medicare	\$4.15	\$22.71
Social Security Employee Tax	\$17.74	\$97.10
NY State Income Tax	\$0.06	\$9.41
New York R	\$1.92	\$12.50
NY Paid Family Leave Employee	\$1.24	\$6.77
NY Disability Employee	\$1.20	\$5.73

Paid Time Off

Plan	Current	Balance
Sick	0.5602	2.9617

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx0630	Checking	\$259.86
Total		\$259.86

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$286.17	\$286.17	\$26.31	\$0.00	\$259.86
YTD	\$1,566.11	\$1,566.11	\$154.22	\$0.00	\$1,411.89

Wells Fargo Everyday Checking

June 24, 2026 ■ Page 1 of 5

The Wells Fargo logo, consisting of the words "WELLS" and "FARGO" in a yellow, serif font, stacked vertically on a red rectangular background.

ALISSA M REBAGLIATI
2070 FALLEN LEAF LN
LOS ALTOS CA 94024-7209

Questions?

Available by phone 24 hours a day, 7 days a week:
We accept all relay calls, including 711

1-800-742-4932

En español: 1-877-727-2932

Online: [wellsfargo.com](https://www.wellsfargo.com)

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Other Wells Fargo Benefits

Be mindful of ongoing scams affecting older adults. Help protect yourself and loved ones from:

- Investment scams - the scammer makes friends with you on social media then offers to show you how to invest in crypto or another "money making" opportunity. Watch out for promises of big returns, suggestions to invest in crypto, or requests to wire money.
- Scam Callers Pretending to Be Tech Help - scammers pose as a computer technician, or you may get a pop-up window on your screen warning you about an issue with your device.

If you have a real tech issue: go to a local company that you know and trust. Be on the lookout for fake websites. Never trust someone who contacts you first or asks for access to your device. If this happens to you, it's a scam.

Learn more at [wellsfargo.com/scams](https://www.wellsfargo.com/scams)

Statement period activity summary

Beginning balance on 5/27	\$2,836.87
Deposits/Additions	3,969.77
Withdrawals/Subtractions	- 3,460.41
Ending balance on 6/24	\$3,346.23

Account number: 5690440630 (primary account)

ALISSA M REBAGLIATI

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/29		Alo LLC Payroll 260529 4775675430868SI Rebagliati,Alissa	177.18		
5/29		Amer Sports Wint Payroll 260529 030093718840xx4 Rebagliati,Alissa	437.68		
5/29		Bilt Payment Biltrent 260529 E647Ef755D414B3 Alissa Rebagliati		1,300.00	2,151.73
6/1		Money Transfer authorized on 05/28 Apple Cash Sent MO 1Infinetloop CA S356148849513382 Card 4108		1.10	2,150.63
6/2		Zelle From Chloe Coates on 06/02 Ref # Jpm99Cjddimd Gas Bill	48.19		
6/2		Recurring Payment authorized on 06/01 Puregym US Springfield VA S356152293075053 Card 4108		33.44	
6/2		Ngrid38 Ngrid38Web 060226 1050279065 Alissa Rebagliati		192.74	1,972.64
6/4		Applec card Gs bank Payment 060226 xxxxx9128 Alissa Rebagliati		1,442.21	530.43
6/5		Alo LLC Payroll 260605 9356414735128SI Rebagliati,Alissa	323.34		
6/5		Equinox Holdings Payment 260603 122596 Rebagliati Alissa	388.09		
6/5		Amer Sports Wint Payroll 260605 465081411549xx4 Rebagliati,Alissa	495.70		
6/5		Zelle From Amayrani Marilu Gonzalez on 06/05 Ref # Jpm99Cjor2Ry .	74.00		
6/5		Zelle From Jordan Avinoam on 06/05 Ref # Svb0K6Kktx2V Tb	21.00		1,832.56
6/8		Zelle From Menaha Gujavarthi on 06/06 Ref # Bacfzpxk3Kq0 May Gas	38.06		
6/8		Zelle From Destiny Burgess on 06/08 Ref # JI80Sip9UT8K Gas	38.06		
6/8		Zelle to Menaha on 06/06 Ref # Wfct128Qyjgc Coned and Wifi		66.74	1,841.94
6/10		Venmo Payment 260610 1050900797954 Alissa R		10.00	1,831.94
6/11		Recurring Payment authorized on 06/10 Apple.Com/Bill 866-712-7753 CA S306161675806465 Card 4108		9.99	1,821.95
6/12		Alo LLC Payroll 260612 6160996049898SI Rebagliati,Alissa	303.70		
6/12		Amer Sports Wint Payroll 260612 762081048892xx4 Rebagliati,Alissa	458.75		2,584.40
6/15		Zelle From Chloe Coates on 06/13 Ref # Jpm99Ckjpmp8 Gas	38.06		2,622.46
6/17		Ngrid38 Ngrid38Web 061726 1050279065 Alissa Rebagliati		152.22	2,470.24
6/18		Amer Sports Wint Payroll 260618 939340630791xx4 Rebagliati,Alissa	99.17		
6/18		Alo LLC Payroll 260618 9334414748088SI Rebagliati,Alissa	107.71		
6/18		Alo LLC Payroll 260618 9283430578278SI Rebagliati,Alissa	220.18		
6/18		Equinox Holdings Payment 260616 122596 Rebagliati Alissa	259.86		
6/18		Amer Sports Wint Payroll 260618 939340630792xx4 Rebagliati,Alissa	441.04		
6/18		Purchase authorized on 06/17 Apple.Com/Bill 866-712-7753 CA S386168744482305 Card 4108		179.99	
6/18		Zelle to Chloe on 06/18 Ref # Wfct12B3Vhfx Lilia		60.00	3,358.21
6/22		Recurring Payment authorized on 06/17 Google *Google One 855-836-3987 CA S586168687669241 Card 4108		1.99	
6/22		Purchase authorized on 06/20 Uber *One Membership San Francisco CA P000000443082140 Card 4108		9.99	3,346.23
Totals			\$3,969.77	\$3,460.41	

Transaction History (continued)

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.



Report check fraud right away. Fraudsters target the mail looking for checks they can alter and use. They may keep the amount the same, so it's important to review the check image as soon as it clears. Contact us to request check images or view them online. If you mail checks, make sure the person you sent it to receives it.



IMPORTANT ACCOUNT INFORMATION

NEW YORK CITY CUSTOMERS ONLY -- Pursuant to New York City regulations, we request that you contact us at 1-800-TO WELLS (1-800-869-3557) to share your language preference.

Other Wells Fargo Benefits

Help take control of your finances with a Wells Fargo personal loan.

Whether it's managing debt, making a large purchase, improving your home, or paying for unexpected expenses, a personal loan may be able to help. See personalized rates and payments in minutes with no impact to your credit score.

Get started at wellsfargo.com/personalloan.

Other Wells Fargo Benefits

Wells Fargo is serious about security.

Keeping your accounts and information secure is our priority. We use sophisticated tools to help safeguard your money - 24/7 fraud monitoring, data encryption, secure technology, and protection against suspicious activity. Visit our Security Center at wellsfargo.com/security to learn more.

Wells Fargo Everyday Checking

July 23, 2026 ■ Page 1 of 6

WELLS
FARGO

ALISSA M REBAGLIATI
2070 FALLEN LEAF LN
LOS ALTOS CA 94024-7209

Questions?

Available by phone 24 hours a day, 7 days a week:
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Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Other Wells Fargo Benefits

Vet travel sites and agents to help avoid vacation scams

Scammers use AI to create realistic ads, booking sites, and even follow-up emails to steal your money and personal information.

A few smart habits can help protect your trip - and your wallet:

- Use official sites and apps. Fake travel sites often appear in search ads and are designed to steal your payment or login details.
- Don't click links in unexpected or urgent emails. Scammers may hack real reservation emails to request extra fees.
- Be careful with sponsored customer service search results. Scammers buy ads with fake airline or hotel customer service numbers. Travelers often encounter these scams during flight delays or cancellations.
- Think twice about unusually cheap deals. Too-good-to-be-true prices - especially amid today's rising travel costs - are a common scam tactic.

Slow down and verify before you click, call, or pay. Report suspicious messages or charges right away.

Statement period activity summary

Beginning balance on 6/25	\$3,346.23
Deposits/Additions	4,194.97
Withdrawals/Subtractions	- 3,845.62
Ending balance on 7/23	\$3,695.58

Account number: 5690440630 (primary account)

ALISSA M REBAGLIATI

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/26		Alo LLC Payroll 260626 3675812908578SI Rebagliati,Alissa	174.36		
6/26		Amer Sports Wint Payroll 260626 758080735436xx4 Rebagliati,Alissa	446.94		3,967.53
6/29		Zelle From Chloe Coates on 06/26 Ref # Jpm99Cmz145G Cske	40.00		
6/29		Zelle to Menaha on 06/28 Ref # Wfct12C76Cjk		80.00	
6/29		Venmo Payment 260628 1051295330122 Alissa R		25.00	3,902.53
6/30		Bilt Payment Biltrent 260630 7Ebf9175DC843B Alissa Rebagliati		1,300.00	2,602.53
7/2		Equinox Holdings Payment 260630 122596 Rebagliati Alissa	170.44		
7/2		Alo LLC Payroll 260702 9340427198458SI Rebagliati,Alissa	272.74		
7/2		Zelle From Luis Pasan Coatl on 07/02 Ref # Jpm99CO6Yuus Alo	74.00		
7/2		Applec card Gsbank Payment 070126 xxxxx9128 Alissa Rebagliati		1,421.72	1,697.99
7/3		Amer Sports Wint Payroll 260703 517102391838xx4 Rebagliati,Alissa	452.17		
7/3		Online Transfer to Rebagliati A Way2Save Savings xxxxxx2839 Ref #Ib0Yrt69Xq on 07/02/26		500.00	1,650.16
7/6		Zelle to Guad Charles on 07/06 Ref # Wfct12D694MI Vomeros		130.00	1,520.16
7/10		Alo LLC Payroll 260710 1900882564638SI Rebagliati,Alissa	219.34		
7/10		Amer Sports Wint Payroll 260710 936941661208xx4 Rebagliati,Alissa	512.67		2,252.17
7/13		Zelle From Destiny Burgess on 07/13 Ref # J180Ucdtgysy Gas	40.01		
7/13		Zelle From Chloe Coates on 07/13 Ref # Jpm99Cpc5S54 Gas	40.01		
7/13		Recurring Payment authorized on 07/10 Apple.Com/Bill 866-712-7753 CA S306191675791063 Card 4108		9.99	
7/13		Zelle to Menaha on 07/13 Ref # Wfct22Dwh7S3 Electric and Wifi Gas		94.41	2,227.79
7/15		Ngrid38 Ngrid38Web 071526 1050279065 Alissa Rebagliati		160.03	2,067.76
7/16		Money Transfer authorized on 07/14 Apple Cash Sent MO 1Infinetloop CA S386195721010137 Card 4108		19.48	2,048.28
7/17		Alo LLC Payroll 260717 6170980690008SI Rebagliati,Alissa	329.05		
7/17		Equinox Holdings Payment 260715 122596 Rebagliati Alissa	333.64		
7/17		Amer Sports Wint Payroll 260717 927543519689xx4 Rebagliati,Alissa	540.05		3,251.02
7/20		Recurring Payment authorized on 07/17 Google *Google One 855-836-3987 CA S586198687666036 Card 4108		1.99	
7/20		Zelle to Pahola Orea on 07/20 Ref # Wfct22Fqf6SI Belt Bag		26.00	3,223.03
7/21		Zelle From Amayrani Marilu Gonzalez on 07/21 Ref # Jpm99Cq6Pk2L .	79.25		
7/21		Zelle From Amayrani Marilu Gonzalez on 07/21 Ref # Jpm99Cq6P9Ke .	24.00		
7/21		Zelle From Timea A Czira on 07/21 Ref # Jpm99Cq6Pzeo Dinner	103.00		
7/21		Zelle From Marlene Francisco on 07/21 Ref # Jpm99Cq6Psgd	102.00		

Transaction History (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/21		Zelle to Washington James on 07/21 Ref # Wfct22Ftnsw		40.00	3,491.28
7/22		Zelle From Daeyana Moss on 07/22 Ref # Jpm99Cqafcsa Salomon Sneakers	45.00		
7/22		Zelle to Zac on 07/22 Ref # Wfct22Fys5NC Rooftop		37.00	3,499.28
7/23		Venmo Cashout 260723 1051870453574 Alissa R	76.30		
7/23		Zelle From Kimberly Carretero on 07/23 Ref # Jpm99Cqd5Epy Hey	120.00		3,695.58
Totals			\$4,194.97	\$3,845.62	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period: 05/27/2026 - 06/24/2026

Standard monthly service fee \$15.00

You paid \$0.00

The fee is waived for this period because you met the following waiver: Qualifying electronic deposits totaling \$500.00 or more

Your monthly service fee can be avoided with any one of the following each fee period:

- Primary account owner is 17-24 years old
- A qualifying monthly non-civilian military direct deposit with the Wells Fargo Worldwide Military Banking Program
- Maintain a minimum daily balance of \$1500.00
- Qualifying electronic deposits totaling \$500.00 or more
- \$5,000 or more in qualifying deposit balances, investment balances or both



Report check fraud right away. Fraudsters target the mail looking for checks they can alter and use. They may keep the amount the same, so it's important to review the check image as soon as it clears. Contact us to request check images or view them online. If you mail checks, make sure the person you sent it to receives it.

**IMPORTANT ACCOUNT INFORMATION**

NEW YORK CITY CUSTOMERS ONLY -- Pursuant to New York City regulations, we request that you contact us at 1-800-TO WELLS (1-800-869-3557) to share your language preference.



Alissa Rebagliati
575 Van Buren St
Apt 3
Brooklyn NY 11221

Thanks for saving with Capital One 360®

Here's your **June 2026** bank statement.

STATEMENT PERIOD
Apr 1 - Jun 30, 2026

\$14,911.00 TOTAL ENDING BALANCE
IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Apr 1	Jun 30
360 Performance Savings...6944	\$14,301.03	\$14,911.00
All Accounts	\$14,301.03	\$14,911.00

Cashflow Summary

+ \$109.97 INTEREST EARNED
THIS PERIOD

360 Performance Savings - 36339836944

3.08%

ANNUAL PERCENTAGE YIELD
(APY) EARNED

\$223.51

YTD INTEREST AND BONUSES

91

DAYS IN STATEMENT
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Apr 1	Opening Balance			\$14,301.03
Apr 24	Interest Rate Change from 3.154% to 3.057%			\$14,301.03
Apr 30	Monthly Interest Paid	Credit	+ \$36.81	\$14,337.84
May 31	Monthly Interest Paid	Credit	+ \$37.22	\$14,375.06
Jun 2	Interest Rate Change from 3.057% to 2.960%			\$14,375.06
Jun 5	Preauthorized Deposit from WELLS FARGO BANK NA savings account XXXXX2839	Credit	+ \$500.00	\$14,875.06
Jun 30	Monthly Interest Paid	Credit	+ \$35.94	\$14,911.00
Jun 30	Closing Balance			\$14,911.00

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

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

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

(1) Tell us your name and account number.

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

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

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



Alissa Rebagliati
575 Van Buren St
Apt 3
Brooklyn NY 11221

Thanks for saving with Capital One 360®

Here's your **July 2026** bank statement.

STATEMENT PERIOD
Jul 1 - Jul 31, 2026

\$15,449.49 TOTAL ENDING BALANCE
IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Jul 1	Jul 31
360 Performance Savings...6944	\$14,911.00	\$15,449.49
All Accounts	\$14,911.00	\$15,449.49

Cashflow Summary

+ \$38.49 INTEREST EARNED
THIS PERIOD

360 Performance Savings - 36339836944

3.00%

ANNUAL PERCENTAGE YIELD
(APY) EARNED

\$262.00

YTD INTEREST AND BONUSES

31

DAYS IN STATEMENT
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Jul 1	Opening Balance			\$14,911.00
Jul 6	Preauthorized Deposit from WELLS FARGO BANK NA savings account XXXXXX2839	Credit	+ \$500.00	\$15,411.00
Jul 31	Monthly Interest Paid	Credit	+ \$38.49	\$15,449.49
Jul 31	Closing Balance			\$15,449.49

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

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

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

- (1) Tell us your name and account number.
- (2) Describe the error or the transfer you are unsure about, and provide an explanation of why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

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

2025 W-2 and EARNINGS SUMMARY



Employee Reference Copy

W-2 Wage and Tax Statement 2025

Copy C for employee's records. OMB No. 1545-0029

d Control number	Dept.	Corp.	Employer use only
992765	LOSA/8SL	8SL621	A 5511

c Employer's name, address, and ZIP code

ALO LLC
6670 FLOTILLA ST
COMMERCE CA 90040

Batch #02815

e/f Employee's name, address, and ZIP code

ALISSA REBAGLIATI
575 VAN BUREN ST
BROOKLYN NY 11221-6037

b Employer's FED ID number	a Employee's SSA number
81-4726986	XXX-XX-4357

1 Wages, tips, other comp.	2 Federal income tax withheld
32935.51	2467.80
3 Social security wages	4 Social security tax withheld
32935.51	2042.00
5 Medicare wages and tips	6 Medicare tax withheld
32935.51	477.56
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
14 Other	12b
31.20 SDI	12c
127.79 NY PFL	12d
	13 Stat emp Ret. plan 3rd party sick pay

15 State	Employer's state ID no.	16 State wages, tips, etc.
NY	81-4726986	32935.51
17 State income tax	18 Local wages, tips, etc.	
1496.91	32935.51	
19 Local income tax	20 Locality name	
939.72	NYC RES	

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NY. State Wages, Tips, Etc. Box 16 of W-2	NYC RES Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	32,935.51	32,935.51	32,935.51	32,935.51	32,935.51
Reported W-2 Wages	32,935.51	32,935.51	32,935.51	32,935.51	32,935.51

2. Employee Name and Address.

ALISSA REBAGLIATI
575 VAN BUREN ST
BROOKLYN NY 11221-6037

© 2025 ADP, Inc.

1 Wages, tips, other comp.	2 Federal income tax withheld
32935.51	2467.80
3 Social security wages	4 Social security tax withheld
32935.51	2042.00
5 Medicare wages and tips	6 Medicare tax withheld
32935.51	477.56

d Control number	Dept.	Corp.	Employer use only
992765	LOSA/8SL	8SL621	A 5511

c Employer's name, address, and ZIP code

ALO LLC
6670 FLOTILLA ST
COMMERCE CA 90040

b Employer's FED ID number	a Employee's SSA number
81-4726986	XXX-XX-4357

7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
14 Other	12b
31.20 SDI	12c
127.79 NY PFL	12d
	13 Stat emp Ret. plan 3rd party sick pay

e/f Employee's name, address and ZIP code

ALISSA REBAGLIATI
575 VAN BUREN ST
BROOKLYN NY 11221-6037

15 State	Employer's state ID no.	16 State wages, tips, etc.
NY	81-4726986	32935.51
17 State income tax	18 Local wages, tips, etc.	
1496.91	32935.51	
19 Local income tax	20 Locality name	
939.72	NYC RES	

Federal Filing Copy

W-2 Wage and Tax Statement 2025

Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0029

1 Wages, tips, other comp.	2 Federal income tax withheld
32935.51	2467.80
3 Social security wages	4 Social security tax withheld
32935.51	2042.00
5 Medicare wages and tips	6 Medicare tax withheld
32935.51	477.56

d Control number	Dept.	Corp.	Employer use only
992765	LOSA/8SL	8SL621	A 5511

c Employer's name, address, and ZIP code

ALO LLC
6670 FLOTILLA ST
COMMERCE CA 90040

b Employer's FED ID number	a Employee's SSA number
81-4726986	XXX-XX-4357

7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a
14 Other	12b
31.20 SDI	12c
127.79 NY PFL	12d
	13 Stat emp Ret. plan 3rd party sick pay

e/f Employee's name, address and ZIP code

ALISSA REBAGLIATI
575 VAN BUREN ST
BROOKLYN NY 11221-6037

15 State	Employer's state ID no.	16 State wages, tips, etc.
NY	81-4726986	32935.51
17 State income tax	18 Local wages, tips, etc.	
1496.91	32935.51	
19 Local income tax	20 Locality name	
939.72	NYC RES	

NY. State Filing Copy

W-2 Wage and Tax Statement 2025

Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0029

1 Wages, tips, other comp.	2 Federal income tax withheld
32935.51	2467.80
3 Social security wages	4 Social security tax withheld
32935.51	2042.00
5 Medicare wages and tips	6 Medicare tax withheld
32935.51	477.56

d Control number	Dept.	Corp.	Employer use only
992765	LOSA/8SL	8SL621	A 5511

c Employer's name, address, and ZIP code

ALO LLC
6670 FLOTILLA ST
COMMERCE CA 90040

b Employer's FED ID number	a Employee's SSA number
81-4726986	XXX-XX-4357

7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a
14 Other	12b
31.20 SDI	12c
127.79 NY PFL	12d
	13 Stat emp Ret. plan 3rd party sick pay

e/f Employee's name, address and ZIP code

ALISSA REBAGLIATI
575 VAN BUREN ST
BROOKLYN NY 11221-6037

15 State	Employer's state ID no.	16 State wages, tips, etc.
NY	81-4726986	32935.51
17 State income tax	18 Local wages, tips, etc.	
1496.91	32935.51	
19 Local income tax	20 Locality name	
939.72	NYC RES	

City or Local Filing Copy

W-2 Wage and Tax Statement 2025

Copy 2 to be filed with employee's City or Local Income Tax Return. OMB No. 1545-0029

Instructions for Employee

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

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.

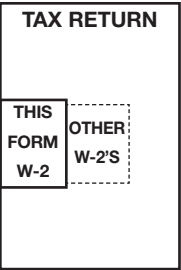
Department of the Treasury - Internal Revenue Service

NOTE: THESE ARE SUBSTITUTE WAGE AND TAX STATEMENTS AND ARE ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE AND LOCAL/CITY INCOME TAX RETURNS.

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.

IMPORTANT NOTE:

In order to insure efficient processing, attach this W-2 to your tax return like this (following agency instructions):



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.

Employee Reference Copy	
W-2 Wage and Tax Statement 2025	
Copy C for employee's records. OMB No. 1545-0029	
d Control number	Dept.
100964 NCN3/XX4	88XR53
Corp.	Employer use only
	A 658
c Employer's name, address, and ZIP code	
AMER SPORTS WINTER & 2030 LINCOLN AVE OGDEN UT 84401	
Batch #02718	
e/f Employee's name, address, and ZIP code	
ALISSA REBAGLIATI 124 PATCHEN AVE APT 2 BROOKLYN NY 11221	
b Employer's FED ID number	a Employee's SSA number
51-0286048	XXX-XX-4357
1 Wages, tips, other comp.	2 Federal income tax withheld
7619.07	779.32
3 Social security wages	4 Social security tax withheld
7819.67	484.82
5 Medicare wages and tips	6 Medicare tax withheld
7819.67	113.39
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
	D 200.60
14 Other	12b
7.20 SDI	12c
30.33 NY PFL	12d
	13 Stat emp Ret. plan 3rd party sick pay
	X
15 State	Employer's state ID no.
NY	51-0286048
16 State wages, tips, etc.	7619.07
17 State income tax	18 Local wages, tips, etc.
308.04	7619.07
19 Local income tax	20 Locality name
207.25	NYC RES

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NY. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	7,819.67	7,819.67	7,819.67	7,819.67
Less 401(k) (D-Box 12)	200.60	N/A	N/A	200.60
Reported W-2 Wages	7,619.07	7,819.67	7,819.67	7,619.07

2. Employee Name and Address.

ALISSA REBAGLIATI
124 PATCHEN AVE
APT 2
BROOKLYN NY 11221

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1 Wages, tips, other comp.		2 Federal income tax withheld	
7619.07		779.32	
3 Social security wages		4 Social security tax withheld	
7819.67		484.82	
5 Medicare wages and tips		6 Medicare tax withheld	
7819.67		113.39	
d Control number	Dept.	Corp.	Employer use only
100964 NCN3/XX4	88XR53		A 658
c Employer's name, address, and ZIP code			
AMER SPORTS WINTER & 2030 LINCOLN AVE OGDEN UT 84401			
b Employer's FED ID number		a Employee's SSA number	
51-0286048		XXX-XX-4357	
7 Social security tips		8 Allocated tips	
9		10 Dependent care benefits	
11 Nonqualified plans		12a See instructions for box 12	
		D 200.60	
14 Other		12b	
7.20 SDI		12c	
30.33 NY PFL		12d	
		13 Stat emp Ret. plan 3rd party sick pay	
		X	
e/f Employee's name, address and ZIP code			
ALISSA REBAGLIATI 124 PATCHEN AVE APT 2 BROOKLYN NY 11221			
15 State	Employer's state ID no.	16 State wages, tips, etc.	
NY	51-0286048	7619.07	
17 State income tax	18 Local wages, tips, etc.		
308.04	7619.07		
19 Local income tax	20 Locality name		
207.25	NYC RES		
Federal Filing Copy			
W-2 Wage and Tax Statement 2025			
Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0029			

1 Wages, tips, other comp.		2 Federal income tax withheld	
7619.07		779.32	
3 Social security wages		4 Social security tax withheld	
7819.67		484.82	
5 Medicare wages and tips		6 Medicare tax withheld	
7819.67		113.39	
d Control number	Dept.	Corp.	Employer use only
100964 NCN3/XX4	88XR53		A 658
c Employer's name, address, and ZIP code			
AMER SPORTS WINTER & 2030 LINCOLN AVE OGDEN UT 84401			
b Employer's FED ID number		a Employee's SSA number	
51-0286048		XXX-XX-4357	
7 Social security tips		8 Allocated tips	
9		10 Dependent care benefits	
11 Nonqualified plans		12a	
		D 200.60	
14 Other		12b	
7.20 SDI		12c	
30.33 NY PFL		12d	
		13 Stat emp Ret. plan 3rd party sick pay	
		X	
e/f Employee's name, address and ZIP code			
ALISSA REBAGLIATI 124 PATCHEN AVE APT 2 BROOKLYN NY 11221			
15 State	Employer's state ID no.	16 State wages, tips, etc.	
NY	51-0286048	7619.07	
17 State income tax	18 Local wages, tips, etc.		
308.04	7619.07		
19 Local income tax	20 Locality name		
207.25	NYC RES		
NY. State Reference Copy			
W-2 Wage and Tax Statement 2025			
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0029			

1 Wages, tips, other comp.		2 Federal income tax withheld	
7619.07		779.32	
3 Social security wages		4 Social security tax withheld	
7819.67		484.82	
5 Medicare wages and tips		6 Medicare tax withheld	
7819.67		113.39	
d Control number	Dept.	Corp.	Employer use only
100964 NCN3/XX4	88XR53		A 658
c Employer's name, address, and ZIP code			
AMER SPORTS WINTER & 2030 LINCOLN AVE OGDEN UT 84401			
b Employer's FED ID number		a Employee's SSA number	
51-0286048		XXX-XX-4357	
7 Social security tips		8 Allocated tips	
9		10 Dependent care benefits	
11 Nonqualified plans		12a	
		D 200.60	
14 Other		12b	
7.20 SDI		12c	
30.33 NY PFL		12d	
		13 Stat emp Ret. plan 3rd party sick pay	
		X	
e/f Employee's name, address and ZIP code			
ALISSA REBAGLIATI 124 PATCHEN AVE APT 2 BROOKLYN NY 11221			
15 State	Employer's state ID no.	16 State wages, tips, etc.	
NY	51-0286048	7619.07	
17 State income tax	18 Local wages, tips, etc.		
308.04	7619.07		
19 Local income tax	20 Locality name		
207.25	NYC RES		
NY. State Filing Copy			
W-2 Wage and Tax Statement 2025			
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0029			

City or Local Reference Copy
Wage and Tax **2025**
Statement
OMB No. 1545-0029
Copy 2 to be filed with employee's City or Local Income Tax Return.

d Control number
100964

NCN3/XX4

Dept.
88XR53

Corp.

Employer use only
A

659

c Employer's name, address, and ZIP code
**AMER SPORTS WINTER &
2030 LINCOLN AVE
OGDEN UT 84401**

Batch #02718

e/f Employee's name, address, and ZIP code
**ALISSA REBAGLIATI
124 PATCHEN AVE
APT 2
BROOKLYN NY 11221**

b Employer's FED ID number
51-0286048

a Employee's SSA number
XXX-XX-4357

1 Wages, tips, other comp.
7619.07

2 Federal income tax withheld
779.32

3 Social security wages
7819.67

4 Social security tax withheld
484.82

5 Medicare wages and tips
7819.67

6 Medicare tax withheld
113.39

7 Social security tips

8 Allocated tips

9

10 Dependent care benefits

11 Nonqualified plans

12a See instructions for box 12
D **200.60**

14 Other
7.20 SDI

12b

12c

12d

13 Stat emp. Ret. plan 3rd party sick pay
X

15 State
Employer's state ID no.

16 State wages, tips, etc.

17 State income tax

18 Local wages, tips, etc.
7619.07

19 Local income tax
207.25

20 Locality name
NYC RES

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	NYC RES Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	7,819.67
Less 401(k) (D-Box 12)	200.60
Reported W-2 Wages	7,619.07

2. Employee Name and Address.

ALISSA REBAGLIATI
124 PATCHEN AVE
APT 2
BROOKLYN NY 11221

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1 Wages, tips, other comp.
7619.07

2 Federal income tax withheld
779.32

3 Social security wages
7819.67

4 Social security tax withheld
484.82

5 Medicare wages and tips
7819.67

6 Medicare tax withheld
113.39

d Control number
100964

NCN3/XX4

Dept.
88XR53

Corp.

Employer use only
A

659

c Employer's name, address, and ZIP code
**AMER SPORTS WINTER &
2030 LINCOLN AVE
OGDEN UT 84401**

b Employer's FED ID number
51-0286048

a Employee's SSA number
XXX-XX-4357

7 Social security tips

8 Allocated tips

9

10 Dependent care benefits

11 Nonqualified plans

12a See instructions for box 12
D **200.60**

14 Other
7.20 SDI

12b

12c

12d

13 Stat emp. Ret. plan 3rd party sick pay
X

e/f Employee's name, address and ZIP code
**ALISSA REBAGLIATI
124 PATCHEN AVE
APT 2
BROOKLYN NY 11221**

15 State
Employer's state ID no.

16 State wages, tips, etc.

17 State income tax

18 Local wages, tips, etc.
7619.07

19 Local income tax
207.25

20 Locality name
NYC RES

City or Local Filing Copy
Wage and Tax **2025**
Statement
OMB No. 1545-0029
Copy 2 to be filed with employee's City or Local Income Tax Return.

INTENTIONALLY
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Instructions for Employee

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

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.

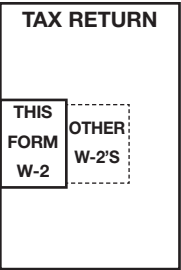
Department of the Treasury - Internal Revenue Service

NOTE: THESE ARE SUBSTITUTE WAGE AND TAX STATEMENTS AND ARE ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE AND LOCAL/CITY INCOME TAX RETURNS.

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.

IMPORTANT NOTE:

In order to insure efficient processing, attach this W-2 to your tax return like this (following agency instructions):



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.