COVERSHEET
RETURN INFORMATION AND SUPPORTING EVIDENCE
WITH THIS PAGE ON TOP TO:

U.S. CITIZENSHIP AND IMMIGRATION SERVICES
San Diego Field Office
ATTN: RFE/NOID/NOIR/NOIT
P.O. Box 128338
San Diego, CA 92112

"IOE" Case Receipt Responses May be Uploaded to https://myaccount.uscis.gov
See the Notice Instructions for Details.

Check the appropriate box to indicate if there is a new Form G-28, Notice of Entry of Appearance as Attorney or Accredited Representative, or any additional forms included.
Place the new Form G-28 and any additional forms directly beneath this sheet in your submission.

Yes, there is:

☐ **A New G-28**
☐ **Additional Forms**
☐ **Other:**

DO NOT SEND ANY FEES TO THIS ADDRESS

(Select appropriate check box)

☐ **Applicant/Beneficiary**
☐ **Petitioner**

REQUEST FOR EVIDENCE

I-130 Petition for Alien Relative

IOE0936577955

GUILHERME VIEIRA, DENIS
MOBERLY, EMILY

A236-779-787

August 26, 2026

U.S. Department of Homeland Security
U.S. Citizenship and Immigration Services
P.O. Box 128338
San Diego, CA 92112

U.S. Citizenship and Immigration Services

EMILY ELIZABETH MOBERLY
c/o OTAVIO HAVERROTH SILVA
HS LAW CORP
PO BOX 90487
SAN DIEGO, CA 92169

IOE0936577955

A236-779-787

RE: DENIS GUILHERME VIEIRA
I-130, Petition for Alien Relative

REQUEST FOR EVIDENCE

IMPORTANT: THIS NOTICE CONTAINS YOUR UNIQUE NUMBER. THE ORIGINAL NOTICE MUST BE SUBMITTED WITH THE REQUESTED EVIDENCE.

This notice concerns your Form I-130, Petition for Alien Relative, filed with U.S. Citizenship and Immigration Services (USCIS) on April 24, 2026. USCIS has determined that additional evidence and/or information is needed to process your case. This notice explains the specific evidence and/or information needed. See the **ATTACHMENT** page(s) for details.

USCIS Must Receive Your Response by September 25, 2026

Submitting the requested evidence does not guarantee approval. Please provide all evidence and/or information listed in the attachment as soon as possible. Any interim benefits related to your application or petition will be delayed until we receive your response.

Late submissions will not be considered. Include all requested evidence and information in one complete package. If you send only part of the requested evidence, USCIS will review only what you provide. Use the enclosed cover sheet as the first page of your submission. **Save copies of all documents you send to USCIS**.

If your case receipt number starts with "IOE" (e.g., IOE9988888888), you can upload your documents online at https://myaccount.uscis.gov. If your case receipt number does not start with "IOE" or if you are sending original documents, you must respond by mail; do not upload online. Send your response with all requested evidence to the address on the cover sheet. **Do not respond by both mail and online upload**.

If submitting a document in a foreign language, provide a full and complete certified English translation of the entire document. This includes the registrar's name, information, signature, and any official stamps. The translator must certify that the translation is accurate and that they are qualified to translate from the foreign language into English. **Also include a copy of the original foreign language document**.

To send a form, fee, or other required item to a different address (such as a Lockbox facility), use the correct address found in the form instructions at www.uscis.gov/forms. Attach a copy of this notice to

help identify your case. Include all required documents and payments. Follow any specific instructions for submissions to the designated address. **Keep copies of all documents and payments for your records**.

To withdraw a case, send a signed and dated written request to:

U.S. Citizenship and Immigration Services
San Diego Field Office
P.O. Box 128338
San Diego, CA 92112

Need Help or Have Questions?

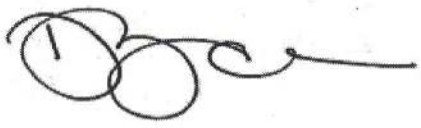
For help with your application or petition, or to access forms and instructions, visit www.uscis.gov. You can also use the following tools:

- **Virtual Assistant Emma:** www.uscis.gov/tools/uscis-tools-and-resources
- **Case Status Online Tool:** https://egov.uscis.gov
- **USCIS Contact Center:** www.uscis.gov/contactcenter

If you cannot find the information you need online, call the USCIS Contact Center:

- **General Assistance:** 1-800-375-5283
- **Military Cases:** 1-877-247-4645
- **TTY for Hearing Impaired:** 1-800-767-1833

Sincerely,



Diana Y. Barrios
Field Office Director

ATTACHMENT
REQUEST FOR EVIDENCE

Please provide the following evidence and/or information by **September 25, 2026**.

Genuine ("Bona Fide") Marriage

To continue processing your application or petition, please submit evidence showing that the marriage between Denis Guilherme Vieira and Emily Elizabeth Moberly is genuine ("bona fide") and entered into in good faith. This means the marriage was for building a life together, not just for immigration benefits.

Note: If you rely on foreign law to prove a marriage is legal, provide evidence that the marriage complies with that foreign law. See *Matter of Annang*, 14 I. & N. Dec. 502 (BIA 1973).

What You Need to Do

- **For a Current Marriage**: Submit evidence of a shared life together from November 26, 2025, to the present.

Acceptable evidence of a genuine ("bona fide") marriage includes:

Shared Finances

- Joint tax returns;
- Joint bank accounts (include account information and a bank letter stating when accounts were opened and names added);
- Joint credit card statements;
- Joint loans or insurance policies; and
- Mortgage or lease agreements in both names.

Shared Residence

- Mail sent to both spouses at the same address;
- Joint utility bills (telephone, gas, electric, water);
- Documents showing joint ownership of property/assets (home, boat, automobile, business);
- Insurance policies listing one spouse as the dependent of the other; and
- Driver's licenses showing the same address.

Children

- Birth certificates listing both parents;
- Adoption certificates; and
- School or medical records listing one spouse as an emergency contact for the other's children.

Relationship History

- Photos of the couple with friends and family;
- Travel itineraries showing trips taken together;
- Wedding photos; and

- Cards, letters, and messages exchanged between spouses.

Other Evidence

- Joint memberships (gym, club);
- Joint pet ownership records;
- Evidence of gifts purchased for each other; and
- Affidavits.

Affidavits

If you choose to submit affidavits as evidence, please note that affidavits will only be given minimal weight unless they are supported by other independent and objective evidence that confirms the statements made by the affiants. Each affidavit must:

- Be sworn or affirmed under penalty of perjury;
- Be provided by individual(s) with personal knowledge of the event;
- Each affidavit must include:
    - The full name and address of the affiant;
    - The date and place of birth of the affiant;
    - The relationship between the affiant and the parties to this petition;
    - Full information about the event (e.g., date and place of marriage, divorce, death, etc.);
    - Complete details on how the affiant knows about the event; and
    - Be supported by documentary evidence.

Affidavits from you or the beneficiary are not acceptable. Each person providing an affidavit must submit their own, individually signed statement. We will not accept a single affidavit signed by multiple individuals. The person providing the affidavit may be required to testify before an immigration officer.

If any document is in a language other than English, provide a complete English translation along with a signed certification from the translator. You must also include a copy of the original foreign language document with the translation.

PLACE THE ATTACHED COVER SHEET AND THIS ENTIRE LETTER ON TOP OF YOUR RESPONSE. SUBMISSION OF A RESPONSE WITHOUT THE COVER SHEET AND THIS LETTER WILL DELAY PROCESSING.

U.S. Citizenship And Immigration Services
San Diego Field Office
ATTN: RFE/NOID/NOIR/NOIT
P.O. Box 128338 San Diego, CA 92112

RE: Response to Request for Evidence (RFE)
I-130, Petition for Alien Relative
Petitioner: Emily Elizabeth Moberly (U.S Citizen)
Beneficiary: Denis Guilherme Vieira (A-236779787)
RFE Date: August 26, 2026
USCIS Receipt Number of Form I-130: IOE0936577955

Dear Sir or Madam,

We respectfully submit this response to the Request for Evidence (RFE) concerning the documentation of the Petition for Alien Relative of Mrs. Emily Elizabeth Moberly with Mr. Denis Guilherme Vieira as the beneficiary.

The matter is regarding the corroboration of a shared life together of the Petitioner and the Beneficiary from November 26, 2025 to the present.

As required, we have attached all the essential documentation to ensure that the marriage between Mr. Denis Guilherme Vieira and Mrs. Emily Elizabeth Moberly is genuine, with extensive proof of a joint life after November 26, 2025. Their shared finances, residence, relationship history, and other bona fide evidence are undeniable, as demonstrated in the enclosed evidence:

1. **Emily Elizabeth Moberly and Denis Guilherme Vieira's Proof of Shared Finances:**

- Joint Chase Bank Statements from February 02, 2026 through February 12, 2026;
- Joint Chase Bank Statements from February 13, 2026 through March 12, 2026;
- Joint Chase Bank Statements from March 13, 2026 through April 13, 2026;
- Joint Chase Bank Statements from April 14, 2026 through May 13, 2026;

- IRS Notices and Tax Transcript Showing Application of Couple's Joint 2025 Tax Refund Toward Denis Guilherme Vieira's Prior Individual Tax Liabilities (2016 and 2017);
- Denis Guilherme Vieira's Zelle Payments to Emily Elizabeth Moberly;
- Joint AKA Taxes Engagement Letter;
- Emily Elizabeth Moberly's Wealthfront Account Listing Denis Guilherme Vieira as a Primary Beneficiary;

2. **Emily Elizabeth Moberly and Denis Guilherme Vieira's Proof of Shared Residence:**

- Joint Internet Bill;
- Denis Guilherme Vieira's Driver's License App Showing His Shared Address with Emily Elizabeth Moberly;
- Denis Guilherme Vieira's Vehicle Registration Card Showing His Shared Address with Emily Elizabeth Moberly;

3. **Evidence of Stepfather-Stepchild Relationship: Student Demographic Information Listing Denis Guilherme Vieira as Authorized Pick-Up Contact:**

- Emily Elizabeth Moberly's Children's Student Demographic Information Listing Denis Guilherme Vieira as Stepfather and Authorized Pick-Up Contact;

4. **Emily Elizabeth Moberly and Denis Guilherme Vieira's Relationship History:**

- Photographic Evidence of Relationship;
- Emily Elizabeth Moberly and Denis Guilherme Vieira's Christmas Card;

5. **Emily Elizabeth Moberly and Denis Guilherme Vieira's Other Evidences of Bona Fide Marriage**

- Emily Elizabeth Moberly Employee Enrollment Summary with Denis Guilherme Vieira as Dependent;
- Joint Pet Ownership;
- Emily Elizabeth Moberly and Denis Guilherme Vieira's Donation to International Relief Teams;
- Emily Elizabeth Moberly and Denis Guilherme Vieira's Proof of Membership at the San Diego Natural History Museum;
- Emily Elizabeth Moberly's Costco Membership Listing Denis Guilherme Vieira as a Person Within Her Household;

- Joint Spotify Account;

6. **Evidence of Bona Fide Marriage: Supporting Documents Provided to the USCIS Officer During the Interview**

- Emily Elizabeth Moberly's Ladder Life Insurance Listing Denis Guilherme Vieira as a Beneficiary;
- Emily Elizabeth Moberly's New Employment Offer Letter;
- Emily Elizabeth Moberly's Employee Benefits Information Listing Denis Guilherme Vieira;
- Emily Elizabeth Moberly's Recent Paycheck from Her New Employment;
- Joint Car Insurance;
- Denis Guilherme Vieira's Health Insurance Cards;
- Photographic Evidence of Emily Elizabeth Moberly and Denis Guilherme Vieira's Relationship;
- Joint Chase Bank Statements from May 14, 2026 through June 11, 2026;
- Joint Chase Bank Statements from June 12, 2026 through July 13, 2026;
- Joint Chase Bank Statements from July 14, 2026 through August 13, 2026;

All documents are clearly labeled and organized in the order referenced above for your convenience. We believe this submission fully addresses the concerns raised in the RFE and demonstrates Mrs. Emily Elizabeth Moberly with Mr. Denis Guilherme Vieira bona fide marriage.

Should you require any further information or clarification, please do not hesitate to contact us.

Thank you for your attention to this matter.

_____ 09/17/2026

Otavio Haverroth Silva (SBN: 343486)
Attorney at Law
510-241-9336

Exhibit list

Exhibits:	Pages:
Exhibit 1 - Emily Elizabeth Moberly and Denis Guilherme Vieira's Proof of Shared Finances	
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Exhibit 3 - Evidence of Stepfather-Stepchild Relationship: Student Demographic Information Listing Denis Guilherme Vieira as Authorized Pick-Up Contact

Emily Elizabeth Moberly's Children's Student Demographic Information Listing Denis Guilherme Vieira as Stepfather and Authorized Pick-Up Contact 30-31

Exhibit 4 - Emily Elizabeth Moberly and Denis Guilherme Vieira's Relationship History

Photographic Evidence of Relationship 32-45

Emily Elizabeth Moberly and Denis Guilherme Vieira's Christmas Card 46-47

Exhibit 5 - Emily Elizabeth Moberly and Denis Guilherme Vieira's Other Evidences of Bona Fide Marriage

Emily Elizabeth Moberly Employee Enrollment Summary with Denis Guilherme Vieira as Dependent 48-49

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Emily Elizabeth Moberly's Costco Membership Listing Denis Guilherme Vieira as a Person Within Her Household 54

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Exhibit 6 - Evidence of Bona Fide Marriage: Supporting Documents Provided to the USCIS Officer During the Interview

Emily Elizabeth Moberly's Ladder Life Insurance Listing Denis Guilherme Vieira as a Beneficiary 56

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Exhibit 1 - Emily Elizabeth Moberly and Denis Guilherme Vieira's Proof of Shared Finances

CHASE

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

February 02, 2026 through February 12, 2026
Account Number: **000002916382611**

CUSTOMER SERVICE INFORMATION

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

We accept operator relay calls

00772050 DRE 703 219 04426 NNNNNNNNNNN 1 000000000 09 0000

EMILY MOBERLY
OR DENIS VIEIRA
4880 CHARLES LEWIS WAY
SAN DIEGO CA 92102-4775

07720500101000000021

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$0.00**
Ending Balance	**$0.00**

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

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

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

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

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

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

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

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

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

JPMorgan Chase Bank, N.A. Member FDIC

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CHASE

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

February 13, 2026 through March 12, 2026
Account Number: **000002916382611**

CUSTOMER SERVICE INFORMATION

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

We accept operator relay calls

00771037 DRE 703 219 07226 NNNNNNNNNNN 1 000000000 09 0000

EMILY MOBERLY
OR DENIS VIEIRA
4880 CHARLES LEWIS WAY
SAN DIEGO CA 92102-4775

07710370101000000021

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$0.00**
Deposits and Additions	3,967.06
Electronic Withdrawals	-2,429.68
Ending Balance	**$1,537.38**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$0.00**
02/13	Icf Payroll T Icf Payrol PPD ID: 1952565362	**1,403.78**	1,403.78
02/27	Icf Payroll T Icf Payrol PPD ID: 1952565362	**1,403.78**	2,807.56
02/27	Online Transfer From Chk ...4134 Transaction#: 28235118302	**500.00**	3,307.56
02/27	Icf Consulting G Payments PPD ID: 2952565362	**159.50**	3,467.06
03/02	Rocket Mortgage Loan 0785145 Web ID: 0000452701	-2,058.30	1,408.76
03/03	03/03 Online Transfer To Chk ...4134 Transaction#: 28287629255	-159.50	1,249.26
03/06	Online Transfer From Chk ...4134 Transaction#: 28334741860	**500.00**	1,749.26
03/10	SD Gas & Elec Paid Sdger PPD ID: 4951184800	-23.57	1,725.69
03/11	Cox Comm San Purchase PPD ID: 1581620078	-21.96	1,703.73
03/11	Verizon Wireless Payments PPD ID: 4223344794	-166.35	1,537.38
	Ending Balance		**$1,537.38**

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

- **Have electronic deposits made into this account totaling $500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow℠ network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**
  (Your total electronic deposits this period were $2,967.06. Note: some deposits may be listed on your previous statement)
- **OR, keep a balance at the beginning of each day of $1,500.00 or more in this account.**
- **OR, keep an average beginning day balance of $5,000.00 or more in qualifying linked deposits and investments.**

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

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

JPMorgan Chase Bank, N.A. Member FDIC

CHASE

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

March 13, 2026 through April 13, 2026
Account Number: **000002916382611**

CUSTOMER SERVICE INFORMATION

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

We accept operator relay calls

00771676 DRE 703 219 10426 NNNNNNNNNNN 1 000000000 09 0000

EMILY MOBERLY
OR DENIS VIEIRA
4880 CHARLES LEWIS WAY
SAN DIEGO CA 92102-4775

07716760101000000021

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$1,537.38**
Deposits and Additions	5,398.85
ATM & Debit Card Withdrawals	-597.59
Electronic Withdrawals	-4,642.75
Ending Balance	**$1,695.89**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$1,537.38**
03/13	Icf Payroll T Icf Payrol PPD ID: 1952565362	**1,403.79**	2,941.17
03/19	Card Purchase 03/18 Family Health Centers O San Diego CA Card 5843	-155.00	2,786.17
03/19	Card Purchase 03/18 Family Health Centers O San Diego CA Card 5843	-137.18	2,648.99
03/19	Card Purchase 03/18 El Real Mexican Food 619-5274097 CA Card 5843	-39.00	2,609.99
03/19	Zelle Payment To Ivonne's Cleaning Services Jpm99C9Qlusm	-200.00	2,409.99
03/20	Purchase Return 03/20 The Home Depot #0659 Lemon Grove CA Card 5843	**21.93**	2,431.92
03/20	Icf Consulting G Payments PPD ID: 2952565362	**163.13**	2,595.05
03/20	Card Purchase With Pin 03/20 The Home Depot #0659 Lemon Grove CA Card 5843	-65.69	2,529.36
03/20	Card Purchase With Pin 03/20 Arco 901149 LA Mesa CA Card 5843	-43.89	2,485.47
03/20	Card Purchase With Pin 03/20 The Home Depot #0659 Lemon Grove CA Card 5843	-29.03	2,456.44
03/20	Card Purchase With Pin 03/20 The Home Depot #0659 Lemon Grove CA Card 5843	-27.80	2,428.64
03/23	Card Purchase Return 03/20 The Home Depot #0659 Lemon Grove CA Card 5843	**100.00**	2,528.64
03/23	Online Transfer From Chk ...4134 Transaction#: 28520238431	**500.00**	3,028.64
03/23	Card Purchase 03/20 The Home Depot #0659 Lemon Grove CA Card 5843	-100.00	2,928.64
03/24	Cox Comm San Purchase PPD ID: 1581620078	-151.17	2,777.47
03/26	City of Sandiego Water Bill PPD ID: 1956000776	-285.78	2,491.69

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION		AMOUNT	BALANCE
03/26	SD Gas & Elec Paid Sdger	PPD ID: 4951184800	-79.90	2,411.79
03/27	lcf Payroll T lcf Payrol	PPD ID: 1952565362	**1,403.79**	3,815.58
03/27	SD Gas & Elec Paid Sdge1	PPD ID: 4951184800	-255.00	3,560.58
03/27	03/27 Online Transfer To Chk ...4134 Transaction#: 28589248363		-500.00	3,060.58
04/02	Rocket Mortgage Loan 1571490	Web ID: 0000452701	-2,058.30	1,002.28
04/03	lcf Consulting G Payments	PPD ID: 2952565362	**787.53**	1,789.81
04/06	04/04 Online Transfer To Chk ...4134 Transaction#: 28702649664		-787.53	1,002.28
04/07	SD Gas & Elec Paid Sdger	PPD ID: 4951184800	-29.23	973.05
04/08	Cox Comm San Purchase	PPD ID: 1581620078	-21.96	951.09
04/09	SD Gas & Elec Paid Sdger	PPD ID: 4951184800	-112.86	838.23
04/10	lcf Payroll T lcf Payrol	PPD ID: 1952565362	**1,018.68**	1,856.91
04/13	Verizon Wireless Payments	PPD ID: 4223344794	-161.02	1,695.89
	Ending Balance			**$1,695.89**

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

- **$500.00+** in qualifying electronic deposits; or
  (Your total qualifying electronic deposits this period were $4,776.92. Some deposits may be listed on your previous statement)
- **$1,500.00+** balance at the beginning of each day; or
- **$5,000.00+** average beginning day balance in this account, or in combination with any other linked qualifying personal deposits or investments; or
- **Account was linked** to a qualifying checking account

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

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

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

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

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

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

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

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

JPMorgan Chase Bank, N.A. Member FDIC

CHASE

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

April 14, 2026 through May 13, 2026
Account Number: **000002916382611**

CUSTOMER SERVICE INFORMATION

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

We accept operator relay calls

00767244 DRE 703 219 13426 NNNNNNNNNNN 1 000000000 09 0000

EMILY MOBERLY
OR DENIS VIEIRA
4880 CHARLES LEWIS WAY
SAN DIEGO CA 92102-4775

0767244020100000022

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

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

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

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

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

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$1,695.89**
Deposits and Additions	5,115.55
Electronic Withdrawals	-3,886.48
Ending Balance	**$2,924.96**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$1,695.89**
04/24	Icf Payroll T Icf Payrol PPD ID: 1952565362	**1,018.67**	2,714.56
04/24	Cox Comm San Purchase PPD ID: 1581620078	-151.17	2,563.39
05/01	Icf Payroll T Icf Payrol PPD ID: 1952565362	**2,396.88**	4,960.27
05/04	05/02 Online Transfer To Chk ...4134 Transaction#: 29065070848	-1,000.00	3,960.27
05/04	Rocket Mortgage Loan 2022197 Web ID: 0000452701	-2,058.30	1,901.97
05/08	Cox Comm San Purchase PPD ID: 1581620078	-21.95	1,880.02
05/11	Online Transfer From Chk ...4134 Transaction#: 29167620692	**1,700.00**	3,580.02
05/12	SD Gas & Elec Paid Sdger PPD ID: 4951184800	-494.18	3,085.84
05/12	Verizon Wireless Payments PPD ID: 4223344794	-160.88	2,924.96
	Ending Balance		**$2,924.96**

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

- **$500.00+** in qualifying electronic deposits; or

(Your total qualifying electronic deposits this period were $4,434.23. Some deposits may be listed on your previous statement)

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

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

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

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

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

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

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

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

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

JPMorgan Chase Bank, N.A. Member FDIC

Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

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

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

We can cover your overdrafts in three different ways:

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

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

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

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

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

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

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

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Department of the Treasury
Internal Revenue Service
Fresno, CA 93888-0010
Important Information – Please Read

IRS Notice CP39

154394.679302.463702.26723 1 AB 0.672 536

DENIS G VIEIRA
4880 CHARLES LEWIS WAY
SAN DIEGO CA 92102-4775

4394

June 15, 2026

We applied your $2,411.59 overpayment to tax you owe

Because you, your spouse or a former spouse owed taxes for 2017, we applied your 2025 refund to your balance for that year.

What you need to do

You don't need to do anything.

IRS help

- Visit IRS.gov/CP39 for more information about this notice.
- Call us at 800-829-0922 if you can't find what you need online; or
- Write to us using the address at the top of this notice (include your Social Security number, the tax year and form number).

***Denis's 2017 Tax Debt: This IRS Notice CP39 confirms that Denis Vieira owed an individual tax balance of $2,411.59 from the tax year 2017**

IRS Notice CP39

Department of the Treasury
Internal Revenue Service
Fresno, CA 93888-0010
Important Information – Please Read

154395.679302.463702.26723 1 AB 0.672 536

DENIS G VIERA
4880 CHARLES LEWIS WAY
SAN DIEGO CA 92102-4775

154395

June 15, 2026

We applied your $376.41 overpayment to tax you owe

Because you, your spouse or a former spouse owed taxes for 2016, we applied your 2025 refund to your balance for that year.

What you need to do

You don't need to do anything.

IRS help

- Visit IRS.gov/CP39 for more information about this notice.
- Call us at 800-829-0922 if you can't find what you need online; or
- Write to us using the address at the top of this notice (include your Social Security number, the tax year and form number).

***Denis's 2016 Tax Debt: This IRS Notice CP39 confirms that Denis Vieira owed an individual tax balance of $376.41 from the tax year 2016.**

Department of the Treasury
Internal Revenue Service
Fresno, CA 93888-0025

IRS Notice CP42

EMILY MOBERLY & DENIS G VIEIRA
4880 CHARLES LEWIS WAY
SAN DIEGO CA 92102-4775

June 22, 2026

We changed your refund to $0.00

We reduced your refund because you, your spouse or a former spouse owed on another tax year.

What you need to do

You don't need to do anything.

Your billing summary	**Amount**
Overpayment amount from 2025 tax return	-$2,788.00
Amount applied to tax owed on 2017 tax return	$2,411.59
Amount applied to tax owed on 2016 tax return	$376.41
Refund	**$0.00**

Note: If you file a joint tax return and we used your refund to pay your spouse's (or former spouse's) debt (child support, spousal support, or student loans), you may be entitled to a refund for you share of an overpayment. Visit IRS.gov/Form8379 to learn about an Injured Spouse Allocation.

You can access your account information by visiting IRS.gov/Account.

IRS help

- Visit IRS.gov/CP42 or scan the QR code to the right for more information about this notice.
- Call us at 800-829-0922 if you can't find what you need online; or
- Write to us using the address at the top of this notice (include your Social Security number, the tax year and form number).

***Emily's Contribution to Denis's Tax Debt: This 2025 Tax Transcript and Notice CP42 show that Emily and Denis filed their taxes jointly, generating a refund of $2,788.00. These joint marital funds were used to pay off Denis's past individual debts from 2016 ($376.41) and 2017 ($2,411.59).**

Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Form 1040 Account Transcript

Request Date: 09-09-2026
Response Date: 09-09-2026
Tracking Number: 111310959972

Form Number: 1040
Report for Tax Period Ending: 12-31-2025
Taxpayer Identification Number: XXX-XX-5760

Spouse Taxpayer Identification Number: XXX-XX-8411
EMIL MOBE & DENI G VIEI
4880 C

--- Any minus sign shown below signifies a credit amount ---

Account balance:	$0.00		
Accrued interest:	$0.00	As of:	08-31-2026
Accrued penalty:	$0.00	As of:	08-31-2026
Account balance plus accruals (this is not a payoff amount):	$0.00		

**** Information from the return or as adjusted ****

Exemptions:	04
Filing status:	Married Filing Joint
Adjusted gross income:	$70,850.00
Taxable income:	$39,350.00
Tax per return:	$0.00
SE taxable income taxpayer:	$0.00
SE taxable income spouse:	$0.00
Total self employment tax:	$0.00
Return due date or return received date (whichever is later):	04-15-2026
Processing date:	06-08-2026

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 90221-493-64317-6	20262005	06-08-2026	$0.00
806	W-2 or 1099 withholding		04-15-2026	-$2,788.00
971	Notice issued CP 0012		06-08-2026	$0.00
826	Credit transferred out to 30 20171231		04-15-2026	$2,411.59
826	Credit transferred out to 30 20161231		04-15-2026	$376.41
971	Notice issued CP 0042		06-22-2026	$0.00

This Product Contains Sensitive Taxpayer Data

CHASE

Printed from Chase Personal Online

TOTAL CHECKING (...4134)

$2,123.85

Available balance

$2,123.85 Present balance	**+$0.00** Deposits this month	**-$0.00** Withdrawals this month
Off | Debit card coverage	**On** | Overdraft protection	

Transactions

Showing: Zelle credit

Date	Description	Type	Amount
Pending	ZELLE PAYMENT FROM DENIS GUILHERME VIEIRA BACE6AZTEUZP	Zelle credit	**$120.00**
Aug 25, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACi51qvbrjj	Zelle credit	**$500.00**
Jul 9, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACryjscyav1	Zelle credit	**$22.00**
Jul 2, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACl9424s3vr	Zelle credit	**$213.00**
Jul 1, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACnx6qdxp5h	Zelle credit	**$251.00**
	Zelle payment from DENIS GUILHERME VIEIRA BACmv0uolfw9	Zelle credit	**$20.00**

Date	Description	Type	Amount
Jun 30, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACqu340y3yw	Zelle credit	**$60.00**
Jun 29, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACo86u51u0m	Zelle credit	**$385.00**
	Zelle payment from DENIS GUILHERME VIEIRA BACox8c8259k	Zelle credit	**$352.00**
	Zelle payment from DENIS GUILHERME VIEIRA BACpk7elick5	Zelle credit	**$180.00**
	Zelle payment from DENIS GUILHERME VIEIRA BACqwovo068y	Zelle credit	**$47.00**
	Zelle payment from DENIS GUILHERME VIEIRA BACovt1ihyh4	Zelle credit	**$43.00**
Jun 22, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACqqzzoqjtm	Zelle credit	**$415.00**
	Zelle payment from DENIS GUILHERME VIEIRA BACo2moarbnc	Zelle credit	**$157.00**
Jun 15, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACn2nta7nyd	Zelle credit	**$600.00**
	Zelle payment from DENIS GUILHERME VIEIRA BACokxcztuvx	Zelle credit	**$40.00**
	Zelle payment from DENIS GUILHERME VIEIRA BACjx36yo48b	Zelle credit	**$30.00**
Jun 12, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACo9cv2uoi3	Zelle credit	**$100.00**
Jun 1, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACjbkpo7sxa	Zelle credit	**$240.00**
May 27, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACj0zgs8flz	Zelle credit	**$500.00**

Date	Description	Type	Amount
May 22, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACm9d3q9sn4	Zelle credit	**$350.00**
	Zelle payment from DENIS GUILHERME VIEIRA BAClgo0szb28	Zelle credit	**$50.00**
Mar 23, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACk6athzb3p	Zelle credit	**$500.00**
Mar 10, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACpkb0eeiz7	Zelle credit	**$30.00**
Mar 6, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACobcrovwwi	Zelle credit	**$500.00**
Feb 27, 2026	Zelle payment from DENIS GUILHERME VIEIRA BACakf33g1oi	Zelle credit	**$500.00**
Sep 6, 2024	Zelle payment from TRAVELING STORIES 21975984563	Zelle credit	**$34.00**

You've reached the end of your account activity.

JPMorgan Chase Bank, N.A. Member FDIC ©2026 JPMorgan Chase & Co Equal Opportunity Lender

***Zelle Transfers from Denis to Emily: This document contains records of Zelle transactions from Denis to Emily account**

AKA TAXES

6355 TOPANGA CYN BLVD STE 523
WOODLAND HILLS, CA 91367
alex@akataxguides.com
Phone: (818)654-9980 | Fax: (818)805-3150

March 30, 2026

Emily Moberly & Denis G Vieira
4880 Charles Lewis Way
San Diego, CA 92102

Subject: Preparation of Your 2025 Tax Returns

Emily Moberly & Denis G Vieira:

Thank you for choosing AKA TAXES to assist you with your 2025 taxes. This letter confirms the terms of our engagement with you and outlines the nature and extent of the services we will provide.

We will prepare your 2025 federal and state income tax returns. We will depend on you to provide the information we need to prepare complete and accurate returns. We may ask you to clarify some items but will not audit or otherwise verify the data you submit. An Organizer is enclosed to help you collect the data required for your return. The Organizer will help you avoid overlooking important information. By using it, you will contribute to the efficient preparation of your returns and help minimize the cost of our services.

We will perform accounting services only as needed to prepare your tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for you to clarify some of the information you submit. We will inform you of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Call us if you have concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on your behalf, the alternative you select.

Our fee is based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. All accounts not paid within thirty (30) days are subject to interest charges to the extent permitted by state law.

We will return your original records to you at the end of this engagement. Store these records, along with all supporting documents, in a secure location. We retain copies of your records and our work papers from your engagement for up to seven years, after which these documents will be destroyed.

If you have not selected to e-file your returns with our office, you will be solely responsible to file the returns with the appropriate taxing authorities. Review all tax-return documents carefully before signing them. Our engagement to prepare your 2025 tax returns will conclude with the delivery of the completed returns to you, or with e-filed returns, with your signature and our subsequent submittal of your tax return.

To affirm that this letter correctly summarizes your understanding of the arrangements for this work, sign the enclosed copy of this letter in the space indicated and return it to us.

Thank you for the opportunity to be of service. If you have any questions, contact our office at (818)654-9980.

Sincerely,

Alexandria K Antonio EA
AKA TAXES

(Both spouses must sign for preparation of joint returns.)

Accepted By:

Emily Mobley
Taxpayer

Denis Vieira
Spouse

3/30/26
Date

Settings

GENERAL

Profile

Security

Investing

Email Notifications

Spousal Link Information

Fee Waivers

Invite Status

MY ACCOUNTS

Roth IRA

Individual Cash Account

Linked accounts

Close accounts

Account Details

Account Name	Roth IRA	Change
Account Type	Roth IRA	
Account Number	8W16RSZK	
Primary Account Holder	Emily Moberly	

Bank accounts enabled for transfer

ACCOUNT NAME	STATUS	ACTIONS
Chase Checking Account (4134)	Linked	Remove

+ Add a new bank account

How we handle IRS withholding

On some of your ROTH IRA withdrawals (or distributions) you may owe taxes to the IRS. If you're making an excess contribution removal, we can help by withholding the money needed to satisfy state and federal income taxes when your contribution is removed at a gain. If you prefer, you can turn off withholding – but keep in mind that if you do, you may still owe income taxes. For other ROTH IRA withdrawal types, you will need to withhold your own taxes. See our help article for more information or visit IRS.gov.

Withdrawal withholding Federal and State Edit

Primary Beneficiaries

Edit

Denis Vieira **Allocation: 100%**

+ Add another primary beneficiary

Contingent Beneficiaries

Edit

Kaylah Moberly **Allocation: 50%**

Scarlett Moberly **Allocation: 50%**

+ Add another contingent beneficiary

Exhibit 2 - Emily Elizabeth Moberly and Denis Guilherme Vieira's Proof of Shared Residence

COX

(NOT FOR PAYMENTS)
PO BOX 1259
DEPT. # 102288
OAKS, PA 19456
6400 0340 DY RP 02 09032026 YYNNNNNN 01 992884

Emily Moberly
4880 CHARLES LEWIS WAY
SAN DIEGO CA 92102-4775

September 02, 2026

Contact Us: cox.com/chat
cox.com/mybill

Account Number	**001 3110 118044102**
Cox PIN	XXXX
Service Address	4880 CHARLES LEWIS WAY SAN DIEGO, CA 92102-4774

Account Summary as of Sep 2, 2026

Previous Balance	$151.17
Payment Received - Aug 23	$-151.17
Remaining Previous Balance	$0.00
New Charges: Sep 2, 2026 - Oct 1, 2026	
Internet	$150.00
Taxes, Fees and Surcharges	$1.17
New Charges	$151.17
Total Due By Sep 23, 2026	**$151.17**

Cox is joining Spectrum
Spectrum is America's Connectivity Company, providing Internet, Mobile, TV and Home Phone products. We're excited to welcome you to Spectrum and look forward to
continued in News from Cox

Thank you for being a Cox Paperless customer!

COX

Thank you for GOING GREEN by receiving a **Paperless Bill** and for using **EasyPay** from Cox!

September 02, 2026 bill for Emily Moberly

Account Number	**001 3110 118044102**
Service at	4880 CHARLES LEWIS WAY SAN DIEGO, CA 92102-4774

****Auto Payment On Your Due Date - Do Not Pay****

Total Due By Sep 23, 2026 **$151.17**

(NOT FOR CORRESPONDENCE)
COX COMMUNICATIONS
PO BOX 53214
PHOENIX, AZ 85072-3214

0311000154111804410275001511 7

Monthly Services Sep 2 - Oct 1

Internet

Promotional Discount ends on May 01, 2027	$-14.99
Go Beyond Fast Internet	**$154.00**
Includes:	
Download speeds up to 2 Gbps*	
1.25 TB (1,280 GB) Monthly Data Plan	
Over 4 Million Wifi Hotspots	
*Visit cox.com/modems for compatible devices	
Promotional Discount ends on May 01, 2027	$-4.01
Panoramic Wifi Gateway	**$15.00**
Includes:	
Panoramic Wifi Gateway	
Panoramic Wifi app	
Panoramic Wifi Advanced Security	
Total Internet	**$150.00**
Total Monthly Services	**$150.00**

Taxes, Fees and Surcharges

Internet Taxes and Fees	
County Sales Tax	$0.19
City Sales Tax	0.08
State Sales Tax	0.90
Total Internet Taxes and Fees	**$1.17**
Total Taxes, Fees and Surcharges	**$1.17**
Total New Charges	**$151.17**

News from Cox

continued from Page 1

serving you.

Payment options
Online: Visit cox.com to register for 24-hour online access or make payments to your account.
Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.
In Person: Visit cox.com for a list of Cox Authorized Payment Centers.

News From Cox cont.
Questions? Visit coxisnowspectrum.com.

Important Spectrum Update
As a reminder, Cox is joining Spectrum. Please note that as a result, beginning on 10/7/2026, your current services will be governed by Spectrum's Residential Terms of Service. Details can be found at spectrum.com/policies.
For information about Spectrum's privacy practices, visit our Your Privacy Rights page at spectrum.com/policies/your-privacy-rights.

If your services are subject to promotional rates or other discounts (see MyAccount for details), those rates will convert to our everyday prices (then-current regular rates) after the promotions or discounts end. Please see Cox.com for current regular rates. Any discounts provided through a government program are based on rules of the program and may change over time.

Customer Information

Questions? Call us. We're happy to help.
619-262-1122

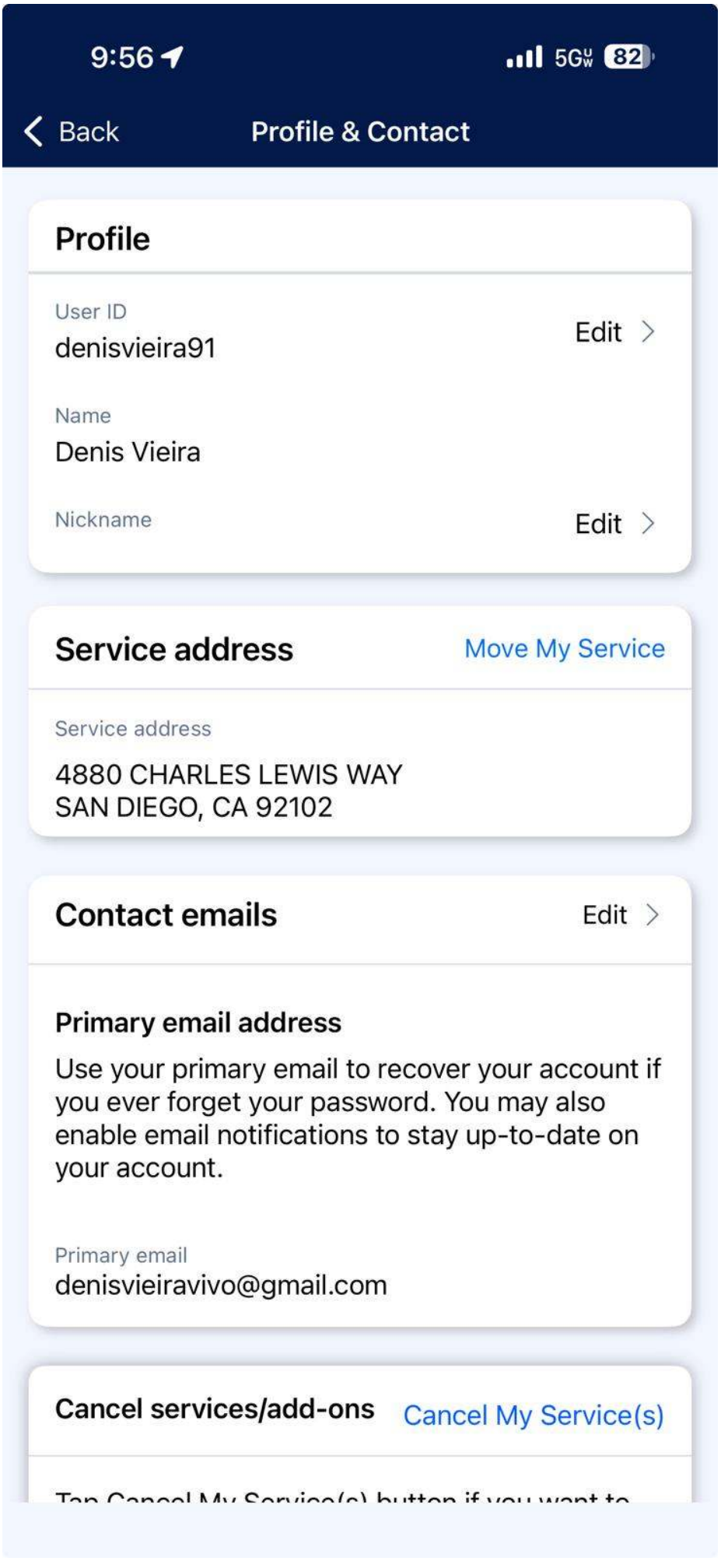
Your Privacy Rights as a Cox customer: At Cox, we take your privacy seriously. For more information, please visit www.cox.com/privacy.

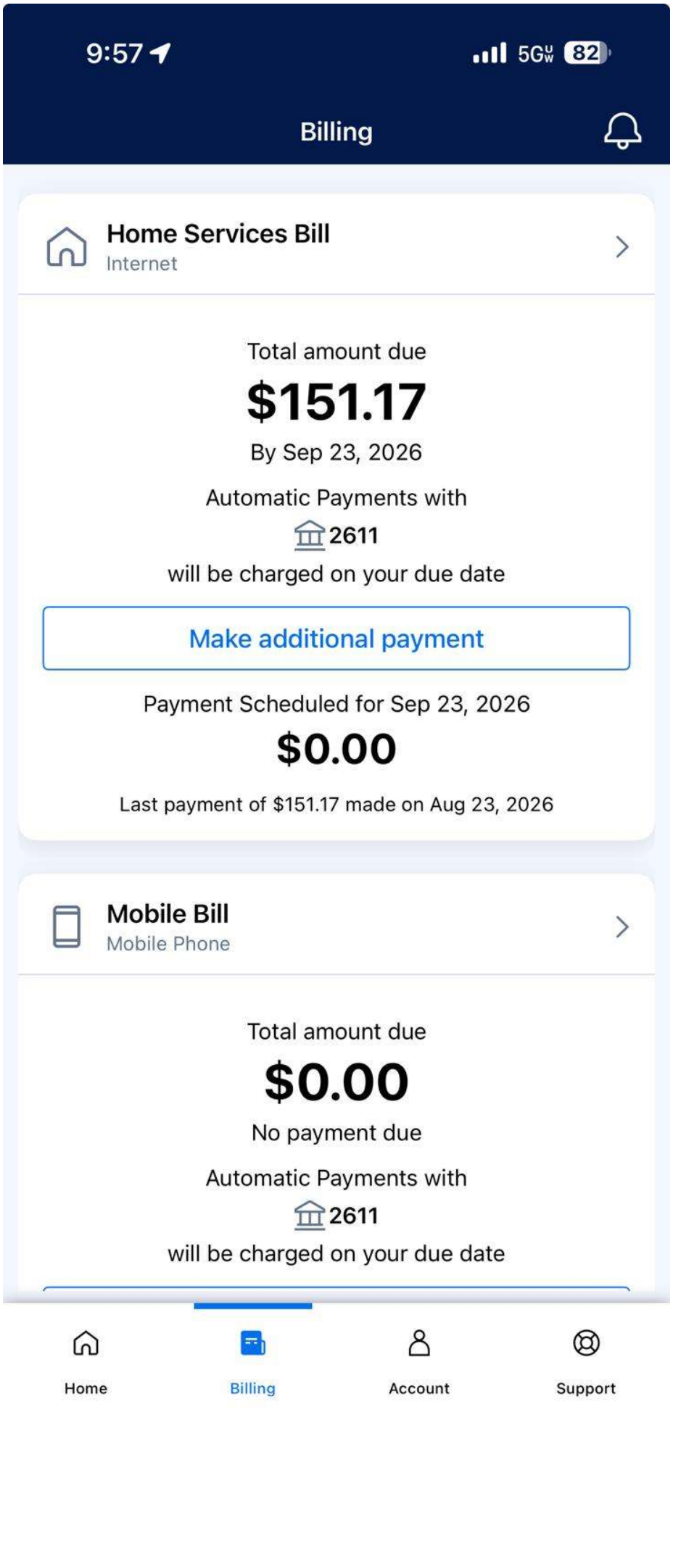
Visit cox.com/pricingguide for information regarding our retail products and pricing guide.

You are subject to Cox's terms and conditions, which can be found at www.cox.com/rcsa and, www.cox.com/policy. Cox's terms and conditions include, but are not limited to, an agreement to arbitrate disputes, payment of various types of fees, including return payment, collection and late fees and other important terms affecting your services. Please carefully read and understand all of the terms of use.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on this statement no later than 60 days from the due date indicated.

***While the official Cox internet bill for the marital residence is issued under Emily's name as the primary account holder, the accompanying mobile app screenshots confirm that Denis's profile is linked to the exact same service address.**


9:56
5G
82
Back
Profile & Contact
Profile
User ID
denisvieira91
Edit
Name
Denis Vieira
Nickname
Edit
Service address
Move My Service
Service address
4880 CHARLES LEWIS WAY
SAN DIEGO, CA 92102
Contact emails
Edit
Primary email address
Use your primary email to recover your account if you ever forget your password. You may also enable email notifications to stay up-to-date on your account.
Primary email
denisvieiravivo@gmail.com
Cancel services/add-ons
Cancel My Service(s)


9:57
5G
82
Billing
Home Services Bill
Internet
Total amount due
$151.17
By Sep 23, 2026
Automatic Payments with
2611
will be charged on your due date
Make additional payment
Payment Scheduled for Sep 23, 2026
$0.00
Last payment of $151.17 made on Aug 23, 2026
Mobile Bill
Mobile Phone
Total amount due
$0.00
No payment due
Automatic Payments with
2611
will be charged on your due date
Home
Billing
Account
Support

9:58 5G 82

Back Internet



2 GIG

Features:

- Go Beyond Fast
- Up to 2 Gbps download / 100 Mbps upload
- 1.25 TB (1,280 GB) monthly data included

View all

My Wifi >

Access Points >

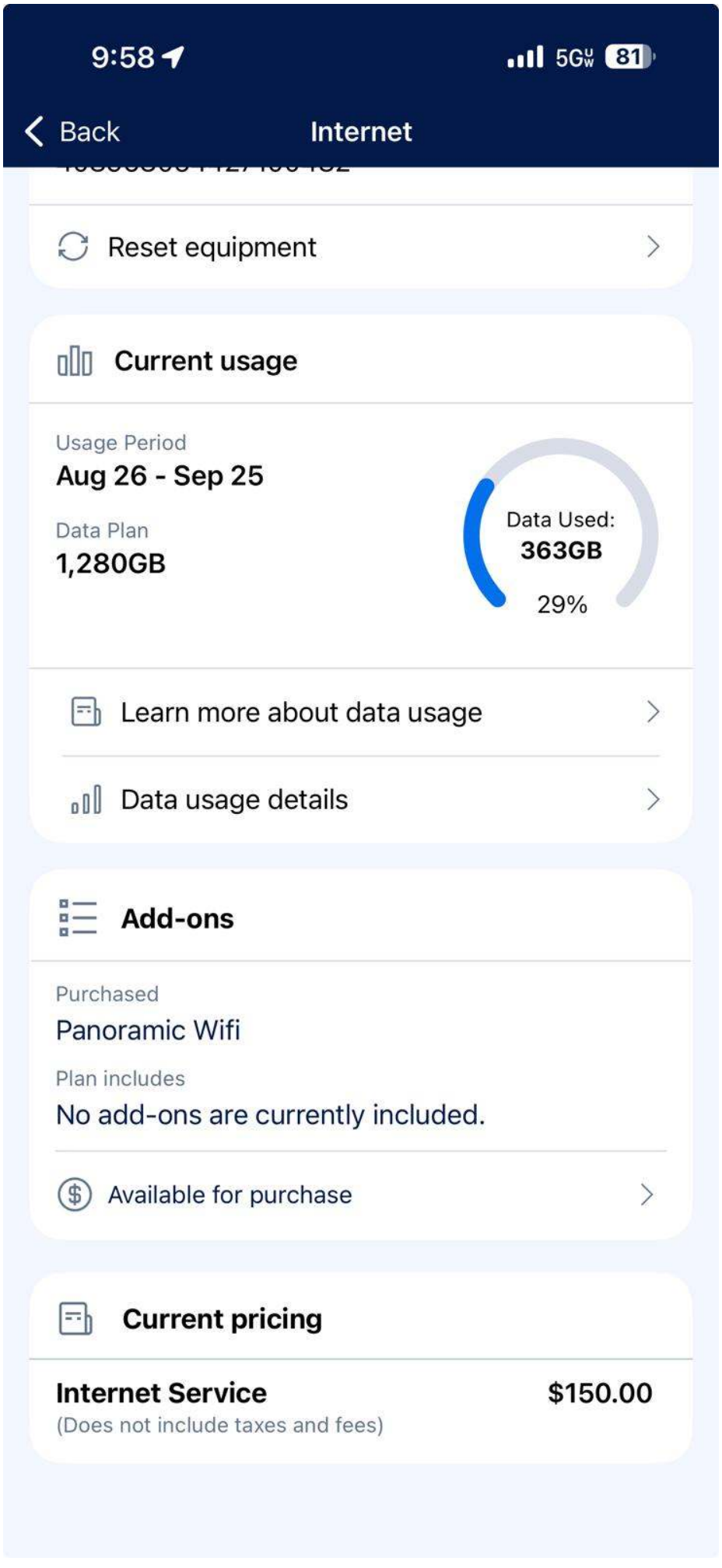
Broadband Label >

Change Plan

Internet Welcome Guide

Cox Panoramic Wifi Get

Manage your Wifi network, set parental controls, and view devices connected to your gateway.


9:58
5G
81
Back
Internet
Reset equipment
Current usage
Usage Period
Aug 26 - Sep 25
Data Plan
1,280GB
Data Used:
363GB
29%
Learn more about data usage
Data usage details
Add-ons
Purchased
Panoramic Wifi
Plan includes
No add-ons are currently included.
Available for purchase
Current pricing
Internet Service
(Does not include taxes and fees)
$150.00

3:12

5G

STATE OF CALIFORNIA DMV Department of Motor Vehicles

Menu

Dismiss



My Driver's License

EXPIRING SOON

*****163

DENIS VIEIRA

EXPIRATION

11/4/2026

DONOR

ADDRESS

48***, SAN DIEGO, CA, 92102**

Your card will expire on November 4, 2026

Renew

Change address

Check change of address status

Check DL/ID status

Change password

my.dmv.ca.gov

Check DL/ID status

Change name or gender



My Garage

2013 BMW 320I

Manage —

PLATE NUMBER

9MBH020

REGISTRATION RENEWAL DATE

June 14, 2027

VIN

************81990**

ADDRESS

48***, SAN DIEGO, CA, 92102**

Check registration renewal status

Order a replacement registration card or sticker

Order special interest license plates

Request this vehicle's record

Change vehicle registration address

Check change of address status

Submit a notice of transfer and release of liability

my.dmv.ca.gov — Private

Mark this vehicle as nonoperational

AUTO

REGISTRATION VALID FROM 06/14/2026 TO 06/14/2027

TYPE 11

LICENSE NUMBER 9MBH020

VEHICLE IDENTIFICATION NUMBER
WBA3C3C55DF981990

BODY TYPE MODEL
4D

DATE ISSUED
04/15/2026

CYLS.	DATE FIRST SOLD	CLASS	MAKE	Yr. Model
	00/00/0000	AW	BMW	2013

TYPE VEH.	MP	AX	WC	UNLADEN/G/CGW	TOTAL FEES PAID
170	G			3700	$169

REGISTERED OWNER

VIEIRA DENIS GUILHERME
4880 CHARLES LEWIS WAY
SAN DIEGO CA 92102-4775

LIENHOLDER 0

L0018

CN0040720260308

STATE OF CALIFORNIA
DEPARTMENT OF MOTOR VEHICLES
VALIDATED REGISTRATION CARD
READ REVERSE SIDE - IMPORTANT INSTRUCTIONS

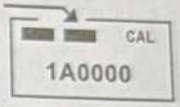
J 5640517

TO REMOVE THE STICKER
FROM THE BACKING,
BEND STICKER AT SLIT AND PEEL SLOWLY.

INSTRUCTIONS FOR
APPLYING STICKER TO LICENSE PLATE

1. CLEAN SURFACE THOROUGHLY. SCRAPE OFF ACCUMULATED STICKERS (STICKER WILL NOT STICK IF WET OR DIRTY).
2. PUT STICKER ON REAR LICENSE PLATE AS SHOWN BELOW:

MOTORCYCLES:
Right Half of This Well



ALL OTHERS:
In Top Right Corner



EXCEPT:
Truck Tractors And Commercial Vehicles With A Declared Gross Vehicle Weight of 10,001 lbs. or More—Must Apply Sticker To Front Plate

PEEL HERE

Exhibit 3 - Evidence of Stepfather-Stepchild Relationship: Student Demographic Information Listing Denis Guilherme Vieira as Authorized Pick-Up Contact

Student Demographic Information



(804320)
Moberly, Kaylah M.
SD Global Vision Academy
San Diego Global Vision Academy
3430 School St
San Diego, CA 92116
6th Grade

Birth Date: **12-04-2013**
Gender: **Female**
Address: **4880 Charles Lewis Way**
San Diego CA 92102

State Reported Race: **Hispanic**
Race(s): **White**
Primary Language: **English**
English Proficiency: **English Only**
Special Ed: **No**
SSID: **4521216161**

Enrollment History

Year	School	Grade	Program	Entry Date	Leave Date	Transfer Reason	Exit Code
2026 - 2027	SD Global Vision Academy	6th Grade	Regular Attendance Program	08-10-2026	05-27-2027		
2025 - 2026	SD Global Vision Academy	5th Grade	Regular Attendance Program	08-11-2025	05-28-2026		
2024 - 2025	SD Global Vision Academy	4th Grade	Regular Attendance Program	08-12-2024	05-29-2025		
2023 - 2024	SD Global Vision Academy	3rd Grade	Regular Attendance Program	08-21-2023	06-11-2024		

Contact Information

4880 Charles Lewis Way, San Diego, CA 92102

Primary	Name	Type	Phone	Email	Mailing	Res. Order	Emergenc	Legal
✓	Moberly, Emily	Mother	(760) 688-6251 (Cell)*	emily.moberly@gmail.cc	✓		✓	✓

Other Contacts

Name	Type	Phone	Email	Mailing	Res. Order	Emergency	Legal
Moberly, Bethany	Aunt	(619) 917-3007 (Cell)*					
Moberly, Bill	Grandfather	(619) 917-2856 (Cell)*					
Moberly, Kris	Grandmother	(619) 729-5385 (Cell)*					
Shulman, Brooke	Friend	(312) 590-3557 (Cell)*					
Vieira, Dennis	Stepfather	(508) 282-6009 (Cell)*					

Student Demographic Information



(804353)
Moberly, Ollie R.
SD Global Vision Academy
San Diego Global Vision Academy
3430 School St
San Diego, CA 92116
3rd Grade

Birth Date: **03-08-2018**
Gender: **Male**
Address: **4880 Charles Lewis Way**
San Diego CA 92102

State Reported Race: **Hispanic**
Race(s): **White**
Primary Language: **English**
English Proficiency: **English Only**
Special Ed: **No**
SSID: **5104531091**

Enrollment History

Year	School	Grade	Program	Entry Date	Leave Date	Transfer Reason	Exit Code
2026 - 2027	SD Global Vision Academy	3rd Grade	Regular Attendance Program	08-10-2026	05-27-2027		
2025 - 2026	SD Global Vision Academy	2nd Grade	Regular Attendance Program	08-11-2025	05-28-2026		
2024 - 2025	SD Global Vision Academy	1st Grade	Regular Attendance Program	08-12-2024	05-29-2025		
2023 - 2024	SD Global Vision Academy	Kindergarten	Regular Attendance Program	08-21-2023	06-11-2024		

Contact Information

4880 Charles Lewis Way, San Diego, CA 92102

Primary	Name	Type	Phone	Email	Mailing	Res. Order	Emergenc	Legal
✓	Moberly, Emily	Mother	(760) 688-6251 (Cell)*	emily.moberly@gmail.cc	✓		✓	✓

Other Contacts

Name	Type	Phone	Email	Mailing	Res. Order	Emergency	Legal
Moberly, Bethany	Aunt	(619) 917-3007 (Cell)*					
Moberly, Bill	Grandfather	(619) 917-2856 (Cell)*					
Moberly, Kris	Grandmother	(619) 729-5385 (Cell)*					
Shulman, Brooke	Friend	(312) 590-3557 (Cell)*					
Vieira, Dennis	Stepfather	(508) 282-6009 (Cell)*					

Exhibit 4 - Emily Elizabeth Moberly and Denis Guilherme Vieira's Relationship History

Emily Elizabeth Moberly and Denis Guilherme Vieira Photographic Evidence of Relationship

September 7, 2026 - Emily, Denis and Children bowling



September 1, 2026 - Denis and Emily’s children having dinner.



August 31, 2026 - Denis, Emily and Emily’s children having dinner.



August 31, 2026 - Emily and Denis making dinner at home.



July 30, 2026 - Emily and Denis at Padre’s baseball game.



July 5, 2026 - Ollie, Emily’s child, wearing a Brazilian jersey during the world cup.



July 5, 2026 - Emily and Denis’ cat in a Brazilian jersey.



May 24, 2026 - Brazilian Barbecue with Emilly, Denis, Emily’s children and parents.



April 5, 2026 - Denis and Ollie, Emily’s child, playing together.



March 18, 2026 - Emily and Denis.



February 7, 2026 - Emily, Denis, Emily’s children and friends.



February 7, 2026 - Denis, Kaylah and Craig.



Emily and Denis.




MERRY
Love, Emily, Dennis,
Kaylah and Ollie
CHRISTMAS

2025 Roundup - What a year!



Ollie turned 7 and is the founder of the Kitty Group, a club at school for kids who like cats. He enjoys writing and illustrating his own comic books.

Kaylah turned 12 and has (finally) found a love for reading. She is obsessed with young adult romance-fantasy books.

I LOVED exploring Mexico City in February with the kids and hope to return soon. I started a new job at ICF where I'm experiencing a level of work-life balance I didn't know was possible. In November me and Dennis said I Do and got married with a small ceremony at the courthouse.

Our cat family grew to 5 (we adopted a stray named Batman) but then shrunk to 4 when we had to say goodbye to our beloved Peach. Zelda (pictured above) is still the queen of the cats and the matriarch of the home.

Shutterfly
exclusively for shutterfly.com

Exhibit 5 - Emily Elizabeth Moberly and Denis Guilherme Vieira's Other Evidences of Bona Fide Marriage

EMPLOYEE ENROLLMENT SUMMARY - Emily Moberly

A. FOR EMPLOYER USE ONLY

Employer Name		Hire Date	Salary
International Relief Teams		6/11/2026	$0.00
Job Title	**Job Class**	**Department**	**Scheduled Hours**
CEO			40 per week
Work Address			**Location/Division**
San Diego, CA 92108			San Diego/

B. EMPLOYEE INFORMATION

Name	Sex	SSN	Birth Date	Height	Weight	Marital Status
Emily Moberly	F	XXX-XX-5760	5/8/1986			Married
Home Address		**Home Phone**		**Work Phone**		**Email Address**
4880 Charles Lewis Way, San Diego, CA 92102		(760) 688-6251				emily.moberly@gmail.com

C. DEPENDENT INFORMATION

Name	Sex	SSN	Relation	Birth Date	Height	Weight	PCP / Student	
Denis Vieira	M	XXX-XX-8411	Spouse	11/4/1991				

D. BENEFIT ELECTION

Plan Details	Election Details	Event Details	Employee Cost Per Pay Period (Bi-Weekly)
Medical Carrier: CaliforniaChoice Plan: Kaiser Permanente Gold HMO D	Enrolled: Emily Moberly Effective Date: (7/1/2026) Denis Vieira Effective Date: (7/1/2026)		$246.78, Pre-Tax
Dental Carrier: United Concordia Dental Plan: FFS Concordia Flex F-Plan3W	Enrolled: Emily Moberly Effective Date: (7/1/2026) Denis Vieira Effective Date: (7/1/2026)		$29.91, Pre-Tax
Vision	Waived: Emily Moberly (7/1/2026) Reason: Other Details: Kaiser plan includes basic vision Denis Vieira (7/1/2026) Reason: Other		$0.00
Total Employee Cost Per Pay Period (Bi-Weekly)			$276.69 Pre-Tax

E. ELECTRONIC SIGNATURES

Signature	Date

	6/11/2026

Gmail Emily Moberly <emily.moberly@gmail.com>

Ownership for patients at Mission Valley Pet Clinic

1 message

Hello - Mission Valley Pet Clinic <Hello@mvpetclinic.com> Tue, Sep 1, 2026 at 1:04 PM
To: Emily Moberly <emily.moberly@gmail.com>

Hello,
This is Mission Valley Pet Clinic.

Emily Moberly and Denis Viera have authorized ownership for:

Batman, Jade, Peach, and Rosie.

Contact information:
Emily Moberly
(760) 688-6251
Emily.Moberly@gmail.com

Denis Vieria
(508) 282-6009
Denisvieiravivo@gmail.com

Address:
4880 Charles Lewis Way
San Diego, CA 92102

Mission Valley Pet Clinic
619-281-2934
4329 Twain Avenue

International Relief Teams

3545 Camino del Rio S, Suite A
San Diego, CA 92108
www.irteams.org
(619) 284-7979

August 8, 2026

Dear Emily and Denis,

Thank you for your generous gift of $106 to help families affected by the devastating earthquakes in Venezuela.

Working alongside our trusted local partners, International Relief Teams is providing hot meals, clean drinking water, and hygiene kits to families who have lost loved ones, their homes, and their livelihoods.

Your kindness is making a difference for families facing unimaginable hardship, and we are truly grateful for your compassion.

Thank you for helping bring hope and practical assistance to those who need it most.

With heartfelt gratitude,

Rose Uranga
Chief Operations Officer
International Relief Teams

Restoring Hope, Rebuilding Lives

International Relief Teams is a 501 (c) 3, EIN 33 0412751.
The IRS requires us to inform you that we have not provided you with any goods or services, in whole or part, for this contribution. Your contribution may be tax-deductible to the extent allowable by law.

If at any time you wish to make a future donation, we have provided this tear-off for your convenience.

Please indicate any changes in address on this slip.

Emily Moberly and Denis Vieira
4880 Charles Lewis Way
San Diego, CA 92102-4775

Amount Enclosed $_____

Account # 33666

Gmail **Emily Moberly <emily.moberly@gmail.com>**

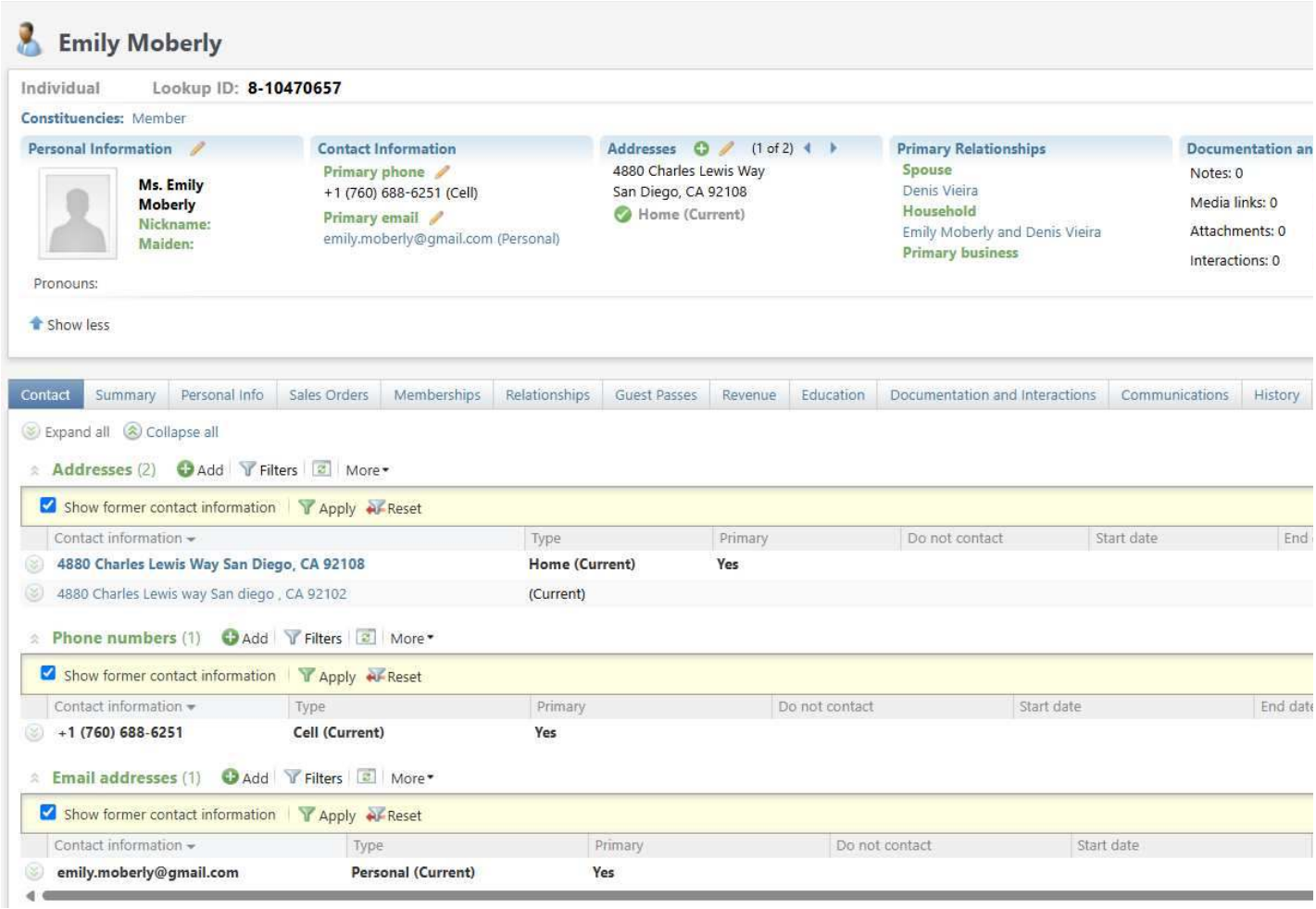
SDNHM Proof of Membership

1 message

Madison Buhbe <mbuhbe@sdnhm.org>
To: "emily.moberly@gmail.com" <emily.moberly@gmail.com>

Hi Emily,

It was great speaking with you on the phone! This email serves as proof of membership at the San Diego Natural History Museum in Balboa Park. Your Family level membership inclu you'd like to bring with you. This membership expires on 8/31/2027. This membership is also eligible for ASTC, a reciprocity program that allows you to use your Nat membership at other scie to be 90 miles away from your home address. Feel free to check out their website for more information—it's a great perk for our Family level members, especially if you travel with any frequer membership with us:



Also, you should have gotten an email from us this morning with your digital membership card attached. That digital card will be how you check in when you visit us, and how you can use you for convenience: https://app.cuseum.com/p/kkRqkM. It looks like we don't have an email on file for Denis, so we aren't able to send him a card—but if you're able to provide that to me I can a

Please let me know if there's anything else I can do for you and I wish you the best of luck with your appointment!

Warmly,

Madison Buhbe

Pronouns: they/them

Membership Manager

thenat SAN DIEGO NATURAL HISTORY MUSEUM

P 619.255.0275

E mbuhbe@sdnhm.org | membership@sdnhm.org

Conserving nature through science and discovery. **Learn more.**

We acknowledge Kumeyaay people as the original stewards of the region we call home today.

Mailing address: P.O. Box 121390, San Diego, CA 92112-1390
Street address: 1788 El Prado, San Diego, CA 92101

Website Facebook Twitter Instagram YouTube LinkedIn



Hello, Emily!
Goldstar Member
Member Since 2025

- Account Home
- Orders & Purchases
- **Account Details**
- Renew Membership
- Address Book
- Costco Wallet
- Lists
- Preferences
- Digital Membership Card

Sign Out

Home / Account Home / Account Details

Account Details

Sign In Information

Sign In Email Edit
emily.moberly@gmail.com

Updating your email address will change the email used for sign in on Costco.com and not where you receive exclusive offers and member benefits.

Password Edit
••••••••

Passkeys
Manage Passkeys

Membership Number Edit
112034633250 **Verified**

Membership Information

Membership Number
112034633250

Membership Type
Gold Star

Status
Active

Expiration Date
09/30/2027

Member Since
09/07/2025

Name
Emily Moberly

Membership Address Edit
4880 CHARLES LEWIS WAY
SAN DIEGO, CA 92102-4775

Phone Number Edit
760-688-6251

Mobile Phone Number
Add Mobile Phone Number

Email Address Edit
emily.moberly@gmail.com

Your Gold Star Membership #112034633250 can be renewed beginning on 6/30/2027.

Earn additional benefits including an annual 2% reward on eligible items (up to $1,250) if you upgrade to an Executive Membership.

Upgrade Membership

Account Manager

Add Account Manager

An Account Manager is a current Costco member authorized to make changes to your account.

Account Managers are able to:
- Update membership address
- Update phone number
- Add or remove Person Within Household
- Upgrade and/or renew the membership
- Manage Auto Renew

Person Within Household

Denis Vieira Remove

One (1) free card is available to anyone over the age of 16 and living at the same address.

Household Cardholders will be asked to present proof that they live at the same address.

© 1998 – 2026 Costco Wholesale Corporation. All rights reserved.

11:46 5G

Manage subscription

Premium
Duo

You're a member of a Premium plan.

Plan members


Dennis Vieira
Plan manager


You
Plan member

Available plans

Explore plans
Affordable options for any situation.

You can't make changes to your plan in the app. We know it's not ideal.


ess - Extended Steve Aoki Rem
Subaru BT

Home Search Your Library Create

Exhibit 6 - Evidence of Bona Fide Marriage: Supporting Documents Provided to the USCIS Officer During the Interview

Emily Moberly
Covered until 2037

- Overview
- Policy 3840 - $500k, 15 yrs
  - Beneficiaries
  - Secondary addressee
  - Policy documents
- Profile
- Billing
- Messages
- Referrals
- Account documents
- Additional actions

Beneficiaries Policy 3840 - $500k, 15 yrs

Beneficiaries | Contingent beneficiaries

Beneficiaries

Beneficiary document

The people whom you designate to receive your coverage amount.

Add another beneficiary | Modify percentage

Kaylah Moberly Edit +

Scarlett Moberly Edit +

Denis Vieira Edit +

FAQs

Contact us

How do I make a claim? +

Can policies be used for collateral assignment? +

Terms | Licenses | Privacy | CA Privacy Notice | Your Privacy Choices | Accessibility

Ladder Insurance Services, LLC (CA license 0K22568; AR license 3000140372) offers term life insurance policies: (i) in the District of Columbia and all states except New York on behalf of Amica Life Insurance Company, Lincoln, RI (policy form number ICC23P-AM100 and P-AM100) and Fidelity Security Life Insurance Company®, Kansas City, MO (policy form number ICC23-M-1069 and M-1069, varies by state); and (ii) in the District of Columbia and all states except Connecticut and New York on behalf of S.USA Life Insurance Company, Inc., Roanoke, VA (policy form number ICC23P-PL100 and P-PL100), a Prosperity Life Group company. Insurance policy prices, coverages, features, terms, benefits, exclusions, limitations and available discounts vary among these insurers and are subject to qualifications. Each insurer is solely responsible for any claims and has financial responsibility for its own products.

Some prices start at $5/month based on a 20-year-old male or female rated Preferred-Plus for a $100K policy for a 10-year term. Individual rates will vary as specific circumstances will affect each customer's rate. Rate valid as of 4/7/26.

Ladder — Among the Best No-Exam Life Insurance, Forbes Advisor, Best of 2024

Ladder — Best Flexible Term Life Insurance, NerdWallet, Best of 2026

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Help

April 7, 2026

TO: Emily Moberly
RE: Letter of Offer: Chief Executive Officer, International Relief Teams

Dear Emily:

On behalf of International Relief Teams, we are pleased to officially offer you the position of Chief Executive Officer pending satisfactory completion of background checks. We are confident the organization and its programs will grow and thrive under your leadership. The following confirms our arrangements regarding your employment with International Relief Teams:

Position Start Date	June 11, 2026
Classification	Exempt
Hiring Manager	Rich Yousko, Board Chairman
PTO/Vacation/Holidays	3 weeks paid days off, 40 hours paid sick leave, and 9 paid holidays, including the week between Christmas and New Year's Day, except in the event of an emergency. Office is closed every other Friday. Employees receive full pay.
Employee Benefits	100% coverage of Health, Dental and Vision per the BASE plan - if select one of the other plans offered, you will be responsible to pay the difference over the BASE rate. The Base plan is: Sharp GOLD Performance HMO D
Retirement	401(k) – see attached details
Executive Coaching	Available through Fieldstone Leadership
Salary	$190,000 annually

International Relief Teams is an "at-will" employer. This means that both you and International Relief Teams reserve the right to terminate the employment relationship at any time for any reason. If you are in agreement with the terms of this initial offer of employment, please sign and date the letter below and email a copy back to me.

Our team at the International Relief Teams looks forward to working with you!

Sincerely,

Rich Yousko

Rich Yousko, Board Chairman

Rich Yousko

Signature

4/7/2026

Date

Accepted by:

Emily Moberly

Print name

Emily Moberly

Signature

4/7/26

Date

Emily

Benefits Information

Medical

Carrier: CaliforniaChoice
Plan: Kaiser Permanente Gold HMO D
Effective Date: 7/1/2026

Enrolled:
Emily Moberly - 7/1/2026
Denis Vieira - 7/1/2026

$246.78, Pre-Tax

Provider Search

Provider Search Instructions

Summary of Benefits & Coverage (SBC)

Dental

Carrier: United Concordia Dental
Plan: FFS Concordia Flex F-Plan3W
Effective Date: 7/1/2026

Enrolled:
Emily Moberly - 7/1/2026
Denis Vieira - 7/1/2026

$29.91, Pre-Tax

Benefit Summary

Provider Search

Vision	**Waived:** Emily Moberly - 7/1/2026 Denis Vieira - 7/1/2026	$0.00

Benefit Summary

Provider Search

Total Employee Cost Per Pay Period (Bi-Weekly)	**$276.69, Pre-Tax**

Company Code	Loc/Dept	Number	Page
K4 / KDD 23531165	01/	6007975	1 of 1

INTERNATIONAL RELIEF TEAMS
3545 Camino Del Rio S Ste A
SAN DIEGO, CA 92108

Earnings Statement

Period Starting: 08/08/2026
Period Ending: 08/21/2026
Pay Date: 08/28/2026

Taxable Filing Status: Married
Exemptions/Allowances:

Federal:	Std W/H Table	Federal:	0.00 Addnl
State:	0	State:	
Local:	0	Local:	

Social Security Number: XXX-XX-5760

Emily E Moberly
4880 Charles Lewis Way
San Diego, CA 92102-4775

Earnings	rate	hours/units	this period	year to date
Regular		0.00	7307.69	37999.99
Gross Pay			**$7,307.69**	$37,999.99

Statutory Deductions	this period	year to date
Federal Income	-478.31	2391.55
Social Security	-453.08	2356.00
Medicare	-105.96	551.00
California State Income	-574.45	2899.99
California State DI	-95.00	494.00
Net Pay		**$5,600.89**

Other Benefits and Information	this period	year to date
Sick		
- Carry Over		0.00
- Accrued Hours	0.00	40.00
- Taken Hours	0.00	0.00
- Balance		40.00
Vacation		
- Carry Over		0.00
- Accrued Hours	0.00	120.00
- Taken Hours	0.00	0.00
- Balance		120.00

Deposits account number	transit/ABA	amount
XXXXXX4134	XXXXXXXXX	5600.89

Important Notes

Basis of pay: Salaried

Your federal taxable wages this period are $7,307.69

INTERNATIONAL RELIEF TEAMS
3545 Camino Del Rio S Ste A
SAN DIEGO, CA 92108

Pay Date: 08/28/2026

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX4134	XXXXXXXXX	5600.89

THIS IS NOT A CHECK

Emily E Moberly
4880 Charles Lewis Way
San Diego, CA 92102-4775

GEICO

GEICO PROTECTION INSURANCE COMPANY
PO BOX 9506
Fredericksburg, VA 22403-9506

1-800-841-3000

NAIC
17511

California Evidence of Liability Insurance

Policy Number	Effective Date	Expiration Date
4312956826	06/28/2026	12/28/2026

View All Listed Drivers

Insured

Emily E Moberly
Denis Vieira
4880 Charles Lewis Way
San Diego CA 92102-4775

VIN JF2SKADC7LH564233

Emergency Road Service

Year	Make	Model
2020	SUBARU	FORESTER

Add to Apple Wallet

1 of 1

KAISER PERMANENTE®

HMO

Kaiser Foundation Health Plan, Inc.
Southern California Region

Prefix Medical Record No./ID
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Date of Birth
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DENIS VIEIRA

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KAISER PERMANENTE®

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Visit **kp.org/travel** or call the Away from Home Travel Line at **951-268-3900** (TTY **711**) for all your options, including:

- 24/7 care by phone or online from a Kaiser Permanente clinician
- In-person **urgent or emergency care** from Cigna Healthcare PPO Network providers except in the following states: CA, CO, GA, HI, MD, OR, VA, WA, and DC

If you think you have a medical or psychiatric emergency, call **911** or go to the nearest hospital.




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EXIT



CHASE

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

May 14, 2026 through June 11, 2026
Account Number: **000002916382611**

CUSTOMER SERVICE INFORMATION

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

We accept operator relay calls

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EMILY MOBERLY
OR DENIS VIEIRA
4880 CHARLES LEWIS WAY
SAN DIEGO CA 92102-4775

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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$2,924.96**
Deposits and Additions	1,766.68
ATM & Debit Card Withdrawals	-1,103.64
Electronic Withdrawals	-3,001.51
Fees	-15.00
Ending Balance	**$571.49**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$2,924.96**
05/22	Online Transfer From Chk ...4134 Transaction#: 29327437519	**400.00**	3,324.96
05/22	City of Sandiego Water Bill PPD ID: 1956000776	-314.28	3,010.68
05/22	Card Purchase With Pin 05/22 The Home Depot #0659 Lemon Grove CA Card 5843	-29.62	2,981.06
05/26	Card Purchase 05/23 Brazil By The Market San Diego CA Card 5843	-230.81	2,750.25
05/26	Cox Comm San Purchase PPD ID: 1581620078	-151.17	2,599.08
05/27	Online Transfer From Chk ...4134 Transaction#: 29379245258	**500.00**	3,099.08
05/28	Card Purchase 05/27 Express Fix Coffee Inc. LA Mesa CA Card 5843	-477.57	2,621.51
05/29	Card Purchase With Pin 05/29 The Home Depot #0659 Lemon Grove CA Card 5843	-151.38	2,470.13
05/29	Card Purchase With Pin 05/29 The Home Depot #0659 Lemon Grove CA Card 5843	-64.26	2,405.87
06/01	Card Purchase Return 05/29 The Home Depot #0659 Lemon Grove CA Card 5843	**126.68**	2,532.55
06/01	Online Transfer From Chk ...4134 Transaction#: 29417189498	**240.00**	2,772.55
06/01	Card Purchase 05/29 The Home Depot #0659 Lemon Grove CA Card 5843	-150.00	2,622.55
06/02	Rocket Mortgage Loan 2736413 Web ID: 0000452701	-2,073.83	548.72
06/04	Online Transfer From Chk ...4134 Transaction#: 29482990373	**500.00**	1,048.72
06/08	Cox Comm San Purchase PPD ID: 1581620078	-21.95	1,026.77

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION			AMOUNT	BALANCE
06/09	SD Gas & Elec	Paid Sdger	PPD ID: 4951184800	-3.08	1,023.69
06/10	SD Gas & Elec	Paid Sdger	PPD ID: 4951184800	-437.20	586.49
06/11	Monthly Service Fee			-15.00	571.49
	Ending Balance				**$571.49**

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- **$500.00+** in qualifying electronic deposits; or
  (You did not have a qualifying electronic deposit this statement period)
- **$1,500.00+** balance at the beginning of each day; or
- **$5,000.00+** average beginning day balance in this account, or in combination with any other linked qualifying personal deposits or investments; or
- **Link this account** to a qualifying checking account

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

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

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

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

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

JPMorgan Chase Bank, N.A. Member FDIC

CHASE

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

June 12, 2026 through July 13, 2026
Account Number: **000002916382611**

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EMILY MOBERLY
OR DENIS VIEIRA
4880 CHARLES LEWIS WAY
SAN DIEGO CA 92102-4775

CUSTOMER SERVICE INFORMATION

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

We accept operator relay calls

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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$571.49**
Deposits and Additions	5,230.99
ATM & Debit Card Withdrawals	-2,305.44
Electronic Withdrawals	-3,251.25
Fees	-15.00
Ending Balance	**$230.79**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$571.49**
06/12	Online Transfer From Sav ...8271 Transaction#: 29600481196	**1,000.00**	1,571.49
06/12	Online Transfer From Chk ...4134 Transaction#: 29599961762	**100.00**	1,671.49
06/12	Verizon Wireless Payments PPD ID: 4223344794	-334.06	1,337.43
06/12	Card Purchase With Pin 06/12 7-Eleven San Diego CA Card 5843	-14.10	1,323.33
06/15	Online Transfer From Chk ...4134 Transaction#: 29631248629	**50.00**	1,373.33
06/15	Online Transfer From Chk ...4134 Transaction#: 29622634599	**40.00**	1,413.33
06/15	Online Transfer From Chk ...4134 Transaction#: 29616378841	**30.00**	1,443.33
06/15	Card Purchase 06/12 Ripcurl Sandiego Out San Diego CA Card 5843	-81.26	1,362.07
06/15	Card Purchase With Pin 06/13 7-Eleven San Diego CA Card 5843	-29.32	1,332.75
06/15	Card Purchase With Pin 06/14 7-Eleven San Diego CA Card 5843	-18.67	1,314.08
06/15	Card Purchase With Pin 06/14 7-Eleven San Diego CA Card 5843	-20.00	1,294.08
06/15	Card Purchase With Pin 06/15 7-Eleven San Diego CA Card 5843	-23.42	1,270.66
06/16	Card Purchase With Pin 06/16 7-Eleven San Diego CA Card 5843	-29.32	1,241.34
06/17	Online Transfer From Chk ...4134 Transaction#: 29661898824	**34.00**	1,275.34
06/18	Online Transfer From Chk ...4134 Transaction#: 29676912206	**1,000.00**	2,275.34
06/18	Card Purchase 06/17 Sees Candy 0111 LA Mesa CA Card 5843	-34.00	2,241.34
06/22	Online Transfer From Chk ...4134 Transaction#: 29700451528	**562.00**	2,803.34
06/22	Card Purchase With Pin 06/20 The Home Depot #6679 San Diego CA Card 5843	-412.26	2,391.08
06/22	Card Purchase 06/20 Sherwin-Williams708530 San Diego CA Card 5843	-155.56	2,235.52
06/22	Card Purchase With Pin 06/22 The Home Depot #6679 San Diego CA Card 5843	-35.53	2,199.99

TRANSACTION DETAIL *(continued)*

DATE	DESCRIPTION	AMOUNT	BALANCE
06/23	Purchase Return 06/23 The Home Depot #6679 San Diego CA Card 5843	**138.99**	2,338.98
06/23	Card Purchase With Pin 06/23 The Home Depot #6679 San Diego CA Card 5843	-37.90	2,301.08
06/24	Card Purchase 06/24 Sherwin-Williams708530 San Diego CA Card 5843	-140.82	2,160.26
06/24	Cox Comm San Purchase PPD ID: 1581620078	-151.17	2,009.09
06/24	Card Purchase With Pin 06/24 The Home Depot #0680 San Diego CA Card 5843	-97.87	1,911.22
06/26	Card Purchase With Pin 06/26 The Home Depot #6679 San Diego CA Card 5843	-17.45	1,893.77
06/26	Card Purchase With Pin 06/26 7-Eleven San Diego CA Card 5843	-54.10	1,839.67
06/29	Online Transfer From Chk ...4134 Transaction#: 29787157266	**385.00**	2,224.67
06/29	Online Transfer From Chk ...4134 Transaction#: 29788085276	**352.00**	2,576.67
06/29	Online Transfer From Chk ...4134 Transaction#: 29792757506	**223.00**	2,799.67
06/29	Card Purchase 06/27 Chevron 0381767 San Diego CA Card 5843	-4.95	2,794.72
06/29	Card Purchase With Pin 06/27 Macy's 544 1555 Fashion Valle CA Card 5843	-384.67	2,410.05
06/29	Card Purchase With Pin 06/28 Uber * Eats Pending San Francisco CA Card 5843	-42.71	2,367.34
06/29	Card Purchase 06/29 Tst* Secret Sister San Diego CA Card 5843	-63.35	2,303.99
06/29	Card Purchase With Pin 06/29 7-Eleven San Diego CA Card 5843	-41.21	2,262.78
06/30	Online Transfer From Chk ...4134 Transaction#: 29825441175	**60.00**	2,322.78
06/30	Card Purchase 06/29 Chevron 0381767 San Diego CA Card 5843	-4.95	2,317.83
06/30	Card Purchase With Pin 06/30 Arco 901149 LA Mesa CA Card 5843	-9.77	2,308.06
07/01	Online Transfer From Chk ...4134 Transaction#: 29836322511	**251.00**	2,559.06
07/01	Online Transfer From Chk ...4134 Transaction#: 29845112815	**20.00**	2,579.06
07/01	Card Purchase 06/30 Domino's 8556 310-473-6575 CA Card 5843	-45.17	2,533.89
07/01	Card Purchase With Pin 07/01 The Home Depot #6679 San Diego CA Card 5843	-250.16	2,283.73
07/01	Card Purchase With Pin 07/01 Waled A Qamoh El Cajon CA Card 5843	-19.75	2,263.98
07/02	Online Transfer From Chk ...4134 Transaction#: 29852828219	**500.00**	2,763.98
07/02	Online Transfer From Chk ...4134 Transaction#: 29850652187	**250.00**	3,013.98
07/02	Online Transfer From Chk ...4134 Transaction#: 29852811332	**213.00**	3,226.98
07/02	Rocket Mortgage Loan 3597058 Web ID: 0000452701	-2,073.83	1,153.15
07/02	Card Purchase With Pin 07/02 The Home Depot #0659 Lemon Grove CA Card 5843	-12.06	1,141.09
07/02	Card Purchase With Pin 07/02 The Home Depot #0659 Lemon Grove CA Card 5843	-199.72	941.37
07/03	Card Purchase 07/02 Chevron 0381767 San Diego CA Card 5843	-3.87	937.50
07/07	SD Gas & Elec Paid Sdger PPD ID: 4951184800	-25.17	912.33
07/08	Card Purchase With Pin 07/08 The Home Depot #1032 San Diego CA Card 5843	-21.52	890.81
07/09	Cox Comm San Purchase PPD ID: 1581620078	-21.95	868.86
07/09	SD Gas & Elec Paid Sdger PPD ID: 4951184800	-441.86	427.00
07/10	Online Transfer From Chk ...4134 Transaction#: 29954926690	**22.00**	449.00
07/13	Verizon Wireless Payments PPD ID: 4223344794	-203.21	245.79
07/13	Monthly Service Fee	-15.00	230.79
	Ending Balance		**$230.79**

A Monthly Service Fee was charged to your CHASE TOTAL CHECKING account. In the future, here is how to get a $0 Monthly Service Fee on your account each monthly statement period

- **$500.00+** in qualifying electronic deposits; or

(You did not have a qualifying electronic deposit this statement period)

- **$1,500.00+** balance at the beginning of each day; or
- **$5,000.00+** average beginning day balance in this account, or in combination with any other linked qualifying personal deposits or investments; or
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JPMorgan Chase Bank, N.A. Member FDIC

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CHASE

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

July 14, 2026 through August 13, 2026
Account Number: **000002916382611**

CUSTOMER SERVICE INFORMATION

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

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EMILY MOBERLY
OR DENIS VIEIRA
4880 CHARLES LEWIS WAY
SAN DIEGO CA 92102-4775

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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	**$230.79**
Deposits and Additions	3,500.00
Electronic Withdrawals	-2,835.17
Fees	-15.00
Ending Balance	**$880.62**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$230.79**
07/17	Online Transfer From Chk ...4134 Transaction#: 30044161503	**1,500.00**	1,730.79
07/24	City of Sandiego Water Bill PPD ID: 1956000776	-256.77	1,474.02
07/24	Cox Comm San Purchase PPD ID: 1581620078	-151.17	1,322.85
07/31	Online Transfer From Chk ...4134 Transaction#: 30227166984	**1,500.00**	2,822.85
08/03	Rocket Mortgage Loan 4486946 Web ID: 0000452701	-2,073.83	749.02
08/06	SD Gas & Elec Paid Sdger PPD ID: 4951184800	-19.48	729.54
08/07	Cox Comm San Purchase PPD ID: 1581620078	-21.97	707.57
08/10	Online Transfer From Chk ...4134 Transaction#: 30330073737	**500.00**	1,207.57
08/11	SD Gas & Elec Paid Sdger PPD ID: 4951184800	-118.53	1,089.04
08/12	Verizon Wireless Payments PPD ID: 4223344794	-193.42	895.62
08/13	Monthly Service Fee	-15.00	880.62
	Ending Balance		**$880.62**

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JPMorgan Chase Bank, N.A. Member FDIC
