

20 Seaman Ave

APPLICATION FOR RENTAL

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

The undersigned hereby makes application to rent an Apartment at **20 Seaman Ave**.

APPLICANT INFORMATION					
LAST NAME Sewell	FIRST NAME Patrick Sewell	M.I. Horatio	SSN ***-**-****	DRIVER'S LICENSE #	
BIRTH DATE 12/19/1975	PHONE #1 (646) 261-6512 Mobile	ALTERNATE PHONE Mobile	EMAIL patsew75@gmail.com		
CURRENT ADDRESS					
STREET ADDRESS 687 West 204 Street Apt. 1G			CITY New York		
STATE NY	ZIP 10034	DATE IN 5/8/2018	DATE OUT current	MONTHLY RENT \$2,000.00 / Mo.	
LANDLORD NAME 646 2616512			LANDLORD PHONE (646) 261-6512		
BACKGROUND INFORMATION					
Have you ever filed for bankruptcy? NO					
Have you ever willfully or intentionally refused to pay rent when due? NO					
Have you ever been evicted from a tenancy or left owing money? If yes, please provide Property Name, City, State, and Landlord Name. NO					
AGREEMENT					
☒ Bronstein Properties, LLC Anti-Discrimination Notice and Acknowledgement Bronstein Properties, LLC does not discriminate based upon an applicant's lawful source of income and accepts vouchers and subsidy programs for apartments where the asking rent is within the voucher or subsidy payment standard. Such subsidies, or vouchers, include, but are not limited to: Section 8, HASA, LINC I-VI, FHEPS, CITY FEPS, TBRA, HUD-VASH, and SEPS. Additionally, Bronstein Properties, LLC does not discriminate against applicants based upon Age, Alienage or Citizenship Status, Color, Disability, Gender, Gender Identity, Lawful Occupation, Marital or Partnership Status, Race, Religion/Creed, National Origin, Pregnancy, The Presence of Children, Sexual Orientation, Status as a victim of domestic violence, stalking, and sex offenses, Status as a Veteran or Active Military Service Member. By utilizing this notice and/or listing in any manner, you acknowledge that as a broker and/or agent of Bronstein Properties, LLC (whether disclosed or undisclosed), you have read, understood, and agree to comply with our policy set forth in this notice. This document may not be edited.					
ADDITIONAL INFORMATION					
AQUARIUM? NO	WATERBED? NO	BOAT? NO	MOTORHOME? NO	MOTORCYCLE? NO	OTHER? NO
OTHER INFORMATION					
HOW DID YOU HEAR ABOUT THIS PROPERTY? Streeteasy.com					
PLEASE INCLUDE ANY OTHER INFORMATION YOU BELIEVE WOULD HELP TO EVALUATE THIS APPLICATION I am currently living with family and not paying rent. I contribute to the household.					
APARTMENT APPLYING FOR 11					
RENTER'S INSURANCE					
INSURANCE SELECTION					

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 **20 Seaman Ave** through RP On-Site LLC (On-Site). I understand that these reports may include information concerning my character, employment and income verification, general reputation, personal characteristics, public records information, criminal records information, education, qualifications, motor vehicle record, mode of living, credit and indebtedness information, and any other information which may reflect upon my potential for tenancy or guarantor status gathered from any individual, organization, entity, agency, or other source which may have knowledge concerning any such items of information.

I understand that **20 Seaman Ave** may require income and employment verification in connection with my application. I further understand that income and employment verification require access to my employment, income, and payroll related information. I authorize and consent to the access to, use, and release of such information by On-Site, Trans Union LLC, and other applicable credit bureaus for the purpose of providing the verification services in relation to my application and during the course of any ongoing lease obligation arising from such application.

I understand that if an investigative consumer report is requested about me, I have the right to make a written request to **20 Seaman Ave**, within a reasonable period of time, for complete and accurate disclosure of the nature and scope of the investigation requested.

I consent to the delivery of all notices or disclosures required by law via any medium so chosen by **20 Seaman Ave** or On-Site, including but not limited to email or other electronic transmission. I understand that all notices shall be deemed received upon being sent.

By submitting this application, I certify that I have read and fully understand the disclosures and my rights detailed above and authorize On-Site to obtain, for the purpose of determining my eligibility for initial or continued tenancy or guarantor status, a consumer report and/or investigative consumer report and to disclose all information obtained by On-Site to **20 Seaman Ave**, its affiliates, and assigns now and in the future. I also certify that I have read and fully understand my rights under the FCRA available at <https://www.on-site.com/resources/consent/craDisclosuresConsent.pdf>.

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

APPLICATION FOR PATRICK SEWELL HORATIO SEWELL (OCCUPANT) SUBMITTED ONLINE on August 6, 2025



Signed by Patrick Sewell Horatio Sewell

Wed Aug 6 2025 10:44:01 PM EDT

Key: DD8D6B33; IP Address: 10.33.14.4

Patrick Sewell Horatio Sewell (Applicant)

Date

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

Application Fee for Patrick Sewell Horatio Sewell (Occupant) - Charge Details			
Name on Card	Account Number	Reference Number	Authorized
Apatra Smalling	XXXXXXXXXXXX4627	16070131	\$23.00
Transaction	Transaction Date		Charged
T2508062243_GU7XM3	8/6/2025 7:44 PM PDT	Includes \$3.00 convenience fee:	\$23.00



Commission On
Human Rights

NYC Fair Chance Housing Notice: Criminal Records

As of January 1, 2025, in NYC, it is illegal for most housing providers to discriminate on the basis of a conviction history in rentals or sales, including co-ops and condos.

The protections of the NYC Fair Chance Housing Law apply to current tenants as well as applicants.

It is a violation of the Law for covered housing providers to:

Make statements about criminal background checks or criminal records or express limitations on this basis in ads and applications

Treat applicants or tenants differently because of a conviction history except as allowed by the Fair Chance Housing Law.

Covered housing providers **may NEVER** change the terms of a sale or lease because of a conviction history. Covered housing providers **may** revoke a housing offer or decline to renew a lease **ONLY** based on limited kinds of convictions and **ONLY** when they follow the requirements of the Fair Chance Housing Law.

The NYC Fair Chance Housing Law does not require housing providers to run criminal background checks. Any housing provider can accept a renter or buyer without following the steps below. The steps below are only for covered housing providers that choose to run a background check.



If a Covered Housing Provider Chooses to Run a Criminal Background Check: You Have Rights.

Covered housing providers **must first** consider your general housing eligibility (ability to meet lease terms) AND make a conditional offer of housing. **Only after** this conditional offer is it lawful for a covered housing provider to run a criminal background check.

Before conducting a criminal background check, covered housing providers must:

- Make you a conditional offer of housing AND
- Give you a copy of this notice explaining your rights

Housing providers are also responsible for compliance with laws governing the collection and use of personal information, such as Federal and State Fair Credit Reporting Acts.

Conditional Offer of Housing

A conditional offer of housing is a **written lease, rental agreement, or agreement for a sale** that conditionally commits a unit(s) to a renter or buyer and can only be revoked in limited circumstances. Next a covered housing provider chooses either:

NOT to conduct a criminal background check

At this time, the housing provider can either finalize the offer or revoke it for a lawful, non-discriminatory purpose that is unrelated to conviction history.

TO conduct a criminal background check

It is illegal for the housing provider to seek or review your conviction history before you have a conditional offer.



Criminal Background Check

If a covered housing provider chooses to run a criminal background check after making you a conditional offer, they may only consider **very limited** categories of convictions:

- convictions that require registration on a sex offense registry at the time of the background check
- felony convictions from the last 5 years, except those below
- misdemeanor convictions from the last 3 years, except those below

The 3 or 5 years are measured from the **actual date of release OR the sentencing date** (if the sentence does not include jail or prison time), regardless of probation or parole status.

A covered housing provider can **NEVER** consider arrests or pending cases, or:

- convictions that were sealed, expunged, are under an executive pardon or certificate of relief from disabilities, or legally nullified or vacated
- convictions for violations, which are non-criminal offenses such as disorderly conduct
- convictions under federal law or another state's law for conduct related to reproductive or gender affirming care that is lawful in New York State
- convictions under federal law or another state's law for cannabis possession that does not constitute a felony in New York State
- Adjudgments in Contemplation of Dismissal (ACDs)
- adjudications as a youthful offender or for juvenile delinquency
- terminations in favor of an individual, including but not limited to, acquittals, reversals upon appeal, and exonerations)
- Dispositions of criminal matters under federal law or another state's law that are comparable to those listed here.

It is illegal for a covered housing provider to consider information in these categories. In addition, tenant screening companies may be held liable under federal fair housing laws for discriminatory decisions by housing providers.



Right to Provide Support for Your Application

After considering only reviewable convictions, a covered housing provider that wants to revoke a housing offer must **FOLLOW THE FAIR CHANCE HOUSING PROCESS** while holding a unit open. They must:

1. Give you a copy of all criminal history information they received and/or reviewed
2. Allow you 5 business days to respond by:
 - pointing out errors in the conviction history
 - identifying any information that should not have been considered (any information outside the lawfully reviewable convictions)
 - sharing information on your background, personal and professional references, and/or any information that supports your application.

You are not required to provide information to support your application at this stage. A housing provider must complete an individualized assessment even if you do not provide supporting information.



Right to an Individualized Assessment of Your Application

A covered housing provider must conduct an individualized assessment of the reviewable convictions, together with any other information that you have timely submitted.



A covered housing provider **CANNOT** revoke a conditional offer of housing after running a criminal background check except in two **limited circumstances**:

After conducting an individualized assessment if they show in writing BOTH:

- a legitimate business interest AND
- how the legitimate business interest is linked to your individual history.

If they show *new information, unrelated to criminal history*, that impacts your qualifications for tenancy and that they did not know at the time of your conditional offer.

Legitimate Business Interest

A covered housing provider's legitimate business interest must be specific and objective. Compliance with a particular lease term is a permissible legitimate business interest. Purely discriminatory motives, stigma, stereotypes, or assumptions never constitute a legitimate business interest.

A covered housing provider that shows a legitimate business interest must also **explain** the link between that interest and your particular individual history in light of the individual information you shared to justify a decision to revoke your conditional offer of housing. **The existence of a conviction alone never creates that link.**

The following are not legitimate business interests and do not establish a sufficient link to justify a housing provider's decision to revoke an offer:

- "I don't want a hot spot for law enforcement"
- "The applicant seems likely to commit another crime and I want tenant safety"
- "This is a family building"
- "We don't want bad guys hanging around"
- "My tenants don't want criminals"
- "My insurance rates will go up"
- "This will impact my property value"

Revoking a Conditional Offer of Housing

Before a covered housing provider can revoke a conditional offer because of your criminal history, the housing provider **MUST** take the following steps:

1. Do an individualized assessment of your reviewable convictions **AND** the information you provided
2. Give you copies of all documents that it received and/or reviewed
3. Give you a written statement that explains:
 - the decision to revoke based on your conviction history **AND** the link to a legitimate business interest
 - how your individual information and circumstances were taken into account

Exemptions for Housing Providers

- Housing provider-occupied properties with 2 or fewer rooms or units are not covered by the NYC Fair Chance Housing Law.
- State or federally funded housing providers, including public housing authorities that are required or authorized to take specific actions related to criminal history **CAN** take such specific actions without violating the NYC Fair Chance Housing Law.

For additional information about tenants' and buyers' rights & housing providers' responsibilities under the NYC Fair Chance Housing Law, and to see this notice in multiple languages, visit [NYC.gov/FairChanceHousing](https://www.nyc.gov/fairchancehousing).

REMINDER: All New Yorkers have a right to be free from retaliation in housing. It is illegal for housing providers in NYC to punish you or treat you negatively for telling them about your rights or for reporting discrimination or harassment.



HOME STARTS HERE**FEE GUIDE FOR
BRONSTEIN PROPERTIES LLC**

Welcome! We're excited to have you here! To make things simple and clear, we've put together a list of potential fees you might encounter as a current or future resident. This way, you can easily see what your initial and monthly costs might be. To help budget your monthly fixed costs, add your base rent to the Essentials and any Personalized Add-Ons you will be selecting. Our goal is to help you plan your budget with ease, enhancing your rental home experience

MOVE-IN BASICS

Application Fee	\$20.00	per leaseholder/once	required
Security Deposit (Refundable)	100.00%	per unit/once	required

ESSENTIALS

Utility - Electric -Third Party	usage-based	per unit/month	required
Utility - Gas - Third Party	usage-based	per unit/month	required
Utility - Cable - Third Party	usage-based	per unit/month	optional

SITUATIONAL FEES

Late Fee	\$50.00	per occurrence
Non-Sufficient Funds (NSF)	\$40.00	per occurrence



Signed by Patrick Sewell Horatio Sewell
Wed Aug 6 2025 10:44:01 PM EDT
Key: DD8D6B33; IP Address: 10.33.14.4

Patrick Sewell Horatio Sewell (*Tenant*)

Date

If you have any questions or just want to chat about your fees, our friendly Leasing Agents are here to help! Feel free to stop by, give us a call, or send a message - we're excited to assist you!



California Required Notices

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

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

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

Avisos obligatorios en el estado de California

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

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

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

Rental Report for Patrick Sewell Horatio Sewell (Occupant)

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

Score for Patrick Sewell Horatio Sewell (Occupant): 869		
	Importance	Result
AI Score	Pass/Fail	
No Credit	Pass/Conditional	
Total annual income to rent ratio exceeds 30.0	Pass/Fail	
May have been through a bankruptcy	Pass/Fail	
No rental collections	Pass/Fail	



Credit Quick Summary		
Total annual income (reported by Applicant)	\$0.00	
Total combined annual income to rent ratio	0.0 (based on rent of \$2,125.00)	
Total number of accounts	9	
Accounts with no late payments	9 (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	\$1,696.00 (\$0.00 past due)	
Outstanding revolving debt	\$1,696.00 (5% 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	

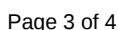
Identity	From Application	From Equifax
Name:	Patrick Sewell Horatio Sewell (Occupant)	PATRICK SWELL PATRICK SEWELL
SSN:	***_*_*_****	***_*_*_****
Birth Date:	12/**/1975	12/**/1975

Addresses	From Application	From Equifax
	687 West 204 Street Apt. 1G New York, NY 10034 - US	687 W 204TH ST. 1G NEW YORK, NY 10034 (Applicant) Reported 8/2025 2056 5TH AVE. 4D NEW YORK, NY 10035 (Applicant) Reported 2/2021 50 MERCER ST. 3 JERSEY CITY, NJ 07302 (Applicant) Reported 7/2017 4705 CENTER BLVD 809 LONG ISLAND CITY, NY 11109 (Applicant) Reported 1/2016 111 4TH AVE. GI NEW YORK, NY 10003 (Applicant) Reported 3/2015 160 CENTRAL PARK S NEW YORK, NY 10019 (Applicant) Reported 11/2013

Employment	From Application	From Equifax
Applicant:	Total annual Income:	DIRECTOR FRONT OFFICE OMNI BERKSHIR

Restricted Person Search		
Requested For Patrick Sewell Horatio Sewell	Requested 8/12/2025	Returned 8/12/2025
Results No Records Found		

Risk Models		
From RealPage		
Risk Model Name RealPage AI Score (Applicant)	Score 869	Score Factors Tradeline scoring Debt-to-income ratio Credit Score Rental Payment History
	Description RealPage AI Score uses machine-learning and data patterns in credit score, debt/liability types, trade lines, rental payment history, and renter behavior to achieve reduced bad debt. The RealPage AI Score range is between 1 and 1000 (the higher the score, the less risky the consumer).	
From Equifax		
Risk Model Name Credit Score (Applicant)	Score 818	Score Factors Lack of sufficient credit history on bankcard or revolving accounts Lack of sufficient relevant first mortgage account information You have either very few loans or too many loans with recent delinquencies The balances on your accounts are too high compared to loan amounts
	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).	

[illegible]

Rental Report for Patrick Sewell Horatio Sewell (Occupant), 8/12/2025 for 1l at 20 Seaman Ave

[illegible]

Para información en español, visite www.consumerfinance.gov/learnmore o escribe a la Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20552.

A Summary of Your Rights Under the Fair Credit Reporting Act

The federal Fair Credit Reporting Act (FCRA) promotes the accuracy, fairness, and privacy of information in the files of consumer reporting agencies. There are many types of consumer reporting agencies, including credit bureaus and specialty agencies (such as agencies that sell information about check writing histories, medical records, and rental history records). Here is a summary of your major rights under FCRA. **For more information, including information about additional rights, go to www.consumerfinance.gov/learnmore or write to: Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20552.**

- **You must be told if information in your file has been used against you.** Anyone who uses a credit report or another type of consumer report to deny your application for credit, insurance, or employment – or to take another adverse action against you – must tell you, and must give you the name, address, and phone number of the agency that provided the information.
- **You have the right to know what is in your file.** You may request and obtain all the information about you in the files of a consumer reporting agency (your "file disclosure"). You will be required to provide proper identification, which may include your Social Security number. In many cases, the disclosure will be free. You are entitled to a free file disclosure if:
 - a person has taken adverse action against you because of information in your credit report;
 - you are the victim of identity theft and place a fraud alert in your file;
 - your file contains inaccurate information as a result of fraud;
 - you are on public assistance;
 - you are unemployed but expect to apply for employment within 60 days.

In addition, all consumers are entitled to one free disclosure every 12 months upon request from each nationwide credit bureau and from nationwide specialty consumer reporting agencies. See www.consumerfinance.gov/learnmore for additional information.

- **You have the right to ask for a credit score.** Credit scores are numerical summaries of your credit-worthiness based on information from credit bureaus. You may request a credit score from consumer reporting agencies that create scores or distribute scores used in residential real property loans, but you will have to pay for it. In some mortgage transactions, you will receive credit score information for free from the mortgage lender.
- **You have the right to dispute incomplete or inaccurate information.** If you identify information in your file that is incomplete or inaccurate, and report it to the consumer reporting agency, the agency must investigate unless your dispute is frivolous. See www.consumerfinance.gov/learnmore for an explanation of dispute procedures.
- **Consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information.** Inaccurate, incomplete, or unverifiable information must be removed or corrected, usually within 30 days. However, a consumer reporting agency may continue to report information it has verified as accurate.
- **Consumer reporting agencies may not report outdated negative information.** In most cases, a consumer reporting agency may not report negative information that is more than seven years old, or bankruptcies that are more than 10 years old.
- **Access to your file is limited.** A consumer reporting agency may provide information about you only to people with a valid need – usually to consider an application with a creditor, insurer, employer, landlord, or other business. The FCRA specifies those with a valid need for access.
- **You must give your consent for reports to be provided to employers.** A consumer reporting agency may not give out information about you to your employer, or a potential employer, without your written consent given to the employer. Written consent generally is not required in the trucking industry. For more information, go to www.consumerfinance.gov/learnmore
- **You may limit "prescreened" offers of credit and insurance you get based on information in your credit report.** Unsolicited "prescreened" offers for credit and insurance must include a toll-free phone number you can call if you choose to remove your name and address from the lists these offers are based on. You may opt out with the nationwide credit bureaus at 1-888-5-OPTOUT (1-888-567-8688).
- The following FCRA right applies with respect to nationwide consumer reporting agencies:

CONSUMERS HAVE THE RIGHT TO OBTAIN A SECURITY FREEZE

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

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

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

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

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

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

A Summary of Your Additional Rights in New York

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

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

Equifax Security Freeze

P.O. Box 105788

Atlanta, GA 30348

(800) 685-1111

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

Experian Security Freeze

P.O. Box 9554

Allen, TX 75013

(888) 397-3742

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

TransUnion LLC

P.O. Box 2000

Chester, PA 19022-2000

(888) 909-8872

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

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

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

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

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

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

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

CORE:

NEW YORK MILANO SAN FRANCISCO

August 8th, 2025

Personal & Confidential

RE: Patrick Sewell – Employment Verification

To Whom It May Concern:

I, the undersigned, am the duly authorized Custodian of Records and have the authorization to verify employment and time missed from work for the following employee:

Employee Name: Patrick Sewell
Start Date: 7/14/25
Employer Address: 711 Fifth Ave, New York, NY 10022
Position: General Manager
Department: A and G
Rate: \$230,000/yr
Employment Status: Active / Full-Time

Should you have any questions and/or need any further information, please do not hesitate to contact me at jessica.pimentel@thecoreclub.com

Sincerely,



Jessica Pimentel
Director of People & Culture, North America
jessica.pimentel@thecoreclub.com
909.446.6698



P.O. Box 15284
Wilmington, DE 19850

PATRICK SEWELL
687 W 204TH ST APT 1G
NEW YORK, NY 10034-3009

Customer service information

- Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for December 14, 2024 to January 15, 2025

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	0094 6333 2598	\$1,823.19	Page 3
Adv Plus Banking	3810 0376 6808	\$330.91	Page 11
Total balance		\$2,154.10	

Help prevent check fraud

Consider writing fewer checks and paying bills in our Mobile app, Online Banking, or setting up automatic payments directly on utility sites.

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When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-03-24-0504.B | 6490905

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 customer) (20 business days if you are a new customer, 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.

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Equal Housing Lender

Your Adv Plus Banking

PATRICK SEWELL

Account summary

Beginning balance on December 14, 2024	\$5,858.23
Deposits and other additions	9,968.90
Withdrawals and other subtractions	-14,003.94
Checks	-0.00
Service fees	-0.00

Ending balance on January 15, 2025 \$1,823.19

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

Deposits and other additions

Date	Description	Amount
12/20/24	828850 MADISON A DES:PAYROLL ID:09975900009479X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,941.09
12/27/24	828850 MADISON A DES:PAYROLL ID:10064100045067X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,943.02
12/27/24	Zelle payment from APATRA SMALLING Conf# 0ISQ2JC58	150.00
01/03/25	828850 MADISON A DES:PAYROLL ID:10135700053473X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.27
01/10/25	828850 MADISON A DES:PAYROLL ID:10254200031457X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.26

continued on the next page

Account security you can see



Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

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SSM-11-23-0458.C | 6115469

Deposits and other additions - continued

Date	Description	Amount
01/10/25	828850 MADISON A DES:PAYROLL ID:10248000003343X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.26
01/13/25	Zelle payment from APATRA SMALLING Conf# 01XRDKYKRG	120.00

Total deposits and other additions**\$9,968.90****Withdrawals and other subtractions**

Date	Description	Amount
12/16/24	BKOFAMERICA ATM 12/15 #000004133 WITHDRWL DYCKMAN STREET AND NEW YORK NY	-40.00
12/16/24	MOBILE PURCHASE 1212 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/16/24	MOBILE PURCHASE 1212 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/16/24	MOBILE PURCHASE 1213 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/16/24	CHECKCARD 1213 TST*THE MILTON New York NY 24692164349107468663836	-94.06
12/16/24	MOBILE PURCHASE 1213 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/16/24	CHECKCARD 1215 TST* EMPANADA MAMA - LE NEW YORK NY 24137464350100411921537	-68.31
12/16/24	TARGET T- 1598 12/14 #000108401 PURCHASE TARGET T- 1598 FI Brooklyn NY	-161.33
12/16/24	CHECKCARD 1215 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801974351183068725411 RECURRING	-12.26
12/16/24	CHECKCARD 1215 GIV*First Corinthian Ba 212-8645976 NY 24906414350216772456154	-50.00
12/16/24	PURCHASE 1215 Uber Technolog San FranciscoCA	-45.30
12/16/24	MOBILE PURCHASE 1215 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/16/24	Zelle payment to Angel Barber On Sherman Ave. Conf# yrwdifpto	-30.00
12/16/24	IRS DES:USATAXPYMT ID:221475102722857 INDN:PATRICK H SEWELL CO ID:3387702000 PPD	-500.00
12/17/24	MOBILE PURCHASE 1216 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/17/24	BARCLAYCARD US DES:CREDITCARD ID:1201651189 INDN:PATRICK SEWELL CO ID:2510407970 WEB	-250.00
12/17/24	XOOM DES:DEBIT O ID:000000162856605 INDN:SEWELL PATRICK CO ID:1943401054 WEB	-249.99
12/17/24	PLANET FITNESS D DES:IClub Fees ID:PR2435101359533 INDN:PATRICK SEWELL CO ID:GXXXXXXXXX PPD PMT INFO:2123044500	-24.05
12/18/24	MOBILE PURCHASE 1216 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/18/24	MOBILE PURCHASE 1217 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/19/24	CHECKCARD 1217 PERSEPOLIS 212-5351100 NY 24000974353870106734242	-142.85
12/19/24	MOBILE PURCHASE 1217 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/19/24	MOBILE PURCHASE 1218 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/19/24	CHECKCARD 1218 WWW.SWEETGREEN.COM HTTPSWWW.SWEECA 24011344353000099277362	-24.17
12/19/24	MOBILE PURCHASE 1218 CURB NYC TAXI QUEENS NY	-45.20
12/20/24	MOBILE PURCHASE 1219 MTA*NYCT PAYGO NEW YORK NY	-7.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/20/24	MOBILE PURCHASE 1219 D AGOSTINO #13 NEW YORK NY	-108.84
12/20/24	IIT CITIBANK DES:CITIXFR ID:IITCITDDN2W5086 INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
12/23/24	MOBILE PURCHASE 1219 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/23/24	PURCHASE 1220 CHEGG *ORDER 855-440-1323 CA	-21.72
12/23/24	MOBILE PURCHASE 1220 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/23/24	MOBILE PURCHASE 1220 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/23/24	MOBILE PURCHASE 1220 C-TOWN - NY-041211 NEW YORK NY	-27.97
12/23/24	CHECKCARD 1222 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801974358190395830668 RECURRING	-12.26
12/23/24	CHECKCARD 1222 GIV*First Corinthian Ba 212-8645976 NY 24906414357217359741029	-50.00
12/23/24	MOBILE PURCHASE 1222 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/23/24	MOBILE PURCHASE 1222 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/23/24	TRADER JOE S # 12/22 #000810507 PURCHASE TRADER JOE S #57 HARLEM NY	-167.36
12/23/24	MOBILE PURCHASE 1222 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/23/24	Zelle payment to Carlos Super 687 west 204th street Conf# wsoti0xqd	-200.00
12/23/24	Zelle payment to Masar Super For Expat Flats. for "Holiday Gift From. Maximes"; Conf# u1ujeit9p	-150.00
12/23/24	XOOM DES:DEBIT O ID:000000163072301 INDN:SEWELL PATRICK CO ID:1943401054 WEB	-304.99
12/23/24	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
12/23/24	XOOM DES:DEBIT O ID:000000163061521 INDN:SEWELL PATRICK CO ID:1943401054 WEB	-104.99
12/24/24	MOBILE PURCHASE 1223 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/26/24	CHECKCARD 1223 ESSEX PIZZA NEW YORK NY 24643734359030029058550	-51.69
12/26/24	CHECKCARD 1223 YOURS WHOLESOME FOODS NEW YORK NY 24251374359030059021609	-15.83
12/26/24	MOBILE PURCHASE 1223 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/26/24	MOBILE PURCHASE 1224 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/26/24	MOBILE PURCHASE 1224 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/26/24	MOBILE PURCHASE 1224 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/26/24	Online Banking payment to CRD 6169 Confirmation# 3926920844	-300.00
12/27/24	MOBILE PURCHASE 1226 MTA*NYCT PAYGO NEW YORK NY	-7.00
12/27/24	BKOFAMERICA ATM 12/27 #000008715 WITHDRWL DYCKMAN ST & BROAD NEW YORK NY	-500.00
12/27/24	IIT CITIBANK DES:CITIXFR ID:IITCITDOYT3SI6L INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
12/30/24	MOBILE PURCHASE 1226 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/30/24	MOBILE PURCHASE 1226 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/30/24	MOBILE PURCHASE 1227 DII STORE #39 347-4927102 NY	-22.41
12/30/24	MOBILE PURCHASE 1227 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/30/24	MOBILE PURCHASE 1227 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/30/24	MOBILE PURCHASE 1228 MTA*NYCT PAYGO NEW YORK NY	-2.10
12/30/24	CHECKCARD 1229 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801974365197103775144 RECURRING	-12.26
12/30/24	CHECKCARD 1229 GIV*First Corinthian Ba 212-8645976 NY 24906414364217945256533	-50.00
12/30/24	CHECKCARD 1229 UBER TRIP* TRI SAN FRANCISCOCA	-25.00
12/30/24	MOBILE PURCHASE 1229 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/30/24	MOBILE PURCHASE 1229 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/30/24	Zelle payment to Angel Barber On Sherman Ave. Conf# zijd5rf6l	-35.00
12/30/24	CHECKCARD 1229 FOREVER BEAUTY NEW YORK NY 24765014364196986187880	-19.59
12/30/24	TouchNet DES:Fairleigh ID: INDN:Patrick Sewell CO ID:1223755714 WEB	-2,150.00
12/30/24	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
12/31/24	MOBILE PURCHASE 1230 MTA*NYCT PAYGO NEW YORK NY	-2.90
12/31/24	CHECKCARD 1230 SQ *CAFE D?AVIGNON New York NY 24692164365102252046636	-7.89
12/31/24	CHECKCARD 1230 INWOOD DELICIAS CORP NEW YORK NY 24246664365900019127478	-5.20
12/31/24	Zelle payment to Ariel Trainer Conf# xx20ux0c9	-150.00
01/02/25	MOBILE PURCHASE 1230 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/02/25	MOBILE PURCHASE 1230 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/02/25	CHECKCARD 1231 SQ *SALAD DON New York NY 24692164366103102199988	-38.11
01/02/25	MOBILE PURCHASE 1231 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/02/25	MOBILE PURCHASE 1231 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/02/25	MOBILE PURCHASE 1231 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/02/25	CHECKCARD 1231 SQ *THE UPTOWN GARRISON New York NY 24692165001103286093302	-87.55
01/02/25	MOBILE PURCHASE 1231 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/02/25	CHECKCARD 0101 GIV*First Corinthian Ba 212-8645976 NY 24906415001218186824159	-100.00
01/02/25	CHECKCARD 0101 BLINK MOTO #610 800-256-1953 NY 24431065001123266763433 RECURRING	-29.26
01/02/25	CHECKCARD 0101 SERRANO SALSA RESTAURAN MANHATTAN NY 24027615001200043948578	-41.73
01/02/25	C-TOWN - 4918 01/02 #000141250 PURCHASE C-TOWN - 4918 BR NEW YORK NY	-23.88
01/03/25	CHECKCARD 0102 SQ *SALAD DON New York NY 24692165002104611379431	-21.78

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/03/25	IIT CITIBANK DES:CITIXFR ID:IITCITDDT6EFQSF INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
01/06/25	MOBILE PURCHASE 0102 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/06/25	MOBILE PURCHASE 0102 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/06/25	MOBILE PURCHASE 0102 MTA*NYCT PAYGO NEW YORK NY	-2.10
01/06/25	CHECKCARD 0103 WWW.SWEETGREEN.COM SWEETGREEN.COCA 24011345003500021713864	-21.83
01/06/25	CHECKCARD 0103 SWEETGREEN 61ST + LEX NEW YORK NY 24692165004106243630931	-17.58
01/06/25	Online Banking payment to CRD 6169 Confirmation# 2599128755	-500.00
01/06/25	Zelle payment to Ruth Nickeska Sewell Conf# w0sbplgfg	-250.00
01/06/25	CHECKCARD 0104 AT *WHITNEY MUSEUM NEW YORK NY 24445005004300329042677	-54.00
01/06/25	CHECKCARD 0104 AYADA THAI CHELSEA NEW YORK NY 24039645004203025396816	-96.68
01/06/25	CHECKCARD 0105 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975006204008870111 RECURRING	-12.26
01/06/25	CHECKCARD 0105 GIV*First Corinthian Ba 212-8645976 NY 24906415005218593055542	-50.00
01/06/25	CHECKCARD 0105 Uber Technolog San FranciscoCA	-25.82
01/06/25	TRADER JOE S # 01/05 #000149190 PURCHASE TRADER JOE S #57 HARLEM NY	-200.84
01/06/25	Zelle payment to Ian Trevethan Conf# s23w1xy6n	-170.00
01/06/25	Zelle payment to Matt Kaal Conf# tw6w4q7ky	-110.00
01/07/25	MOBILE PURCHASE 0106 MTA*NYCT PAYGO NEW YORK NY	-7.00
01/08/25	MOBILE PURCHASE 0106 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/08/25	MOBILE PURCHASE 0107 MTA*NYCT PAYGO NEW YORK NY	-7.00
01/08/25	CHECKCARD 0107 Uber Technolog San FranciscoCA	-31.73
01/08/25	T-MOBILE DES:PCS SVC ID:7837912 INDN:JEFFREY OMALLEY CO ID:0000450304 WEB	-110.00
01/09/25	MOBILE PURCHASE 0107 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/09/25	MOBILE PURCHASE 0108 MTA*NYCT PAYGO NEW YORK NY	-7.00
01/10/25	CHECKCARD 0108 MTA*NYCT PAYGO NEW YORK NY 24692165009100130142469	-2.90
01/10/25	MOBILE PURCHASE 0108 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/10/25	MOBILE PURCHASE 0108 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/10/25	CHECKCARD 0109 WWW.SWEETGREEN.COM SWEETGREEN.COCA 24011345009500035354196	-22.26
01/10/25	Zelle payment to Masar Super For Expat Flats. Conf# u414pls31	-300.00
01/10/25	828850 MADISON A DES:REVERSAL ID:10246500000002X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	-1,938.26
01/10/25	IIT CITIBANK DES:CITIXFR ID:IITCITDWIWTY4T INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
01/13/25	CHECKCARD 0109 TST*SPRINGBONE - 1155 A New York NY 24692165010101049793084	-19.63
01/13/25	MOBILE PURCHASE 0109 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/13/25	MOBILE PURCHASE 0110 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/13/25	MOBILE PURCHASE 0111 MTA*NYCT PAYGO NEW YORK NY	-7.00
01/13/25	MOBILE PURCHASE 0111 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/13/25	CHECKCARD 0111 SWEETGREEN BRYANT PARK NEW YORK NY 24692165012102733350247	-21.78
01/13/25	MOBILE PURCHASE 0111 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/13/25	CHECKCARD 0112 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975013210832878726 RECURRING	-12.26
01/13/25	CHECKCARD 0112 GIV*First Corinthian Ba 212-8645976 NY 24906415012219179619652	-50.00
01/13/25	CHECKCARD 0112 UBER * PENDI San FranciscoCA	-24.99
01/13/25	T.J. MAXX 8 W 01/12 #000828951 PURCHASE T.J. MAXX 8 W 126 NEW YORK NY	-37.05
01/13/25	TRADER JOE S # 01/12 #000409837 PURCHASE TRADER JOE S #57 HARLEM NY	-133.44
01/13/25	MOBILE PURCHASE 0112 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/13/25	Zelle payment to Angel Barber On Sherman Ave. Conf# yozfptt2n	-35.00
01/13/25	MACYS DES:ONLINE PMT ID:621590415151549 INDN:PATRICK SWELL CO ID:CITICTP WEB	-140.00
01/14/25	MOBILE PURCHASE 0113 MTA*NYCT PAYGO NEW YORK NY	-7.00
01/15/25	MOBILE PURCHASE 0113 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/15/25	MOBILE PURCHASE 0114 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/15/25	IRS DES:USATAXPYMT ID:221541502677921 INDN:PATRICK H SEWELL CO ID:3387702000 PPD	-500.00

Total withdrawals and other subtractions - \$14,003.94

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$30.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

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](https://www.bankofamerica.com) and enter Visually Impaired Access from the home page.

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Your Adv Plus Banking

PATRICK SEWELL

Account summary

Beginning balance on December 14, 2024	\$631.89
Deposits and other additions	0.00
Withdrawals and other subtractions	-288.98
Checks	-0.00
Service fees	-12.00
Ending balance on January 15, 2025	\$330.91

Withdrawals and other subtractions

Date	Description	Amount
12/23/24	Zelle payment to Ruth Nickeska Sewell Conf# y9rpjpy6q	-210.00
12/26/24	CHASE CREDIT CRD DES:AUTOPAY ID:000000000276255 INDN:SEWELL PATRICK CO ID:4760039224 PPD	-78.98

Total withdrawals and other subtractions - \$288.98

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$90.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
12/16/24	Monthly Maintenance Fee	-12.00

Total service fees - \$12.00

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

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P.O. Box 15284
Wilmington, DE 19850

PATRICK SEWELL
687 W 204TH ST APT 1G
NEW YORK, NY 10034-3009

Customer service information

- Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for January 16, 2025 to February 12, 2025

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	0094 6333 2598	\$2,748.71	Page 3
Adv Plus Banking	3810 0376 6808	\$218.91	Page 9
Total balance		\$2,967.62	

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SSM-03-24-0484.B | 6398672

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 customer) (20 business days if you are a new customer, 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.

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Your Adv Plus Banking

PATRICK SEWELL

Account summary

Beginning balance on January 16, 2025	\$1,823.19
Deposits and other additions	8,345.19
Withdrawals and other subtractions	-7,419.67
Checks	-0.00
Service fees	-0.00

Ending balance on February 12, 2025 \$2,748.71

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

Deposits and other additions

Date	Description	Amount
01/17/25	828850 MADISON A DES:PAYROLL ID:10333300000404X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.28
01/24/25	828850 MADISON A DES:PAYROLL ID:10407700028157X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.26
01/27/25	Zelle payment from APATRA SMALLING Conf# 01Y5OTJ19	100.00
01/30/25	Aseltine v BANA Class Settlement 1-833-522-3647	16.03
01/31/25	828850 MADISON A DES:PAYROLL ID:10487100009008X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.27
02/03/25	Zelle payment from APATRA SMALLING Conf# 01YEW1GPQ	100.00

continued on the next page



Account security you can see

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit bofa.com/SecurityCenter or scan this code.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.



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Deposits and other additions - continued

Date	Description	Amount
02/03/25	Bank of America DES:CASHREWARD ID:SEWELL INDN:0000000118299239000000 CO ID:2002290310 PPD	26.09
02/07/25	828850 MADISON A DES:PAYROLL ID:10578400028509X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.26
02/11/25	Zelle payment from APATRA SMALLING Conf# 01YM22WLM	350.00
Total deposits and other additions		\$8,345.19

Withdrawals and other subtractions

Date	Description	Amount
01/16/25	MOBILE PURCHASE 0114 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/16/25	MOBILE PURCHASE 0115 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/17/25	MOBILE PURCHASE 0115 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/17/25	MOBILE PURCHASE 0116 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/17/25	IIT CITIBANK DES:CITIXFR ID:IITCITD75J79ATW INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
01/17/25	BARCLAYCARD US DES:CREDITCARD ID:1213261717 INDN:PATRICK SEWELL CO ID:2510407970 WEB	-250.00
01/17/25	PLANET FITNESS D DES:IClub Fees ID:PR2501601801146 INDN:PATRICK SEWELL CO ID:GXXXXXXXXX PPD PMT INFO:2123044500	-24.05
01/21/25	CHECKCARD 0116 SWEETGREEN BRYANT PARK NEW YORK NY 24692165017106859222499	-24.39
01/21/25	MOBILE PURCHASE 0116 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/21/25	MOBILE PURCHASE 0117 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/21/25	CHECKCARD 0118 SERRANO SALSA RESTAURAN MANHATTAN NY 24027615019216911100506	-18.05
01/21/25	Zelle payment to Ariel Trainer Conf# t9rc7bnjj	-150.00
01/21/25	CHECKCARD 0118 OMNYPYG* 877-789-6669 NY 24692165019108481863342	-2.90
01/21/25	CHECKCARD 0119 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975020217893899906 RECURRING	-12.26
01/21/25	CHECKCARD 0119 GIV*First Corinthian Ba 212-8645976 NY 24906415019219766341663	-50.00
01/21/25	PURCHASE 0119 UBER * PENDI San FranciscoCA	-23.94
01/21/25	TRADER JOE S # 01/19 #000756848 PURCHASE TRADER JOE S #57 HARLEM NY	-165.26
01/21/25	PURCHASE 0119 UBER * PENDI San FranciscoCA	-28.06
01/21/25	PURCHASE 0120 CHEGG *ORDER 855-440-1323 CA	-21.72
01/21/25	MOBILE PURCHASE 0120 MTA*NYCT PAYGO NEW YORK NY	-7.00
01/21/25	MACYS DES:ONLINE PMT ID:621590416327351 INDN:PATRICK SWELL CO ID:CITICTP WEB	-140.00
01/22/25	MOBILE PURCHASE 0120 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/22/25	MOBILE PURCHASE 0121 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/22/25	TouchNet DES:Fairleigh ID: INDN:Patrick Sewell CO ID:1223755714 WEB	-650.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/23/25	MOBILE PURCHASE 0121 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/23/25	MOBILE PURCHASE 0121 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/23/25	MOBILE PURCHASE 0122 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/24/25	MOBILE PURCHASE 0122 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/24/25	MOBILE PURCHASE 0123 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/24/25	C-TOWN - 4918 01/24 #000137119 PURCHASE C-TOWN - 4918 BR NEW YORK NY	-5.99
01/24/25	IIT CITIBANK DES:CITIXFR ID:IITCITDK4WECEY INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
01/24/25	XOOM DES:DEBIT O ID:000000164017667 INDN:SEWELL PATRICK CO ID:1943401054 WEB	-304.99
01/27/25	MOBILE PURCHASE 0123 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/27/25	MOBILE PURCHASE 0124 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/27/25	CHECKCARD 0124 SWEETGREEN BRYANT PARK NEW YORK NY 24692165025100570463383	-17.37
01/27/25	MOBILE PURCHASE 0124 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/27/25	CHECKCARD 0125 SQ *THE UPTOWN GARRISON New York NY 24692165026101159334192	-68.59
01/27/25	CHECKCARD 0126 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975027224806535273 RECURRING	-12.26
01/27/25	CHECKCARD 0126 GIV*First Corinthian Ba 212-8645976 NY 24906415026220334352373	-50.00
01/27/25	MOBILE PURCHASE 0126 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/27/25	PMNT SENT 0126 CASH APP*PATRICK SEWELL Oakland CA 40593650265630251730257	-100.00
01/27/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
01/27/25	XOOM DES:DEBIT O ID:000000164044845 INDN:SEWELL PATRICK CO ID:1943401054 WEB	-104.99
01/28/25	MOBILE PURCHASE 0126 MTA*NYCT PAYGO NEW YORK NY	-2.10
01/28/25	MOBILE PURCHASE 0127 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/28/25	PURCHASE 0127 ZOOM.COM 888-799-9666 ZOOM.US CA	-163.75
01/29/25	CHECKCARD 0128 SWEETGREEN BRYANT PARK NEW YORK NY 24692165028103029294893	-22.97
01/29/25	MOBILE PURCHASE 0127 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/29/25	MOBILE PURCHASE 0128 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/29/25	WHOLEFDS CIR 1 01/29 #000110859 MOBILE PURCHASE WHOLEFDS CIR 101 NEW YORK NY	-24.66
01/30/25	MOBILE PURCHASE 0128 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/30/25	MOBILE PURCHASE 0128 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/30/25	MOBILE PURCHASE 0128 MTA*NYCT PAYGO NEW YORK NY	-2.90

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Withdrawals and other subtractions - continued

Date	Description	Amount
01/30/25	MOBILE PURCHASE 0128 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/30/25	MOBILE PURCHASE 0128 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/30/25	MOBILE PURCHASE 0128 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/30/25	MOBILE PURCHASE 0129 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/31/25	MOBILE PURCHASE 0129 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/31/25	MOBILE PURCHASE 0130 MTA*NYCT PAYGO NEW YORK NY	-2.90
01/31/25	IIT CITIBANK DES:CITIXFR ID:IITCITD07K4PLFK INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
02/03/25	MOBILE PURCHASE 0130 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/03/25	MOBILE PURCHASE 0131 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/03/25	CHECKCARD 0201 GIV*First Corinthian Ba 212-8645976 NY 24906415032220830753167	-100.00
02/03/25	MOBILE PURCHASE 0201 MTA*NYCT PAYGO NEW YORK NY	-7.00
02/03/25	CHECKCARD 0201 PUREGYM-BLINK 800-256-1953 NY 24431065032141996772469 RECURRING	-29.26
02/03/25	MOBILE PURCHASE 0201 MTA*NYCT PAYGO NEW YORK NY	-7.00
02/03/25	CHECKCARD 0202 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975034231962050964 RECURRING	-12.26
02/03/25	CHECKCARD 0202 GIV*First Corinthian Ba 212-8645976 NY 24906415033220949588487	-50.00
02/03/25	PURCHASE 0202 UBER * PENDI San FranciscoCA	-23.75
02/03/25	T.J. MAXX 8 W 02/02 #000019199 PURCHASE T.J. MAXX 8 W 126 NEW YORK NY	-127.02
02/03/25	TRADER JOE S # 02/02 #000151208 PURCHASE TRADER JOE S #57 HARLEM NY	-137.35
02/03/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
02/04/25	CHECKCARD 0202 HARLEM TAVERN NEW YORK NY 24003245034804877648777	-54.53
02/04/25	CHECKCARD 0202 MTA*NYCT PAYGO NEW YORK NY 24692165034108020062282	-2.90
02/04/25	MOBILE PURCHASE 0202 MTA*NYCT PAYGO NEW YORK NY	-2.10
02/04/25	MOBILE PURCHASE 0202 MTA*NYCT PAYGO NEW YORK NY	-4.10
02/04/25	MOBILE PURCHASE 0203 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/04/25	Online Banking payment to CRD 6169 Confirmation# 4064955310	-773.16
02/05/25	CHECKCARD 0203 SWEETGREEN BRYANT PARK NEW YORK NY 24692165035109031414321	-20.36
02/05/25	MOBILE PURCHASE 0203 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/05/25	MOBILE PURCHASE 0204 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/06/25	MOBILE PURCHASE 0204 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/07/25	MOBILE PURCHASE 0205 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/07/25	MOBILE PURCHASE 0205 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/07/25	MOBILE PURCHASE 0205 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/07/25	MOBILE PURCHASE 0205 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/07/25	MOBILE PURCHASE 0205 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/07/25	MOBILE PURCHASE 0206 MTA*NYCT PAYGO NEW YORK NY	-2.90

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Withdrawals and other subtractions - continued

Date	Description	Amount
02/07/25	MOBILE PURCHASE 0206 CHEF YU MANHATTAN NY	-23.70
02/07/25	WHOLEFDS LNX 1 02/07 #000562122 PURCHASE WHOLEFDS LNX 108 NEW YORK NY	-48.97
02/07/25	BKOFAMERICA ATM 02/07 #000007214 WITHDRWL BANK OF AMERICA TO NEW YORK NY	-100.00
02/07/25	IIT CITIBANK DES:CITIXFR ID:IITCITDXLZLLA1F INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
02/10/25	MOBILE PURCHASE 0206 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/10/25	MOBILE PURCHASE 0207 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/10/25	MOBILE PURCHASE 0207 MTA*NYCT PAYGO NEW YORK NY	-2.10
02/10/25	CHECKCARD 0207 SWEETGREEN BRYANT PARK NEW YORK NY 24692165039102470044408	-18.07
02/10/25	Zelle payment to Angel Barber On Sherman Ave. Conf# x70odwr12	-30.00
02/10/25	Zelle payment to Ariel Trainer Conf# zbjscs8ni	-150.00
02/10/25	CHECKCARD 0208 888 HUDSON THAI NEW YORK NY 24765015040238916417448	-50.07
02/10/25	CHECKCARD 0209 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975041239041578062 RECURRING	-12.26
02/10/25	CHECKCARD 0209 GIV*First Corinthian Ba 212-8645976 NY 24906415040221543591316	-50.00
02/10/25	CHECKCARD 0209 DII STORE #39 347-4927102 NY 24943815040900016000501	-39.53
02/10/25	XOOM DES:DEBIT O ID:000000164470382 INDN:SEWELL PATRICK CO ID:1943401054 WEB	-259.99
02/10/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
02/10/25	T-MOBILE DES:PCS SVC ID:9098910 INDN:JEFFREY OMALLEY CO ID:0000450304 WEB	-110.56
02/11/25	MOBILE PURCHASE 0210 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/11/25	MOBILE PURCHASE 0210 SP THE VINTAGE TWIN 184-47477888 NY	-36.23
02/12/25	MOBILE PURCHASE 0210 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/12/25	MOBILE PURCHASE 0210 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/12/25	MOBILE PURCHASE 0210 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/12/25	MOBILE PURCHASE 0210 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/12/25	MOBILE PURCHASE 0210 MTA*NYCT PAYGO NEW YORK NY	-2.90
02/12/25	MOBILE PURCHASE 0211 MTA*NYCT PAYGO NEW YORK NY	-2.90

Total withdrawals and other subtractions **-\$7,419.67**

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.

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Your Adv Plus Banking

PATRICK SEWELL

Account summary

Beginning balance on January 16, 2025	\$330.91
Deposits and other additions	0.00
Withdrawals and other subtractions	-100.00
Checks	-0.00
Service fees	-12.00
Ending balance on February 12, 2025	\$218.91

Withdrawals and other subtractions

Date	Description	Amount
01/27/25	CHASE CREDIT CRD DES:AUTOPAY ID:000000000506072 INDN:SEWELL PATRICK CO ID:4760039224 PPD	-100.00
Total withdrawals and other subtractions		-\$100.00

Service fees

Date	Transaction description	Amount
01/16/25	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

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

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P.O. Box 15284
Wilmington, DE 19850

PATRICK SEWELL
687 W 204TH ST APT 1G
NEW YORK, NY 10034-3009

Customer service information

- Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for March 15, 2025 to April 15, 2025

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	0094 6333 2598	\$5,133.81	Page 3
Adv Plus Banking	3810 0376 6808	\$31.66	Page 9
Total balance		\$5,165.47	

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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.
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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 customer) (20 business days if you are a new customer, 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.

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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.

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Your Adv Plus Banking

PATRICK SEWELL

Account summary

Beginning balance on March 15, 2025	\$4,011.16
Deposits and other additions	8,769.06
Withdrawals and other subtractions	-7,646.41
Checks	-0.00
Service fees	-0.00

Ending balance on April 15, 2025 \$5,133.81

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

Deposits and other additions

Date	Description	Amount
03/21/25	828850 MADISON A DES:PAYROLL ID:11280200015318X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.27
03/28/25	828850 MADISON A DES:PAYROLL ID:11405900021317X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.26
04/01/25	NY STATE DES:NYSTTAXRFD ID:XXXXX8950-99 INDN:SEWELL,PATRICK H CO ID:4146013200 PPD	1,016.00
04/04/25	828850 MADISON A DES:PAYROLL ID:11493300011105X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.27
04/11/25	828850 MADISON A DES:PAYROLL ID:11578700032223X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.26

Total deposits and other additions \$8,769.06

Your goals are waiting. Let us make a plan.

The enhanced Bank of America Life Plan® is a streamlined experience to help you track your goals, whether you are improving your credit or planning for retirement.

Scan the QR code or go to bankofamerica.com/LifePlan.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. To be eligible for Bank of America Life Plan, a client must have a Bank of America consumer banking relationship (checking, savings or credit card account) and be digitally active on the Bank of America website or mobile app. Go to the URL for additional details.

Bank of America Life Plan is a registered trademark of the Bank of America Corporation. Member FDIC.



Withdrawals and other subtractions

Date	Description	Amount
03/17/25	BKOFAMERICA ATM 03/15 #000003102 WITHDRWL DYCKMAN ST & BROAD NEW YORK NY	-100.00
03/17/25	MOBILE PURCHASE 0313 MTA*NYCT PAYGO NEW YORK NY	-2.90
03/17/25	CHECKCARD 0313 67TH + COLUMBUS NEW YORK NY 24692165073101829159799	-22.75
03/17/25	MOBILE PURCHASE 0313 MTA*NYCT PAYGO NEW YORK NY	-2.90
03/17/25	MOBILE PURCHASE 0314 MTA*NYCT PAYGO NEW YORK NY	-2.90
03/17/25	MOBILE PURCHASE 0314 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/17/25	MOBILE PURCHASE 0315 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/17/25	Dans Supermark 03/15 #000619310 PURCHASE Dans Supermarket NEW YORK NY	-77.79
03/17/25	CHECKCARD 0316 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975076275369857736 RECURRING	-12.26
03/17/25	CHECKCARD 0316 GIV*First Corinthian Ba 212-8645976 NY 24906415075224492721981	-50.00
03/17/25	PURCHASE 0316 UBER * PENDI San FranciscoCA	-25.85
03/17/25	CHECKCARD 0316 WWW.BBG.OR* BROOKLYN B 188-87184253 NY 24011345075500104251389	-44.00
03/17/25	Online Banking payment to CRD 6169 Confirmation# 0125319348	-300.00
03/17/25	IRS DES:USATAXPYMT ID:221547602630317 INDN:PATRICK H SEWELL CO ID:3387702000 PPD	-500.00
03/17/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:99999999999 WEB	-250.00
03/17/25	BARCLAYCARD US DES:CREDITCARD ID:1236946654 INDN:PATRICK SEWELL CO ID:2510407970 WEB	-250.00
03/17/25	PLANET FITNESS D DES:IClub Fees ID:PR2507301904361 INDN:PATRICK SEWELL CO ID:GXXXXXXXXX PPD PMT INFO:2123044500	-24.05
03/18/25	MOBILE PURCHASE 0317 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/18/25	XOOM DES:DEBIT O ID:000000165584297 INDN:SEWELL PATRICK CO ID:1943401054 WEB	-104.99
03/19/25	MOBILE PURCHASE 0317 MTA*NYCT PAYGO NEW YORK NY	-2.90
03/19/25	MOBILE PURCHASE 0318 MTA*NYCT PAYGO NEW YORK NY	-2.90
03/20/25	MOBILE PURCHASE 0318 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/20/25	MOBILE PURCHASE 0319 MTA*NYCT PAYGO NEW YORK NY	-2.90
03/20/25	MACYS DES:ONLINE PMT ID:631647520459599 INDN:PATRICK SWELL CO ID:CITICTP WEB	-61.00
03/21/25	MOBILE PURCHASE 0319 MTA*NYCT PAYGO NEW YORK NY	-2.90
03/21/25	MOBILE PURCHASE 0320 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/21/25	PURCHASE 0320 CHE*CHEGG STUDY PACK 855-440-1323 CA	-21.72
03/21/25	PURCHASE 0320 UBER * PENDI San FranciscoCA	-86.04
03/21/25	IIT CITIBANK DES:CITIXFR ID:IITCITDU0SNUI75 INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
03/24/25	CHECKCARD 0320 TST*MOMOFUKU NOODLE BAR New York NY 24692165080104940204990	-56.70

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Withdrawals and other subtractions - continued

Date	Description	Amount
03/24/25	MOBILE PURCHASE 0320 MTA*NYCT PAYGO NEW YORK NY	-2.90
03/24/25	MOBILE PURCHASE 0321 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/24/25	MOBILE PURCHASE 0321 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/24/25	MOBILE PURCHASE 0322 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/24/25	CHECKCARD 0323 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975083282809952540 RECURRING	-12.26
03/24/25	CHECKCARD 0323 GIV*First Corinthian Ba 212-8645976 NY 24906415082225042153808	-50.00
03/24/25	Online Banking payment to CRD 6169 Confirmation# 3986040376	-300.00
03/24/25	C-TOWN - 4918 03/24 #000011219 PURCHASE C-TOWN - 4918 BR NEW YORK NY	-26.69
03/24/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
03/25/25	MOBILE PURCHASE 0323 MTA*NYCT PAYGO NEW YORK NY	-2.90
03/25/25	MOBILE PURCHASE 0323 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/25/25	MOBILE PURCHASE 0324 MTA*NYCT PAYGO NEW YORK NY	-2.90
03/25/25	CHECKCARD 0324 SQ *CREMA GOURMET New York NY 24692165083107812805205	-10.90
03/25/25	CHECKCARD 0324 CHIPOTLE 0632 NEW YORK NY 24431065084173947102667	-40.17
03/26/25	MOBILE PURCHASE 0324 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/26/25	MOBILE PURCHASE 0325 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/27/25	MOBILE PURCHASE 0325 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/27/25	MOBILE PURCHASE 0326 MTA*NYCT PAYGO NEW YORK NY	-2.90
03/27/25	PURCHASE 0326 UBER * PENDI San FranciscoCA	-49.37
03/28/25	MOBILE PURCHASE 0327 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/28/25	IIT CITIBANK DES:CITIXFR ID:IITCITDCZA1PE1S INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
03/31/25	MOBILE PURCHASE 0328 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/31/25	MOBILE PURCHASE 0328 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/31/25	CHECKCARD 0330 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975090290420054456 RECURRING	-12.26
03/31/25	MOBILE PURCHASE 0329 MTA*NYCT PAYGO NEW YORK NY	-7.00
03/31/25	CHECKCARD 0330 GIV*First Corinthian Ba 212-8645976 NY 24906415089225631864164	-50.00
03/31/25	TRADER JOE S # 03/30 #000541388 MOBILE PURCHASE TRADER JOE S #57 HARLEM NY	-110.94
03/31/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
04/01/25	MOBILE PURCHASE 0330 ROW HOUSE NEW YORK NY	-154.79
04/01/25	MOBILE PURCHASE 0330 MTA*NYCT PAYGO NEW YORK NY	-2.90

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
04/01/25	MOBILE PURCHASE 0331 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/01/25	Zelle payment to Ruth Nickeska Sewell Conf# vim4luz4g	-250.00
04/02/25	MOBILE PURCHASE 0331 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/02/25	CHECKCARD 0401 GIV*First Corinthian Ba 212-8645976 NY 24906415091225750166223	-100.00
04/02/25	CHECKCARD 0401 PureFitness Tysons VA 24793385091001547929087 RECURRING	-29.26
04/02/25	DANS SUPERMARK 04/02 #000168364 PURCHASE DANS SUPERMARKET NEW YORK NY	-11.06
04/03/25	MOBILE PURCHASE 0401 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/03/25	MOBILE PURCHASE 0401 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/04/25	MOBILE PURCHASE 0402 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/04/25	MOBILE PURCHASE 0402 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/04/25	IIT CITIBANK DES:CITIXFR ID:IITCITD3MCFD3LB INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
04/07/25	MOBILE PURCHASE 0403 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/07/25	MOBILE PURCHASE 0403 PERSEPOLIS 212-5351100 NY	-104.39
04/07/25	MOBILE PURCHASE 0403 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/07/25	MOBILE PURCHASE 0404 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/07/25	MOBILE PURCHASE 0405 NYC TAXI 1246 12460010 LONG ISLAND CNY	-47.30
04/07/25	MOBILE PURCHASE 0405 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/07/25	CHECKCARD 0406 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975097297949022990 RECURRING	-12.26
04/07/25	CHECKCARD 0406 GIV*First Corinthian Ba 212-8645976 NY 24906415096226247971972	-50.00
04/07/25	PURCHASE 0406 UBER * PENDI San FranciscoCA	-24.17
04/07/25	MOBILE PURCHASE 0406 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/07/25	Online Banking payment to CRD 6169 Confirmation# 1802613432	-200.00
04/07/25	XOOM DES:DEBIT O ID:000000166132487 INDN:SEWELL PATRICK CO ID:1943401054 WEB	-100.00
04/08/25	MOBILE PURCHASE 0407 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/08/25	T-MOBILE DES:PCS SVC ID:1278187 INDN:JEFFREY OMALLEY CO ID:0000450304 WEB	-110.00
04/09/25	MOBILE PURCHASE 0407 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/10/25	MOBILE PURCHASE 0408 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/10/25	MOBILE PURCHASE 0409 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/10/25	C-TOWN - 4918 04/09 #000126932 PURCHASE C-TOWN - 4918 BR NEW YORK NY	-4.99
04/11/25	MOBILE PURCHASE 0409 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/11/25	MOBILE PURCHASE 0410 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/11/25	Online Banking payment to CRD 6169 Confirmation# 1342889284	-300.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/11/25	IIT CITIBANK DES:CITIXFR ID:IITCITDRH9N5U4D INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
04/14/25	MOBILE PURCHASE 0411 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/14/25	Zelle payment to Angel Barber On Sherman Ave. Conf# thzgwmf3d	-35.00
04/14/25	MOBILE PURCHASE 0412 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/14/25	MOBILE PURCHASE 0412 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/14/25	MOBILE PURCHASE 0412 C-TOWN - NY-041211 NEW YORK NY	-15.99
04/14/25	CHECKCARD 0413 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975104305400933661 RECURRING	-12.26
04/14/25	CHECKCARD 0413 GIV*First Corinthian Ba 212-8645976 NY 24906415103226818070981	-50.00
04/14/25	Zelle payment to Ryan Berry Conf# sqd8bvjsu	-45.00
04/14/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
04/15/25	MOBILE PURCHASE 0413 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/15/25	MOBILE PURCHASE 0413 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/15/25	MOBILE PURCHASE 0413 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/15/25	MOBILE PURCHASE 0413 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/15/25	IRS DES:USATAXPYMT ID:221550565766716 INDN:PATRICK H SEWELL CO ID:3387702000 PPD	-500.00

Total withdrawals and other subtractions **-\$7,646.41**

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Your Adv Plus Banking

PATRICK SEWELL

Account summary

Beginning balance on March 15, 2025	\$106.91
Deposits and other additions	0.00
Withdrawals and other subtractions	-63.25
Checks	-0.00
Service fees	-12.00
Ending balance on April 15, 2025	\$31.66

Withdrawals and other subtractions

Date	Description	Amount
03/25/25	CHASE CREDIT CRD DES:AUTOPAY ID:000000000286114 INDN:SEWELL PATRICK CO ID:4760039224 PPD	-63.25
Total withdrawals and other subtractions		-\$63.25

Service fees

Date	Transaction description	Amount
03/17/25	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

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

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P.O. Box 15284
Wilmington, DE 19850

PATRICK SEWELL
687 W 204TH ST APT 1G
NEW YORK, NY 10034-3009

Customer service information

- Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for April 16, 2025 to May 14, 2025

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	0094 6333 2598	\$6,216.58	Page 3
Adv Plus Banking	3810 0376 6808	-\$70.25	Page 9
Total balance		\$6,146.33	

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SSM-03-24-0484.B | 6398672

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 customer) (20 business days if you are a new customer, 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.

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Your Adv Plus Banking

PATRICK SEWELL

Account summary

Beginning balance on April 16, 2025	\$5,133.81
Deposits and other additions	7,778.52
Withdrawals and other subtractions	-6,695.75
Checks	-0.00
Service fees	-0.00

Ending balance on May 14, 2025 \$6,216.58

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

Deposits and other additions

Date	Description	Amount
04/18/25	828850 MADISON A DES:PAYROLL ID:11667600024234X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.28
04/25/25	828850 MADISON A DES:PAYROLL ID:11735700006515X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.26
05/02/25	828850 MADISON A DES:PAYROLL ID:11822600003796X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.27
05/02/25	Bank of America DES:CASHREWARD ID:SEWELL INDN:0000000118299239000000 CO ID:2002290310 PPD	25.45
05/09/25	828850 MADISON A DES:PAYROLL ID:11925900014461X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.26

Total deposits and other additions \$7,778.52

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Withdrawals and other subtractions

Date	Description	Amount
04/16/25	MOBILE PURCHASE 0414 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/16/25	MOBILE PURCHASE 0414 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/17/25	MOBILE PURCHASE 0415 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/17/25	MOBILE PURCHASE 0416 CURB NYC TAXI QUEENS NY	-46.60
04/17/25	BARCLAYCARD US DES:CREDITCARD ID:1247902629 INDN:PATRICK SEWELL CO ID:2510407970 WEB	-249.52
04/17/25	PLANET FITNESS D DES:IClub Fees ID:PR2510601782203 INDN:PATRICK SEWELL CO ID:GXXXXXXXXX PPD PMT INFO:2123044500	-24.05
04/18/25	MOBILE PURCHASE 0416 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/18/25	IIT CITIBANK DES:CITIXFR ID:IITCITDVMFKN7Q INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
04/21/25	MOBILE PURCHASE 0417 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	MOBILE PURCHASE 0418 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	MOBILE PURCHASE 0419 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	MOBILE PURCHASE 0419 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	MOBILE PURCHASE 0419 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	MOBILE PURCHASE 0419 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	MOBILE PURCHASE 0419 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	MOBILE PURCHASE 0419 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	MOBILE PURCHASE 0419 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	MOBILE PURCHASE 0419 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	MOBILE PURCHASE 0419 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	MOBILE PURCHASE 0419 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	MOBILE PURCHASE 0419 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	MOBILE PURCHASE 0419 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/21/25	CHECKCARD 0420 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975111312926915371 RECURRING	-12.26
04/21/25	CHECKCARD 0420 GIV*First Corinthian Ba 212-8645976 NY 24906415110227363705121	-50.00
04/21/25	PURCHASE 0420 UBER * PENDI San FranciscoCA	-24.06
04/21/25	PURCHASE 0420 CHE*CHEGG STUDY PACK 855-440-1323 CA	-21.72
04/21/25	MOBILE PURCHASE 0420 DII STORE #39 347-4927102 NY	-26.72
04/21/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
04/22/25	MOBILE PURCHASE 0420 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/22/25	MOBILE PURCHASE 0420 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/22/25	MOBILE PURCHASE 0421 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/23/25	MOBILE PURCHASE 0421 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/23/25	MOBILE PURCHASE 0422 MTA*NYCT PAYGO NEW YORK NY	-7.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
04/23/25	Online Banking payment to CRD 6169 Confirmation# 0645385154	-435.00
04/24/25	MOBILE PURCHASE 0422 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/24/25	MOBILE PURCHASE 0423 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/25/25	MOBILE PURCHASE 0424 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/25/25	IIT CITIBANK DES:CITIXFR ID:IITCITDM1NRQAXW INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
04/28/25	MOBILE PURCHASE 0424 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/28/25	MOBILE PURCHASE 0425 MTA*NYCT PAYGO NEW YORK NY	-7.00
04/28/25	CHECKCARD 0425 TST*QUALITY ITALIAN - 5 New York NY 24692165116106996037370	-139.95
04/28/25	MOBILE PURCHASE 0426 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/28/25	MOBILE PURCHASE 0426 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/28/25	CHECKCARD 0427 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975118320412948411 RECURRING	-12.26
04/28/25	CHECKCARD 0427 GIV*First Corinthian Ba 212-8645976 NY 24906415117227873346690	-50.00
04/28/25	MOBILE PURCHASE 0428 NNT SERRANO SA MANHATTAN NY	-18.05
04/28/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
04/30/25	MOBILE PURCHASE 0428 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/30/25	MOBILE PURCHASE 0428 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/01/25	MOBILE PURCHASE 0429 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/01/25	MOBILE PURCHASE 0429 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/01/25	Online Banking payment to CRD 6169 Confirmation# 0113032277	-300.00
05/01/25	Zelle payment to Vernon Paul Reid Conf# w0s9aed5n	-1,000.00
05/01/25	Zelle payment to Ruth Nickeska Sewell Conf# t4oci8k2v	-300.00
05/02/25	MOBILE PURCHASE 0430 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/02/25	CHECKCARD 0501 GIV*First Corinthian Ba 212-8645976 NY 24906415121228201884315	-100.00
05/02/25	PURCHASE 0501 Blink Fitness Springfield VA	-29.26
05/02/25	IIT CITIBANK DES:CITIXFR ID:IITCITDK7FO5FJG INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
05/05/25	MOBILE PURCHASE 0501 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/05/25	MOBILE PURCHASE 0501 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/05/25	MOBILE PURCHASE 0502 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/05/25	MOBILE PURCHASE 0502 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/05/25	Zelle payment to Angel Barber On Sherman Ave. Conf# zoub3jt94	-40.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/05/25	PURCHASE 0503 Blink Fitness Springfield VA	-54.33
05/05/25	Zelle payment to Cheryl Campbell Conf# s9eb90ldu	-115.00
05/05/25	MOBILE PURCHASE 0503 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/05/25	MOBILE PURCHASE 0503 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/05/25	CHECKCARD 0504 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975125328129998125 RECURRING	-12.26
05/05/25	CHECKCARD 0504 GIV*First Corinthian Ba 212-8645976 NY 24906415124228520833321	-50.00
05/05/25	CHECKCARD 0504 SQ *RAFELE New York NY 24692165125102164256677	-69.59
05/06/25	MOBILE PURCHASE 0504 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/06/25	CHECKCARD 0504 TRADER JOE S #576 NEW YORK NY 24137465125500856101084	-117.83
05/06/25	MOBILE PURCHASE 0504 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/06/25	MOBILE PURCHASE 0505 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/06/25	MOBILE PURCHASE 0505 CURB NYC TAXI QUEENS NY	-43.80
05/06/25	XOOM DES:DEBIT O ID:000000167016347 INDN:SEWELL PATRICK CO ID:1943401054 WEB	-250.00
05/07/25	MOBILE PURCHASE 0506 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/07/25	Online Banking payment to CRD 6169 Confirmation# 0661730219	-300.00
05/08/25	T-MOBILE DES:PCS SVC ID:2459361 INDN:JEFFREY OMALLEY CO ID:0000450304 WEB	-110.00
05/09/25	MOBILE PURCHASE 0507 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/09/25	MOBILE PURCHASE 0507 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/09/25	IIT CITIBANK DES:CITIXFR ID:IITCITDL35YV52Z INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
05/12/25	MOBILE PURCHASE 0508 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/12/25	MOBILE PURCHASE 0508 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/12/25	MOBILE PURCHASE 0508 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/12/25	MOBILE PURCHASE 0509 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/12/25	CHECKCARD 0509 NYU SPECIALTY PHARMACY BROOKLYN NY 24013395129001910028284	-23.73
05/12/25	MOBILE PURCHASE 0510 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/12/25	CHECKCARD 0511 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975132335789831265 RECURRING	-12.26
05/12/25	CHECKCARD 0511 GIV*First Corinthian Ba 212-8645976 NY 24906415131229018826521	-50.00
05/13/25	MOBILE PURCHASE 0511 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/13/25	MOBILE PURCHASE 0511 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/13/25	CHECKCARD 0511 OMNYPYG* 877-789-6669 NY 24692165132108703058152	-2.90
05/13/25	CHECKCARD 0512 SERRANO SALSA RESTAURAN MANHATTAN NY 24027615133336881261640	-36.10

Total withdrawals and other subtractions**-\$6,695.75**

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Your Adv Plus Banking

PATRICK SEWELL

Account summary

Beginning balance on April 16, 2025	\$31.66
Deposits and other additions	0.00
Withdrawals and other subtractions	-79.91
Checks	-0.00
Service fees	-22.00
Ending balance on May 14, 2025	-\$70.25

Withdrawals and other subtractions

Date	Description	Amount
04/25/25	CHASE CREDIT CRD DES:AUTOPAY ID:000000000285023 INDN:SEWELL PATRICK CO ID:4760039224 PPD	-79.91

Total withdrawals and other subtractions **-\$79.91**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$10.00	\$10.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
04/16/25	Monthly Maintenance Fee	-12.00
04/25/25	OVERDRAFT ITEM FEE FOR ACTIVITY OF 04-25	-10.00

Total service fees **-\$22.00**

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

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P.O. Box 15284
Wilmington, DE 19850

PATRICK SEWELL
687 W 204TH ST APT 1G
NEW YORK, NY 10034-3009

Customer service information

- Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for May 15, 2025 to June 12, 2025

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	0094 6333 2598	\$487.99	Page 3
Adv Plus Banking	3810 0376 6808	\$10.76	Page 9
Total balance		\$498.75	

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 is likely a scam.

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

Learn more about trending scams at bofa.com/helpprotectyourself

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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 customer) (20 business days if you are a new customer, 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.

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Your Adv Plus Banking

PATRICK SEWELL

Account summary

Beginning balance on May 15, 2025	\$6,216.58
Deposits and other additions	8,084.71
Withdrawals and other subtractions	-13,813.30
Checks	-0.00
Service fees	-0.00

Ending balance on June 12, 2025 **\$487.99**

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

Deposits and other additions

Date	Description	Amount
05/16/25	828850 MADISON A DES:PAYROLL ID:12007800039310X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.28
05/23/25	828850 MADISON A DES:PAYROLL ID:12082900005503X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.27
05/30/25	828850 MADISON A DES:PAYROLL ID:12166000029000X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,938.26
06/02/25	THE HOME DEPOT 06/02 #000523903 REFUND THE HOME DEPOT #1 YONKERS NY	95.75
06/06/25	828850 MADISON A DES:PAYROLL ID:12261100032303X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,944.15
06/11/25	Zelle payment from Cheryl Campbell Conf# 09VT69FYS	230.00

Total deposits and other additions **\$8,084.71**

Security tips

Tips to help protect yourself from trending scams:

- Hang up if you receive a suspicious call from someone saying they are from the bank. Instead, call the number on your statement or card.
- Neither Bank of America nor the U.S. government will request that you transfer money or share codes to resolve fraud.

Learn more about trending scams.**Scan the code or visit bofa.com/HelpProtectYourself.**

When you use the QRC feature, certain information is collected from your mobile device for business purposes.



Withdrawals and other subtractions

Date	Description	Amount
05/15/25	MOBILE PURCHASE 0513 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/15/25	CHECKCARD 0514 UBR* PENDING.U San FranciscoCA	-43.13
05/15/25	IRS DES:USATAXPYMT ID:221553590915266 INDN:PATRICK H SEWELL CO ID:3387702000 PPD	-500.00
05/16/25	MOBILE PURCHASE 0514 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/16/25	IIT CITIBANK DES:CITIXFR ID:IITCITDSZNDZBCQ INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
05/19/25	MOBILE PURCHASE 0515 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/19/25	MOBILE PURCHASE 0515 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/19/25	MOBILE PURCHASE 0516 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/19/25	Zelle payment to Angel Barber On Sherman Ave. Conf# l3h1ddbko	-35.00
05/19/25	MOBILE PURCHASE 0517 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/19/25	CHECKCARD 0517 SQ *TONY DRAGON'S GRILL New York NY 24692165138103732610457	-46.72
05/19/25	CHECKCARD 0518 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975139343415918046 RECURRING	-12.26
05/19/25	CHECKCARD 0518 GIV*First Corinthian Ba 212-8645976 NY 24906415138229539300181	-50.00
05/19/25	CHECKCARD 0518 SQ *AMY'S BREAD New York NY 24692165138104542429526	-5.50
05/19/25	TRADER JOE S # 05/18 #000824063 PURCHASE TRADER JOE S #54 NEW YORK NY	-121.17
05/19/25	Online Banking payment to CRD 6169 Confirmation# 2569761397	-500.00
05/19/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
05/19/25	PLANET FITNESS D DES:IClub Fees ID:PR2513601646831 INDN:PATRICK SEWELL CO ID:GXXXXXXXXX PPD PMT INFO:2123044500	-24.05
05/20/25	MOBILE PURCHASE 0518 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/20/25	CHECKCARD 0518 TST*COOKSHOP New York NY 24692165139105022422617	-61.86
05/20/25	CHECKCARD 0520 TOMO SUSHI YONKERS NY 24291285140000000702650	-55.88
05/21/25	MOBILE PURCHASE 0519 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/21/25	MOBILE PURCHASE 0519 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/21/25	MOBILE PURCHASE 0519 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/21/25	PURCHASE 0520 CHE*CHEGG STUDY PACK 855-440-1323 CA	-21.72
05/22/25	MOBILE PURCHASE 0520 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/22/25	MOBILE PURCHASE 0520 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/23/25	MOBILE PURCHASE 0521 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/23/25	MOBILE PURCHASE 0521 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/23/25	IIT CITIBANK DES:CITIXFR ID:IITCITDFQOMWX7K INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
05/27/25	MOBILE PURCHASE 0525 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/27/25	MOBILE PURCHASE 0525 MTA*NYCT PAYGO NEW YORK NY	-2.90

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Withdrawals and other subtractions - continued

Date	Description	Amount
05/27/25	MOBILE PURCHASE 0525 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/27/25	MOBILE PURCHASE 0524 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/27/25	MOBILE PURCHASE 0524 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/27/25	CHECKCARD 0525 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975146351130070663 RECURRING	-12.26
05/27/25	MOBILE PURCHASE 0525 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/27/25	MOBILE PURCHASE 0525 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/27/25	MOBILE PURCHASE 0525 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/27/25	MOBILE PURCHASE 0525 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/27/25	MOBILE PURCHASE 0525 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/27/25	Online Banking transfer to CHK 6808 Confirmation# 7826070287	-100.00
05/27/25	MOBILE PURCHASE 0526 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/27/25	MOBILE PURCHASE 0526 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/27/25	CHECKCARD 0526 SQ *THE UPTOWN GARRISON NEW YORK NY 24692165146101750882032	-70.54
05/27/25	THE HOME DEPOT 05/26 #000229806 PURCHASE THE HOME DEPOT #1 YONKERS NY	-231.28
05/27/25	Zelle payment to Sheldon Battiste Conf# ve3el2uz7	-100.00
05/27/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
05/28/25	CHECKCARD 0526 STARBUCKS STORE 07640 NEW YORK NY 24692165147102254592639	-7.15
05/28/25	MOBILE PURCHASE 0527 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/29/25	MOBILE PURCHASE 0527 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/29/25	MOBILE PURCHASE 0528 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/30/25	MOBILE PURCHASE 0528 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/30/25	MOBILE PURCHASE 0529 MTA*NYCT PAYGO NEW YORK NY	-7.00
05/30/25	IIT CITIBANK DES:CITIXFR ID:IITCITDMRD7UUL7 INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
06/02/25	MOBILE PURCHASE 0529 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/02/25	MOBILE PURCHASE 0530 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/02/25	CHECKCARD 0530 GIV*First Corinthian Ba 212-8645976 NY 24906415150230451600411	-50.00
06/02/25	MOBILE PURCHASE 0531 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/02/25	Online Banking payment to CRD 6169 Confirmation# 1474681463	-423.00
06/02/25	CHECKCARD 0601 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975153358728438012 RECURRING	-12.26
06/02/25	CHECKCARD 0601 GIV*First Corinthian Ba 212-8645976 NY 24906415152230537778510	-50.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/02/25	CHECKCARD 0601 GIV*First Corinthian Ba 212-8645976 NY 24906415152230547806194	-100.00
06/02/25	PURCHASE 0601 UBER * PENDI San FranciscoCA	-22.89
06/02/25	PURCHASE 0601 Blink Fitness Springfield VA	-29.26
06/02/25	Zelle payment to Angel Barber On Sherman Ave. Conf# vqdcaw02z	-35.00
06/02/25	Zelle payment to Richies Cleaners and Tailiors Conf# wqvatyac	-15.00
06/02/25	Zelle payment to Ruben Conf# t8c4xbqxq	-150.00
06/02/25	THE HOME DEPOT 06/02 #000017784 PURCHASE THE HOME DEPOT #1 YONKERS NY	-47.84
06/02/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
06/02/25	PLANET FITNESS D DES:IClub Fees ID:PR2515000519471 INDN:PATRICK SEWELL CO ID:GXXXXXXXXX PPD PMT INFO:2123044500	-40.76
06/03/25	MOBILE PURCHASE 0601 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/03/25	CHECKCARD 0602 METATE RESTAURANT BRONX NY 24001095153900016000379	-77.54
06/04/25	MOBILE PURCHASE 0602 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/04/25	MOBILE PURCHASE 0602 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/04/25	CHECKCARD 0604 TST* TRATTORIA DELL'ART NEW YORK NY 24137465155001189751920	-78.29
06/05/25	MOBILE PURCHASE 0603 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/05/25	MOBILE PURCHASE 0603 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/06/25	MOBILE PURCHASE 0604 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/06/25	MOBILE PURCHASE 0604 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/06/25	IIT CITIBANK DES:CITIXFR ID:IITCITD79XJSP6 INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
06/09/25	MOBILE PURCHASE 0605 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/09/25	MOBILE PURCHASE 0606 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/09/25	MOBILE PURCHASE 0606 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/09/25	MOBILE PURCHASE 0607 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/09/25	CHECKCARD 0608 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975160366598826100 RECURRING	-12.26
06/09/25	CHECKCARD 0608 GIV*First Corinthian Ba 212-8645976 NY 24906415159231114041663	-50.00
06/09/25	C-TOWN - 4918 06/08 #000260715 PURCHASE C-TOWN - 4918 BR NEW YORK NY	-30.28
06/09/25	Zelle payment to Robert Ramirez Zelle for "Brokers Fee for Apt. 6D at 686 West 204 Street."; Conf# u3n3hu2fx	-2,400.00
06/09/25	BKOFAMERICA BC 06/07 #000005354 WITHDRWL	-4,830.00
06/09/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
06/09/25	T-MOBILE DES:PCS SVC ID:4044308 INDN:JEFFREY OMALLEY CO ID:0000450304 WEB	-110.00
06/10/25	MOBILE PURCHASE 0608 MTA*NYCT PAYGO NEW YORK NY	-2.90

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/11/25	MOBILE PURCHASE 0609 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/11/25	MOBILE PURCHASE 0609 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/11/25	MOBILE PURCHASE 0609 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/12/25	MOBILE PURCHASE 0610 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/12/25	MOBILE PURCHASE 0610 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/12/25	MACYS DES:ONLINE PMT ID:621720160612691 INDN:PATRICK SWELL CO ID:CITICTP WEB	-195.90

Total withdrawals and other subtractions - \$13,813.30

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Your Adv Plus Banking

PATRICK SEWELL

Account summary

Beginning balance on May 15, 2025	-\$70.25
Deposits and other additions	100.00
Withdrawals and other subtractions	-6.99
Checks	-0.00
Service fees	-12.00
Ending balance on June 12, 2025	\$10.76

Deposits and other additions

Date	Description	Amount
05/27/25	Online Banking transfer from CHK 2598 Confirmation# 7826070287	100.00
Total deposits and other additions		\$100.00

Withdrawals and other subtractions

Date	Description	Amount
05/27/25	CHASE CREDIT CRD DES:AUTOPAY ID:000000000597044 INDN:SEWELL PATRICK CO ID:4760039224 PPD	-6.99
Total withdrawals and other subtractions		-\$6.99

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$10.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

continued on the next page

Service fees - continued

Date	Transaction description	Amount
05/15/25	Monthly Maintenance Fee	-12.00
Total service fees		-\$12.00

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



P.O. Box 15284
Wilmington, DE 19850

PATRICK SEWELL
687 W 204TH ST APT 1G
NEW YORK, NY 10034-3009

Customer service information

- Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for June 13, 2025 to July 16, 2025

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Plus Banking	0094 6333 2598	\$7,812.03	Page 3
Adv Plus Banking	3810 0376 6808	\$4.83	Page 9
Total balance		\$7,816.86	

Your goals are waiting. Let us make a plan.

The enhanced Bank of America Life Plan® is a streamlined experience to help you track your goals, whether you are improving your credit or planning for retirement.

Scan the QR code or go to bankofamerica.com/LifePlan.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. To be eligible for Bank of America Life Plan, a client must have a Bank of America consumer account and login credentials for the Bank of America website or mobile app.



SSM-03-25-0538.C | 6806304

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 customer) (20 business days if you are a new customer, 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.

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Your Adv Plus Banking

PATRICK SEWELL

Account summary

Beginning balance on June 13, 2025	\$487.99
Deposits and other additions	18,341.30
Withdrawals and other subtractions	-11,017.26
Checks	-0.00
Service fees	-0.00

Ending balance on July 16, 2025 \$7,812.03

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

Deposits and other additions

Date	Description	Amount
06/13/25	828850 MADISON A DES:PAYROLL ID:12330800009038X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,953.94
06/20/25	828850 MADISON A DES:PAYROLL ID:12415600008033X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,953.94
06/27/25	828850 MADISON A DES:PAYROLL ID:12514100016515X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,953.93
06/30/25	Zelle payment from Cheryl Campbell for "rent reimbursement"; Conf# OAVROVI94	1,000.00
07/01/25	Zelle payment from Cheryl Campbell for "rent balance"; Conf# OAXNTHAUD	520.00

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Available in English and Spanish

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Scan the code or visit bofa.com/wiretransfers.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. Fees or other costs may apply to wire transfers. See the Online Banking Service Agreement at bankofamerica.com. Data connection required. Carrier fees may apply.



Deposits and other additions - continued

Date	Description	Amount
07/03/25	828850 MADISON A DES:PAYROLL ID:12596700019129X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	1,953.94
07/11/25	828850 MADISON A DES:PAYROLL ID:12679700021127X INDN:SEWELL, PATRICK CO ID:9010137425 PPD	9,005.55

Total deposits and other additions
\$18,341.30

Withdrawals and other subtractions

Date	Description	Amount
06/13/25	MOBILE PURCHASE 0611 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/13/25	MOBILE PURCHASE 0611 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/13/25	IIT CITIBANK DES:CITIXFR ID:IITCITDBEEXTVBS INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
06/16/25	MOBILE PURCHASE 0612 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/16/25	MOBILE PURCHASE 0613 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/16/25	CHECKCARD 0614 INWOOD DELICIAS CORP NEW YORK NY 24246665166900015520195	-20.80
06/16/25	MOBILE PURCHASE 0614 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/16/25	MOBILE PURCHASE 0614 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/16/25	CHECKCARD 0614 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975167374487133730 RECURRING	-12.26
06/16/25	CHECKCARD 0615 GIV*First Corinthian Ba 212-8645976 NY 24906415166231616979999	-50.00
06/16/25	PURCHASE 0615 UBER * PENDI San FranciscoCA	-21.59
06/16/25	Zelle payment to Angel Barber On Sherman Ave. Conf# vt2bd20mq	-30.00
06/16/25	BKOFAMERICA ATM 06/16 #000007709 WITHDRWL DYCKMAN ST & BROAD NEW YORK NY	-60.00
06/16/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
06/16/25	IRS DES:USATAXPYMT ID:221556700634164 INDN:PATRICK H SEWELL CO ID:3387702000 PPD	-161.07
06/17/25	CHECKCARD 0616 INWOOD DELICIAS CORP NEW YORK NY 24246665167900015718087	-6.24
06/17/25	CHECKCARD 0616 C-TOWN - NY-041211 NEW YORK NY 24137465167300736634753	-27.38
06/17/25	PLANET FITNESS D DES:IClub Fees ID:PR2516706801260 INDN:PATRICK SEWELL CO ID:GXXXXXXXXX PPD PMT INFO:2123044500	-24.05
06/18/25	CHECKCARD 0616 CANAVE NEW YORK NY 24246665168900018400237	-75.78
06/20/25	MOBILE PURCHASE 0617 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/20/25	MOBILE PURCHASE 0618 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/20/25	PURCHASE 0618 UBER * PENDI San FranciscoCA	-28.06
06/20/25	CHECKCARD 0618 SWEETGREEN BRYANT PARK NEW YORK NY 24692165170100206312163	-22.90
06/20/25	MOBILE PURCHASE 0618 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/20/25	CHECKCARD 0619 OLE & STEEN 1280 LEXING NEW YORK NY 24435655171092852890512	-7.30

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/20/25	IIT CITIBANK DES:CITIXFR ID:IITCITDBY26HTMN INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
06/23/25	MOBILE PURCHASE 0619 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/23/25	MOBILE PURCHASE 0620 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/23/25	CHECKCARD 0620 SQ *TONY DRAGON'S GRILL New York NY 24692165171101479082078	-22.33
06/23/25	PURCHASE 0620 CHE*CHEGG STUDY PACK 855-440-1323 CA	-21.72
06/23/25	MOBILE PURCHASE 0621 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/23/25	CHECKCARD 0621 GREEN KITCHEN 70TH NEW YORK NY 24055225173381815471943	-153.36
06/23/25	CHECKCARD 0621 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975174382435717828 RECURRING	-12.26
06/23/25	CHECKCARD 0622 GIV*First Corinthian Ba 212-8645976 NY 24906415173232109844584	-50.00
06/23/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
06/24/25	CHECKCARD 0622 TST*INWOOD FARMS New York NY 24692165174103778571196	-20.31
06/24/25	CHECKCARD 0622 TST*INWOOD FARMS New York NY 24692165174103778571204	-4.36
06/24/25	CHECKCARD 0622 SQ *RAFELE New York NY 24692165174103545760395	-152.07
06/25/25	MOBILE PURCHASE 0623 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/25/25	MOBILE PURCHASE 0623 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/26/25	MOBILE PURCHASE 0624 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/26/25	CHECKCARD 0625 WWW.SWEETGREEN.COM SWEETGREEN.COCA 24011345176100101682096	-22.05
06/27/25	MOBILE PURCHASE 0625 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/27/25	MOBILE PURCHASE 0625 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/27/25	CHECKCARD 0626 SQ *TONY DRAGON'S GRILL New York NY 24692165177106795542501	-17.42
06/27/25	IIT CITIBANK DES:CITIXFR ID:IITCITD68QHM18U INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
06/30/25	MOBILE PURCHASE 0626 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/30/25	MOBILE PURCHASE 0627 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/30/25	MOBILE PURCHASE 0626 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/30/25	MOBILE PURCHASE 0627 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/30/25	MOBILE PURCHASE 0627 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/30/25	MOBILE PURCHASE 0628 MTA*NYCT PAYGO NEW YORK NY	-7.00
06/30/25	CHECKCARD 0628 TST*NIGHTLYS New York NY 24692165180109276569758	-100.52
06/30/25	MOBILE PURCHASE 0628 MTA*NYCT PAYGO NEW YORK NY	-2.90
06/30/25	Zelle payment to Angel Barber On Sherman Ave. Conf# xygi2l988	-35.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/30/25	CHECKCARD 0629 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975181390409820123 RECURRING	-12.26
06/30/25	CHECKCARD 0629 GIV*First Corinthian Ba 212-8645976 NY 24906415180232641692922	-50.00
06/30/25	PURCHASE 0629 UBER * PENDI San FranciscoCA	-24.55
06/30/25	PURCHASE 0629 UBER * PENDI San FranciscoCA	-21.97
06/30/25	TRADER JOE S # 06/29 #000747869 PURCHASE TRADER JOE S #54 NEW YORK NY	-146.21
06/30/25	Zelle payment to Conf# wtxjlk0dz	-15.00
06/30/25	BKOFAMERICA BC 06/30 #000006503 WITHDRWL	-1,535.00
06/30/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
07/01/25	MOBILE PURCHASE 0629 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/01/25	MOBILE PURCHASE 0629 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/02/25	MOBILE PURCHASE 0630 MTA*NYCT PAYGO NEW YORK NY	-7.00
07/02/25	MOBILE PURCHASE 0630 MTA*NYCT PAYGO NEW YORK NY	-7.00
07/02/25	MOBILE PURCHASE 0630 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/02/25	CHECKCARD 0701 GIV*First Corinthian Ba 212-8645976 NY 24906415182232787947674	-100.00
07/02/25	PURCHASE 0701 Blink Fitness Springfield VA	-29.26
07/02/25	Online Banking payment to CRD 6169 Confirmation# 2551272958	-219.44
07/03/25	MOBILE PURCHASE 0701 MTA*NYCT PAYGO NEW YORK NY	-7.00
07/03/25	MOBILE PURCHASE 0701 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/03/25	CHECKCARD 0701 TST*MARSEILLE New York NY 24692165183102139279100	-96.65
07/03/25	CHECKCARD 0701 MTA*NYCT PAYGO NEW YORK NY 24692165183102174966132	-2.90
07/03/25	Online Banking transfer to CHK 6808 Confirmation# 8051264281	-1.24
07/03/25	Zelle Scheduled payment to Ruth Nickeska for "With Love"; Conf# y9d5p64g5	-500.00
07/07/25	MOBILE PURCHASE 0702 MTA*NYCT PAYGO NEW YORK NY	-7.00
07/07/25	MOBILE PURCHASE 0702 MTA*NYCT PAYGO NEW YORK NY	-7.00
07/07/25	MOBILE PURCHASE 0703 MTA*NYCT PAYGO NEW YORK NY	-7.00
07/07/25	MOBILE PURCHASE 0703 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/07/25	MOBILE PURCHASE 0703 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/07/25	CHECKCARD 0703 TAO DOWNTOWN - RESTAUR 212-8882724 NY 24000975185006706906358	-104.39
07/07/25	MOBILE PURCHASE 0703 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/07/25	MOBILE PURCHASE 0704 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/07/25	CHECKCARD 0704 MTA*MNR STATION TIX NEW YORK NY 24692165186104911189678	-24.00
07/07/25	CHECKCARD 0704 MAIN STREET SWEETS TARRYTOWN NY 24040685187900015200377	-12.61
07/07/25	CHECKCARD 0705 RUBICON RA TARRYTOWN LL TARRYTOWN NY 24377355186000003220067	-174.14
07/07/25	CHECKCARD 0705 INWOOD DELICIAS CORP NEW YORK NY 24246665187900017626094	-14.56

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/07/25	CHECKCARD 0705 DII STORE #39 347-4927102 NY 24943815187900010301015	-56.22
07/07/25	CHECKCARD 0706 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975188398251841512 RECURRING	-12.26
07/07/25	CHECKCARD 0706 GIV*First Corinthian Ba 212-8645976 NY 24906415187233217262598	-50.00
07/07/25	CHECKCARD 0706 CLCKPAY*LIVING REAL EST 800-5337901 NY 24239005187900010076733 RECURRING	-20.00
07/07/25	CHECKCARD 0706 Uniqlo USA LLC UNIQLO_U NEW YORK NY 24793385187002734048066	-44.80
07/07/25	CHECKCARD 0706 BRONZINO FISH MARKET NEW YORK NY 24246665187900019500156	-53.04
07/07/25	MARSHALLS 50 W 07/06 #000303620 PURCHASE MARSHALLS 50 WEST BRONX NY	-114.18
07/07/25	IIT CITIBANK DES:CITIXFR ID:IITCITDIDGPDTEB INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
07/07/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
07/08/25	CHECKCARD 0703 NYU SPECIALTY PHARMACY BROOKLYN NY 24013395188001348033813	-23.73
07/08/25	MOBILE PURCHASE 0706 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/08/25	CHECKCARD 0706 MTA*NYCT PAYGO NEW YORK NY 24692165188106400514199	-2.90
07/08/25	T-MOBILE DES:PCS SVC ID:5254212 INDN:JEFFREY OMALLEY CO ID:0000450304 WEB	-110.00
07/09/25	MOBILE PURCHASE 0707 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/09/25	MOBILE PURCHASE 0707 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/09/25	MOBILE PURCHASE 0707 MTA*NYCT PAYGO NEW YORK NY	-4.10
07/09/25	CHECKCARD 0708 SERRANO SALSA RESTAURAN MANHATTAN NY 24027615190400520322146	-29.33
07/09/25	CHECKCARD 0708 SERRANO SALSA RESTAURAN MANHATTAN NY 24027615190400520322153	-9.31
07/09/25	CHECKCARD 0708 TST*SULLIVAN STREET BAK New York NY 24692165190108024688652	-28.80
07/10/25	MOBILE PURCHASE 0708 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/10/25	MOBILE PURCHASE 0708 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/10/25	Online Banking transfer to CHK 6808 Confirmation# 7912085002	-280.00
07/11/25	CHECKCARD 0708 INDIAN ACCENT NEW YORK NY 24207855191179801138735	-267.37
07/11/25	CHECKCARD 0709 MTA*NYCT PAYGO NEW YORK NY 24692165191109357398959	-2.90
07/11/25	MOBILE PURCHASE 0710 VENTRA ACCOUNT CHICAGO IL	-5.00
07/11/25	IIT CITIBANK DES:CITIXFR ID:IITCITDLBH5ANHN INDN:PATRICK SEWELL CO ID:8264624602 WEB	-450.00
07/14/25	BKOFAMERICA ATM 07/12 #000009549 WITHDRWL MICHIGAN & ILLINOI CHICAGO IL	-100.00
07/14/25	CHECKCARD 0710 BOKA RESTAURANT 312-2439188 IL 24540455192213100071745	-348.23

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/14/25	CHECKCARD 0711 VENUEUX 312-3451000 IL 24000975194051013041555	-74.02
07/14/25	CHECKCARD 0711 FIRST LADY CHICAGO IL 24645635192900016000096	-112.00
07/14/25	CHECKCARD 0712 TST* BEATNIK WEST TOWN CHICAGO IL 24137465193100351739798	-138.21
07/14/25	Zelle Scheduled payment to Cheryl Campbell for "Church gift"; Conf# tkxtx1nnr	-110.00
07/14/25	CHECKCARD 0712 THE PURPLE PIG 312-4641744 IL 24540455194213201419502	-223.99
07/14/25	CHECKCARD 0713 FCBC COMMUNITY DEVELOPM 212-864-5976 NY 24801975195406268803788 RECURRING	-12.26
07/14/25	CHECKCARD 0713 GIV*First Corinthian Ba 212-8645976 NY 24906415194233731798953	-50.00
07/14/25	CHECKCARD 0713 CURB NYC TAXI QUEENS NY 24055235195406364428110	-54.05
07/14/25	APPLECARD GSBANK DES:PAYMENT ID:57452160 INDN:Patrick Sewell CO ID:9999999999 WEB	-250.00
07/15/25	CHECKCARD 0713 TST*THE EVIE Chicago IL 24692165195103285170289	-184.41
07/15/25	CHECKCARD 0713 HYATT CENTRIC CHGO ROOM CHICAGO IL 24943005195245725040153	-40.64
07/15/25	IRS DES:USATAXPYMT ID:221559624899801 INDN:PATRICK H SEWELL CO ID:3387702000 PPD	-500.00
07/16/25	MOBILE PURCHASE 0714 MTA*NYCT PAYGO NEW YORK NY	-2.90
07/16/25	MOBILE PURCHASE 0714 MTA*NYCT PAYGO NEW YORK NY	-2.90

Total withdrawals and other subtractions**-\$11,017.26**

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Your Adv Plus Banking

PATRICK SEWELL

Account summary

Beginning balance on June 13, 2025	\$10.76
Deposits and other additions	481.24
Withdrawals and other subtractions	-465.17
Checks	-0.00
Service fees	-22.00
Ending balance on July 16, 2025	\$4.83

Deposits and other additions

Date	Description	Amount
06/26/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 06-25)	100.00
07/02/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-01)	100.00
07/03/25	Online Banking transfer from CHK 2598 Confirmation# 8051264281	1.24
07/10/25	Online Banking transfer from CHK 2598 Confirmation# 7912085002	280.00
Total deposits and other additions		\$481.24

Withdrawals and other subtractions

Date	Description	Amount
06/25/25	CHASE CREDIT CRD DES:AUTOPAY ID:000000000294418 INDN:SEWELL PATRICK CO ID:4760039224 PPD	-100.00
07/01/25	CHASE CREDIT CRD DES:RETRY PYMT ID:000000000294418 INDN:SEWELL PATRICK CO ID:4760039224 PPD	-100.00
07/07/25	CHASE CREDIT CRD DES:EPAY ID:8538025355 INDN:PATRICK H SEWELL CO ID:5760039224 WEB	-265.17
Total withdrawals and other subtractions		-\$465.17

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$10.00	\$20.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
06/13/25	Monthly Maintenance Fee	-12.00
07/07/25	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-07	-10.00

Total service fees-\$22.00

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

Earnings Statement

SEWELL, PATRICK HORATIO

Pay Date: 08/08/2025
Period Start: 07/28/2025
Period End: 08/03/2025

Company: 16F67 - TCC INTERNATIONAL LLC
711 5TH AVENUE 15TH FLOOR
NEW YORK NY 10022 (909) 446-6698

Emp #: A0JN
Dept: 1200 - A and G
Pay Basis: Salary

		Rate	Hours/Units	Current Period	Year To Date	
Earnings						
Salary				4423.08	13269.24	
	Gross			4423.08	13269.24	
W/H Taxes						
Federal W/H(S)				881.98	2645.94	
Medicare				64.13	192.40	
Social Security				274.23	822.69	
New York State W/H(P/O)				276.51	829.53	
New York City, NY - Resident Local				177.86	533.58	
Deductions						
Phone Allowance				0.00	-75.00	
	Net Pay			2748.37	8320.10	Voucher No. 7559DD
Net Pay Distribution						
				2748.37	8320.10	A/C:2598
Employee Benefits, Allowances, and Other				Current Period	Year To Date	YTD Taken Available
NY Sick Hours (Hours)				1.33	4.00	0.00 4.00

Voucher No. 7559DD

TCC INTERNATIONAL LLC
711 Fifth Avenue, 15th Floor
Dept: 1200

DATE: 08/08/2025

Net Pay:

2748.37

Two Thousand Seven Hundred Forty Eight And 37/100 Dollars

SEWELL, PATRICK HORATIO
687 WEST 204TH STREET, APT. 1G
APT. 1G
NEW YORK, NY 10034

For Record Purposes Only
NON-NEGOTIABLE

Earnings Statement

SEWELL, PATRICK HORATIO

Pay Date:08/01/2025
Period Start:07/21/2025
Period End:07/27/2025

Company: 16F67 - TCC INTERNATIONAL LLC
711 5TH AVENUE 15TH FLOOR
NEW YORK NY 10022 (909) 446-6698

Emp #: A0JN
Dept: 1200 - A and G
Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Salary			4423.08	8846.16	
	Gross		4423.08	8846.16	
W/H Taxes					
Federal W/H(S)			881.98	1763.96	
Medicare			64.14	128.27	
Social Security			274.23	548.46	
New York State W/H(P/0)			276.51	553.02	
New York City, NY - Resident Local			177.86	355.72	
Deductions					
Phone Allowance			-75.00	-75.00	
	Net Pay		2823.36	5571.73	Voucher No. 7400DD
Net Pay Distribution					
			2823.36	5571.73	A/C:2598
Employee Benefits, Allowances, and Other			Current Period	Year To Date	YTD Taken Available
NY Sick Hours (Hours)			1.33	2.67	0.00 2.67

TCC INTERNATIONAL LLC
711 Fifth Avenue, 15th Floor
Dept: 1200

DATE: 08/01/2025

Voucher No. 7400DD

Net Pay:

2823.36

Two Thousand Eight Hundred Twenty Three And 36/100 Dollars

SEWELL, PATRICK HORATIO
687 WEST 204TH STREET, APT. 1G
APT. 1G
NEW YORK, NY 10034

For Record Purposes Only
NON-NEGOTIABLE

Earnings Statement

SEWELL, PATRICK HORATIO

Pay Date:07/25/2025

Period Start:07/14/2025

Period End:07/20/2025

Company: 16F67 - TCC INTERNATIONAL LLC

711 5TH AVENUE 15TH FLOOR

NEW YORK NY 10022 (909) 446-6698

Emp #: A0JN

Dept: 1200 - A and G

Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Salary			4423.08	4423.08	
	Gross		4423.08	4423.08	
W/H Taxes					
Federal W/H(S)			881.98	881.98	
Medicare			64.13	64.13	
Social Security			274.23	274.23	
New York State W/H(P/0)			276.51	276.51	
New York City, NY - Resident Local			177.86	177.86	
Deductions					
	Net Pay		2748.37	2748.37	Voucher No. 7250DD
Net Pay Distribution					
			2748.37	2748.37	A/C:2598
Employee Benefits, Allowances, and Other			Current Period	Year To Date	YTD Taken Available
NY Sick Hours (Hours)			1.33	1.33	0.00 1.33

TCC INTERNATIONAL LLC

711 Fifth Avenue, 15th Floor

Dept: 1200

DATE: 07/25/2025

Voucher No. 7250DD

Net Pay:

2748.37

Two Thousand Seven Hundred Forty Eight And 37/100 Dollars

SEWELL, PATRICK HORATIO

687 WEST 204TH STREET, APT. 1G

APT. 1G

NEW YORK, NY 10034

For Record Purposes Only

NON-NEGOTIABLE

828850 MADISON AVENUE MEMBERS CLUB INC
15 East 69th Street
New York NY 10021

1414-8891
ORG1:DEP003 Club Ma
ORG2:CC075 Maxime's
EE ID: 718 DD

PATRICK SEWELL
687 WEST 204 ST.
APARTMENT 1 G
NEW YORK NY 10034

NON-NEGOTIABLE

NON-NEGOTIABLE
EAST WEST BANK
PAYABLE IF DESIRED AT:
ALL EAST WEST BANK BANKS

PERSONAL AND CHECK INFORMATION Patrick Sewell 687 West 204 St. Apartment 1 G New York, NY 10034 Employee ID: 718 Home Department: CC075 Maxime's Central / DEP003 Club Management Pay Period: 06/30/25 to 07/06/25 Check Date: 07/11/25 Check #: 50641			<table><tr><th>EARNINGS</th><th>BASIS OF PAY</th><th>DESCRIPTION</th><th>HRS/UNITS</th><th>RATE</th><th>CURRENT (\$)</th><th>YTD HRS/UNITS</th><th>YTD (\$)</th></tr><tr><td></td><td></td><td>Salary</td><td></td><td></td><td></td><td></td><td>12115.38</td></tr><tr><td></td><td></td><td>Salary</td><td></td><td></td><td></td><td>M912.0000</td><td>92076.90</td></tr><tr><td></td><td></td><td>Flex Day</td><td></td><td></td><td></td><td>M32.0000</td><td>3230.76</td></tr><tr><td></td><td></td><td>Holiday</td><td></td><td></td><td></td><td>M16.0000</td><td>1615.38</td></tr><tr><td></td><td></td><td>Severance</td><td></td><td></td><td>12115.38</td><td></td><td>12115.38</td></tr><tr><td></td><td></td><td>Total Hours</td><td></td><td></td><td></td><td>960.0000</td><td></td></tr><tr><td></td><td></td><td>Total Hrs Worked</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>Gross Earnings</td><td></td><td></td><td>12115.38</td><td></td><td>121153.80</td></tr><tr><th>OTHER ITEMS</th><th>DESCRIPTION</th><th>HRS/UNITS</th><th>RATE</th><th>CURRENT (\$)</th><th>YTD HOURS</th><th>YTD (\$)</th></tr><tr><td colspan="7">Do not increase Net Pay</td></tr><tr><td></td><td>PX401 ERMTCH</td><td></td><td></td><td>484.61</td><td></td><td>4845.92</td></tr><tr><th>WITHHOLDIN GS</th><th>DESCRIPTION</th><th>FILING STATUS</th><th>CURRENT (\$)</th><th>YTD (\$)</th></tr><tr><td></td><td>Social Security</td><td></td><td>751.16</td><td>7511.54</td></tr><tr><td></td><td>Medicare</td><td></td><td>175.67</td><td>1756.73</td></tr><tr><td></td><td>Fed Income Tax</td><td>SMS</td><td></td><td>20585.88</td></tr><tr><td></td><td>NY Income Tax</td><td>S 0</td><td>188.62</td><td>6810.64</td></tr><tr><td></td><td>NY PFL</td><td></td><td></td><td>354.53</td></tr><tr><td></td><td>NY Disability</td><td></td><td>31.20</td><td>47.40</td></tr><tr><td></td><td>NY NYC Inc</td><td>S 0</td><td>145.87</td><td>4506.64</td></tr><tr><td></td><td>TOTAL</td><td></td><td>1292.52</td><td>41573.36</td></tr><tr><th>DEDUCTION</th><th>DESCRIPTION</th><th>CURRENT (\$)</th><th>YTD (\$)</th></tr><tr><td></td><td>PXROTH 401 EE</td><td>1817.31</td><td>18173.10</td></tr><tr><td></td><td>TOTAL</td><td>1817.31</td><td>18173.10</td></tr></table>							EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)			Salary					12115.38			Salary				M912.0000	92076.90			Flex Day				M32.0000	3230.76			Holiday				M16.0000	1615.38			Severance			12115.38		12115.38			Total Hours				960.0000				Total Hrs Worked								Gross Earnings			12115.38		121153.80	OTHER ITEMS	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)	Do not increase Net Pay								PX401 ERMTCH			484.61		4845.92	WITHHOLDIN GS	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)		Social Security		751.16	7511.54		Medicare		175.67	1756.73		Fed Income Tax	SMS		20585.88		NY Income Tax	S 0	188.62	6810.64		NY PFL			354.53		NY Disability		31.20	47.40		NY NYC Inc	S 0	145.87	4506.64		TOTAL		1292.52	41573.36	DEDUCTION	DESCRIPTION	CURRENT (\$)	YTD (\$)		PXROTH 401 EE	1817.31	18173.10		TOTAL	1817.31	18173.10
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1414-8891
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ORG2:CC075 Maxime's
EE ID: 718 DD

PATRICK SEWELL
687 WEST 204 ST.
APARTMENT 1 G
NEW YORK NY 10034

NON-NEGOTIABLE

NON-NEGOTIABLE
EAST WEST BANK
PAYABLE IF DESIRED AT:
ALL EAST WEST BANK BANKS

PERSONAL AND CHECK INFORMATION

Patrick Sewell
687 West 204 St.
Apartment 1 G
New York, NY 10034
Employee ID: 718

Home Department: CC075 Maxime's Central / DEP003
Club Management

Pay Period: 06/23/25 to 06/29/25
Check Date: 07/03/25 Check #: 50634

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 598	1953.94	52401.79
NET PAY	1953.94	52401.79

TIME OFF (Based on Policy Year)

DESCRIPTION	AVAILBAL	
PTO	80.00 hrs	
DESCRIPTION	TOTACCRUE	AMTTAKEN
Personal	24.00 hrs	0.00 hrs
DESCRIPTION	CURRACCRUE	AVAILBAL
Sick	0.00 hrs	56.00 hrs

> > IMPORTANT MESSAGE(S) < < <

EARNINGS

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	Salary					12115.38
	Salary	M40.0000		4038.46	M912.0000	92076.90
	Flex Day				M32.0000	3230.76
	Holiday				M16.0000	1615.38
	Total Hours	40.0000			960.0000	
	Total Hrs Worked	40.0000				
	Gross Earnings			4038.46		109038.42

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
PX401 ERMTCH			161.53		4361.31

WITHHOLDIN GS

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
Social Security		250.38	6760.38
Medicare		58.56	1581.06
Fed Income Tax	SMS	762.44	20585.88
NY Income Tax	S 0	245.26	6622.02
NY PFL			354.53
NY Disability		0.60	16.20
NY NYC Inc	S 0	161.51	4360.77
TOTAL		1478.75	40280.84

DEDUCTION

DESCRIPTION	CURRENT (\$)	YTD (\$)
PXROTH 401 EE	605.77	16355.79
TOTAL	605.77	16355.79

NET PAY	THIS PERIOD (\$) 1953.94	YTD (\$) 52401.79
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> > > IMPORTANT MESSAGE(S) < < <

828850 MADISON AVENUE MEMBERS CLUB INC
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PERSONAL AND CHECK INFORMATION Patrick Sewell 687 West 204 St. Apartment 1 G New York, NY 10034 Employee ID: 718 Home Department: CC075 Maxime's Central / DEP003 Club Management Pay Period: 06/16/25 to 06/22/25 Check Date: 06/27/25 Check #: 50627			<table><tr><th>EARNINGS</th><th>BASIS OF PAY</th><th>DESCRIPTION</th><th>HRS/UNITS</th><th>RATE</th><th>CURRENT (\$)</th><th>YTD HRS/UNITS</th><th>YTD (\$)</th></tr><tr><td></td><td></td><td>Salary</td><td></td><td></td><td></td><td></td><td>12115.38</td></tr><tr><td></td><td></td><td>Salary</td><td>M32.0000</td><td></td><td>3230.77</td><td>M872.0000</td><td>88038.44</td></tr><tr><td></td><td></td><td>Flex Day</td><td></td><td></td><td></td><td>M32.0000</td><td>3230.76</td></tr><tr><td></td><td></td><td>Holiday</td><td>M8.0000</td><td></td><td>807.69</td><td>M16.0000</td><td>1615.38</td></tr><tr><td></td><td></td><td>Total Hours</td><td>40.0000</td><td></td><td></td><td>920.0000</td><td></td></tr><tr><td></td><td></td><td>Total Hrs Worked</td><td>32.0000</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>Gross Earnings</td><td></td><td></td><td>4038.46</td><td></td><td>104999.96</td></tr></table>							EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)			Salary					12115.38			Salary	M32.0000		3230.77	M872.0000	88038.44			Flex Day				M32.0000	3230.76			Holiday	M8.0000		807.69	M16.0000	1615.38			Total Hours	40.0000			920.0000				Total Hrs Worked	32.0000							Gross Earnings			4038.46		104999.96
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NET PAY ALLOCATIONS <table><tr><th>DESCRIPTION</th><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr><tr><td>Check Amount</td><td>0.00</td><td>0.00</td></tr><tr><td>Chkg 598</td><td>1953.94</td><td>48493.92</td></tr><tr><td>NET PAY</td><td>1953.94</td><td>48493.92</td></tr></table> TIME OFF (Based on Policy Year) <table><tr><th>DESCRIPTION</th><th>AVAIL BAL</th></tr><tr><td>PTO</td><td>80.00 hrs</td></tr></table><table><tr><th>DESCRIPTION</th><th>TOTACCRUE</th><th>AMT TAKEN</th></tr><tr><td>Personal</td><td>24.00 hrs</td><td>0.00 hrs</td></tr></table><table><tr><th>DESCRIPTION</th><th>CURRACCRUE</th><th>AVAIL BAL</th></tr><tr><td>Sick</td><td>0.08 hrs</td><td>56.00 hrs</td></tr></table>			DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	Check Amount	0.00	0.00	Chkg 598	1953.94	48493.92	NET PAY	1953.94	48493.92	DESCRIPTION	AVAIL BAL	PTO	80.00 hrs	DESCRIPTION	TOTACCRUE	AMT TAKEN	Personal	24.00 hrs	0.00 hrs	DESCRIPTION	CURRACCRUE	AVAIL BAL	Sick	0.08 hrs	56.00 hrs	<table><tr><th>OTHER ITEMS</th><th>DESCRIPTION</th><th>HRS/UNITS</th><th>RATE</th><th>CURRENT (\$)</th><th>YTD HOURS</th><th>YTD (\$)</th></tr><tr><td>Do not increase Net Pay</td><td>PX401 ERMTCH</td><td></td><td></td><td>161.53</td><td></td><td>4038.25</td></tr></table>							OTHER ITEMS	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)	Do not increase Net Pay	PX401 ERMTCH			161.53		4038.25																						
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				1953.94		48493.92																																																																			

For the year Jan. 1–Dec. 31, 2024, or other tax year beginning _____, 2024, ending _____			See separate instructions.
Your first name and middle initial PATRICK H		Last name SEWELL	Your social security number 028-82-8950
If joint return, spouse's first name and middle initial		Last name	Spouse's social security number 029-74-0579
Home address (number and street). If you have a P.O. box, see instructions. 687 W 204TH STREET		Apt. no. 1G	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
City, town, or post office. If you have a foreign address, also complete spaces below. NEW YORK		State NY	
Foreign country name		ZIP code 10034	
Foreign province/state/county		Foreign postal code	

Filing Status

☐ Single ☐ Head of household (HOH)

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

☒ Married filing separately (MFS) ☐ Qualifying surviving spouse (QSS)

Check only one box.

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: **JEFFREY WAYNE O MALLEY**

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

Digital Assets

At any time during 2024, 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, 1960 ☐ Are blind **Spouse:** ☐ Was born before January 2, 1960 ☐ Is blind

Dependents (see instructions):

(1) First name	Last name	(2) Social security number	(3) Relationship to you	(4) Check if qualifies for (see instructions):	
				Child tax credit	Credit for other dependents
				☐	☐
				☐	☐
				☐	☐
				☐	☐

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.

Attach Sch. B if required.

Standard Deduction for-

- Single or Married filing separately, \$14,600
- Married filing jointly or Qualifying surviving spouse, \$29,200
- Head of household, \$21,900
- If you checked any box under Standard Deduction, see instructions.

1a Total amount from Form(s) W-2, box 1 (see instructions)	1a	177,563
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	1z	177,563
2a Tax-exempt interest	2a	
3a Qualified dividends	3a	
4a IRA distributions	4a	
5a Pensions and annuities	5a	
6a Social security benefits	6a	
b Taxable interest	2b	
b Ordinary dividends	3b	
b Taxable amount	4b	
b Taxable amount	5b	
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	
8 Additional income from Schedule 1, line 10	8	
9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income	9	177,563
10 Adjustments to income from Schedule 1, line 26	10	
11 Subtract line 10 from line 9. This is your adjusted gross income	11	177,563
12 Standard deduction or itemized deductions (from Schedule A)	12	14,600
13 Qualified business income deduction from Form 8995 or Form 8995-A	13	
14 Add lines 12 and 13	14	14,600
15 Subtract line 14 from line 11. If zero or less, enter -0-. This is your taxable income	15	162,963

Tax and Credits	16	Tax (see instructions). Check if any from Form(s): 1 ☐ 8814 2 ☐ 4972 3 ☐ _____	16	32,154
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	32,154
	19	Child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	0
	22	Subtract line 21 from line 18. If zero or less, enter -0-	22	32,154
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	503
24	Add lines 22 and 23. This is your total tax	24	32,657	

Payments	25	Federal income tax withheld from:			
	a	Form(s) W-2	25a	31,082	
	b	Form(s) 1099	25b		
	c	Other forms (see instructions)	25c		
	d	Add lines 25a through 25c	25d	31,082	
	26	2024 estimated tax payments and amount applied from 2023 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	764	
	32	Add lines 27, 28, 29, and 31. These are your total other payments and refundable credits	32	764	
33	Add lines 25d, 26, and 32. These are your total payments	33	31,846		

Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	0
	35a	Amount of line 34 you want refunded to you . If Form 8888 is attached, check here ☐	35a	0
	b	Routing number	c	Type: ☐ Checking ☐ Savings
	d	Account number		
36	Amount of line 34 you want applied to your 2025 estimated tax	36		

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	811
	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 ☒ Yes. Complete below. ☐ No			
	Designee's name Edward Lantigua EA	Phone no. 212-304-1279	Personal identification number (PIN) 4 9 6 3 4	

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.			
	Your signature 34027	Date 02-15-2025	Your occupation MANAGER	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
	Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)
	Phone no. 646-261-6512	Email address		

Paid Preparer Use Only	Preparer's signature Cristina Alba	Date 06-05-2025	PTIN P02422140	Check if: ☐ Self-employed
	Preparer's name Cristina Alba	Phone no. 212-304-1279		
	Firm's name Reaction Tax			
	Firm's address 125 Nagle Ave New York, NY 10040	Firm's EIN 20-0140632		

SCHEDULE 2
(Form 1040)

Department of the Treasury
Internal Revenue Service

Additional Taxes

Attach to Form 1040, 1040-SR, or 1040-NR.
Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2024

Attachment
Sequence No. **02**

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

Your social security number

PATRICK H SEWELL

028-82-8950

Part I Tax

1 Additions to tax:

a Excess advance premium tax credit repayment. Attach Form 8962

1a

b Repayment of new clean vehicle credit(s) transferred to a registered dealer from Schedule A (Form 8936), Part II. Attach Form 8936 and Schedule A (Form 8936)

1b

c Repayment of previously owned clean vehicle credit(s) transferred to a registered dealer from Schedule A (Form 8936), Part IV. Attach Form 8936 and Schedule A (Form 8936)

1c

d Recapture of net EPE from Form 4255, line 2a, column (l)

1d

e Excessive payments (EP) from Form 4255. Check applicable box and enter amount.

(i) ☐ Line 1a, column (n)

(ii) ☐ Line 1c, column (n)

(iii) ☐ Line 1d, column (n)

(iv) ☐ Line 2a, column (n)

1e

f 20% EP from Form 4255. Check applicable box and enter amount. See instructions.

(i) ☐ Line 1a, column (o)

(ii) ☐ Line 1c, column (o)

(iii) ☐ Line 1d, column (o)

(iv) ☐ Line 2a, column (o)

1f

y Other additions to tax (see instructions): _____

1y

z Add lines 1a through 1y

1z

2 Alternative minimum tax. Attach Form 6251

2

3 Add lines 1z and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17

3

0

Part II Other Taxes

4 Self-employment tax. Attach Schedule SE

4

5 Social security and Medicare tax on unreported tip income. Attach Form 4137

5

6 Uncollected social security and Medicare tax on wages. Attach Form 8919

6

7 Total additional social security and Medicare tax. Add lines 5 and 6

7

8 Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required. If not required, check here ☐

8

9 Household employment taxes. Attach Schedule H

9

10 Repayment of first-time homebuyer credit. Attach Form 5405 if required

10

11 Additional Medicare Tax. Attach Form 8959

11

503

12 Net investment income tax. Attach Form 8960

12

0

13 Uncollected social security and Medicare or RRTA tax on tips or group-term life insurance from Form W-2, box 12

13

14 Interest on tax due on installment income from the sale of certain residential lots and timeshares

14

15 Interest on the deferred tax on gain from certain installment sales with a sales price over \$150,000

15

16 Recapture of low-income housing credit. Attach Form 8611

16

(continued on page 2)

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 2 (Form 1040) 2024

Part II Other Taxes *(continued)***17** Other additional taxes:**a** Recapture of other credits. List type, form number, and amount:**17a****b** Recapture of federal mortgage subsidy, if you sold your home see instructions**17b****c** Additional tax on HSA distributions. Attach Form 8889**17c****d** Additional tax on an HSA because you didn't remain an eligible individual.
Attach Form 8889**17d****e** Additional tax on Archer MSA distributions. Attach Form 8853**17e****f** Additional tax on Medicare Advantage MSA distributions. Attach Form 8853 . .**17f****g** Recapture of a charitable contribution deduction related to a fractional interest
in tangible personal property**17g****h** Income you received from a nonqualified deferred compensation plan that fails
to meet the requirements of section 409A**17h****i** Compensation you received from a nonqualified deferred compensation plan
described in section 457A**17i****j** Section 72(m)(5) excess benefits tax**17j****k** Golden parachute payments**17k****l** Tax on accumulation distribution of trusts**17l****m** Excise tax on insider stock compensation from an expatriated corporation . .**17m****n** Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866 . .**17n****o** Tax on non-effectively connected income for any part of the year you were a
nonresident alien from Form 1040-NR**17o****p** Any interest from Form 8621, line 16f, relating to distributions from, and
dispositions of, stock of a section 1291 fund**17p****q** Any interest from Form 8621, line 24**17q****z** Any other taxes. List type and amount: _____**17z****18** Total additional taxes. Add lines 17a through 17z**18****19** Recapture of net EPE from Form 4255, line 1d, column (l)**19****20** Section 965 net tax liability installment from Form 965-A**20****21** Add lines 4, 7 through 16, 18, and 19. These are your **total other taxes**. Enter here and on Form 1040
or 1040-SR, line 23, or Form 1040-NR, line 23b**21****503**

SCHEDULE 3
(Form 1040)

Department of the Treasury
Internal Revenue Service

Additional Credits and Payments

Attach to Form 1040, 1040-SR, or 1040-NR.
Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2024

Attachment
Sequence No. 03

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

Your social security number

PATRICK H SEWELL

028-82-8950

Part I Nonrefundable Credits

1	Foreign tax credit. Attach Form 1116 if required	1	
2	Credit for child and dependent care expenses from Form 2441, line 11. Attach Form 2441	2	
3	Education credits from Form 8863, line 19	3	
4	Retirement savings contributions credit. Attach Form 8880	4	
5a	Residential clean energy credit from Form 5695, line 15	5a	
b	Energy efficient home improvement credit from Form 5695, line 32	5b	
6	Other nonrefundable credits:		
a	General business credit. Attach Form 3800	6a	
b	Credit for prior year minimum tax. Attach Form 8801	6b	
c	Adoption credit. Attach Form 8839	6c	
d	Credit for the elderly or disabled. Attach Schedule R	6d	
e	Reserved for future use	6e	
f	Clean vehicle credit. Attach Form 8936	6f	
g	Mortgage interest credit. Attach Form 8396	6g	
h	District of Columbia first-time homebuyer credit. Attach Form 8859	6h	
i	Qualified electric vehicle credit. Attach Form 8834	6i	
j	Alternative fuel vehicle refueling property credit. Attach Form 8911	6j	
k	Credit to holders of tax credit bonds. Attach Form 8912	6k	
l	Amount on Form 8978, line 14. See instructions	6l	
m	Credit for previously owned clean vehicles. Attach Form 8936	6m	
z	Other nonrefundable credits. List type and amount: _____	6z	
7	Total other nonrefundable credits. Add lines 6a through 6z	7	
8	Add lines 1 through 4, 5a, 5b, and 7. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 20	8	0

Part II Other Payments and Refundable Credits

9	Net premium tax credit. Attach Form 8962	9	
10	Amount paid with request for extension to file (see instructions)	10	
11	Excess social security and tier 1 RRTA tax withheld	11	764
12	Credit for federal tax on fuels. Attach Form 4136	12	
13	Other payments or refundable credits:		
a	Form 2439	13a	
b	Section 1341 credit for repayment of amounts included in income from earlier years	13b	
c	Net elective payment election amount from Form 3800, Part III, line 6, column (j)	13c	
d	Deferred amount of net 965 tax liability (see instructions)	13d	
z	Other refundable credits (see instructions): _____	13z	
14	Total other payments or refundable credits. Add lines 13a through 13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 31	15	764

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 3 (Form 1040) 2024

Form	8959	Additional Medicare Tax		OMB No. 1545-0074
Department of the Treasury Internal Revenue Service		If any line does not apply to you, leave it blank. See separate instructions. Attach to Form 1040, 1040-SR, 1040-NR, or 1040-SS. Go to www.irs.gov/Form8959 for instructions and the latest information.		2024 Attachment Sequence No. 71
Name(s) shown on return PATRICK H SEWELL				Your social security number 028-82-8950
Part I Additional Medicare Tax on Medicare Wages				
1 Medicare wages and tips from Form W-2, box 5. If you have more than one Form W-2, enter the total of the amounts from box 5		1	180,923	
2 Unreported tips from Form 4137, line 6		2		
3 Wages from Form 8919, line 6		3		
4 Add lines 1 through 3		4	180,923	
5 Enter the following amount for your filing status: Married filing jointly \$250,000 Married filing separately \$125,000 Single, Head of household, or Qualifying surviving spouse \$200,000		5	125,000	
6 Subtract line 5 from line 4. If zero or less, enter -0-		6	55,923	
7 Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and go to Part II		7	503	
Part II Additional Medicare Tax on Self-Employment Income				
8 Self-employment income from Schedule SE (Form 1040), Part I, line 6. If you had a loss, enter -0-		8		
9 Enter the following amount for your filing status: Married filing jointly \$250,000 Married filing separately \$125,000 Single, Head of household, or Qualifying surviving spouse \$200,000		9		
10 Enter the amount from line 4		10		
11 Subtract line 10 from line 9. If zero or less, enter -0-		11		
12 Subtract line 11 from line 8. If zero or less, enter -0-		12		
13 Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009). Enter here and go to Part III		13		
Part III Additional Medicare Tax on Railroad Retirement Tax Act (RTTA) Compensation				
14 Railroad retirement (RTTA) compensation and tips from Form(s) W-2, box 14 (see instructions)		14		
15 Enter the following amount for your filing status: Married filing jointly \$250,000 Married filing separately \$125,000 Single, Head of household, or Qualifying surviving spouse \$200,000		15		
16 Subtract line 15 from line 14. If zero or less, enter -0-		16		
17 Additional Medicare Tax on railroad retirement (RTTA) compensation. Multiply line 16 by 0.9% (0.009). Enter here and go to Part IV		17		
Part IV Total Additional Medicare Tax				
18 Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 1040), line 11 (Form 1040-SS filers, see instructions), and go to Part V		18	503	
Part V Withholding Reconciliation				
19 Medicare tax withheld from Form W-2, box 6. If you have more than one Form W-2, enter the total of the amounts from box 6		19	2,623	
20 Enter the amount from line 1		20	180,923	
21 Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax withholding on Medicare wages		21	2,623	
22 Subtract line 21 from line 19. If zero or less, enter -0-. This is your Additional Medicare Tax withholding on Medicare wages		22	0	
23 Additional Medicare Tax withholding on railroad retirement (RTTA) compensation from Form W-2, box 14 (see instructions)		23		
24 Total Additional Medicare Tax withholding. Add lines 22 and 23. Also include this amount with federal income tax withholding on Form 1040, 1040-SR, or 1040-NR, line 25c (Form 1040-SS filers, see instructions)		24		
For Paperwork Reduction Act Notice, see your tax return instructions.				

**Net Investment Income Tax-
Individuals, Estates, and Trusts**

Attach to your tax return.

Go to www.irs.gov/Form8960 for instructions and the latest information.**2024**Attachment
Sequence No. **72**

Name(s) shown on your tax return

Your social security number or EIN

PATRICK H SEWELL**028-82-8950****Part I Investment Income**

- ☐ Section 6013(g) election (see instructions)
☐ Section 6013(h) election (see instructions)
☐ Regulations section 1.1411-10(g) election (see instructions)

1	Taxable interest (see instructions)		1	
2	Ordinary dividends (see instructions)		2	
3	Annuities (see instructions)		3	
4a	Rental real estate, royalties, partnerships, S corporations, trusts, trades or businesses, etc. (see instructions)	4a		
b	Adjustment for net income or loss derived in the ordinary course of a non-section 1411 trade or business (see instructions)	4b		
c	Combine lines 4a and 4b		4c	0
5a	Net gain or loss from disposition of property (see instructions)	5a		
b	Net gain or loss from disposition of property that is not subject to net investment income tax (see instructions)	5b		
c	Adjustment from disposition of partnership interest or S corporation stock (see instructions)	5c		
d	Combine lines 5a through 5c		5d	0
6	Adjustments to investment income for certain CFCs and PFICs (see instructions)		6	
7	Other modifications to investment income (see instructions)		7	
8	Total investment income. Combine lines 1, 2, 3, 4c, 5d, 6, and 7		8	0

Part II Investment Expenses Allocable to Investment Income and Modifications

9a	Investment interest expenses (see instructions)	9a		
b	State, local, and foreign income tax (see instructions)	9b		
c	Miscellaneous investment expenses (see instructions)	9c		
d	Add lines 9a, 9b, and 9c		9d	0
10	Additional modifications (see instructions)		10	
11	Total deductions and modifications. Add lines 9d and 10		11	0

Part III Tax Computation

12	Net investment income. Subtract Part II, line 11, from Part I, line 8. Individuals, complete lines 13-17. Estates and trusts, complete lines 18a-21. If zero or less, enter -0-		12	0
Individuals:				
13	Modified adjusted gross income (see instructions)	13	177,563	
14	Threshold based on filing status (see instructions)	14	125,000	
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	52,563	
16	Enter the smaller of line 12 or line 15		16	0
17	Net investment income tax for individuals. Multiply line 16 by 3.8% (0.038). Enter here and include on your tax return (see instructions)		17	0
Estates and Trusts:				
18a	Net investment income (line 12 above)	18a		
b	Deductions for distributions of net investment income and charitable deductions (see instructions)	18b		
c	Undistributed net investment income. Subtract line 18b from line 18a (see instructions). If zero or less, enter -0-	18c		
19a	Adjusted gross income (see instructions)	19a		
b	Highest tax bracket for estates and trusts for the year (see instructions)	19b		
c	Subtract line 19b from line 19a. If zero or less, enter -0-	19c		
20	Enter the smaller of line 18c or line 19c		20	
21	Net investment income tax for estates and trusts. Multiply line 20 by 3.8% (0.038). Enter here and include on your tax return (see instructions)		21	

For Paperwork Reduction Act Notice, see your tax return instructions.

Form **8960** (2024)

2024 Filing Instructions
PATRICK H SEWELL

Form filed:

Form 1040 and supplemental forms and schedules

Filing method:

The return has been e-filed, do not mail.

Due date:

04-15-2025

Balance due:

\$811

Transaction method:

To pay by check or money order, write "2024 Form 1040," your name, address, SSN or ITIN, and daytime phone number on the payment, make it payable to "United States Treasury," and mail with Form 1040-V to the address below. To pay using your bank account (at no extra cost to you), go to [IRS.gov/Payments](https://www.irs.gov/Payments). To pay by credit or debit card (for a fee), go to 1040paytax.com.

Other information:

To minimize penalties and interest, make your payment as soon as possible.

Mail-to address:

Internal Revenue Service
P.O. Box 931000
Louisville, KY 40293-1000

NYEF_ACK

**Acknowledgement and General Information for
Taxpayers Who File Returns Electronically**

2024

Name(s) as shown on return

PATRICK H SEWELL

Identification Number

***-**-8950

Address

687 W 204TH STREET APT 1G
NEW YORK, NY 10034

Thank you for participating in e-file.

1. ☒ Your 2024 state income tax return for NY201 was filed electronically.
The electronic filing services were provided by Reaction Tax.
2. ☒ Your return was accepted on 03-17-2025 using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you.
The submission ID assigned to this return is 2656832025074em0nofo.

**PLEASE DO NOT SEND A PAPER COPY OF THE TAX RETURN TO THE
STATE. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**

**New York State E-File Signature Authorization for Tax Year 2024**
For Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210**Electronic return originator (ERO):** Do not mail this form to the Tax Department. Keep it for your records.

Taxpayer's name PATRICK H SEWELL	Spouse's name (jointly filed return only)
--	---

Purpose

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

General instructions

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

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

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

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

This form is not required for electronically filed Form IT-370, *Application for Automatic Six-Month Extension of Time to File for Individuals*. See Form TR-579.1-IT, *New York State Taxpayer Authorization for Electronic Funds Withdrawal for Tax Year 2024 Form IT-370 and Tax Year 2025 Form IT-2105*.

Part A - Tax return information

FORM IT-201

1. Federal adjusted gross income (from applicable line)	1. 177563.
2. Refund	2. 1016.
3. Amount you owe	3.
4. Financial institution routing number	4. 021200339
5. Financial institution account number	5. 009463332598
6. Account type: ☒ Personal checking ☐ Personal savings ☐ Business checking ☐ Business savings	

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

Under penalty of perjury, I declare that I have examined the information on my 2024 New York State electronic personal income tax return, including any accompanying schedules, attachments, and statements, and certify that my electronic return is true, correct, and complete. The ERO has my consent to send my 2024 New York State electronic return to New York State through the Internal Revenue Service (IRS). In addition, by using a computer system and software to prepare and transmit my form electronically, I consent to the disclosure to New York State of all information pertaining to the transmission of my tax form electronically. I understand that by executing this Form TR-579-IT, I am authorizing the ERO to sign and file this return on my behalf and agree that the ERO's submission of my personal income tax return to the

IRS, together with this authorization, will serve as the electronic signature for the return and any authorized payment transaction. If I am paying my New York State personal income taxes due by electronic funds withdrawal, I certify that the account holder has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on my 2024 electronic return, and authorized the financial institution to withdraw the amount from that account. As New York does not support International ACH Transactions (IAT), I attest the source for these funds is within the United States. I understand and agree that I may revoke this authorization for payment only by contacting the Tax Department no later than two (2) business days prior to the payment date.

Taxpayer's signature	Date 02152025
Spouse's signature (jointly filed return only)	Date

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

Under penalty of perjury, I declare that the information contained in this 2024 New York State electronic personal income tax return is the information furnished to me by the taxpayer. If the taxpayer furnished me a completed paper 2024 New York State return signed by a paid preparer, I declare that the information contained in the taxpayer's 2024 New York State electronic return

is identical to that contained in the paper copy of the return. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2024 New York State electronic personal income tax return, and, to the best of my knowledge and belief, the return is true, correct, and complete. I have based this declaration on all information available to me.

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

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

ERO's signature	Print name	Date
Paid preparer's signature CRISTINA ALBA	Print name CRISTINA ALBA	Date 02152025

2024 IT-201 Filing Instructions
PATRICK H SEWELL

Form filed:

IT-201 and supplemental forms and schedules

Filing method:

Your return has been e-filed, do not mail your return

Due date:

04-15-2025

Refund:

\$1,016.00

Transaction method:

The refund will be directly deposited into your checking account at Bank Of America ending in 2598.



Department of Taxation and Finance
Resident Income Tax Return
New York State • New York City • Yonkers • MCTMT

IT-201

For the full year January 1, 2024, through December 31, 2024, or fiscal year beginning ...

24

and ending ...

For help completing your return, see the instructions, Form IT-201-I.

Your first name	MI	Your last name (for a joint return, enter spouse's name on line below)	Your date of birth (mmddyyyy)	Your Social Security number
PATRICK	H	SEWELL	12191975	028 82 8950
Spouse's first name	MI	Spouse's last name	Spouse's date of birth (mmddyyyy)	Spouse's Social Security number
				029 74 0579
Mailing address (see instructions) (number and street or PO Box)			Apartment number	New York State county of residence
687 W 204TH STREET			1G	NEW YORK
City, village, or post office	State	ZIP code	Country	School district name
NEW YORK	NY	10034		MANHATTAN
Taxpayer's permanent home address (see instructions) (number and street or rural route)			Apartment number	School district code number . . .
				369
City, village, or post office	State	ZIP code	Taxpayer's date of death (mmddyyyy)	Spouse's date of death (mmddyyyy)
	NY			

A Filing status

(mark an **X** in one box):

- (1) ☐ Single
- (2) ☐ Married filing joint return
(enter spouse's Social Security number above)
- (3) ☒ Married filing separate return
(enter spouse's Social Security number above)
- (4) ☐ Head of household (with qualifying person)
- (5) ☐ Qualifying surviving spouse

B Did you itemize your deductions on your 2024 federal income tax return? Yes ☐ No ☒

C Can you be claimed as a dependent on another taxpayer's federal return? Yes ☐ No ☒



D1 Did you have a financial account located in a foreign country? Yes ☐ No ☒

D2 (1) Did you or your spouse **maintain living quarters in Yonkers** for any part of 2024? Yes ☐ No ☒
If Yes:

(2) Number of months **you** lived in Yonkers in 2024 . .

(3) Number of months **your spouse** lived in Yonkers in 2024 . .

If No:

(4) Did you or your spouse work in Yonkers while not living in Yonkers for any part of 2024 . . Yes ☐ No ☒

E (1) Did you or your spouse **maintain living quarters in NYC** (this includes the Bronx, Brooklyn, Manhattan, Queens, and Staten Island) during 2024? . . . Yes ☐ No ☐

(2) Enter the number of days spent in NYC in 2024
(any part of a day spent in NYC is considered a day)

F NYC residents and NYC part-year residents only:

(1) Number of months **you** lived in NYC in 2024 12

(2) Number of months **your spouse** lived in NYC in 2024

G Enter your **2-character special condition code(s)** if applicable

H Dependent information

First name	MI	Last name	Relationship	Social Security number	Date of birth (mmddyyyy)

If more than 7 dependents, mark an **X** in the box. ☐



For office use only

NO HANDWRITTEN ENTRIES, OTHER THAN SIGNATURE, ON THIS FORM.

Your Social Security number

028 82 8950

Federal income and adjustments

Whole dollars only

1	Wages, salaries, tips, etc.	1	177563 .00
2	Taxable interest income	2	.00
3	Ordinary dividends	3	.00
4	Taxable refunds, credits, or offsets of state and local income taxes (also enter on line 25)	4	.00
5	Alimony received	5	.00
6	Business income or loss (submit a copy of federal Schedule C, Form 1040)	6	.00
7	Capital gain or loss (if required, submit a copy of federal Schedule D, Form 1040)	7	.00
8	Other gains or losses (submit a copy of federal Form 4797)	8	.00
9	Taxable amount of IRA distributions. If received as a beneficiary, mark an X in the box	9	.00
10	Taxable amount of pensions and annuities. If received as a beneficiary, mark an X in the box	10	.00
11	Rental real estate, royalties, partnerships, S corporations, trusts, etc. (submit copy of federal Schedule E, Form 1040)	11	.00
12	Rental real estate included in line 11	12	.00
13	Farm income or loss (submit a copy of federal Schedule F, Form 1040)	13	.00
14	Unemployment compensation	14	.00
15	Taxable amount of Social Security benefits (also enter on line 27)	15	.00
16	Other income Identify:	16	.00
17	Add lines 1 through 11 and 13 through 16	17	177563 .00
18	Total federal adjustments to income Identify:	18	.00
19	Federal adjusted gross income (subtract line 18 from line 17)	19	177563 .00

New York additions

20	Interest income on state and local bonds and obligations (but not those of NYS or its local governments)	20	.00
21	Public employee 414(h) retirement contributions from your wage and tax statements	21	.00
22	New York's 529 college savings program distributions	22	.00
23	Other (Form IT-225, line 9)	23	.00
24	Add lines 19 through 23	24	177563 .00

New York subtractions

25	Taxable refunds, credits, or offsets of state and local income taxes (from line 4)	25	.00
26	Pensions of NYS and local governments and the federal government	26	.00
27	Taxable amount of Social Security benefits (from line 15)	27	.00
28	Interest income on U.S. government bonds	28	.00
29	Pension and annuity income exclusion	29	.00
30	New York's 529 college savings program deduction/earnings	30	.00
31	Other (Form IT-225, line 18)	31	.00
32	Add lines 25 through 31	32	.00
33	New York adjusted gross income (subtract line 32 from line 24)	33	177563 .00

Standard deduction or itemized deduction

34	Enter your standard deduction or your itemized deduction (from Form IT-196) Mark an X in the appropriate box: ☒ Standard - or - ☐ Itemized	34	8000 .00
35	Subtract line 34 from line 33 (if line 34 is more than line 33, leave blank)	35	169563 .00
36	Dependent exemptions (enter the number of dependents listed in item H)	36	000.00
37	Taxable income (subtract line 36 from line 35)	37	169563 .00



NO HANDWRITTEN ENTRIES, OTHER THAN SIGNATURE, ON THIS FORM.

Name(s) as shown on page 1
PATRICK H SEWELL

Your Social Security number
028 82 8950

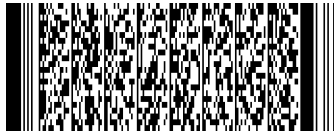
Tax calculation, credits, and other taxes

38	Taxable income (from line 37 on page 2)	38	169563 .00
39	NYS tax on line 38 amount	39	10174 .00
40	NYS household credit	40	.00
41	Resident credit	41	.00
42	Other NYS nonrefundable credits (Form IT-201-ATT, line 7)	42	.00
43	Add lines 40, 41, and 42	43	.00
44	Subtract line 43 from line 39 (if line 43 is more than line 39, leave blank)	44	10174 .00
45	Net other NYS taxes (Form IT-201-ATT, line 30)	45	.00
46	Total New York State taxes (add lines 44 and 45)	46	10174 .00

New York City and Yonkers taxes, credits, and surcharges, and MCTMT

47	NYC taxable income	47	169563 .00
47a	NYC resident tax on line 47 amount	47a	6447 .00
48	NYC household credit	48	.00
49	Subtract line 48 from line 47a (if line 48 is more than line 47a, leave blank)	49	6447 .00
50	Part-year NYC resident tax (Form IT-360.1)	50	.00
51	Other NYC taxes (Form IT-201-ATT, line 34)	51	.00
52	Add lines 49, 50, and 51	52	6447 .00
53	NYC nonrefundable credits (Form IT-201-ATT, line 10)	53	.00
54	Subtract line 53 from line 52 (if line 53 is more than line 52, leave blank)	54	6447 .00
54a	MCTMT net earnings base for Zone 1	54a	.00
54b	MCTMT net earnings base for Zone 2	54b	.00
54c	MCTMT for Zone 1	54c	.00
54d	MCTMT for Zone 2	54d	.00
54e	Total MCTMT (add lines 54c and 54d)	54e	.00
55	Yonkers resident income tax surcharge	55	.00
56	Yonkers nonresident earnings tax (Form Y-203)	56	.00
57	Part-year Yonkers resident income tax surcharge (Form IT-360.1)	57	.00
58	Total New York City and Yonkers taxes / surcharges and MCTMT (add lines 54 and 54e through 57)	58	6447 .00

See instructions to calculate New York City and Yonkers taxes, credits, and surcharges.



See instructions to calculate the MCTMT for each zone.

59	Sales or use tax (do not leave blank)	59	0 .00
60	Voluntary contributions (Form IT-227, Part 2, line 1)	60	.00
61	Total New York State, New York City, Yonkers, and sales or use taxes, MCTMT, and voluntary contributions (add lines 46, 58, 59, and 60)	61	16621 .00



Your Social Security number

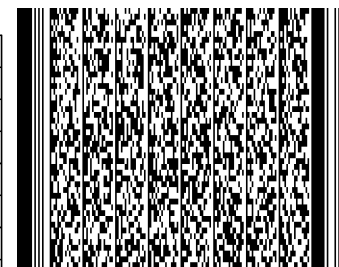
028 82 8950

62 Enter amount from line 61

62 16621.00

Payments and refundable credits

63	Empire State child credit	63	.00
64	NYS/NYC child and dependent care credit	64	.00
65	NYS earned income credit (EIC)	65	.00
66	NYS noncustodial parent EIC	66	.00
67	Real property tax credit	67	.00
68	College tuition credit	68	.00
69	NYC school tax credit (fixed amount) <i>(also complete F on page 1)</i>	69	63.00
69a	NYC school tax credit (rate reduction amount)	69a	380.00
70	NYC earned income credit	70	.00
70a	This line intentionally left blank	70a	
71	Other refundable credits <i>(Form IT-201-ATT, line 18)</i>	71	.00
72	Total New York State tax withheld	72	10235.00
73	Total New York City tax withheld	73	6959.00
74	Total Yonkers tax withheld	74	.00
75	Total estimated tax payments and amount paid with Form IT-370	75	.00

If applicable, complete **Form(s) IT-2 and/or IT-1099-R** and submit them with your return.**Do not send federal Form W-2 with your return.**76 Total payments *(add lines 63 through 75)*

76 17637.00

Your refund, amount you owe, and account information77 Amount overpaid *(if line 76 is more than line 62, subtract line 62 from line 76)*

77 1016.00

78 Amount of line 77 available for refund *(subtract line 79 from line 77)*

78 1016.00

TIP: Use this amount to check your refund status online.78a Amount of line 78 that you want to deposit into a NYS 529 account *(Form IT-195, line 4) (also submit Form IT-195)*

78a .00

78b Total refund after NYS 529 account deposit *(subtract line 78a from line 78)*

78b 1016.00

Mark one refund choice: ☒ direct deposit to checking or savings account *(fill in line 83)* - or - ☐ paper check

Refund? Direct deposit is the easiest, fastest way to get your refund.

79 Amount of line 77 that you want applied to your 2025 estimated tax *(see instructions)*

79 .00

See instructions for payment options.

80 Amount you **owe** *(if line 76 is less than line 62, subtract line 76 from line 62)*. To pay by electronic funds withdrawal, mark an **X** in the box ☐ and fill in lines 83 and 84. If you pay by check or money order you **must** complete Form IT-201-V and mail it with your return

80 .00

81 Estimated tax penalty *(include this amount in line 80 or reduce the overpayment on line 77)*

81 .00

See instructions for the proper assembly of your return.

82 Other penalties and interest

82 .00

83 Account information for direct deposit or electronic funds withdrawal.

If the funds for your payment (or refund) would come from (or go to) an account outside the U.S., mark an **X** in this box ☐83a Account type: ☒ Personal checking - or - ☐ Personal savings - or - ☐ Business checking - or - ☐ Business savings

83b Routing number 021200339 83c Account number 009463332598

84 Electronic funds withdrawal Date Amount .00

Third-party designee? <i>(see instr.)</i> Yes ☒ No ☐	Print designee's name EDWARD LANTIGUA EA	Designee's phone number 212 304 1279	Personal identification number (PIN) 49634
	Email:		

Paid preparer must complete <i>(see instructions)</i>	Preparer's NYTPRIN 12852483	NYTPRIN excl. code
	Preparer's signature	Preparer's printed name CRISTINA ALBA
Firm's name <i>(or yours, if self-employed)</i> REACTION TAX	Preparer's PTIN or SSN P02422140	
Address 125 NAGLE AVE	Employer identification number 20 0140632	Date 02152025
NEW YORK NY 10040		
Email: CRISTINA.ALBA@REACTIONTAX.COM		

Taxpayer(s) must sign here	
Your signature	
Your occupation MANAGER	
Spouse's signature and occupation <i>(if joint return)</i>	
Date 02152025	Daytime phone number 646 261 6512
Email: PATSEW75@GMAIL.COM	

See instructions for where to mail your return.



NO HANDWRITTEN ENTRIES, OTHER THAN SIGNATURE, ON THIS FORM.

New York State Tax Computation Worksheet	New York AGI of more than \$107,650 - Single and married filing separately (Keep for your records)	2024
Name(s) as shown on return PATRICK H SEWELL		Your social security number 028 82 8950

- ☒ If your New York AGI (IT-201, line 33 or IT-203, line 32) is **more than \$107,650, but not more than \$25,000,000** and your taxable income (IT-201, line 38 or IT-203, line 37) is **\$215,400 or less**, then you must calculate your tax using **Worksheet 7**.
- ☐ If your New York AGI (IT-201, line 33 or IT-203, line 32) is **more than \$215,400, but not more than \$25,000,000**, and your taxable income (IT-201, line 38 or IT-203, line 37) is **more than \$215,400, but not more than \$1,077,550**, then you must calculate your tax using **Worksheet 8**.

Tax computation worksheet 7

1	Enter your New York AGI from Form T-201, line 33 or IT-203, line 32	1	177563.00
2	Enter your taxable income from Form IT-201, line 38 or Form IT-203, line 37	2	169563.00
3	Multiply line 2 by 6% (.06). (Stop: If the line 1 amount is \$157,650 or more, skip lines 4 through 8 and enter the line 3 amount on line 9)	3	10174.00
4	Enter your New York State tax on the line 2 amount from the New York State tax rate schedule	4	
5	Subtract line 4 from line 3	5	
6	Enter the excess of line 1 over \$107,650	6	
7	Divide line 6 by \$50,000 and round the result to the fourth decimal place	7	
8	Multiply line 5 by line 7	8	
9	Add lines 4 and 8. Enter here and on Form IT-201, line 39 or Form IT-203, line 38	9	10174.00

Tax computation worksheet 8

1	Enter your New York AGI from Form IT-201, line 33 or IT-203, line 32	1	
2	Enter your taxable income from Form IT-201, line 38 or IT-203, line 37	2	
3	Enter your New York State tax on the line 2 amount from the New York State tax rate schedule	3	
4	Recapture Base amount	4	568
5	Incremental Benefit amount	5	1,831
6	Enter the excess of line 1 over \$215,400	6	
7	Enter the lesser of line 6 or \$50,000	7	
8	Divide line 7 by \$50,000 and round the result to the fourth decimal place	8	
9	Multiply line 5 by line 8	9	
10	Add lines 3, 4, and 9. Enter here and on Form IT-201, line 39 or Form IT-203, line 38	10	

**New York
Worksheet**

New York City school tax credit (NYC residents only)

2024

(Keep for your records)

Name(s) as shown on return

PATRICK H SEWELL

Your social security number

028 82 8950

**Table 1 - Full-year New York City residents:
New York City school tax credit table**

Filing status:	If your income (see below) is:	Your credit* is:
- Single, filing status (1), or - Married filing separate return, filing status (3), or - Head of household, filing status (4)	\$250,000 or less	\$ 63
- Married filing joint return, filing status (2) - Qualifying surviving spouse filing status (5)	\$250,000 or less	\$ 125

* The statutory credit amounts have been rounded.

**Table 2 - Part-year New York City residents:
New York City school tax credit proration chart**

Resident period (number of months)	If your income (see below) is \$250,000 or less, and	
	Your filing status is (1), (3) or (4), your credit* is:	Your filing status is (2) or (5), your credit* is:
1	\$ 5	\$ 10
2	10	21
3	16	31
4	21	42
5	26	52
6	31	63
7	36	73
8	42	83
9	47	94
10	52	104
11	57	115
12	63	125

* The statutory credit amounts have been rounded.

Income, for purposes of determining your New York City school tax credit, means your federal adjusted gross income from Form IT-201, line 19, (or IT-203, line 19, Federal amount column), minus distributions from an individual retirement account and an individual retirement annuity, from Form IT-201, line 9, if they were included in your federal adjusted gross income.

New York City school tax credit worksheet

- Full-year resident's credit from Table 1 above 1 63 .
- Part-year resident's allowable credit from Table 2 above 2
- Add lines 1 and 2. **This is your New York City school tax credit.** Enter here and on Form IT-201, line 69 3 63 .

Calculation of NYC school tax credit (rate reduction amount) for married filing jointly and qualifying surviving spouse		
If city taxable income is:		The credit is:
over	but not over	
\$ 0	\$ 21,600	.171% of taxable income
21,600	500,000	\$ 37 plus .228% of the excess over \$21,600

Calculation of NYC school tax credit (rate reduction amount) for single and married filing separately		
If city taxable income is:		The credit is:
over	but not over	
\$ 0	\$ 12,000	.171% of taxable income
12,000	500,000	\$ 21 plus .228% of the excess over \$12,000

Calculation of NYC school tax credit (rate reduction amount) for head of household		
If city taxable income is:		The credit is:
over	but not over	
\$ 0	\$ 14,400	.171% of taxable income
14,400	500,000	\$ 25 plus .228% of the excess over \$14,400

- 1

NYC Taxable Income, from IT-201, Line 47 (NYC full year resident),
or from IT-360.1 Line 47 (Part year NYC residents), or from NYC-1127, line 1 (NYC
full year employment)

169563.
- 2

If only one spouse was a full-year resident of NYC:
NYC Taxable Income of the full-year NYC resident spouse
- 3

Add lines 1 and 2

169563.
- 4

NYC School Tax Credit, rate reduction amount, include on Form IT-201, Line 69a
(Or Form IT-203, Line 60a), or NYC-1127, Schedule B, line A1

380.

NYNOTES	Notes about the return	2024 PAGE 1
Name(s) as shown on return PATRICK H SEWELL		SSN/FEIN 028-82-8950
010 NY - E-mail notifications of refund Online Services Sign up with the NYS Tax Department to receive an email notification when your New York State income tax refund is issued. The New York State Tax Department provides email notifications to taxpayers about their personal tax accounts. Visit Online Services at the NYS Tax Department website: www.tax.ny.gov. 098 NY Form IT-201/203 - Itemized/Standard Deduction Verify that the correct deduction is being taken on your New York State personal income tax return. Spouses who elect to file separate returns must take the same deduction on their returns. The NY program will automatically use the deduction yielding the lesser tax liability UNLESS the election has been forced on NY screen 2. See the important notes below. IMPORTANT NOTES: (1) Spouses who elect to file separate returns are allowed New York itemized deductions only if both elect to take New York itemized deductions. If both spouses do not elect to take itemized deductions they both must use the New York standard deduction. (2) Force the NY standard or itemized deduction by doing the following: - go to NY screen 2 - enter a "S" or "I" on line 34 (or line 33 for IT-203 filers) 111 Account Holder Type Verify data entry on NY screen NYEF (from the NY "EF Info" tab) The balance owed is being paid via the Electronic Funds Withdrawal method -OR- the refund is being issued via direct deposit AND the "Account holder type" field is blank. As a result the program will default this field to "2" (personal account). Note: This only applies to NY returns or extensions that are being e-filed. 143 NY - Filing your return on paper is not recommended. If it is necessary to file a paper return, do not write on the return. Only signatures are allowed. Other handwritten information will not be used in tax computation or for processing your return. 145 NY - Printing of 2D Barcode forms		

NYNOTES	Notes about the return	2024 PAGE 2
Name(s) as shown on return PATRICK H SEWELL		SSN/FEIN 028-82-8950
On the following Forms IT-201, IT-201-X, IT-203, IT-203-X, and IT-214, these fields are captured on a valid driver license and non-driver ID for both the primary taxpayer and spouse: - Valid driver license/non-driver ID - State code - Expiration date - Issued date - Document (PIN) Number (NY State only), and - Check box to verify that the Primary taxpayer or spouse has never been issued a valid driver license or non-driver ID		

NY-MSG

NY ELECTRONIC FILING MESSAGES
MUST be corrected before electronic filing is allowed.

PAGE 1

Name(s) as shown on return
PATRICK H SEWELL

SSN/FEIN
028-82-8950

4029 NY Electronic Filing NOT Allowed

NY has received a code of "A" (Acceptance) from the states
Department of Revenue/Franchise Tax Board. State/city is NOT
allowed to retransmit.

Drake Software Tip:
* Check for state Acks



Department of Taxation and Finance

Summary of W-2 Statements

New York State • New York City • Yonkers

IT-2

Do not detach or separate the W-2 Records below. File Form IT-2 as an entire page with your return. See instructions.

W-2 Record 1

Box a Employee's Social Security number for this W-2 Record

028 82 8950

Box b Employer identification number (EIN)

45 2352171

Box 1 Wages, tips, other compensation

80640.00

Box 8 Allocated tips

.00

Box 10 Dependent care benefits

.00

Box 11 Nonqualified plans

.00

Box c Employer's information

Employer's name

MARK HOTEL MGMT LLC

Employer's address (number and street)

25 E 77TH ST

City **State** **ZIP code** **Country**

NEW YORK NY 10075

Box 12a Amount

3360.00

Box 12b Amount

.00

Box 12c Amount

.00

Box 12d Amount

.00

Box 14a Amount

313.00

Box 14b Amount

19.00

Box 14c Amount

.00

Box 14d Amount

.00

Description

NYPSLE

Description

NYSDIE

Description

Description

Box 13 Statutory employee ☐

Retirement plan ☐

Third-party sick pay ☒

Corrected (W-2c) ☐

NY State information:

Box 15a

NY State

NY

Box 16a NYS wages, tips, etc.

80640.00

Box 17a NYS income tax withheld

4349.00

Other state information:

Box 15b

other state

Box 16b Other state wages, tips, etc.

.00

Box 17b Other state income tax withheld

.00

NYC and Yonkers
information (see instr.):

Box 18 Local wages, tips, etc.

Locality a

Locality b

80640.00

.00

Locality a

Locality b

Box 19 Local income tax withheld

3083.00

.00

Box 20 Locality name

Locality a

Locality b

NYC

Do not detach.

W-2 Record 2

Box a Employee's Social Security number for this W-2 Record

028 82 8950

Box b Employer identification number (EIN)

84 3647752

Box 1 Wages, tips, other compensation

96923.00

Box 8 Allocated tips

.00

Box 10 Dependent care benefits

.00

Box 11 Nonqualified plans

.00

Box c Employer's information

Employer's name

828850 MADISON AVENUE MEMBERS

Employer's address (number and street)

15 EAST 69TH STREET

City **State** **ZIP code** **Country**

NEW YORK NY 10021

Box 12a Amount

5452.00

Box 12b Amount

.00

Box 12c Amount

.00

Box 12d Amount

.00

Box 14a Amount

14.00

Box 14b Amount

333.00

Box 14c Amount

.00

Box 14d Amount

.00

Description

NYSDI

Description

NYPFL

Description

Description

Box 13 Statutory employee ☐

Retirement plan ☐

Third-party sick pay ☒

Corrected (W-2c) ☐

NY State information:

Box 15a

NY State

NY

Box 16a NYS wages, tips, etc.

96923.00

Box 17a NYS income tax withheld

5886.00

Other state information:

Box 15b

other state

Box 16b Other state wages, tips, etc.

.00

Box 17b Other state income tax withheld

.00

NYC and Yonkers
information (see instr.):

Box 18 Local wages, tips, etc.

Locality a

Locality b

96923.00

.00

Locality a

Locality b

Box 19 Local income tax withheld

3876.00

.00

Box 20 Locality name

Locality a

Locality b

NYC

NO HANDWRITTEN ENTRIES ON THIS FORM.



NYWK_AGI	For your records only. Adjusted Gross Income Split Worksheet	2024 AGI FD/ST Summary	
Name(s) as shown on state return PATRICK H SEWELL		Social Security Number 028-82-8950	
Federal 1040 Income and Adjustments	Federal	State	
	Col. A Taxpayer	Col. B Spouse	Col. A Taxpayer

Federal 1040				
1 Wages, salaries, tips, etc.	1	177,563		177,563
2b Taxable interest	2b			
3b Ordinary dividends	3b			
4b Taxable amount of IRA distributions	4b			
5b Taxable amount of Pensions and annuities	5b			
6b Taxable amount of Social security benefits	6b			
7 Capital gain or (loss)	7			
8 Other income from Schedule 1	8			
9 Total income (Sum of Lines 1-8)	9	177,563		177,563
10 Adjustments to income from Schedule 1	10			
11 Adjusted Gross Income (line 9 - line 10)	11	177,563		177,563

Schedule 1 - Additional Income				
1 Taxable refunds, credits, or offsets of state and local income taxes	1			
2a Alimony received	2a			
3 Business income or (loss)	3			
4 Other gains or (losses)	4			
5 Rental real estate, royalties, partnerships, S corporations, trusts, etc.	5			
6 Farm income or (loss)	6			
7 Unemployment compensation	7			
8 Other income.	8			
10 Total Additional Income (Sum of lines 1-8)	10			

Schedule 1 - Adjustments to Income				
11 Educator Expenses	11			
12 Certain business expenses of reservists, performing artists, & fee-basis gov. officials	12			
13 Health savings account deduction	13			
14 Moving expenses	14			
15 Deductible part of self-employment tax	15			
16 Self-employed SEP, SIMPLE, and qualified plans	16			
17 Self-employed health insurance deduction	17			
18 Penalty on early withdrawal of savings	18			
19a Alimony paid	19a			
20 IRA deduction	20			
21 Student loan interest deduction	21			
22 Reserved	22			
23 Archer MSA Deduction	23			
24 Other Deductions (see STWK_ADJ)	24			
26 Total Adjustments to income (Sum of lines 11-24)	26			

NY-COMP	Three-year State Tax Return Comparison			2024
Name(s) as shown on return PATRICK H SEWELL			Taxpayer ID Number 028-82-8950	
[State] Income Tax Return	2022	2023	2024	Difference 2023-2024
Filing Status	MFS	MFS	MFS	
Gross Income	124,535	133,440	177,563	44,123
Additions				
Subtractions				
Exemptions				
Standard Deduction	8,000	8,000	8,000	
Itemized Deduction				
Deductions	8,000	8,000		(8,000)
Taxable Income	116,535	125,440	169,563	44,123
Actual State Income	116,535	125,440	169,563	44,123
State Income Tax	11,320	11,988	16,621	4,633
Local Taxes	4,392	4,737	6,447	1,710
Use Tax				
Contributions				
Income Tax Withheld	11,781	12,495	17,194	4,699
Estimates and Extension payments				
Underpayment Penalty				
Overpayment Applied to Next Year				
Refund	783	850	1,016	166
Balance Due				
Marginal tax rate	6.250000	6.000000	6.000000	
Effective tax rate	9.710000	9.560000	9.800000	0.240000

FDIC

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Patrick Sewell

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Saved Items

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Online Banking

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- Pay & Transfer
- Rewards & Deals
- Tools & Investing
- Security Center
- Open an Account
- Help & Support

Hello, Patrick

Update Profile | Security Center

Personal accounts ^a

Adv Plus Banking - 2598	\$8,486.43
Quick View	
Adv Plus Banking - 6808	\$300.00
Quick View	
Looking to buy a home?	
BankAmericard Rewards Visa Signature - 6169	\$895.54
Quick View	
Payment due	

Investment accounts

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See how >>

Open a new account

^a For checking, savings, and money market accounts, the balance may reflect transactions that have not yet posted to your account. For credit card, Gold Option, Gold Reserve and personal line of credit accounts, the balance may not reflect recent transactions or pending payments.

Last sign in 08/10/2025 at 02:33 PM ET

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