APPLICATION FOR RENTAL

Rental Application for **The Copper**

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

APPLICANT INFORMATION

LAST NAME	FIRST NAME	M.I.	SUFFIX
Tessitore	Nicolina	M.	

SSN	BIRTH DATE	PHONE - TYPE
040-06-****	3/6/2003	(203) 800 - 5650 - Mobile

EMAIL
nicolinamtessitore@gmail.com

EMERGENCY CONTACT

NAME	ADDRESS
Joseph Tessitore	2311 Tradition Way, Naples, 11 34105

PHONE	EMAIL ADDRESS	RELATIONSHIP
(857) 262 - 7333	tessitore.joe@gmail.com	father

CURRENT ADDRESS

STREET ADDRESS	CITY	STATE	ZIP
2311 Tradition Way	Naples	FL	34105

DATE IN	DATE OUT	MONTHLY RENT
	current	$0.00 / Mo.

EMPLOYMENT & INCOME INFORMATION

OCCUPATION	EMPLOYER/COMPANY
Chef	Rezdôra

SUPERVISOR	SUPERVISOR PHONE	SALARY	START DATE
Ottavio Gnazzo	(646) 692 - 9090	$56,160.00/Yr.	

EMPLOYER ADDRESS	CITY	STATE	ZIP
27 E 20th St	New York	NY	10003

BACKGROUND INFORMATION

Have you ever filed for bankruptcy?	Have you ever willfully refused to pay rent when due?
NO	NO
Have you ever been evicted from a tenancy or left owing money?	**Have you ever been convicted of a crime?**
NO	NO

SUPPLEMENTAL QUESTIONS

Will the tenant be receiving stove knob covers from property?

☒ No, I do not want stove knob covers for my stove. There is no child under age six residing in my apartment.

Window Guards:

☒ No children 10 years of age or younger live in my apartment

Were you referred by a broker?

NO

I (we) have seen the actual apartment for which I (we) are applying?:

NO

Preferred Mailing Address:

2311 Tradition Way, Naples, FL 34105 - US

Initials: N.T. 95F5585E

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 Copper** 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 Copper** 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 Copper**, 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 Copper** 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 Copper**, its affiliates, and assigns now and in the future. I also certify that I have read and fully understand my rights under the FCRA available at https://www.on-site.com/resources/consent/fcraDisclosuresConsent.pdf.

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

☒ *Application consent was digitally accepted by Nicolina M. Tessitore*

Signed by Nicolina M. Tessitore
Sat Jun 29 2024 09:08:15 AM EDT
Key: 95F5585E; IP Address: 71.167.203.87

Nicolina M. Tessitore *(Applicant)* *Date*

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

Application Fee - Charge Details

Name on Card	Account Number	Reference Number	Authorized
Nicolina Tessitore	XXXXXXXXXXXX1034	14780751	$21.50

This card has been authorized for the amount above and will be charged when the application is processed.

Initials: N.T. 95F5585E

APPLICATION FOR RENTAL

Rental Application for **The Copper**

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

APPLICANT INFORMATION

LAST NAME	FIRST NAME	M.I.	SUFFIX
Tessitore	Joseph	W.	

SSN	BIRTH DATE	PHONE - TYPE
107-64-****	7/22/1971	(857) 262 - 7333 - Mobile

EMAIL
tessitore.joe@gmail.com

CURRENT ADDRESS

STREET ADDRESS	CITY	STATE	ZIP
2311 Tradition Way Unit 201	Naples	FL	34105

DATE IN	DATE OUT	MONTHLY RENT
	current	$4,948.00 / Mo.

EMPLOYMENT & INCOME INFORMATION

OCCUPATION	EMPLOYER/COMPANY
braodcaster	ESPN / ABC / Disney

SUPERVISOR	SUPERVISOR PHONE	SALARY	START DATE
Mike McQuade	(860) 309 - 8772	$2,100,000.00/Yr.	

EMPLOYER ADDRESS	CITY	STATE	ZIP
1 ESPN Plaza	Bristol	CT	06010

BACKGROUND INFORMATION

Have you ever filed for bankruptcy?	Have you ever willfully refused to pay rent when due?
NO	NO
Have you ever been evicted from a tenancy or left owing money?	**Have you ever been convicted of a crime?**
NO	NO

SUPPLEMENTAL QUESTIONS

Will the tenant be receiving stove knob covers from property?

☒ No, I do not want stove knob covers for my stove. There is no child under age six residing in my apartment.

Window Guards:

☒ No children 10 years of age or younger live in my apartment

Were you referred by a broker?

NO

I (we) have seen the actual apartment for which I (we) are applying?:

NO

Preferred Mailing Address:

2311 Tradition Way Unit 201, Naples, FL 34105 - US

Initials: J.T. B40E3E5B

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 Copper** 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 Copper** 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.

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I consent to the delivery of all notices or disclosures required by law via any medium so chosen by **The Copper** 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 Copper**, its affiliates, and assigns now and in the future. I also certify that I have read and fully understand my rights under the FCRA available at https://www.on-site.com/resources/consent/fcraDisclosuresConsent.pdf.

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

☒ *Application consent was digitally accepted by Joseph W. Tessitore (Guarantor)*

Signed by Joseph W. Tessitore
Sat Jun 29 2024 09:16:31 AM EDT
Key: B40E3E5B; IP Address: 8.18.4.120

Joseph W. Tessitore *(Guarantor)* *Date*

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

Application Fee - Charge Details			
Name on Card	**Account Number**	**Reference Number**	**Authorized**
Joseph Tessitore	XXXXXXXXXXXX8005	14780763	$21.50
This card has been authorized for the amount above and will be charged when the application is processed.			

Initials: J.T. B40E3E5B

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.

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Rental Report for Nicolina M. Tessitore

The property's screening criteria result	
PENDING	There is screening pending and no overall recommendation yet. Any scores are preliminary, and do not necessarily reflect the final recommendation.

Score for Nicolina M. Tessitore: 777

		Importance	Result
AI Score		Pass/Fail	👍
No Credit		Pass/Conditional	👍
Total annual income to rent ratio exceeds 40.0		Pass/Fail	PENDING
May have been through a bankruptcy		Pass/Fail	👍
No unpaid rental collections		Pass/Fail	👍
Employment verification must not be Verified False		Pass/Fail	PENDING
Criminal and Other Public Records: Felony Convictions		Pass/Fail	👍
Total Considered Felony Convictions	None	Pass/Fail	👍
Alcohol	None ever	Pass/Fail	👍
Bad Check	None ever	Pass/Fail	👍
Criminal Other	None ever	Pass/Fail	👍
Drug Manufacture Distribution	None ever	Pass/Fail	👍
Drug Marijuana Use	None ever	Pass/Fail	👍
Drug Meth Manufacture	None ever	Pass/Fail	👍
Drug Use	None ever	Pass/Fail	👍
Fraud	None ever	Pass/Fail	👍

Government Obstruction	None ever	Pass/Fail	
Kidnapping	None ever	Pass/Fail	
Property Destruction	None ever	Pass/Fail	
Property Other	None ever	Pass/Fail	
Property Theft	None ever	Pass/Fail	
Prostitution	None ever	Pass/Fail	
Sex Offense Coerced	None ever	Pass/Fail	
Sex Offense Willful	None ever	Pass/Fail	
Society Other	None ever	Pass/Fail	
Violent Fatal	None ever	Pass/Fail	
Violent Non Fatal	None ever	Pass/Fail	
Weapons	None ever	Pass/Fail	
Wildlife	None ever	Pass/Fail	
Criminal and Other Public Records: Misdemeanor Convictions		Pass/Fail	
Total Considered Misdemeanor Convictions	None	Pass/Fail	
Alcohol	None ever	Pass/Fail	
Bad Check	None ever	Pass/Fail	
Criminal Other	None ever	Pass/Fail	
Drug Manufacture Distribution	None ever	Pass/Fail	
Drug Marijuana Use	None ever	Pass/Fail	
Drug Meth Manufacture	None ever	Pass/Fail	
Drug Use	None ever	Pass/Fail	
Fraud	None ever	Pass/Fail	
Government Obstruction	None ever	Pass/Fail	
Kidnapping	None ever	Pass/Fail	
Property Destruction	None ever	Pass/Fail	
Property Other	None ever	Pass/Fail	
Property Theft	None ever	Pass/Fail	
Prostitution	None ever	Pass/Fail	
Sex Offense Coerced	None ever	Pass/Fail	
Sex Offense Willful	None ever	Pass/Fail	
Society Other	None ever	Pass/Fail	
Violent Fatal	None ever	Pass/Fail	
Violent Non Fatal	None ever	Pass/Fail	
Weapons	None ever	Pass/Fail	
Wildlife	None ever	Pass/Fail	
Is not a registered sex offender		Pass/Fail	

Credit Quick Summary	
Total annual income (reported by Applicant)	$56,160.00
Total **verified** annual income	Pending
Total **verified** combined annual income to rent ratio	Pending (based on rent of $4,722.12)
Total number of accounts	1
Accounts with no late payments	1 (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	$14,908.00 ($0.00 past due)
Outstanding revolving debt	$14,908.00 (37% 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:	Nicolina M. Tessitore	NICOLINA M. TESSITORE
SSN:	040-06-****	040-06-****
Birth Date:	3/**/2003	3/**/2003

Addresses	From Application	From Equifax
	2311 Tradition Way Naples, FL 34105 - US	48 COOKE RD. WALLINGFORD, CT 06492 (Applicant) Reported 6/2024

Employment	From Application	From Equifax
Applicant:	Chef Rezdôra $56,160.00/Yr. Total annual Income: $56,160.00	

Employment Verifications

From RealPage

Requested For Nicolina M. Tessitore Requested Date 6/30/2024	**Employer** Rezdôra	**Position Held** Chef	**Annual Salary** $56,160.00	**Supervisor** Ottavio Gnazzo (646) 692 - 9090
	Results Pending			

Criminal and Other Public Records

Requested For	Location Searched	Period Searched	Requested	Returned
Nicolina M. Tessitore	Multistate Search	6/30/2017 - 6/30/2024	6/30/2024	6/30/2024

Results
No Records Found

National Sex Offender Registry History

Requested For	Date Requested	Date Returned
Nicolina M. Tessitore	6/30/2024	6/30/2024

Results
No Records Found

Restricted Person Search

Requested For	Requested	Returned
Nicolina M. Tessitore	6/30/2024	6/30/2024

Results
No Records Found

Risk Models

From RealPage

Risk Model Name	Score	Score Factors
RealPage AI Score (Applicant)	777	Tradeline scoring Debt-to-income ratio Credit Score Rental Payment History

Description
RealPage AI Score uses machine-learning and data patterns in credit score, debt/liability types, trade lines, rental payment history, and renter behavior to achieve reduced bad debt. The RealPage AI Score range is between 1 and 1000 (the higher the score, the less risky the consumer).

From Equifax

Risk Model Name	Score	Score Factors
Credit Score (Applicant)	731	You have too few credit accounts Too many of your open bankcard or revolving accounts have a balance The date that you opened your oldest account is too recent 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
AMERICAN EXPRESS (Applicant)

Opened	Last Active	30-59	60-89	90+	Past Due	Balance
7/2018	5/2024					$14,908.00

Monthly Payment	High Credit	Type	Comments
$298.00	$40,314.00	REVOLVING	Rate/Status 1: Pays account as agreed

Payment History

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

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Rental Report for Joseph W. Tessitore (Guarantor)

The property's screening criteria result	
PENDING	There is screening pending and no overall recommendation yet. Any scores are preliminary, and do not necessarily reflect the final recommendation.

Score for Joseph W. Tessitore (Guarantor): 854

		Importance	Result
AI Score		Pass/Fail	
Total annual income to rent ratio exceeds 80.0		Pass/Fail	PENDING
May have been through a bankruptcy		Pass/Fail	
No unpaid rental collections		Pass/Fail	
Employment verification must not be Verified False		Pass/Fail	PENDING
Criminal and Other Public Records: Felony Convictions		Pass/Fail	
Total Considered Felony Convictions	None	Pass/Fail	
Alcohol	None ever	Pass/Fail	
Bad Check	None ever	Pass/Fail	
Criminal Other	None ever	Pass/Fail	
Drug Manufacture Distribution	None ever	Pass/Fail	
Drug Marijuana Use	None ever	Pass/Fail	
Drug Meth Manufacture	None ever	Pass/Fail	
Drug Use	None ever	Pass/Fail	
Fraud	None ever	Pass/Fail	
Government Obstruction	None ever	Pass/Fail	

Kidnapping	None ever	Pass/Fail	
Property Destruction	None ever	Pass/Fail	
Property Other	None ever	Pass/Fail	
Property Theft	None ever	Pass/Fail	
Prostitution	None ever	Pass/Fail	
Sex Offense Coerced	None ever	Pass/Fail	
Sex Offense Willful	None ever	Pass/Fail	
Society Other	None ever	Pass/Fail	
Violent Fatal	None ever	Pass/Fail	
Violent Non Fatal	None ever	Pass/Fail	
Weapons	None ever	Pass/Fail	
Wildlife	None ever	Pass/Fail	
Criminal and Other Public Records: Misdemeanor Convictions		Pass/Fail	
Total Considered Misdemeanor Convictions	None	Pass/Fail	
Alcohol	None ever	Pass/Fail	
Bad Check	None ever	Pass/Fail	
Criminal Other	None ever	Pass/Fail	
Drug Manufacture Distribution	None ever	Pass/Fail	
Drug Marijuana Use	None ever	Pass/Fail	
Drug Meth Manufacture	None ever	Pass/Fail	
Drug Use	None ever	Pass/Fail	
Fraud	None ever	Pass/Fail	
Government Obstruction	None ever	Pass/Fail	
Kidnapping	None ever	Pass/Fail	
Property Destruction	None ever	Pass/Fail	
Property Other	None ever	Pass/Fail	
Property Theft	None ever	Pass/Fail	
Prostitution	None ever	Pass/Fail	
Sex Offense Coerced	None ever	Pass/Fail	
Sex Offense Willful	None ever	Pass/Fail	
Society Other	None ever	Pass/Fail	
Violent Fatal	None ever	Pass/Fail	
Violent Non Fatal	None ever	Pass/Fail	
Weapons	None ever	Pass/Fail	
Wildlife	None ever	Pass/Fail	
Is not a registered sex offender		Pass/Fail	

Credit Quick Summary	
Total annual income (reported by Applicant)	$2,100,000.00
Total **verified** annual income	Pending
Total **verified** combined annual income to rent ratio	Pending (based on rent of $4,722.12)
Total number of accounts	29
Accounts with no late payments	29 (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	$1,255,475.00 ($0.00 past due)
Outstanding revolving debt	$16,210.00 (1% of limit) ($0.00 past due)
Outstanding loan balance	$1,239,265.00 ($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:	Joseph W. Tessitore (Guarantor)	JOSEPH W. TESSITORE JW TESSITORE
SSN:	107-64-****	107-64-****
Birth Date:	7/**/1971	7/**/1971

Addresses	From Application	From Equifax
	2311 Tradition Way Unit 201 Naples, FL 34105 - US	48 COOKE RD. WALLINGFORD, CT 06492 (Applicant) Reported 6/2024 2311 TRADITION WAY 201 NAPLES, FL 34105 (Applicant) Reported 6/2024 576 PILGRIM HBR. WALLINGFORD, CT 06492 (Applicant) Reported 9/2010 275 BATES DR. CHESHIRE, CT 06410 (Applicant) Reported 9/2010

Employment	From Application	From Equifax
Applicant:	braodcaster ESPN / ABC / Disney $2,100,000.00/Yr. Total annual Income: $2,100,000.00	SELF EMPLOYED

Employment Verifications

From RealPage

Requested For	Employer	Position Held	Annual Salary	Supervisor
Joseph W. Tessitore (Guarantor) Requested Date 6/30/2024	ESPN / ABC / Disney	braodcaster	$2,100,000.00	Mike McQuade (860) 309 - 8772
	Results Pending			

Criminal and Other Public Records

Requested For	Location Searched	Period Searched	Requested	Returned
Joseph W. Tessitore (Guarantor)	Multistate Search	6/30/2017 - 6/30/2024	6/30/2024	6/30/2024

Results

No Records Found

National Sex Offender Registry History

Requested For	Date Requested	Date Returned
Joseph W. Tessitore (Guarantor)	6/30/2024	6/30/2024

Results

No Records Found

Restricted Person Search

Requested For	Requested	Returned
Joseph W. Tessitore	6/30/2024	6/30/2024

Results

No Records Found

Risk Models

From RealPage

Risk Model Name	Score	Score Factors
RealPage AI Score (Applicant)	854	Tradeline scoring Debt-to-income ratio Credit Score Rental Payment History

Description

RealPage AI Score uses machine-learning and data patterns in credit score, debt/liability types, trade lines, rental payment history, and renter behavior to achieve reduced bad debt. The RealPage AI Score range is between 1 and 1000 (the higher the score, the less risky the consumer).

From Equifax

Risk Model Name	Score	Score Factors
Credit Score (Applicant)	804	Total of all balances on bankcard or revolving accounts is too high The balances on your accounts are too high compared to loan amounts You have too many inquiries on your credit report.

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

BANK OF AMERICA, N.A
(Applicant)

Opened	Last Active	30-59	60-89	90+	Past Due	Balance
6/2021	5/2024					$709,711.00

Monthly Payment	High Credit	Type	Comments
$4,948.00	$768,300.00	MORTGAGE	FIXED RATE Rate/Status 1: Pays account as agreed

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BANK OF AMERICA, N.A (Applicant)	12/2015	5/2024					$497,976.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$5,463.00	$702,802.00	MORTGAGE	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
VW CREDIT INC (Applicant)	9/2023	5/2024					$29,996.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$1,110.00	$37,731.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
AMERICAN EXPRESS (Applicant)	2/1990	5/2024					$14,908.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$298.00	$40,314.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
VW CREDIT INC (Applicant)	8/2021	3/2024					$1,582.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$527.00	$17,855.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
AMERICAN EXPRESS (Applicant)	9/1990	5/2024					$1,302.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$12,466.00	OPEN ACCOUNT	Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
PHH MORTGAGE SERVICE (Applicant)	12/2015	7/2017					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$702,802.00	MORTGAGE	FIXED RATE Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
PROVIDENT FUNDING AS (Applicant)	4/2012	11/2015					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$384,000.00	MORTGAGE	FREDDIE MAC ACCOUNT Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ALLY FINANCIAL (Applicant)	11/2009	11/2014					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$41,021.00	INSTALLMENT	Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
FMC-OMAHA SERVICE CT (Applicant)	7/2016	5/2020					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$40,699.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6/20		4/20		2/20		12/19		10/19		8/19		6/19		4/19		2/19		12/18		10/18		8/18	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CITICARDS CBNA (Applicant)	2/2007	4/2020					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$38,633.00	REVOLVING	ACCOUNT CLOSED DUE TO INACTIVITY Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
VW CREDIT INC (Applicant)	5/2020	8/2023					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$36,497.00	INSTALLMENT	LEASE - FULL TERMINATION FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
VW CREDIT INC (Applicant)	5/2020	3/2023					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
	$987.00	$32,998.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BANK OF AMERICA, N.A (Applicant)	2/2014	11/2015					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$30,000.00	OVERDRAFT RESERVE	ACCOUNT CLOSED AT CONSUMER'S REQUEST Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BANK OF AMERICA, N.A (Applicant)	7/2012	6/2016					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$26,019.00	INSTALLMENT	Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
VW CREDIT INC (Applicant)	6/2017	5/2020					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$24,028.00	INSTALLMENT	LEASE - FULL TERMINATION FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6/20		4/20		2/20		12/19		10/19		8/19		6/19		4/19		2/19		12/18		10/18		8/18	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CAPITAL ONE (Applicant)	10/1999	6/2019					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$21,156.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
ALLY FINANCIAL (Applicant)	1/2020	4/2023					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$16,082.00	INSTALLMENT	FIXED RATE Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
JPMCB CARD SERVICES (Applicant)	7/2007	10/2019					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$15,300.00	REVOLVING	ACCOUNT CLOSED DUE TO INACTIVITY			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BMW FINANCIAL SERVIC (Applicant)	4/2019	7/2021					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$13,269.00	INSTALLMENT	LEASE - EARLY TERMINATION Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
BESTBUY/CBNA (Applicant)	4/2011	8/2021					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$10,233.00	REVOLVING	ACCOUNT CLOSED DUE TO INACTIVITY Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/24		1/24		11/23		9/23		7/23		5/23		3/23		1/23		11/22		9/22		7/22		5/22	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
GMFNANCIAL (Applicant)	6/2015	12/2017					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$9,811.00	INSTALLMENT	LEASE - FULL TERMINATION Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
FMC-OMAHA SERVICE CT (Applicant)	3/2017	2/2020					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$9,038.00	INSTALLMENT	Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/20		2/20		12/19		10/19		8/19		6/19		4/19		2/19		12/18		10/18		8/18		6/18	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
TD RCS/JORDAN'S FURN (Applicant)	4/2017	4/2018					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$6,329.00	REVOLVING	ACCOUNT CLOSED DUE TO INACTIVITY Rate/Status 1: Pays account as agreed			

Payment History

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/20		1/20		11/19		9/19		7/19		5/19		3/19		1/19		11/18		9/18		7/18		5/18	

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
WELLS FARGO CARD SER (Applicant)	5/2016	12/2017					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$4,445.00	REVOLVING	ACCOUNT CLOSED AT CONSUMER'S REQUEST Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
SYNCB/BERNIES (Applicant)	11/2006	11/2009					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$4,285.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CAPITAL ONE (Applicant)	4/1994	3/2024					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$4,280.00	REVOLVING	Rate/Status 1: Pays account as agreed			

Payment History

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

Account Name	Opened	Last Active	30-59	60-89	90+	Past Due	Balance
CAPITAL ONE / SAKS F (Applicant)	4/2010	5/2010					$0.00
	Monthly Payment	**High Credit**	**Type**	**Comments**			
		$807.00	REVOLVING	ACCOUNT CLOSED BY CREDIT GRANTOR Rate/Status 1: Pays account as agreed			

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

Previous Credit Inquiries	
From Equifax	
9/2023	AUDI FORT MYERS (Applicant)

We the People

Of the United States,
in Order to form a more perfect Union,
establish Justice, insure domestic Tranquility,
provide for the common defence,
promote the general Welfare, and secure
the Blessings of Liberty to ourselves and
our Posterity, do ordain and establish this
Constitution for the United States of America.

3

SIGNATURE OF BEARER / SIGNATURE DU TITULAIRE / FIRMA DEL TITULAR

PASSPORT
PASSEPORT
PASAPORTE

USA

UNITED STATES OF AMERICA

Type / Type / Tipo: P

Code / Code / Código: USA

Passport No. / No. du Passeport / No. de Pasaporte: 681469780

Surname / Nom / Apellidos
TESSITORE

Given Names / Prénoms / Nombres
JOSEPH WILLIAM

Nationality / Nationalité / Nacionalidad
UNITED STATES OF AMERICA

Date of birth / Date de naissance / Fecha de nacimiento
22 Jul 1971

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

Sex / Sexe / Sexo
M

Date of issue / Date de délivrance / Fecha de expedición
16 Sep 2022

Authority / Autorité / Autoridad
United States
Department of State

Date of expiration / Date d'expiration / Fecha de caducidad
15 Sep 2032

Endorsements / Mentions Spéciales / Anotaciones
SEE PAGE 27

USA

```
P<USATESSITORE<<JOSEPH<WILLIAM<<<<<<<<<<<<<<<
6814697805USA7107229M3209158694257538<697526
```

Endorsements / Mentions Spéciales / Anotaciones

If your passport expires within six months of your date of departure, you may be denied entry into some countries.

SIGNATURE OF BEARER / SIGNATURE DU TITULAIRE / FIRMA DEL TITULAR

PASSPORT
PASSEPORT / PASAPORTE

THE UNITED STATES OF AMERICA

USA

Type/Type/Tipo: P
Code/Code/Código: USA
Passport No./No. du Passeport/No. de Pasaporte: A10972179

Surname/Nom/Apellidos
TESSITORE

Given names/Prénoms/Nombres
NICOLINA MARIE

Nationality/Nationalité/Nacionalidad
UNITED STATES OF AMERICA

Date of birth/Date de naissance/Fecha de nacimiento
06 MAR 2003

Sex/Sexe/Sexo
F

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

Date of issue/Date de délivrance/Fecha de expedición
28 SEP 2022

Date of expiration/Date d'expiration/Fecha de caducidad
27 SEP 2032

Authority/Autorité/Autoridad
UNITED STATES DEPARTMENT OF STATE

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P<USATESSITORE<<NICOLINA<MARIE<<<<<<<<<<<<<<<
A109721796USA0303066F3209273426073287<221880
```

Form **1040** Department of the Treasury - Internal Revenue Service
U.S. Individual Income Tax Return 2033

OMB No. 1545-0074 | IRS Use Only - Do not write or staple in this space.

For the year Jan. 1-Dec. 31, 2023, or other tax year beginning , 2023, ending , 20 | See separate instructions.

Your first name and middle initial	Last name	Your social security number
JOESEPH	TESSITORE	107-64-5851
If joint return, spouse's first name and middle initial	Last name	Spouse's social security number
REBECCA	TESSITORE	045-68-8652

Home address (number and street). If you have a P.O. box, see instructions. Apt. no.
2311 TRADITION WAY UNIT 201

City, town, or post office. If you have a foreign address, also complete spaces below. State ZIP code
NAPLES FL 34105-3095

Foreign country name | Foreign province/state/county | Foreign postal code

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 Check only one box.
- ☐ Single
- ☒ Married filing jointly (even if only one had income)
- ☐ Married filing separately (MFS)
- ☐ Head of household (HOH)
- ☐ Qualifying surviving spouse (QSS)

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

Digital Assets At any time during 2023, 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**

Standard Deduction **Someone can claim:** ☐ You as a dependent ☐ Your spouse as a dependent
☐ Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness **You:** ☐ Were born before January 2, 1959 ☐ Are blind **Spouse:** ☐ Was born before January 2, 1959 ☐ Is blind

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

(1) First name Last name	(2) Social security number	(3) Relationship to you	(4) Check the box if qualifies for (see instructions): Child tax credit	Credit for other dependents
NICOLINA TESSITORE	040-06-9659	DAUGHTER		X

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	2,071,042.
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 29			1f	
g	Wages from Form 8919, line 6			1g	
h	Other earned income (see instructions)			1h	
i	Nontaxable combat pay election (see instructions)	1i			
z	Add lines 1a through 1h		STMT. 1	1z	2,071,042.
2a	Tax-exempt interest	2a	1,818.	b Taxable interest STMT. 1 2b	5,436.
3a	Qualified dividends	3a	12,781.	b Ordinary dividends STMT. 2 3b	20,625.
4a	IRA distributions	4a		b Taxable amount 4b	
5a	Pensions and annuities	5a		b Taxable amount 5b	
6a	Social security benefits	6a		b Taxable amount 6b	
c	If you elect to use the lump-sum election method, check here (see instructions) ☐				
7	Capital gain or (loss). Attach Schedule D if required. If not required, check here ☐			7	12,467.
8	Additional income from Schedule 1, line 10			8	-20,296.
9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your **total income**			9	2,089,274.
10	Adjustments to income from Schedule 1, line 26			10	
11	Subtract line 10 from line 9. This is your **adjusted gross income**			11	2,089,274.
12	**Standard deduction or itemized deductions** (from Schedule A)			12	33,000.
13	Qualified business income deduction from Form 8995 or Form 8995-A			13	98.
14	Add lines 12 and 13			14	33,098.
15	Subtract line 14 from line 11. If zero or less, enter -0-. This is your **taxable income**			15	2,056,176.

Attach Sch. B if required.

Standard Deduction for -
- Single or Married filing separately, $13,850
- Married filing jointly or Qualifying surviving spouse, $27,700
- Head of household, $20,800
- If you checked any box under *Standard Deduction*, see instructions.

Tax and Credits

16	**Tax** (see instructions). Check if any from Form(s): 1 [ ] 8814 2 [ ] 4972 3 [ ]			16	686,407.
17	Amount from Schedule 2, line 3			17	
18	Add lines 16 and 17			18	686,407.
19	Child tax credit or credit for other dependents from Schedule 8812			19	
20	Amount from Schedule 3, line 8			20	358.
21	Add lines 19 and 20			21	358.
22	Subtract line 21 from line 18. If zero or less, enter -0-			22	686,049.
23	Other taxes, including self-employment tax, from Schedule 2, line 21			23	18,062.
24	Add lines 22 and 23. This is your **total tax**			24	704,111.

Payments

25	Federal income tax withheld from:				
a	Form(s) W-2	25a	683,659.		
b	Form(s) 1099	25b	18.		
c	Other forms (see instructions)	25c	16,826.		
d	Add lines 25a through 25c			25d	700,503.
26	2023 estimated tax payments and amount applied from 2022 return			26	
27	Earned income credit (EIC)	27			
28	Additional child tax credit from Schedule 8812	28			
29	American opportunity credit from Form 8863, line 8	29			
30	Reserved for future use	30			
31	Amount from Schedule 3, line 15	31	1,489.		
32	Add lines 27, 28, 29, and 31. These are your **total other payments and refundable credits**			32	1,489.
33	Add lines 25d, 26, and 32. These are your **total payments**			33	701,992.

If you have a qualifying child, attach Sch. EIC.

Refund

34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you **overpaid**			34	
35a	Amount of line 34 you want **refunded to you.** If Form 8888 is attached, check here [ ]			35a	
b	Routing number ____ **c** Type: [ ] Checking [ ] Savings				
d	Account number ____				
36	Amount of line 34 you want **applied to your 2024 estimated tax**	36			

Direct deposit? See instructions.

Amount You Owe

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	2,119.
38	Estimated tax penalty (see instructions)	38			

Third Party Designee

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

Designee's name MARJORIE NUNAN Phone no. 310-741-9470 Personal identification number (PIN) 05091

Sign Here

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.

Joint return? See instructions. Keep a copy for your records.

Your signature	Date	Your occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
		NATIONAL TV BROADCST	
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. 203-949-1616	Email address		

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	PTIN	Check if:
MARJORIE NUNAN			P00705091	[ ] Self-employed

Firm's name 360CPA FINANCIAL SERVICES Phone no. 310-741-9470

Firm's address 400 CORPORATE POINTE STE 300 CULVER CITY, CA 90230 Firm's EIN 87-4349289

JSA
3A1220 1.000

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $26.53.
Tax Withholding This Period: $1.74

Important disclosure information listed on the "Important Information for Bank Deposit Accounts" page.

Deposits and other additions

Date	Description	Amount
03/21/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072301 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,336.78
03/28/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072401 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
04/04/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072501 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
04/11/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072601 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
04/16/24	BKOFAMERICA MOBILE 04/17 3907256749 DEPOSIT *MOBILE CT	8.17
04/16/24	Interest Earned	7.23
Total deposits and other additions		**$101,393.21**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/18/24	CHECKCARD 0316 HOSSAIN KAMAL ROMA 74871634076560290740991	-7.09
03/20/24	CHECKCARD 0319 NANNETTI MIRIAM RIGNANO SULL' 74745774080161000113116	-98.17
03/21/24	INTESASPAO9121 03/21 #000496941 WITHDRWL PIAZZALE DELLA FIRENZE FI VT	-902.87

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/22/24	CHECKCARD 0320 TAXI SCANDICCI 74935004081443863774296	-76.15
03/22/24	CHECKCARD 0321 SUMUP *TAXI FIRENZE 74878364081411374429327	-19.45
03/27/24	1616000011 03/27 #000813299 WITHDRWL AIRSIDE Z NUOVI NAPOLI	-656.25
04/01/24	CHECKCARD 0329 NASCA S.R.L. CAMPOFELICE D 74935004090409067059841	-97.47
04/02/24	CHECKCARD 0401 WHSMITH ITALIA srl Milano 74987504092001226050060	-43.17
04/03/24	CHECKCARD 0331 FRIGIDARIUM ROMA 74935004093445265202509	-9.19
04/09/24	BKOFAMERICA ATM 04/09 #000008639 WITHDRWL NAPLES SHOPPING CE NAPLES FL	-300.00

1:30

May Statement Done

MERRILL
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Account summary - continued

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $33.32.
Tax Withholding This Period: $1.63

Important disclosure information listed on the "Important Information for Bank Deposit Accounts" page.

Deposits and other additions

Date	Description	Amount
04/18/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072701 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
04/25/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072801 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
04/25/24	WALT DISNEY 2859 DES:EDI PAYMNT ID:10081526282599 INDN:JOSEPH W TESSITORE CO ID:1954245682 CCD PMT INFO:REF*TN*1008152628*JOSEPH W TESSITORE\	313.55
05/02/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072901 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,333.04
05/06/24	Preferred Rewards-ATM Oper Rebate Refund of $3.50	3.50
05/09/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760073001 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
05/10/24	Preferred Rewards-ATM Oper Rebate Refund of $3.25	3.25
05/13/24	WALT DISNEY 2859 DES:EDI PAYMNT ID:10081526333455 INDN:JOSEPH W TESSITORE CO ID:1954245682 CCD PMT INFO:REF*TN*1008152633*JOSEPH W TESSITORE\	853.47
05/16/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760073101 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,345.63
05/16/24	Interest Earned	6.79
Total deposits and other additions		**$127,900.26**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/17/24	CHECKCARD 0416 WWW.WESTMINSTER.GOV.UK LONDON 74208474108000001876443	-373.04
04/25/24	BKOFAMERICA ATM 04/25 #000002994 WITHDRWL PINE RIDGE NAPLES FL	-200.00
04/26/24	CHECKCARD 0424 ICE CURRENCY SVCS BOS BOSTON MA 24073144116900014200067	-502.75
04/29/24	CHECKCARD 0427 PATKINS NEWS London 74397474118028711386485	-20.05
04/29/24	CHECKCARD 0428 SQ *LAVELLE COFFEE London 46337541198801455601464	-13.97

1:29

May Statement Done

MERRILL
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P.O. Box 15284
Wilmington, DE 19850

JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3095

Preferred Rewards

Client service information

1.800.MERRILL (1.800.637.7455)

En Español: 1.800.688.6086

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Wealth Management Adv Relationship Banking Preferred Rewards Diamond

for April 17, 2024 to May 16, 2024

Account number: 3850 2880 7450

JOSEPH W TESSITORE REBECCA G TESSITORE

Account summary

Beginning balance on April 17, 2024	$401,128.42
Deposits and other additions	127,900.26
ATM and debit card subtractions	-2,016.56
Other subtractions	-75,970.88
Checks	-11,585.08
Service fees	-0.00
Ending balance on May 16, 2024	**$439,456.16**

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals,

1:26

June Statement Done

A BANK OF AMERICA COMPANY

P.O. Box 15284
Wilmington, DE 19850

JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3095

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Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Wealth Management Adv Relationship Banking Preferred Rewards Diamond

for May 17, 2024 to June 13, 2024

Account number: 3850 2880 7450

JOSEPH W TESSITORE REBECCA G TESSITORE

Account summary

Beginning balance on May 17, 2024	$439,456.16
Deposits and other additions	102,232.87
ATM and debit card subtractions	-2,490.25
Other subtractions	-154,456.92
Checks	-6,099.05
Service fees	-0.00
Ending balance on June 13, 2024	**$378,642.81**

Important information about payment scams

We will never...

- call and ask you to send money using Zelle® to yourself or anyone else.
- contact you via phone or text to ask for a security code.
- reach out to you and ask you to send money or provide a code. If someone unfamiliar to you does this, it's likely a scam.

Treat Zelle® payments like cash – once you send money, you're unlikely to get it back.

Learn more about trending scams at **bofa.com/helpprotectyourself**

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BANK DEPOSIT ACCOUNTS

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Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals,

1:27

June Statement Done

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $39.63.
Tax Withholding This Period: $1.51

Important disclosure information listed on the "Important Information for Bank Deposit Accounts" page.

Deposits and other additions

Date	Description	Amount
05/23/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760073201 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
05/30/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760073301 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	24,159.21
06/05/24	BKOFAMERICA MOBILE 06/06 3606804319 DEPOSIT *MOBILE CT	1,683.31
06/06/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760073401 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
06/13/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760074401 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	22,491.71
06/13/24	WALT DISNEY 2859 DES:EDI PAYMNT ID:10081526298869 INDN:JOSEPH W TESSITORE CO ID:1954245682 CCD PMT INFO:REF*TN*1008152629*JOSEPH W TESSITORE\	3,198.31
06/13/24	Interest Earned	6.31
Total deposits and other additions		**$102,232.87**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/17/24	BKOFAMERICA ATM 05/17 #000002990 WITHDRWL WALLINGFORD CENTER WALLINGFORD CT	-1,000.00
05/20/24	CHECKCARD 0517 QUALITY PROPANE INC 860-669-4277 CT 24801664138027014318747	-190.25
05/23/24	BKOFAMERICA ATM 05/23 #000006267 WITHDRWL WASHINGTON SHOPPIN NORTH HAVEN CT	-1,000.00
06/12/24	BKOFAMERICA ATM 06/12 #000005447 WITHDRWL PINE RIDGE NAPLES FL	-300.00
Total ATM and debit card subtractions		**-$2,490.25**

Other subtractions

Date	Description	Amount

Nicolina Tessitore

Employment | **Profile** | Pay History | Time Off | Benefits | Taxes & Documents | Assets & Expense

Need help find

Nicolina Tessitore

rezdora

Document Courier

Cambiar a Español

Logout

Hired on 6/28/2024

2 days

(203) 800-5650

nicolinamtessitore@gmail.com

77794

Personal

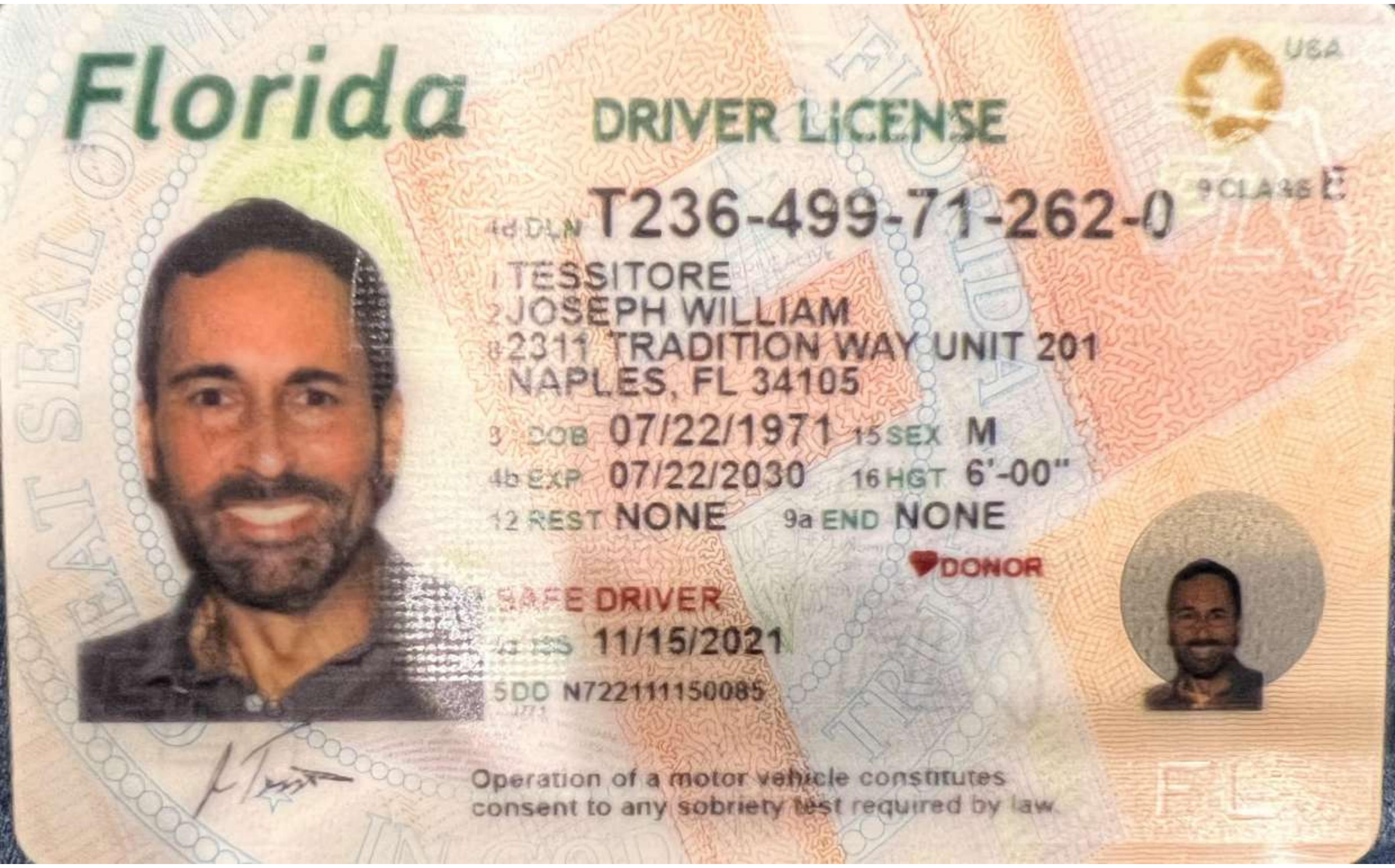
Professional Background

Training

User Account

Personal Information

First name	Middle name
Nicolina	No answer
Last name	Chosen name
Tessitore	No answer
Social Security number	Date of birth
Retrieve SSN	3/6/2003
Gender	Marital status
Female	Single
Ethnicity	Veteran status
Do not wish to identify	Not a veteran


Florida

DRIVER LICENSE

USA

4d DLN T236-499-71-262-0

9 CLASS E

1 TESSITORE
2 JOSEPH WILLIAM
8 2311 TRADITION WAY UNIT 201
NAPLES, FL 34105

3 DOB 07/22/1971 15 SEX M
4b EXP 07/22/2030 16 HGT 6'-00"
12 REST NONE 9a END NONE

DONOR

SAFE DRIVER

4a ISS 11/15/2021

5 DD N722111150085

Operation of a motor vehicle constitutes consent to any sobriety test required by law.

MERRILL
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P.O. Box 15284
Wilmington, DE 19850

Preferred Rewards

Client service information

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En Español: 1.800.688.6086

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Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3095

Your Wealth Management Adv Relationship Banking Preferred Rewards Diamond

for March 16, 2024 to April 16, 2024

Account number: 3850 2880 7450

JOSEPH W TESSITORE REBECCA G TESSITORE

Account summary

Beginning balance on March 16, 2024	$404,666.32
Deposits and other additions	101,393.21
ATM and debit card subtractions	-3,031.61
Other subtractions	-75,615.25
Checks	-26,284.25
Service fees	-0.00
Ending balance on April 16, 2024	**$401,128.42**

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. 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 transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts client) (20 business days if you are a new client, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $26.53.
Tax Withholding This Period: $1.74

Important disclosure information listed on the "Important Information for Bank Deposit Accounts" page.

Deposits and other additions

Date	Description	Amount
03/21/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072301 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,336.78
03/28/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072401 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
04/04/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072501 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
04/11/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072601 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
04/16/24	BKOFAMERICA MOBILE 04/17 3907256749 DEPOSIT *MOBILE CT	8.17
04/16/24	Interest Earned	7.23
Total deposits and other additions		**$101,393.21**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/18/24	CHECKCARD 0316 HOSSAIN KAMAL ROMA 74871634076560290740991	-7.09
03/20/24	CHECKCARD 0319 NANNETTI MIRIAM RIGNANO SULL' 74745774080161000113116	-98.17
03/21/24	INTESASPAO9121 03/21 #000496941 WITHDRWL PIAZZALE DELLA FIRENZE FI VT	-902.87

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/22/24	CHECKCARD 0320 TAXI SCANDICCI 74935004081443863774296	-76.15
03/22/24	CHECKCARD 0321 SUMUP *TAXI FIRENZE 74878364081411374429327	-19.45
03/27/24	1616000011 03/27 #000813299 WITHDRWL AIRSIDE Z NUOVI NAPOLI	-656.25
04/01/24	CHECKCARD 0329 NASCA S.R.L. CAMPOFELICE D 74935004090409067059841	-97.47
04/02/24	CHECKCARD 0401 WHSMITH ITALIA srl Milano 74987504092001226050060	-43.17
04/03/24	CHECKCARD 0331 FRIGIDARIUM ROMA 74935004093445265202509	-9.19
04/09/24	BKOFAMERICA ATM 04/09 #000008639 WITHDRWL NAPLES SHOPPING CE NAPLES FL	-300.00
04/10/24	CHECKCARD 0409 NORTH NAPLES VET HOSPIT NAPLES FL 24194334100027011560878	-160.00
04/10/24	CHECKCARD 0409 QUALITY PROPANE INC 860-669-4277 CT 24801664100027013724535	-661.80
Total ATM and debit card subtractions		**-$3,031.61**

Other subtractions

Date	Description	Amount
03/18/24	CITI CARD ONLINE DES:PAYMENT ID:421324112047825 INDN:REBECCA TESSITORE CO ID:CITICTP WEB	-9,190.20
03/18/24	FPL DIRECT DEBIT DES:ELEC PYMT ID:5604445428 PPDA INDN:JOSEPH W TESSITORE CO ID:3590247775 PPD	-175.08
03/21/24	Zelle payment to Adela Salinas Conf# csvup3en4	-200.00
03/22/24	VENMO DES:PAYMENT ID:1033271557166 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-180.00
03/25/24	Online Banking transfer to CHK 4803 Confirmation# 1621625349	-450.00
03/25/24	TARGET CARD SRVC DES:BILL PAY ID:000000002160881 INDN:1R TESSITORE M CO ID:TXXXXXXXXX WEB	-630.82
03/25/24	COMCAST 8535100 DES:XXXXXXXXX ID:1557578 INDN:REBECCA *TESSITORE CO ID:0000213249 PPD	-73.73
03/28/24	Zelle payment to Adela Salinas Conf# fu1q61iwn	-200.00
03/28/24	Agent Assisted transfer to BRK 1241 Confirmation# 3062994760	-12,500.00
03/28/24	AMERICAN EXPRESS DES:ACH PMT ID:M0180 INDN:Rebecca Tessitore CO ID:1133133497 WEB	-4,928.47
03/29/24	Automatic transfer to Acct 7791, CREATIVE ARTISTS AGENCY-CLIENT TRUST Confirmation # P91768611	-8,750.00
03/29/24	VENMO DES:PAYMENT ID:1033418042773 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-180.00
04/01/24	Loan Payment Confirmation# 1851383472	-5,746.31
04/01/24	Loan Payment Confirmation# 1851383471	-5,155.87
04/02/24	TRADITIONS GOLF DES:WEB PMTS ID:QHW1G INDN:Rebecca Tessitore CO ID:9000994145 WEB	-3,098.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
04/02/24	Grey Oaks POA DES:WEB PMTS ID:QFMPF INDN:Rebecca Tessitore CO ID:9000347038 WEB	-1,373.00
04/02/24	CAPITAL ONE DES:MOBILE PMT ID:3X8NK7J7PYXJV0M INDN:REBECCA G TESSITORE CO ID:9279744380 WEB	-1,133.50
04/03/24	Online Banking transfer to CHK 4803 Confirmation# 1212696750	-425.00
04/03/24	AMERICAN EXPRESS DES:ACH PMT ID:M4916 INDN:Rebecca Tessitore CO ID:1133133497 WEB	-3,188.20
04/04/24	Zelle payment to Adela Salinas Conf# fg3e61akx	-200.00
04/04/24	COMCAST 8773405 DES:XXXXXXXXX ID:4578807 INDN:REBECCA *TESSITORE CO ID:0000213249 PPD	-422.39
04/05/24	VENMO DES:PAYMENT ID:1033567053371 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-180.00
04/08/24	CITI CARD ONLINE DES:PAYMENT ID:421348442922073 INDN:REBECCA TESSITORE CO ID:CITICTP WEB	-8,706.27
04/08/24	NORDSTROM DES:PAYMENT ID:043000093573012 INDN:Rebecca Tessitore Rebe CO ID:9044022131 WEB	-472.83
04/09/24	TECO/PEOPLE GAS DES:UTILITYBIL ID:211025871115 INDN:REBECCA TESSITORE CO ID:9128751378 PPD	-50.84
04/10/24	US TREASURY IRS DES:PAYMENT CHECK #:0365 INDN:PJPM73241000081543 CO ID:2009180073 ARC	-2,119.00
04/10/24	AUDI FINCL, TEL. DES:TEL DEBIT ID: PIVR8134282089 INDN:JOSEPH TESSITORE CO ID:1382362409 PPD	-527.47
04/10/24	VENMO DES:PAYMENT ID:1033662547032 INDN:JOSEPH TESSITORE CO ID:3264681992 WEB	-100.00
04/11/24	Zelle payment to Adela Salinas Conf# cp0c2rme1	-200.00
04/12/24	VENMO DES:PAYMENT ID:1033708421473 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-215.00
04/15/24	CITI CARD ONLINE DES:PAYMENT ID:431355233582651 INDN:REBECCA TESSITORE CO ID:CITICTP WEB	-1,398.62
04/15/24	CAPITAL ONE DES:CRCARDPMT ID:3XAYZJ42MZ33WG8 INDN:REBECCA TESSITORE CO ID:9541719318 WEB	-754.68
04/15/24	COMENITY PAY NS DES:PHONE PYMT ID:P24103309144606 INDN:REBECCA TESSITORE CO ID:1133163498 TEL	-44.60
04/16/24	Online Banking transfer to CHK 4803 Confirmation# 1830862234	-200.00

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
04/16/24	ALLSTATE INS CO DES:INS PREM ID:000000988805876 INDN:TESSITORE CO ID:1360719665 PPD	-2,443.63
04/16/24	Federal Withholding	-1.74
Total other subtractions		**-$75,615.25**

Checks

Date	Check #	Amount
03/25/24	363	-50.00
04/03/24	364	-200.00
04/03/24	366*	-2,557.00
04/11/24	367	-221.25
04/15/24	368	-643.44
04/15/24	370*	-372.23
04/16/24	371	-22,240.33
Total checks		**-$26,284.25**
Total # of checks		**7**

* *There is a gap in sequential check numbers*

Service fees

Date	Transaction description	Amount
03/18/24	Preferred Rewards-Int POS W/D Fee Waiver $.21	-0.00
03/20/24	Preferred Rewards-Int POS W/D Fee Waiver $2.95	-0.00
03/21/24	Preferred Rewards-Int ATM W/D Fee Waiver of $5	-0.00
03/22/24	Preferred Rewards-Int POS W/D Fee Waiver $2.28	-0.00
03/22/24	Preferred Rewards-Int POS W/D Fee Waiver $.58	-0.00
03/27/24	1616000011 03/27 #000813286 BAL INQ AIRSIDE Z NUOVI FEE	-0.00
03/27/24	Preferred Rewards-Int ATM W/D Fee Waiver of $5	-0.00
03/27/24	Preferred Rewards-Intl ATM % W/D Waiver $19.69	-0.00
04/01/24	Preferred Rewards-Int POS W/D Fee Waiver $2.92	-0.00
04/02/24	Preferred Rewards-Int POS W/D Fee Waiver $1.30	-0.00
04/03/24	Preferred Rewards-Int POS W/D Fee Waiver $.28	-0.00
04/16/24	Preferred Rewards-Monthly Fee Waived	-0.00
Total service fees		**-$0.00**

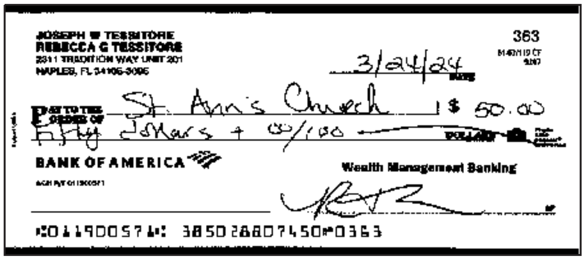
Note your Ending Balance already reflects the subtraction of Service Fees.

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to bankofamerica.com and enter Visually Impaired Access from the home page.

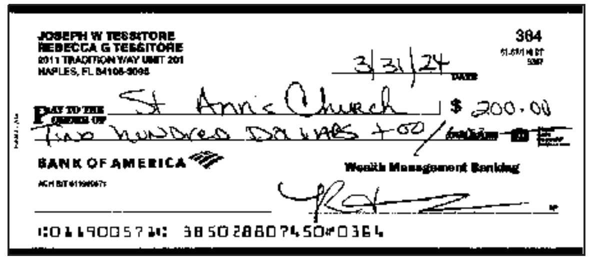
Check images

Account number: 3850 2880 7450

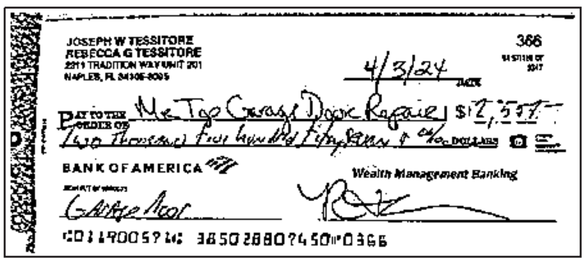
Check number: 363 | Amount: $50.00


JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3095
363
3/24/24 DATE
PAY TO THE ORDER OF St. Ann's Church $ 50.00
Fifty dollars + 00/100 DOLLARS
BANK OF AMERICA
Wealth Management Banking
⑆011900571⑆ 3850288074 50⑈0363

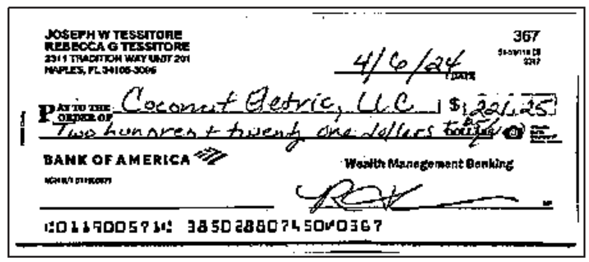
Check number: 364 | Amount: $200.00


JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3095
364
3/31/24 DATE
PAY TO THE ORDER OF St Ann's Church $ 200.00
Two hundred Dollars + 00/ DOLLARS
BANK OF AMERICA
Wealth Management Banking
⑆011900571⑆ 3850288074 50⑈0364

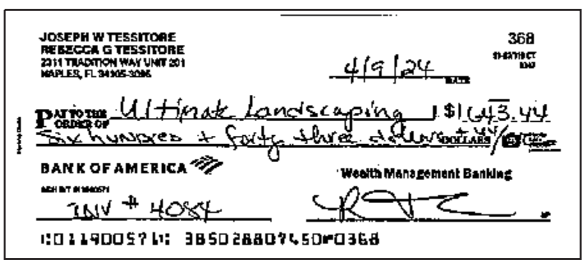
Check number: 366 | Amount: $2,557.00


JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3095
366
4/3/24 DATE
PAY TO THE ORDER OF Mc Top Garage Door Repair $ 2,557.
Two thousand five hundred fifty seven + 0/100 DOLLARS
BANK OF AMERICA
Wealth Management Banking
Garage Door
⑆011900571⑆ 3850288074 50⑈0366

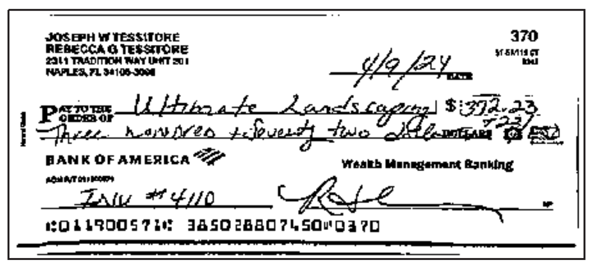
Check number: 367 | Amount: $221.25


JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3095
367
4/6/24 DATE
PAY TO THE ORDER OF Coconut Electric, LLC $ 221.25
Two hundred + twenty one dollars 25/100 DOLLARS
BANK OF AMERICA
Wealth Management Banking
⑆011900571⑆ 3850288074 50⑈0367

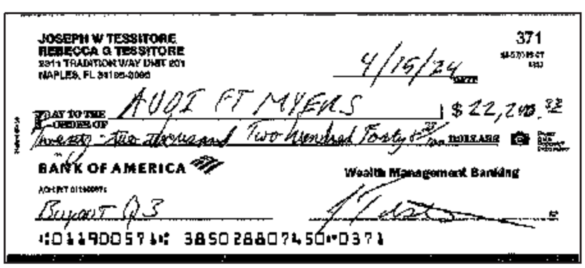
Check number: 368 | Amount: $643.44


JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3095
368
4/9/24 DATE
PAY TO THE ORDER OF Ultimate Landscaping $ 643.44
Six hundred + forty three dollars 44/100 DOLLARS
BANK OF AMERICA
Wealth Management Banking
INV # 4084
⑆011900571⑆ 3850288074 50⑈0368

Check number: 370 | Amount: $372.23


JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3095
370
4/9/24 DATE
PAY TO THE ORDER OF Ultimate Landscaping $ 372.23
Three hundred + seventy two dollars 23/100 DOLLARS
BANK OF AMERICA
Wealth Management Banking
INV #4110
⑆011900571⑆ 3850288074 50⑈0370

Check number: 371 | Amount: $22,240.33


JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3095
371
4/15/24 DATE
PAY TO THE ORDER OF AUDI FT MYERS $ 22,240.33
twenty two thousand Two hundred Forty 33/100 DOLLARS
BANK OF AMERICA
Wealth Management Banking
Buyout Q3
⑆011900571⑆ 3850288074 50⑈0371

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MERRILL
A BANK OF AMERICA COMPANY

P.O. Box 15284
Wilmington, DE 19850

JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3095

Preferred Rewards

Client service information

1.800.MERRILL (1.800.637.7455)

En Español: 1.800.688.6086

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Wealth Management Adv Relationship Banking Preferred Rewards Diamond

for April 17, 2024 to May 16, 2024

Account number: 3850 2880 7450

JOSEPH W TESSITORE REBECCA G TESSITORE

Account summary

Beginning balance on April 17, 2024	$401,128.42
Deposits and other additions	127,900.26
ATM and debit card subtractions	-2,016.56
Other subtractions	-75,970.88
Checks	-11,585.08
Service fees	-0.00
Ending balance on May 16, 2024	**$439,456.16**

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. 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 transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts client) (20 business days if you are a new client, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $33.32.
Tax Withholding This Period: $1.63

Important disclosure information listed on the "Important Information for Bank Deposit Accounts" page.

Deposits and other additions

Date	Description	Amount
04/18/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072701 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
04/25/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072801 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
04/25/24	WALT DISNEY 2859 DES:EDI PAYMNT ID:10081526282599 INDN:JOSEPH W TESSITORE CO ID:1954245682 CCD PMT INFO:REF*TN*1008152628*JOSEPH W TESSITORE\	313.55
05/02/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760072901 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,333.04
05/06/24	Preferred Rewards-ATM Oper Rebate Refund of $3.50	3.50
05/09/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760073001 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
05/10/24	Preferred Rewards-ATM Oper Rebate Refund of $3.25	3.25
05/13/24	WALT DISNEY 2859 DES:EDI PAYMNT ID:10081526333455 INDN:JOSEPH W TESSITORE CO ID:1954245682 CCD PMT INFO:REF*TN*1008152633*JOSEPH W TESSITORE\	853.47
05/16/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760073101 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,345.63
05/16/24	Interest Earned	6.79
Total deposits and other additions		**$127,900.26**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/17/24	CHECKCARD 0416 WWW.WESTMINSTER.GOV.UK LONDON 74208474108000001876443	-373.04
04/25/24	BKOFAMERICA ATM 04/25 #000002994 WITHDRWL PINE RIDGE NAPLES FL	-200.00
04/26/24	CHECKCARD 0424 ICE CURRENCY SVCS BOS BOSTON MA 24073144116900014200067	-502.75
04/29/24	CHECKCARD 0427 PATKINS NEWS London 74397474118028711386485	-20.05
04/29/24	CHECKCARD 0428 SQ *LAVELLE COFFEE London 46337541198801455601464	-13.97
05/06/24	TD BANK 05/06 #000009750 WITHDRWL TD BANK NAPLES FL	-303.50
05/10/24	GSB 05/10 #000007950 WITHDRWL 1409 MIDDLETOWN A NORTHFORD CT	-603.25
Total ATM and debit card subtractions		**-$2,016.56**

Other subtractions

Date	Description	Amount
04/17/24	Grey Oaks POA DES:WEB PMTS ID:D2ZGH INDN:Rebecca Tessitore CO ID:9000347038 WEB	-116.00
04/18/24	Zelle payment to Adela Salinas for "Thank you!"; Conf# bb5hz9lzs	-250.00
04/18/24	AUDI FINCL, TEL. DES:TEL DEBIT ID: PIVR8144663627 INDN:JOSEPH TESSITORE CO ID:1382362409 PPD	-1,110.99
04/19/24	FPL DIRECT DEBIT DES:ELEC PYMT ID:5604445428 PPDA INDN:JOSEPH W TESSITORE CO ID:3590247775 PPD	-212.37
04/24/24	AMERICAN EXPRESS DES:ACH PMT ID:M0268 INDN:Rebecca Tessitore CO ID:1133133497 WEB	-12,153.37
04/25/24	Zelle payment to Adela Salinas Conf# fxu8fldyf	-200.00
04/25/24	GREY OAKS COUNTR DES:00148243 ID:MRC1954665 INDN:Tessitore Rebecca CO ID:AXXXXXXXXX PPD	-5,300.08
04/25/24	TARGET CARD SRVC DES:BILL PAY ID:000000002160881 INDN:1R TESSITORE M CO ID:TXXXXXXXXX WEB	-400.74
04/25/24	BLOOMINGDALES DES:ONLINE PMT ID:601363245095927 INDN:REBECCA TESSITORE CO ID:CITICTP WEB	-387.79
04/25/24	NEW HAVEN LAWN C DES:00147633 ID:MRC1954290 INDN:Joseph Tessitore CO ID:AXXXXXXXXX PPD	-267.96
04/25/24	COMCAST 8535100 DES:XXXXXXXXX ID:1032263 INDN:REBECCA *TESSITORE CO ID:0000213249 PPD	-161.36
04/25/24	BARCLAYCARD US DES:CREDITCARD ID:1121596630 INDN:REBECCA TESSITORE CO ID:2510407970 TEL	-150.52
04/25/24	CAPITAL ONE DES:PHONE PYMT ID:3XDIXMYREU6K2DL INDN:JOSEPH W TESSITORE CO ID:9541719387 TEL	-18.00
04/26/24	VENMO DES:PAYMENT ID:1033997606460 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-180.00
04/26/24	TARGET CARD SRVC DES:AUTO PYMT ID:00021608811 INDN: TESSITORE REBECCA CO ID:1411721813 WEB	-128.06

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
04/29/24	City of Naples DES:UT BILL ID:144958 INDN:TESSITORE, JOSEPH W. CO ID:5960028400 PPD	-262.39
04/30/24	Agent Assisted transfer to BRK 1241 Confirmation# 0148042213	-12,500.00
04/30/24	Automatic transfer to Acct 7791, CREATIVE ARTISTS AGENCY-CLIENT TRUST Confirmation # P94077204	-8,750.00
05/01/24	Zelle payment to Sergio Conf# gz166zlzg	-2,800.00
05/01/24	Loan Payment Confirmation# 1860087948	-5,746.31
05/01/24	Loan Payment Confirmation# 1860087947	-5,155.87
05/02/24	Zelle payment to Adela Salinas Conf# bwzguj8r9	-200.00
05/03/24	Online Banking transfer to CHK 4803 Confirmation# 1278088733	-800.00
05/03/24	AMERICAN EXPRESS DES:ACH PMT ID:M3924 INDN:Rebecca Tessitore CO ID:1133133497 WEB	-5,362.61
05/03/24	VENMO DES:PAYMENT ID:1034140702014 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-180.00
05/06/24	Zelle payment to George & Dolly Tailor Conf# b67v2crj9	-285.00
05/06/24	NORDSTROM DES:PAYMENT ID:043000093056764 INDN:Rebecca Tessitore Rebe CO ID:9044022131 WEB	-889.20
05/06/24	COMCAST 8773405 DES:XXXXXXXXX ID:4047746 INDN:REBECCA *TESSITORE CO ID:0000213249 PPD	-422.25
05/09/24	Zelle payment to Adela Salinas Conf# ers5xookq	-200.00
05/09/24	TECO/PEOPLE GAS DES:UTILITYBIL ID:211025871115 INDN:REBECCA TESSITORE CO ID:9128751378 PPD	-47.88
05/10/24	VENMO DES:PAYMENT ID:1034297638446 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-180.00
05/13/24	Online Banking transfer to CHK 4803 Confirmation# 1747079422	-500.00
05/13/24	CITI CARD ONLINE DES:PAYMENT ID:431377946406691 INDN:REBECCA TESSITORE CO ID:CITICTP WEB	-5,543.51
05/13/24	CAPITAL ONE DES:CRCARDPMT ID:3XHAXPHN52JKIKO INDN:REBECCA TESSITORE CO ID:9541719318 WEB	-2,756.00
05/13/24	VENMO DES:PAYMENT ID:1034355391231 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-620.00
05/13/24	VENMO DES:PAYMENT ID:1034354618712 INDN:JOSEPH TESSITORE CO ID:3264681992 WEB	-300.00
05/13/24	VENMO DES:PAYMENT ID:1034322677508 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-20.00
05/14/24	AUDI FINCL, TEL. DES:TEL DEBIT ID: PIVR8144663627 INDN:JOSEPH TESSITORE CO ID:1382362409 PPD	-1,110.99

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
05/16/24	Zelle payment to Adela Salinas Conf# ipoh7b2h3	-200.00
05/16/24	VENMO DES:PAYMENT ID:1034416652962 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-100.00
05/16/24	Federal Withholding	-1.63
Total other subtractions		**-$75,970.88**

Checks

Date	Check #	Amount
04/19/24		-5,800.00
04/24/24	372	-1,070.00
04/23/24	373	-114.86
04/23/24	374	-142.17
04/24/24	375	-50.00
04/25/24	376	-570.60
04/30/24	377	-124.71
04/26/24	378	-1,566.78
05/07/24	379	-100.00
05/06/24	380	-650.00
05/13/24	381	-350.96
05/10/24	382	-495.00
05/14/24	383	-500.00
05/15/24	384	-50.00
Total checks		**-$11,585.08**
Total # of checks		**14**

Service fees

Date	Transaction description	Amount
04/17/24	Preferred Rewards-Int POS W/D Fee Waiver $11.19	-0.00
04/29/24	Preferred Rewards-Int POS W/D Fee Waiver $.60	-0.00
04/29/24	Preferred Rewards-Int POS W/D Fee Waiver $.42	-0.00
05/06/24	Preferred Rewards-ATM Wthdrwl Fee Waiver of $2.50	-0.00
05/10/24	Preferred Rewards-ATM Wthdrwl Fee Waiver of $2.50	-0.00
05/16/24	Preferred Rewards-Monthly Fee Waived	-0.00
Total service fees		**-$0.00**

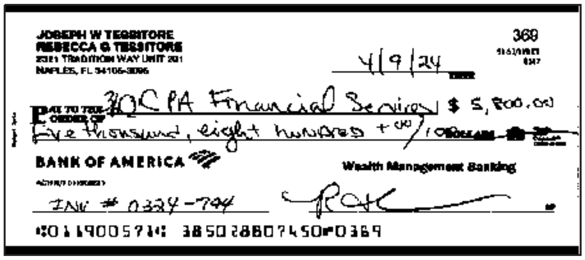
Note your Ending Balance already reflects the subtraction of Service Fees.

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to bankofamerica.com and enter Visually Impaired Access from the home page.

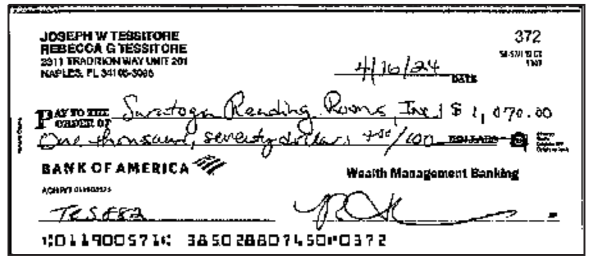
Check images

Account number: 3850 2880 7450

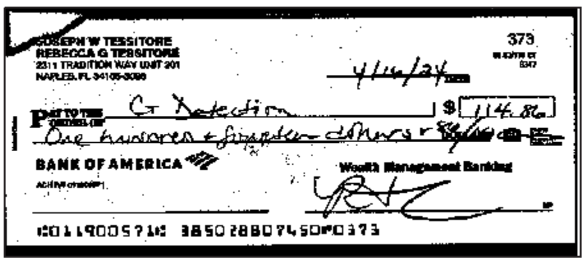
Amount: $5,800.00



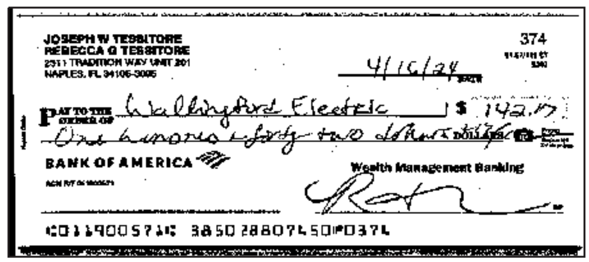
Check number: 372 | Amount: $1,070.00



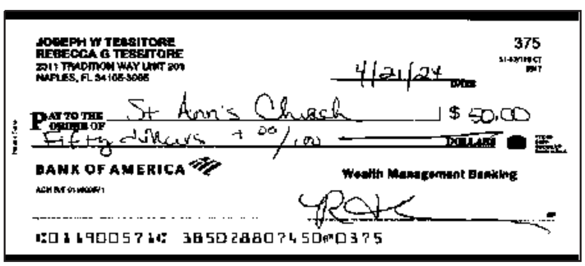
Check number: 373 | Amount: $114.86



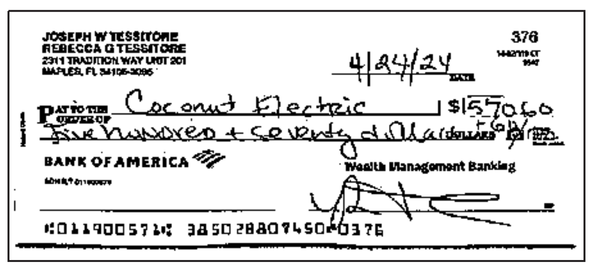
Check number: 374 | Amount: $142.17



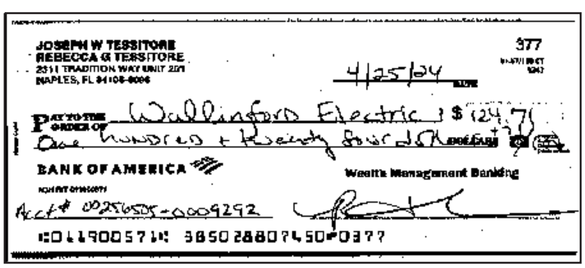
Check number: 375 | Amount: $50.00



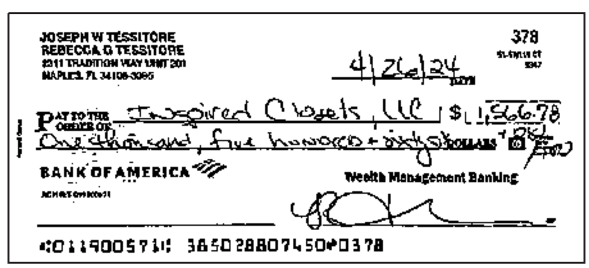
Check number: 376 | Amount: $570.60



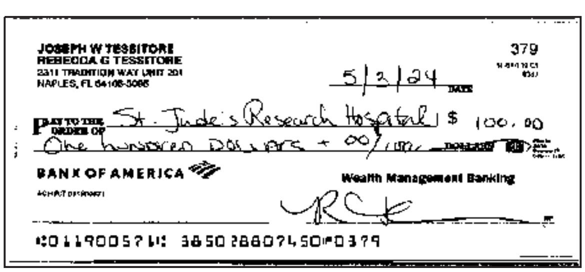
Check number: 377 | Amount: $124.71



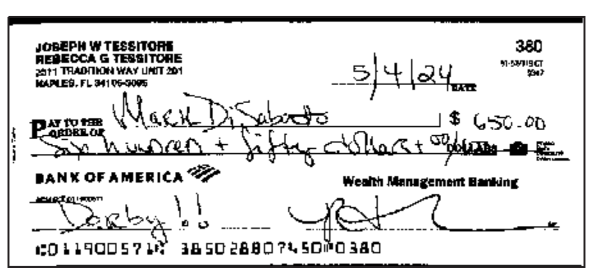
Check number: 378 | Amount: $1,566.78



Check number: 379 | Amount: $100.00



Check number: 380 | Amount: $650.00



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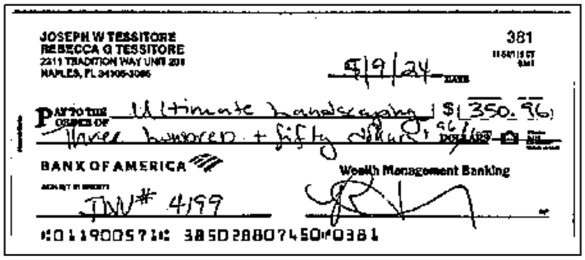
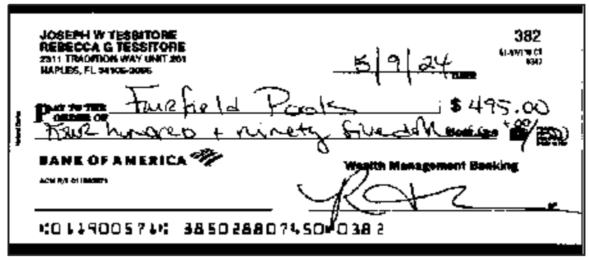
Check images - continued

Account number: 3850 2880 7450

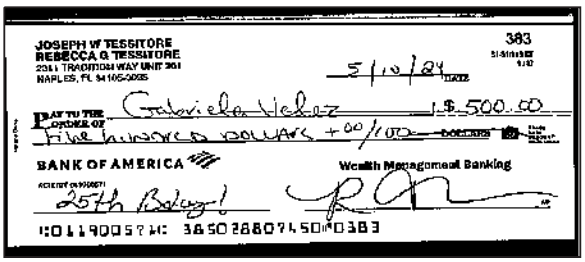
Check number: 381 | Amount: $350.96



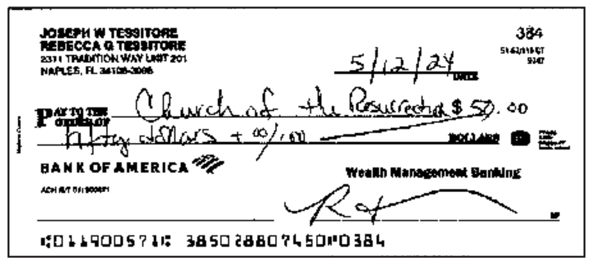
Check number: 382 | Amount: $495.00



Check number: 383 | Amount: $500.00



Check number: 384 | Amount: $50.00



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MERRILL
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P.O. Box 15284
Wilmington, DE 19850

Preferred Rewards

Client service information

1.800.MERRILL (1.800.637.7455)

En Español: 1.800.688.6086

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P.O. Box 25118
Tampa, FL 33622-5118

JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3095

Your Wealth Management Adv Relationship Banking Preferred Rewards Diamond

for May 17, 2024 to June 13, 2024

Account number: 3850 2880 7450

JOSEPH W TESSITORE   REBECCA G TESSITORE

Account summary

Beginning balance on May 17, 2024	$439,456.16
Deposits and other additions	102,232.87
ATM and debit card subtractions	-2,490.25
Other subtractions	-154,456.92
Checks	-6,099.05
Service fees	-0.00
Ending balance on June 13, 2024	**$378,642.81**

Important information about payment scams

We will never...

- call and ask you to send money using Zelle® to yourself or anyone else.
- contact you via phone or text to ask for a security code.
- reach out to you and ask you to send money or provide a code. If someone unfamiliar to you does this, it's likely a scam.

Treat Zelle® payments like cash – once you send money, you're unlikely to get it back.

Learn more about trending scams at **bofa.com/helpprotectyourself**

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. 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 transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts client) (20 business days if you are a new client, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $39.63.
Tax Withholding This Period: $1.51

Important disclosure information listed on the "Important Information for Bank Deposit Accounts" page.

Deposits and other additions

Date	Description	Amount
05/23/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760073201 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
05/30/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760073301 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	24,159.21
06/05/24	BKOFAMERICA MOBILE 06/06 3606804319 DEPOSIT *MOBILE CT	1,683.31
06/06/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760073401 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	25,347.01
06/13/24	ESPN PRODUCTIO DES:EDI PYMNTS ID:007270760074401 INDN:JOSEPH W TESSITORE CO ID:1954245682 PPD	22,491.71
06/13/24	WALT DISNEY 2859 DES:EDI PAYMNT ID:10081526298869 INDN:JOSEPH W TESSITORE CO ID:1954245682 CCD PMT INFO:REF*TN*1008152629*JOSEPH W TESSITORE\	3,198.31
06/13/24	Interest Earned	6.31
Total deposits and other additions		**$102,232.87**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/17/24	BKOFAMERICA ATM 05/17 #000002990 WITHDRWL WALLINGFORD CENTER WALLINGFORD CT	-1,000.00
05/20/24	CHECKCARD 0517 QUALITY PROPANE INC 860-669-4277 CT 24801664138027014318747	-190.25
05/23/24	BKOFAMERICA ATM 05/23 #000006267 WITHDRWL WASHINGTON SHOPPIN NORTH HAVEN CT	-1,000.00
06/12/24	BKOFAMERICA ATM 06/12 #000005447 WITHDRWL PINE RIDGE NAPLES FL	-300.00
Total ATM and debit card subtractions		**-$2,490.25**

Other subtractions

Date	Description	Amount
05/17/24	VENMO DES:PAYMENT ID:1034434864776 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-180.00
05/20/24	Online Banking transfer to CHK 4803 Confirmation# 1621528057	-500.00
05/20/24	FPL DIRECT DEBIT DES:ELEC PYMT ID:5604445428 PPDA INDN:JOSEPH W TESSITORE CO ID:3590247775 PPD	-218.94
05/20/24	VENMO DES:PAYMENT ID:1034487004212 INDN:JOSEPH TESSITORE CO ID:3264681992 WEB	-100.00
05/20/24	VENMO DES:PAYMENT ID:1034487015193 INDN:JOSEPH TESSITORE CO ID:3264681992 WEB	-100.00
05/21/24	GREY OAKS COUNTR DES:00148243 ID:MRC1955794 INDN:Tessitore Rebecca CO ID:AXXXXXXXXX PPD	-2,149.58
05/21/24	TARGET CARD SRVC DES:BILL PAY ID:000000002160881 INDN:1R TESSITORE M CO ID:TXXXXXXXXX WEB	-722.55
05/21/24	BLOOMINGDALES DES:ONLINE PMT ID:631386201421025 INDN:REBECCA TESSITORE CO ID:CITICTP WEB	-491.34
05/21/24	NEW HAVEN LAWN C DES:00147633 ID:MRC1954652 INDN:Joseph Tessitore CO ID:AXXXXXXXXX PPD	-267.96
05/21/24	BARCLAYCARD US DES:CREDITCARD ID:1131119815 INDN:REBECCA TESSITORE CO ID:2510407970 TEL	-259.84
05/23/24	Zelle payment to Adela Salinas Conf# fatqca9sk	-200.00
05/24/24	AMERICAN EXPRESS DES:ACH PMT ID:M5572 INDN:Rebecca Tessitore CO ID:1133133497 WEB	-31,079.18
05/24/24	VENMO DES:PAYMENT ID:1034574346648 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-180.00
05/28/24	VENMO DES:PAYMENT ID:1034600888653 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-175.00
05/28/24	TARGET CARD SRVC DES:AUTO PYMT ID:00021608811 INDN: TESSITORE REBECCA CO ID:1411721813 WEB	-94.26
05/28/24	COMCAST 8535100 DES:XXXXXXXXX ID:0569371 INDN:REBECCA *TESSITORE CO ID:0000213249 PPD	-58.11
05/30/24	Zelle payment to Adela Salinas Conf# alji3e0st	-200.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
05/30/24	BKOFAMERICA BC 05/30 #000003688 WITHDRWL	-2,000.00
05/30/24	AMERICAN EXPRESS DES:ACH PMT ID:M2816 INDN:Rebecca Tessitore CO ID:1133133497 WEB	-2,600.77
05/30/24	CAPITAL ONE DES:MOBILE PMT ID:3XKX4CW3EY2MJ7Q INDN:REBECCA G TESSITORE CO ID:9279744380 WEB	-816.77
05/31/24	Loan Payment Confirmation# 1bpir3w33	-24,000.00
05/31/24	Agent Assisted transfer to BRK 1241 Confirmation# 1515894167	-12,500.00
05/31/24	Automatic transfer to Acct 7791, CREATIVE ARTISTS AGENCY-CLIENT TRUST Confirmation # P96377655	-8,750.00
05/31/24	VENMO DES:PAYMENT ID:1034712418893 INDN:JOSEPH TESSITORE CO ID:3264681992 WEB	-1,000.00
05/31/24	BARCLAYCARD US DES:CREDITCARD ID:1134462152 INDN:REBECCA TESSITORE CO ID:2510407970 TEL	-268.02
06/03/24	Online Banking transfer to CHK 4803 Confirmation# 1936448252	-525.00
06/03/24	Loan Payment Confirmation# 1869019105	-5,746.31
06/03/24	Loan Payment Confirmation# 1869019104	-5,155.87
06/04/24	COMCAST 8773405 DES:XXXXXXXXX ID:3613388 INDN:REBECCA *TESSITORE CO ID:0000213249 PPD	-422.25
06/05/24	Abbate Insurance DES:Abbate Ins ID: INDN:Rebecca Joe Tessitore CO ID:1061498835 CCD PMT INFO:ACH to Abbate from R.Tessitore	-5,182.32
06/06/24	Zelle payment to Adela Salinas Conf# eisrf5gzw	-200.00
06/06/24	NORDSTROM DES:PAYMENT ID:043000094681714 INDN:Rebecca Tessitore Rebe CO ID:9044022131 WEB	-1,121.75
06/07/24	Online Banking transfer to CHK 4803 Confirmation# 2075681593	-500.00
06/07/24	VENMO DES:PAYMENT ID:1034869165253 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-180.00
06/07/24	TECO/PEOPLE GAS DES:UTILITYBIL ID:211025871115 INDN:REBECCA TESSITORE CO ID:9128751378 PPD	-43.38
06/11/24	PRINCIPAL-CCAPNL DES:PRIN FINAN ID:448608400200016 INDN:JOSEPH WILLIAM TESSITO CO ID:9INDPNLEFT PPD	-1,111.07
06/13/24	Zelle payment to Adela Salinas Conf# c5quldys7	-200.00
06/13/24	AMERICAN EXPRESS DES:ACH PMT ID:M4552 INDN:Rebecca Tessitore CO ID:1133133497 WEB	-35,889.76
06/13/24	CITI CARD ONLINE DES:PAYMENT ID:421405952383164 INDN:REBECCA TESSITORE CO ID:CITICTP WEB	-8,057.92

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
06/13/24	CAPITAL ONE DES:CRCARDPMT ID:3XNUF6240FCN954 INDN:REBECCA TESSITORE CO ID:9541719318 WEB	-1,027.46
06/13/24	VENMO DES:PAYMENT ID:1034993314400 INDN:REBECCA TESSITORE CO ID:3264681992 WEB	-180.00
06/13/24	Federal Withholding	-1.51
Total other subtractions		**-$154,456.92**

Checks

Date	Check #	Amount	Date	Check #	Amount
05/17/24	385	-131.48	06/03/24	390*	-1,750.00
05/21/24	387*	-2,500.00	06/06/24	391	-114.86
05/28/24	388	-198.87	06/07/24	392	-1,403.84
			Total checks		**-$6,099.05**
			Total # of checks		**6**

* *There is a gap in sequential check numbers*

Service fees

Date	Transaction description	Amount
06/13/24	Preferred Rewards-Monthly Fee Waived	-0.00
Total service fees		**-$0.00**

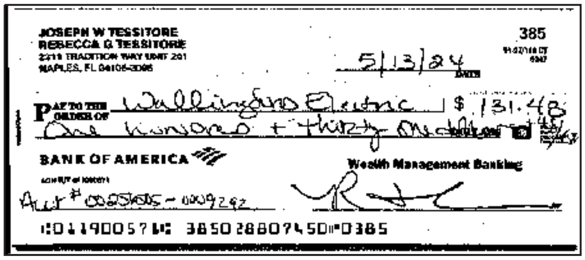
Note your Ending Balance already reflects the subtraction of Service Fees.

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to bankofamerica.com and enter Visually Impaired Access from the home page.

Check images

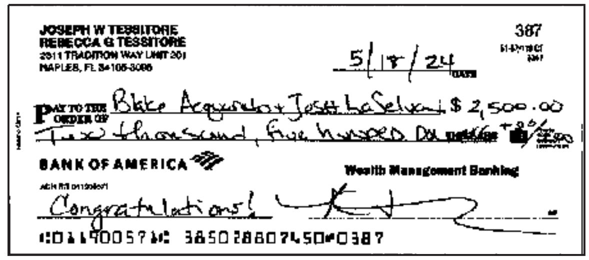
Account number: 3850 2880 7450

Check number: 385 | Amount: $131.48



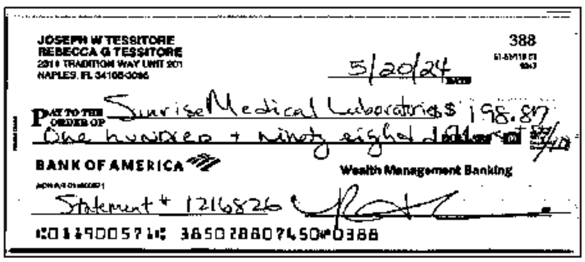
JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3096
385
5/13/24 DATE
PAY TO THE ORDER OF Wallingford Electric $ 131.48
One hundred + thirty one 48/100 DOLLARS
BANK OF AMERICA
Wealth Management Banking
Acct # 00250505 - 0009292
⑆011900571⑆ 3850288074 50⑈0385

Check number: 387 | Amount: $2,500.00



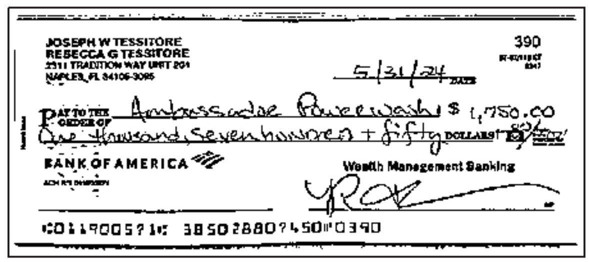
JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3096
387
5/18/24 DATE
PAY TO THE ORDER OF Blake Acquaviva + Josh LaSelva $ 2,500.00
Two thousand, five hundred DOLLARS 00/100
BANK OF AMERICA
Wealth Management Banking
Congratulations!
⑆011900571⑆ 3850288074 50⑈0387

Check number: 388 | Amount: $198.87



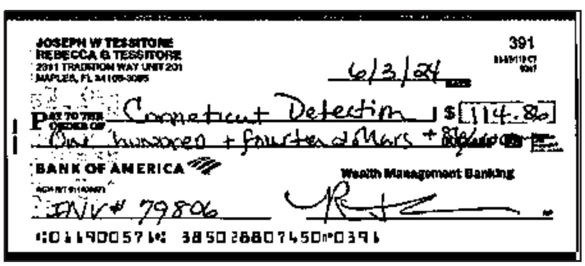
JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3096
388
5/20/24 DATE
PAY TO THE ORDER OF Sunrise Medical Laboratories $ 198.87
One hundred + ninety eight dollars 87/100
BANK OF AMERICA
Wealth Management Banking
Statement # 1216826
⑆011900571⑆ 3850288074 50⑈0388

Check number: 390 | Amount: $1,750.00



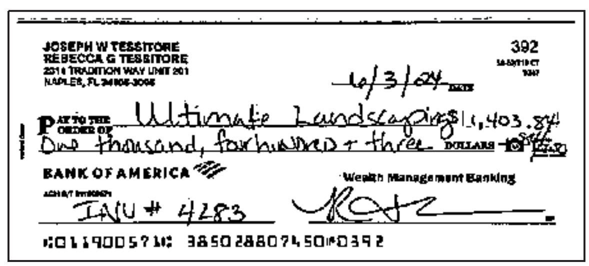
JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3096
390
5/31/24 DATE
PAY TO THE ORDER OF Ambassador Powerwash $ 1,750.00
One thousand, seven hundred + fifty DOLLARS 00/100
BANK OF AMERICA
Wealth Management Banking
⑆011900571⑆ 3850288074 50⑈0390

Check number: 391 | Amount: $114.86



JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3096
391
6/3/24 DATE
PAY TO THE ORDER OF Connecticut Detection $ 114.86
One hundred + fourteen dollars 86/100
BANK OF AMERICA
Wealth Management Banking
INV # 79806
⑆011900571⑆ 3850288074 50⑈0391

Check number: 392 | Amount: $1,403.84



JOSEPH W TESSITORE
REBECCA G TESSITORE
2311 TRADITION WAY UNIT 201
NAPLES, FL 34105-3096
392
6/3/24 DATE
PAY TO THE ORDER OF Ultimate Landscaping $ 1,403.84
One thousand, four hundred + three DOLLARS 84/100
BANK OF AMERICA
Wealth Management Banking
INV # 4283
⑆011900571⑆ 3850288074 50⑈0392

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Disney Worldwide Services, Inc.

Disney Worldwide Services, Inc. Paying agent for ESPN Productions, Inc.
935 Middle Street, Bristol, CT, 06010-7454

Name:	Joseph W Tessitore	ID:	00727076	Net Pay:	25,347.01

Pay Period	05/26/2024-06/01/2024
Period No.	23/2024
Payroll Area	02
Check Date	06/06/2024

To view your remaining quota balances, please access the View My Paid Time Off link on D Tools HR (Quick Link).

Earnings	Rate	Hours	Current	Year-To-Date
Salary		32.00	32,307.70	896,538.58
Regular				2,000.00-
Holiday	1009.6154	8.00	8,076.92	32,307.68
TOTAL EARNINGS			40,384.62	926,846.26
TOTAL HOURS WORKED		32.00		
IMPUTED INCOME				
Excess Life Imp			50.42	1,159.66
OTHER				
PerDiem Meals NTX				1,896.50
PerDiem Meals Tax				116.50

Type	Amount	Bank#	Acct Type or Chk#
DIRECT DEP	25,347.01	011900571	CHECKING

If you are missing hours from your pay, please contact your leader.
Questions about your paycheck, go to DToolsHR.disney.com & search ‘paycheck’ or call Global HR Operations at 321-939-7000 or toll free 877-783-2572.

Deductions/Taxes	Current	Year-To-Date
Pre-Tax Deduction		
Dental Pre Tax	11.20	257.60
Medical Pre	136.00	3,128.00
Vision Pre Tax	2.60	59.80
HSA Med Pretax	38.46	884.58
401k Salary EE	807.69	18,536.87
TOTAL PRE-TAX DED	995.95	22,866.85
After-Tax Deduction		
Add Life PostTax	86.31	1,985.13
LTD Post Tax	33.58	772.34
TOTAL AFTER-TAX DED	119.89	2,757.47
Employee Taxes		
FED Withholding	12,975.97	297,765.23
FED Soc Security		10,453.20
FED Medicare Tax	945.80	19,909.12
TOTAL EE TAXES	13,921.77	328,127.55

Disney Worldwide Services, Inc.

Disney Worldwide Services, Inc. Paying agent for ESPN Productions, Inc.
935 Middle Street, Bristol, CT, 06010-7454

Name:	Joseph W Tessitore	ID:	00727076	Net Pay:	22,491.71

Pay Period	06/02/2024-06/08/2024
Period No.	24/2024
Payroll Area	02
Check Date	06/13/2024

To view your remaining quota balances, please access the View My Paid Time Off link on D Tools HR (Quick Link).

Earnings	Rate	Hours	Current	Year-To-Date
Salary		40.00	35,576.92	932,115.50
Regular				2,000.00-
Holiday				32,307.68
TOTAL EARNINGS			35,576.92	962,423.18
TOTAL HOURS WORKED		40.00		
IMPUTED INCOME				
Excess Life Imp			50.42	1,210.08
OTHER				
PerDiem Meals NTX				1,896.50
PerDiem Meals Tax				116.50

Type	Amount	Bank#	Acct Type or Chk#
DIRECT DEP	22,491.71	011900571	CHECKING

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Questions about your paycheck, go to DToolsHR.disney.com & search ‘paycheck’ or call Global HR Operations at 321-939-7000 or toll free 877-783-2572.

Deductions/Taxes	Current	Year-To-Date
Pre-Tax Deduction		
Dental Pre Tax	11.20	268.80
Medical Pre	136.00	3,264.00
Vision Pre Tax	2.60	62.40
HSA Med Pretax	38.46	923.04
401k Salary EE	711.54	19,248.41
TOTAL PRE-TAX DED	899.80	23,766.65
After-Tax Deduction		
Add Life PostTax	86.31	2,071.44
LTD Post Tax	33.58	805.92
TOTAL AFTER-TAX DED	119.89	2,877.36
Employee Taxes		
FED Withholding	11,232.70	308,997.93
FED Soc Security		10,453.20
FED Medicare Tax	832.82	20,741.94
TOTAL EE TAXES	12,065.52	340,193.07

Disney Worldwide Services, Inc.

Disney Worldwide Services, Inc. Paying agent for ESPN Productions, Inc.
935 Middle Street, Bristol, CT, 06010-7454

Name:	Joseph W Tessitore	ID:	00727076	Net Pay:	22,477.84

Pay Period	06/09/2024-06/15/2024
Period No.	25/2024
Payroll Area	02
Check Date	06/20/2024

To view your remaining quota balances, please access the View My Paid Time Off link on D Tools HR (Quick Link).

Earnings	Rate	Hours	Current	Year-To-Date
Salary		40.00	35,576.92	967,692.42
Regular				2,000.00-
Holiday				32,307.68
TOTAL EARNINGS			35,576.92	998,000.10
TOTAL HOURS WORKED		40.00		
IMPUTED INCOME				
Excess Life Imp			50.42	1,260.50
OTHER				
PerDiem Meals NTX			387.75	2,284.25
PerDiem Meals Tax			35.25	151.75

Type	Amount	Bank#	Acct Type or Chk#
DIRECT DEP	22,477.84	011900571	CHECKING

If you are missing hours from your pay, please contact your leader.
Questions about your paycheck, go to DToolsHR.disney.com & search 'paycheck' or call Global HR Operations at 321-939-7000 or toll free 877-783-2572.

Deductions/Taxes	Current	Year-To-Date
Pre-Tax Deduction		
Dental Pre Tax	11.20	280.00
Medical Pre	136.00	3,400.00
Vision Pre Tax	2.60	65.00
HSA Med Pretax	38.46	961.50
401k Salary EE	711.54	19,959.95
TOTAL PRE-TAX DED	899.80	24,666.45
After-Tax Deduction		
Add Life PostTax	86.31	2,157.75
LTD Post Tax	33.58	839.50
TOTAL AFTER-TAX DED	119.89	2,997.25
Employee Taxes		
FED Withholding	11,245.74	320,243.67
FED Soc Security		10,453.20
FED Medicare Tax	833.65	21,575.59
TOTAL EE TAXES	12,079.39	352,272.46

Disney Worldwide Services, Inc.

Disney Worldwide Services, Inc. Paying agent for ESPN Productions, Inc.
935 Middle Street, Bristol, CT, 06010-7454

Name:	Joseph W Tessitore	ID:	00727076	Net Pay:	22,491.71

Pay Period	06/16/2024-06/22/2024
Period No.	26/2024
Payroll Area	02
Check Date	06/27/2024

To view your remaining quota balances, please access the View My Paid Time Off link on D Tools HR (Quick Link).

Earnings	Rate	Hours	Current	Year-To-Date
Salary		32.00	28,461.54	996,153.96
Regular				2,000.00-
Holiday	889.4231	8.00	7,115.38	39,423.06
TOTAL EARNINGS			35,576.92	1,033,577.02
TOTAL HOURS WORKED		32.00		
IMPUTED INCOME				
Excess Life Imp			50.42	1,310.92
OTHER				
PerDiem Meals NTX				2,284.25
PerDiem Meals Tax				151.75

Type	Amount	Bank#	Acct Type or Chk#
DIRECT DEP	22,491.71	011900571	CHECKING

If you are missing hours from your pay, please contact your leader.
Questions about your paycheck, go to DToolsHR.disney.com & search 'paycheck' or call Global HR Operations at 321-939-7000 or toll free 877-783-2572.

Deductions/Taxes	Current	Year-To-Date
Pre-Tax Deduction		
Dental Pre Tax	11.20	291.20
Medical Pre	136.00	3,536.00
Vision Pre Tax	2.60	67.60
HSA Med Pretax	38.46	999.96
401k Salary EE	711.54	20,671.49
TOTAL PRE-TAX DED	899.80	25,566.25
After-Tax Deduction		
Add Life PostTax	86.31	2,244.06
LTD Post Tax	33.58	873.08
TOTAL AFTER-TAX DED	119.89	3,117.14
Employee Taxes		
FED Withholding	11,232.70	331,476.37
FED Soc Security		10,453.20
FED Medicare Tax	832.82	22,408.41
TOTAL EE TAXES	12,065.52	364,337.98

Disney Worldwide Services, Inc.

Disney Worldwide Services, Inc. Paying agent for ESPN Productions, Inc.
935 Middle Street, Bristol, CT, 06010-7454

Name:	Joseph W Tessitore	ID:	00727076	Net Pay:	22,491.72

Pay Period	06/23/2024-06/29/2024
Period No.	27/2024
Payroll Area	02
Check Date	07/03/2024

To view your remaining quota balances, please access the View My Paid Time Off link on D Tools HR (Quick Link).

Earnings	Rate	Hours	Current	Year-To-Date
Salary		40.00	35,576.92	1,031,730.88
Regular				2,000.00-
Holiday				39,423.06
TOTAL EARNINGS			35,576.92	1,069,153.94
TOTAL HOURS WORKED		40.00		
IMPUTED INCOME				
Excess Life Imp			50.42	1,361.34
OTHER				
PerDiem Meals NTX				2,284.25
PerDiem Meals Tax				151.75

Type	Amount	Bank#	Acct Type or Chk#
DIRECT DEP	22,491.72	011900571	CHECKING

If you are missing hours from your pay, please contact your leader.
Questions about your paycheck, go to DToolsHR.disney.com & search ‘paycheck’ or call Global HR Operations at 321-939-7000 or toll free 877-783-2572.

Deductions/Taxes	Current	Year-To-Date
Pre-Tax Deduction		
Dental Pre Tax	11.20	302.40
Medical Pre	136.00	3,672.00
Vision Pre Tax	2.60	70.20
HSA Med Pretax	38.46	1,038.42
401k Salary EE	711.54	21,383.03
TOTAL PRE-TAX DED	899.80	26,466.05
After-Tax Deduction		
Add Life PostTax	86.31	2,330.37
LTD Post Tax	33.58	906.66
TOTAL AFTER-TAX DED	119.89	3,237.03
Employee Taxes		
FED Withholding	11,232.70	342,709.07
FED Soc Security		10,453.20
FED Medicare Tax	832.81	23,241.22
TOTAL EE TAXES	12,065.51	376,403.49