

**Exhibit “12” – Bank Statement – Giuliani
Communications LLC – May 2024**



GIULIANI COMMUNICATIONS LLC
 1 IRVING PL APT UPHC
 NEW YORK NY 10003

Date 5/31/24
 Account Number
 Enclosures

Page 1
 xxx7580

CHECKING ACCOUNTS

| | | | |
|-------------------------|------------|------------------------------|----------------------|
| Small Business Checking | | Item Truncation | |
| Account Number | xxx7580 | Statement Dates | 5/01/24 thru 6/02/24 |
| Previous Balance | 273,683.39 | Days in the statement period | 33 |
| 8 Deposits/Credits | 38,731.38 | Average Ledger | 261,302.31 |
| 22 Checks/Debits | 75,305.05 | Average Collected | 260,955.72 |
| Service Charge | .00 | | |
| Interest Paid | .00 | | |
| Ending Balance | 237,109.72 | | |

Deposits and Additions

| Date | Description | Amount |
|------|---|-----------|
| 5/06 | TRANSFER TWITTER PAID FEA 4270465600 24/05/06 ID #- ST-L4T9D2A504B0 TRACE #- 111000022696346 | 1,319.25 |
| 5/10 | PAYMENT NEWSMAXTV08259 1371701523 24/05/10 ID #- 105890 TRACE #- 041000123113554 | 8,333.33 |
| 5/13 | TRANSFER TWITTER PAID FEA 4270465600 24/05/13 ID #- ST-W6N5I608B602 TRACE #- 111000029275078 | 349.67 |
| 5/13 | DDA MOBILE DEPOSIT | 4,000.00 |
| 5/13 | DDA MOBILE DEPOSIT | 7,437.50 |
| 5/15 | PAYROLL RED APPLE MEDIA 9009637262 24/05/15 ID #- 07390300041538X TRACE #- 091000010026183 | 15,486.00 |
| 5/28 | TRANSFER TWITTER PAID FEA 4270465600 24/05/28 ID #- ST-J0D3L9S6P406 TRACE #- 111000023390126 | 578.33 |



Date 5/31/24
 Account Number
 Enclosures

Page 2
 xxx7580

Small Business Checking xxx7580 (continued)

| Deposits and Additions | | |
|-------------------------------|--|----------|
| Date | Description | Amount |
| 5/29 | VENDOR PAY My Pillow Inc 1270478020 24/05/29 ID #- TRACE #- 056009470000068 | 1,227.30 |

| Checks and Withdrawals | | |
|-------------------------------|---|------------|
| Date | Description | Amount |
| 5/03 | ADP FEES ADP PAYROLL FEES 9659605001 24/05/03 ID #- 929633609985 TRACE #- 021000027760766 | 114.40- |
| 5/07 | WIRE TRANSFER DEBIT RUDOLPH GIULIANI 021000089 6791895812 45 EAST 66TH STREET APT 10 NEW YORK CITY, NY 10065 CITIBANK REF: 2401-2404 OWNER DRAW 20240507MMQFMPWMO00015 20240507B1Q8021R018634 05071039FT01 | 20,000.00- |
| 5/07 | WIRE TRANSFER FEE | 30.00- |
| 5/10 | ADP FEES ADP PAYROLL FEES 9659605001 24/05/10 ID #- 387593442143 TRACE #- 021000021212751 | 118.20- |
| 5/14 | PAY-BY-PAY ADP PAY-BY-PAY 955555505 24/05/14 ID #- 740057913465W4J TRACE #- 021000020392497 | 44.24- |
| 5/14 | ADP Tax ADP Tax 1223006057 24/05/14 | 1,547.27- |



Date 5/31/24
 Account Number
 Enclosures

Page 3
 xxx7580

Small Business Checking

xxx7580 (Continued)

| Checks and Withdrawals | | |
|------------------------|--|------------|
| Date | Description | Amount |
| 5/14 | ID #- KMW4J 051507A01 TRACE #- 021000022767245 WAGE PAY ADP WAGE PAY 9333006057 24/05/14 ID #- 740057913464W4J | 4,280.55- |
| 5/16 | TRACE #- 021000020802323 ACH PMT AMEX EPAYMENT 0005000008 24/05/16 ID #- W0324 | 7,664.78- |
| 5/20 | TRACE #- 091000018982500 FORDCREDIT FORD MOTOR CR 3534610001 24/05/20 ID #- 062877716 | 782.19- |
| 5/21 | TRACE #- 021000026672968 WIRE TRANSFER DEBIT RUDOLPH GIULIANI 021000089 6791895812 45 EAST 66TH STREET APT 10 NEW YORK CITY, NY 10065 CITIBANK | 25,000.00- |
| 5/21 | REF: 2405 OWNER DRAW 20240521MMQFMPWM000023 20240521B1Q8021R037912 05211544FT01 WIRE TRANSFER FEE | 30.00- |
| 5/24 | ADP FEES ADP PAYROLL FEES 9659605001 24/05/24 ID #- 926732982818 | 118.20- |
| 5/30 | TRACE #- 021000027046791 PAY-BY-PAY ADP PAY-BY-PAY 955555505 24/05/30 ID #- 943529610726W4J TRACE #- 021000027233798 | 44.24- |



Date 5/31/24
 Account Number
 Enclosures

Page 4
 xxx7580

Small Business Checking xxx7580 (Continued)

| Checks and Withdrawals | | |
|------------------------|---|-----------|
| Date | Description | Amount |
| 5/30 | ADP Tax ADP Tax 1223006057 24/05/30 ID #- KMW4J 053108A01 TRACE #- 021000020479208 | 1,547.27- |
| 5/30 | WAGE PAY ADP WAGE PAY 9333006057 24/05/30 ID #- 943529610725w4J TRACE #- 021000027309900 | 4,280.55- |
| 5/31 | WIRE TRANSFER DEBIT MICHAEL RAGUSA 121000248 7571760045 9030 FORT HAMILTON PARKWAY BROOKLYN, NY 11209 WELLS FARGO MAY 2024 HOURS 20240531MMQFMPWM000031 20240531I1B7033R031323 05311522FT01 | 875.00- |
| 5/31 | WIRE TRANSFER DEBIT THEODORE GOODMAN 041000124 4161402172 1220 12TH STREET, NW #411 WASHINGTON, DC 20005 PNC BANK MAY 2024 RETAINER 20240531MMQFMPWM000032 20240531MMQFMPNG002825 05311523FT01 | 3,200.00- |
| 5/31 | WIRE TRANSFER DEBIT RICCI & COMPANY 021000021 280901122 | 4,150.00- |



Date 5/31/24
 Account Number
 Enclosures

Page 5
 xxx7580

Small Business Checking xxx7580 (Continued)

| Checks and Withdrawals | | |
|------------------------|---|--------|
| Date | Description | Amount |
| | 6 ARBOR FIELD WAY LAKE GROVE, NY 11755 CHASE MAY 2024 RETAINER 20240531MMQFMPWM000033 20240531MMQFMP2H118403 05311525FT01 | |
| 5/31 | WIRE TRANSFER FEE | 30.00- |
| 5/31 | WIRE TRANSFER FEE | 30.00- |
| 5/31 | WIRE TRANSFER FEE | 30.00- |

| Checks in Serial Number Order | | |
|-------------------------------|----------|----------|
| Date | Check No | Amount |
| 5/28 | 7005 | 1,388.16 |

*Indicates skip in Check Number

| Daily Balance Information | | | | | |
|---------------------------|------------|------|------------|------|------------|
| Date | Balance | Date | Balance | Date | Balance |
| 5/01 | 273,683.39 | 5/14 | 268,988.48 | 5/28 | 250,069.48 |
| 5/03 | 273,568.99 | 5/15 | 284,474.48 | 5/29 | 251,296.78 |
| 5/06 | 274,888.24 | 5/16 | 276,809.70 | 5/30 | 245,424.72 |
| 5/07 | 254,858.24 | 5/20 | 276,027.51 | 5/31 | 237,109.72 |
| 5/10 | 263,073.37 | 5/21 | 250,997.51 | | |
| 5/13 | 274,860.54 | 5/24 | 250,879.31 | | |

FOR A COPY OF OUR PRIVACY POLICY VISIT WWW.PFBT.COM
 FOR A LOST OR STOLEN DEBIT CARD PLEASE CALL (888)297-3416

**Exhibit “13” – Payroll –
Giuliani Communications LLC – May 2024**

Payroll Details

| Description | Hours | Earnings | FIT | Amount | Disability | New York | Disability | Amount | Employer | Amount |
|-------------|-------|----------|-----|--------|------------|----------|------------|--------|----------|--------|
|-------------|-------|----------|-----|--------|------------|----------|------------|--------|----------|--------|

Pay Frequency: Semimonthly

Employee: Fenderson, Vanessa D
 Regular 0.00 0.00

SSN: xxx-xx-xxxx
 FED SOCSEC 833.34
 FED 833.34
 MEDCARE
 NY SIT 5.34
 NY PFL 3.10

Check Date: 05/15/2024 / Direct Deposit / Savings / Account No: XXXX6174 \$379.27
 Check Date: 05/31/2024 / Direct Deposit / Savings / Account No: XXXX6174 \$379.27

Employee: Ryan, Maria R

Regular 0.00 0.00

SSN: xxx-xx-xxxx
 FED FIT 10,000.00
 FED SOCSEC 10,000.00
 FED 869.34
 MEDCARE 620.00
 NY SIT 145.00
 NY PFL 523.20
 NY PFL 37.30

Check Date: 05/15/2024 / Direct Deposit / Checking / Account No: XX4941 \$3,901.28
 Check Date: 05/31/2024 / Direct Deposit / Checking / Account No: XX4941 \$3,901.28

Pay Frequency Totals: Semimonthly

Regular 0.00 0.00

\$10,833.34 FED FIT
 \$10,833.34 FED SOCSEC
 FED 869.34
 MEDCARE 620.00
 NY SIT 145.00
 NY PFL 523.20
 NY PFL 37.30

Total Employees - Semimonthly: 2

Company Totals:

Regular 0.00 0.00

\$10,833.34 FED FIT
 \$10,833.34 FED SOCSEC
 FED 869.34
 MEDCARE 620.00
 NY SIT 145.00
 NY PFL 523.20
 NY PFL 37.30

Total Employees - Company: 2

51.66
 12.08
 5.00
 34.16
 102.90

New York
 voluntary disability 2.60
 2.60

51.67
 12.09
 5.34
 3.10
 72.20

758.54
 7,802.56

New York
 voluntary disability 2.60
 2.60

869.34
 620.00
 145.00
 523.20
 37.30
 2,194.84

\$671.66
 \$157.08
 \$5.00
 \$34.16
 \$867.90

New York
 voluntary disability 5.20
 5.20

\$869.34
 \$671.67
 \$157.09
 \$528.54
 \$40.40
 \$2,267.04

\$671.66
 \$157.08
 \$5.00
 \$34.16
 \$867.90

New York
 voluntary disability 5.20
 5.20

\$869.34
 \$671.67
 \$157.09
 \$528.54
 \$40.40
 \$2,267.04

Date Printed: 06/14/2024 19:22

Payroll Details

| Hours | Rate | Gross Pay | FICA | Medicare | State | Federal | Other | Net Pay | Employer |
|---------|-----------|------------|-----------|----------|----------|---------|-----------|------------|----------|
| 24.0376 | 14,166.78 | 340,700.00 | 20,542.00 | 295.50 | 1,945.25 | 29.90 | 12,191.63 | 373,813.28 | 878.33 |

Pay Frequency: Semimonthly

Department: GP - GP

Employee: Fenderson, Vanessa D

Regular 1,993.41 24.0376 14,166.78

SSN: xxx-xx-xxxx

FED FIT 878.33

FED SOCSEC 205.42

FED 295.50

MEDCARE 64.49

NY SIT 1,945.25

NY PFL

501.50 New York

878.34 voluntary disability

205.42

295.50

64.49

1,945.25

12,191.63

FED SOCSEC-ER

FED MEDCARE-ER

FED FUTA

878.33

205.36

42.00

1,125.69

Check Date: 01/05/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$698.82

Check Date: 01/13/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$698.82

Check Date: 01/31/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$698.82

Check Date: 02/14/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$698.82

Check Date: 02/28/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$698.81

Check Date: 03/22/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$698.83

Check Date: 03/31/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$698.82

Check Date: 04/14/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$698.81

Check Date: 04/28/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$698.83

Check Date: 05/15/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$698.82

Check Date: 05/31/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$698.81

Check Date: 06/15/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$375.39

Check Date: 06/30/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$375.39

Check Date: 07/14/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$375.38

Check Date: 07/31/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$375.39

Check Date: 08/15/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$375.37

Check Date: 08/31/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$375.39

Check Date: 09/15/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$375.39

Check Date: 09/29/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$375.38

Check Date: 10/13/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$375.39

Check Date: 10/31/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$375.39

Check Date: 11/15/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$375.37

Check Date: 11/16/2023 / Direct Deposit / Savings / Account No: XXXX6174 \$375.39

Employee: Ryan, Maria R

Regular 0.00 105,833.37

0.00 105,833.37

SSN: xxx-xx-xxxx

FED FIT 9,235.35

FED SOCSEC 6,561.67

FED 29.90

MEDCARE 82,662.18

NY SIT 6,561.63

NY PFL 1,534.62

82,662.18

FED SOCSEC-ER

FED MEDCARE-ER

FED FUTA

6,561.63

1,534.62

42.00

Date Printed: 06/18/2024 12:49

1 of 3

Company: WORLD CAPITAL PAYROLL CORP

Check dates from: 1/5/2023 - Payroll 1 to: 11/16/2023 - Payroll 1

Pay Period from: 12/16/2022 to: 11/30/2023

Payroll Details

| EMPLOYEE | EMPLOYER | DEDUCTIONS | TOTAL | EMPLOYEE | EMPLOYER | DEDUCTIONS | TOTAL |
|----------|----------|------------|-------|----------|----------|------------|----------|
| | | | 29.90 | | | | 8,138.25 |

FED 1,534.56
 MEDICARE 5,410.26
 NY SIT 399.43
 NY PFL 23,141.29

- Check Date: 01/05/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,278.03
- Check Date: 01/13/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,278.03
- Check Date: 01/31/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,278.03
- Check Date: 02/14/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,278.03
- Check Date: 02/28/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,278.03
- Check Date: 03/22/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,278.03
- Check Date: 04/14/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,278.03
- Check Date: 04/28/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,278.03
- Check Date: 05/15/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,278.02
- Check Date: 05/31/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,278.04
- Check Date: 06/15/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,876.81
- Check Date: 06/30/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,876.81
- Check Date: 07/14/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,876.81
- Check Date: 07/31/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,876.81
- Check Date: 08/15/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,876.81
- Check Date: 08/31/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,876.81
- Check Date: 09/15/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,876.81
- Check Date: 09/29/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,890.69
- Check Date: 10/13/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,899.56
- Check Date: 10/31/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,899.56
- Check Date: 11/15/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,899.56
- Check Date: 11/16/2023 / Direct Deposit / Checking / Account No: XX4941 \$3,899.56

Department Totals: GP - GP
 Regular 1,993.41
 1,993.41
 \$120,000.15
 \$120,000.15
 \$9,736.85
 \$7,440.01
 \$1,740.00
 \$5,705.76
 \$463.92
 \$25,086.54
 \$94,853.81
 \$59.80
 \$59.80
 \$7,439.96
 \$1,739.98
 \$84.00
 \$9,263.94

Total Employees - GP - GP: 2

Payroll Details

| Pay Frequency | Hours and Earnings | Taxes | Deductions | Employee |
|--|--------------------|-------------|----------------------|----------------|
| Pay Frequency Totals: Semimonthly | | | | |
| Regular | 1,993.41 | \$9,736.85 | New York | FED SOCSEC-ER |
| | 1,993.41 | \$7,440.01 | voluntary disability | FED MEDCARE-ER |
| | | \$1,740.00 | | FED FUTA |
| | | | | \$94,853.81 |
| | | \$5,705.76 | | |
| | | \$463.92 | | |
| | | \$25,086.54 | | |
| Total Employees - Semimonthly: 2 | | | | |
| Company Totals: | | | | |
| Regular | 1,993.41 | \$9,736.85 | New York | FED SOCSEC-ER |
| | 1,993.41 | \$7,440.01 | voluntary disability | FED MEDCARE-ER |
| | | \$1,740.00 | | FED FUTA |
| | | | | \$94,853.81 |
| | | \$5,705.76 | | |
| | | \$463.92 | | |
| | | \$25,086.54 | | |
| Total Employees - Company: 2 | | | | |

Payroll Summary

| Check Date | Name | Hours | Rate | Pay Withheld | Deductions | Net Pay | Check No. | Employer Liability | Total Expense |
|-----------------------------------|----------------------|----------|--------------|--------------|------------|-------------|-----------|--------------------|---------------|
| 11/16/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 11/16/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,099.14 | 1.30 | 3,899.56 | DD | 382.50 | 5,382.50 |
| 11/15/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 40.00 | 1.30 | 375.37 | DD | 31.87 | 448.54 |
| 11/15/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,099.14 | 1.30 | 3,899.56 | DD | 382.50 | 5,382.50 |
| 10/31/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 10/31/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,099.14 | 1.30 | 3,899.56 | DD | 382.50 | 5,382.50 |
| 10/13/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 10/13/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,108.01 | 1.30 | 3,890.69 | DD | 382.50 | 5,382.50 |
| 09/29/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.99 | 1.30 | 375.38 | DD | 31.87 | 448.54 |
| 09/29/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 09/15/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 09/15/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 08/31/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 08/31/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 08/15/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 40.00 | 1.30 | 375.37 | DD | 31.87 | 448.54 |
| 08/15/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 07/31/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 07/31/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 07/14/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.99 | 1.30 | 375.38 | DD | 31.87 | 448.54 |
| 07/14/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 06/30/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 06/30/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 06/15/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 06/15/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 05/31/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 05/31/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 05/15/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 05/15/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 04/28/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 04/28/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 04/14/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 04/14/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 03/31/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 03/31/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 03/22/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 03/22/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 02/28/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 02/28/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 02/14/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 02/14/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 01/31/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 01/31/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 01/13/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 01/13/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| 01/05/2023 | Fenderson, Vanessa D | 86.67 | 416.67 | 39.98 | 1.30 | 375.39 | DD | 31.87 | 448.54 |
| 01/05/2023 | Ryan, Maria R | 0.00 | 5,000.00 | 1,121.89 | 1.30 | 3,876.81 | DD | 382.50 | 5,382.50 |
| Department Totals: GP - GP | | 1,993.41 | \$120,000.15 | \$25,086.54 | \$59.80 | \$94,853.81 | | \$9,263.94 | \$129,264.09 |

Date Printed: 06/18/2024 12:49

1 of 2

Company: WORLD CAPITAL PAYROLL CORP
 Check dates from: 1/5/2023 - Payroll 1 to: 1/16/2023 - Payroll 1
 Pay Period from: 12/16/2022 to: 11/30/2023

Payroll Summary

| Check Date | Name | Hours | Total Paid | Tax Withheld | Deductions | Net Pay | Check No | Employer Liability | Total Expense |
|---|------|----------|--------------|--------------|------------|-------------|----------|--------------------|---------------|
| Total Net Pays for GP - GP: 46 | | | | | | | | | |
| Pay Frequency Totals: Semimonthly | | | | | | | | | |
| | | 1,993.41 | \$120,000.15 | \$25,086.54 | \$59.80 | \$94,853.81 | | \$9,263.94 | \$129,264.09 |
| Total Net Pays for Semimonthly frequency: 46 | | | | | | | | | |
| Company Totals: | | | | | | | | | |
| | | 1,993.41 | \$120,000.15 | \$25,086.54 | \$59.80 | \$94,853.81 | | \$9,263.94 | \$129,264.09 |
| Total Net Pays for Company: 46 | | | | | | | | | |

Date Printed: 06/18/2024 12:49

Company: WORLD CAPITAL PAYROLL CORP
 Check dates from: 1/5/2023 - Payroll 1 to: 1/16/2023 - Payroll 1
 Pay Period from: 12/16/2022 to: 1/30/2023

**Exhibit "14" –
Debtor's expenditures for the month of May 2024 by payee**

12. Debtor's expenditures for the month of May 2024 by payee - Last month

5/1/2024 through 5/31/2024

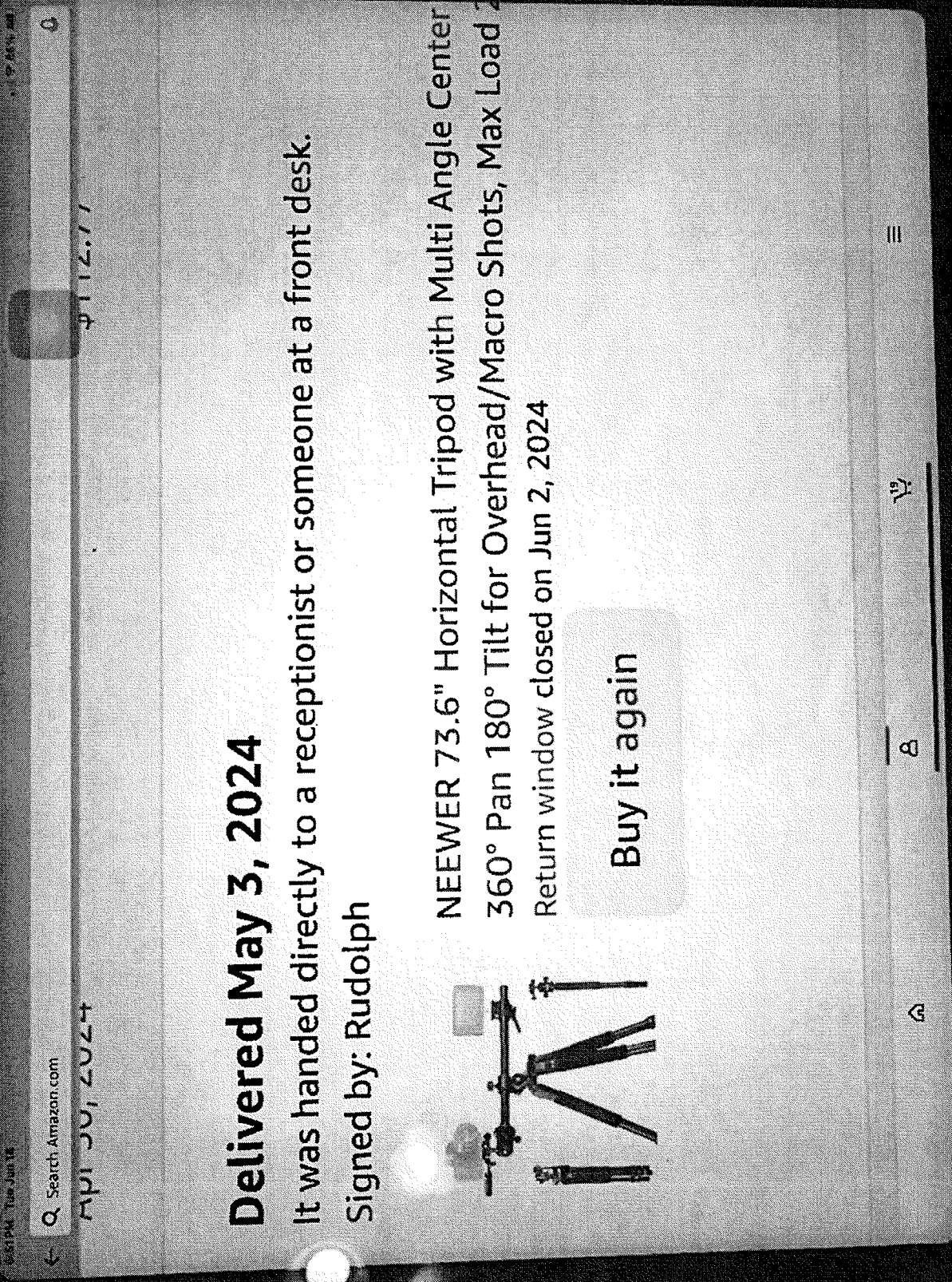
| 6/18/2024 Date | Account | Num | Description | Memo | Category | Amount |
|--------------------------------|-----------------------|------|-------------------------|---------------|---------------------|-------------------|
| 45 East 66 Owners Corp. | | | | | | -12,000.00 |
| 5/21/2024 | Rudolph Giuliani C... | 2327 | 45 East 66 Owners Corp. | | Condominium Comm... | -12,000.00 |
| Amazon | | | | | | -1,892.19 |
| 5/1/2024 | Rudolph Giuliani C... | EFT | Amazon | | Prime Video | -4.99 |
| 5/2/2024 | Rudolph Giuliani C... | EFT | Amazon | | Prime Video | -1.99 |
| 5/2/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -24.38 |
| 5/2/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -112.77 |
| 5/6/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -148.08 |
| 5/10/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -137.56 |
| 5/13/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -556.40 |
| 5/14/2024 | Rudolph Giuliani C... | EFT | Amazon | | Prime Video | -3.79 |
| 5/14/2024 | Rudolph Giuliani C... | EFT | Amazon | | Prime Video | -3.79 |
| 5/14/2024 | Rudolph Giuliani C... | EFT | Amazon | | Prime Video | -8.99 |
| 5/14/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -8.99 |
| 5/14/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -149.70 |
| 5/17/2024 | Rudolph Giuliani C... | EFT | Amazon | | Prime Video | -3.79 |
| 5/17/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -12.99 |
| 5/17/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -32.18 |
| 5/17/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -34.98 |
| 5/17/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -172.75 |
| 5/20/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -128.39 |
| 5/21/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -3.79 |
| 5/21/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -10.99 |
| 5/21/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -24.60 |
| 5/21/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -37.95 |
| 5/22/2024 | Rudolph Giuliani C... | EFT | Amazon | Credit return | Supplies Bought | 24.60 |
| 5/24/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -11.99 |
| 5/28/2024 | Rudolph Giuliani C... | EFT | Amazon | | Prime Video | -9.05 |
| 5/29/2024 | Rudolph Giuliani C... | EFT | Amazon | | Prime Video | -7.92 |
| 5/29/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -14.03 |
| 5/29/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -82.16 |
| 5/29/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -13.99 |
| 5/30/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -138.82 |
| 5/30/2024 | Rudolph Giuliani C... | EFT | Amazon | Groceries | Supplies Bought | -4.99 |
| 5/31/2024 | Rudolph Giuliani C... | EFT | Amazon | | Prime Video | -10.00 |
| 5/31/2024 | Rudolph Giuliani C... | EFT | Amazon | | Supplies Bought | -290.42 |
| Apple.Com | | | | | | |
| 5/7/2024 | Rudolph Giuliani C... | EFT | Apple.Com | | Telephone Expense | -1.62 |
| 5/10/2024 | Rudolph Giuliani C... | EFT | Apple.Com | | Telephone Expense | -9.99 |
| 5/14/2024 | Rudolph Giuliani C... | EFT | Apple.Com | | Telephone Expense | -9.99 |
| 5/14/2024 | Rudolph Giuliani C... | EFT | Apple.Com | | Telephone Expense | -87.06 |
| 5/29/2024 | Rudolph Giuliani C... | EFT | Apple.Com | | Telephone Expense | -49.50 |
| 5/29/2024 | Rudolph Giuliani C... | EFT | Apple.Com | | Telephone Expense | -1.62 |
| 5/30/2024 | Rudolph Giuliani C... | EFT | Apple.Com | | Telephone Expense | -130.64 |
| AT&T | | | | | | |
| 5/23/2024 | Rudolph Giuliani C... | EFT | AT&T | | Telephone Expense | -228.36 |
| Bice | | | | | | |
| 5/14/2024 | Rudolph Giuliani C... | EFT | Bice | | Food Expense | -119.07 |
| Bricktop | | | | | | |
| 5/14/2024 | Rudolph Giuliani C... | EFT | Bricktop | | Food Expense | -166.96 |
| BurgerFi | | | | | | |
| 5/29/2024 | Rudolph Giuliani C... | EFT | BurgerFi | | Food Expense | -52.04 |

12. Debtor's expenditures for the month of May 2024 by payee - Last month

5/1/2024 through 5/31/2024

| 6/18/2024 Date | Account | Num | Description | Memo | Category | Amount |
|------------------------------------|-----------------------|------|-----------------------------|-----------|-----------------------|-------------------|
| City Pizza | | | | | | -227.63 |
| 5/14/2024 | Rudolph Giuliani C... | EFT | City Pizza | | Food Expense | -113.23 |
| 5/28/2024 | Rudolph Giuliani C... | EFT | City Pizza | | Food Expense | -114.40 |
| Exxon | | | | | | -100.00 |
| 5/31/2024 | Rudolph Giuliani C... | EFT | Exxon | | Auto Expense | -100.00 |
| Giuliani Communications LLC | | | | | | 45,000.00 |
| 5/7/2024 | Rudolph Giuliani C... | DEP | Giuliani Communications LLC | | Earnings | 20,000.00 |
| 5/21/2024 | Rudolph Giuliani C... | DEP | Giuliani Communications LLC | | Earnings | 25,000.00 |
| Go Green Dry Cleaners | | | | | | -208.52 |
| 5/7/2024 | Rudolph Giuliani C... | EFT | Go Green Dry Cleaners | | Personal Care:Laundry | -87.73 |
| 5/9/2024 | Rudolph Giuliani C... | EFT | Go Green Dry Cleaners | | Personal Care:Laundry | -120.79 |
| Instacart | | | | | | -349.48 |
| 5/7/2024 | Rudolph Giuliani C... | EFT | Instacart | Groceries | Supplies Bought | -177.84 |
| 5/16/2024 | Rudolph Giuliani C... | EFT | Instacart | Groceries | Supplies Bought | -171.64 |
| Interest Income | | | | | | 0.37 |
| 5/17/2024 | Rudolph Giuliani C... | DEP | Interest Income | | Interest Income | 0.37 |
| Merry Maids | | | | | | -390.00 |
| 5/3/2024 | Rudolph Giuliani C... | EFT | Merry Maids | | Cleaning services | -195.00 |
| 5/3/2024 | Rudolph Giuliani C... | EFT | Merry Maids | | Cleaning services | -195.00 |
| Metro Integrative Pharmacy | | | | | | -229.97 |
| 5/14/2024 | Rudolph Giuliani C... | EFT | Metro Integrative Pharmacy | | Medicine | -159.98 |
| 5/24/2024 | Rudolph Giuliani C... | EFT | Metro Integrative Pharmacy | | Medicine | -69.99 |
| Milano | | | | | | -52.98 |
| 5/31/2024 | Rudolph Giuliani C... | EFT | Milano | | Food Expense | -52.98 |
| Mint Eco Car Wash | | | | | | -43.00 |
| 5/6/2024 | Rudolph Giuliani C... | EFT | Mint Eco Car Wash | | Auto Expense | -43.00 |
| Publix | | | | | | -233.30 |
| 5/1/2024 | Rudolph Giuliani C... | EFT | Publix | Groceries | Food Expense | -233.30 |
| Rav-Locals | | | | | | -50.00 |
| 5/14/2024 | Rudolph Giuliani C... | EFT | Rav-Locals | | Misc. | -50.00 |
| Ricci & Company | | | | | | 12,000.00 |
| 5/6/2024 | Rudolph Giuliani C... | DEP | Ricci & Company | Refund | Accounting Fees | 12,000.00 |
| Southlake Condo Associates | | | | | | -15,995.43 |
| 5/10/2024 | Rudolph Giuliani C... | 2251 | Southlake Condo Associates | | Condominium Comm... | -15,995.43 |
| Tax Collector Palm Beach | | | | | | -50.15 |
| 5/7/2024 | Rudolph Giuliani C... | EFT | Tax Collector Palm Beach | | Auto Expense | -50.15 |
| Verizon | | | | | | -256.79 |
| 5/24/2024 | Rudolph Giuliani C... | EFT | Verizon | | Telephone Expense | -256.79 |
| OVERALL TO... | | | | | | 24,064.08 |

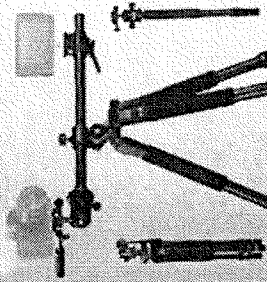
**Exhibit "15" – Bills
from Amazon**



Delivered May 3, 2024

It was handed directly to a receptionist or someone at a front desk.

Signed by: Rudolph



NEEWER 73.6" Horizontal Tripod with Multi Angle Center
360° Pan 180° Tilt for Overhead/Macro Shots, Max Load 20 lbs
Return window closed on Jun 2, 2024

Buy it again

Search Amazon.com

May 1, 2024

\$148.08

Rudolph Giuliani

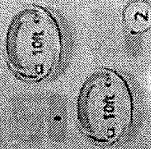
Delivered May 2, 2024

It was handed directly to a receptionist or someone at a front desk.
Signed by: Pt



Anker USB C Cable 100W 10ft, USB C to USB C Cable USB 2.0, Type C Charging Cable Fast Charge, Compatible with iPhone 15/15 pro, MacBook, iPad, Samsung Galaxy S23, for Home and Daily Use
Return window closed on Jun 1, 2024

Buy it again



10FT iPad Charger Cord, 20W USB C Fast Charger with Long Charging Cable for iPad Pro 12.9 6th/5th/4th/3rd, 11 inch 4th/3rd/2nd/1st, iPad 10th Generation, iPad Air 5th/4th Generation, iPad Mini 6
Return window closed on Jun 1, 2024

Buy it again

Delivered May 2, 2024

It was handed directly to a receptionist or someone at a front desk.
Signed by: Roberto



Anker Prime 100W USB C Charger, Anker GaN Wall Charger, 3-Port Compact Fast PPS Charger, for MacBook Pro/Air, Pixelbook, iPad Pro, iPhone 14/Pro, Galaxy S23/S22, Note20, Pixel, Apple Watch, and More
Return window closed on Jun 1, 2024

Buy it again



USB C to USB C Cable, 2Pack 10FT USB C Charger Cable, Long Type C Fast Charging Cable Nylon Braided USB-C Charger Cord Compatible with iPhone 15/15 Pro/15 Plus/15 Pro Max/Samsung Galaxy S23/LG/Switch
Return window closed on Jun 1, 2024

Buy it again

Search Amazon.com

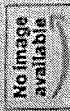
ORDER PLACED
May 7, 2024

TOTAL
\$137.56

SHIP TO
Rudolph Giuliani

Delivered May 8, 2024

It was handed directly to a receptionist or someone at a front desk.

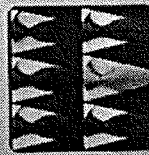


Amazon Essentials Men's Active Performance Tech T-Shirt (Available in Big & Tall), Pack of 2, Black, XX-Large
Return window closed on Jun 7, 2024

Buy it again

Delivered May 11, 2024

It was handed directly to a receptionist or someone at a front desk.



Adulove Men's Necktie Classic Silk Tie Woven Jacquard Neck Ties 6 PCS
Return window closed on Jun 12, 2024

Buy it again

Delivered May 8, 2024

It was handed directly to a receptionist or someone at a front desk.



RBOCOTT Red Yellow Stripe Tie and Pocket Square with Tie Clip Sets for Men Business Necktie(27)
Return window closed on Jun 7, 2024

Buy it again



9:49 PM Tue Jun 18

Search Amazon.com

Delivered May 8, 2024

It was handed directly to a receptionist or someone at a front desk.



RBOCOTT Red Yellow Stripe Tie and Pocket Square with Tie Clip Sets for Men Business Necktie(27)
Return window closed on Jun 7, 2024

Buy it again

Track package

Delivered May 8, 2024

It was handed directly to a receptionist or someone at a front desk.



Amazon Essentials Men's Active Performance Tech T-Shirt (Available in Big & Tall), Pack of 2, Navy/Red, XX-Large
Return window closed on Jun 7, 2024

Buy it again

Track package



DjBANGU Men's Red Gold Stripe Ties Pocket Square Cufflinks Silk Necktie Business Party
Return window closed on Jun 7, 2024

Buy it again

Delivered May 11, 2024

Package was left inside the residence's mailbox



Quartet Dry Erase Markers, Whiteboard Markers, Bullet Tip, EnduraGlide, White Board Dry Erase Pens for Teachers, Home School & Office Supplies, Assorted Classic Colors, 4 Pack (5001-1MA)
Return window closed on Jun 10, 2024

Buy it again

Track package

Delivered May 9, 2024

It was handed directly to a receptionist or someone at a front desk.

Signed by: Front Desk



DjBANGU Plaid Tie Men's Silk Tie and Pocket Square Cufflinks Tie Clip Set Wedding Business (White Orange)
Return window closed on Jun 8, 2024

Buy it again

Track package



Search Amazon.com

Order Details

Ordered on May 7, 2024 | Order # [REDACTED] 1018

Shipping Address

Rudolph Giuliani
315 S LAKE DR
PALM BEACH, FL 33480-4525
United States

Payment method

 Mastercard ending in 1472

Transaction

Order Summary

| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$128.55 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$128.55 |
| Estimated tax to be collected: | \$9.01 |
| Grand Total: | \$137.56 |

6 Shipments

Delivered May 8, 2024

It was handed directly to a receptionist or someone at a front desk.



Amazon Essentials Men's Active Performance Tech T-Shirt (Available in Big & Tall), Pack of 2, Black, XX-Large

Sold by: Amazon.com Services, Inc
Return window closed on Jun 7, 2024
\$22.80
Condition: New

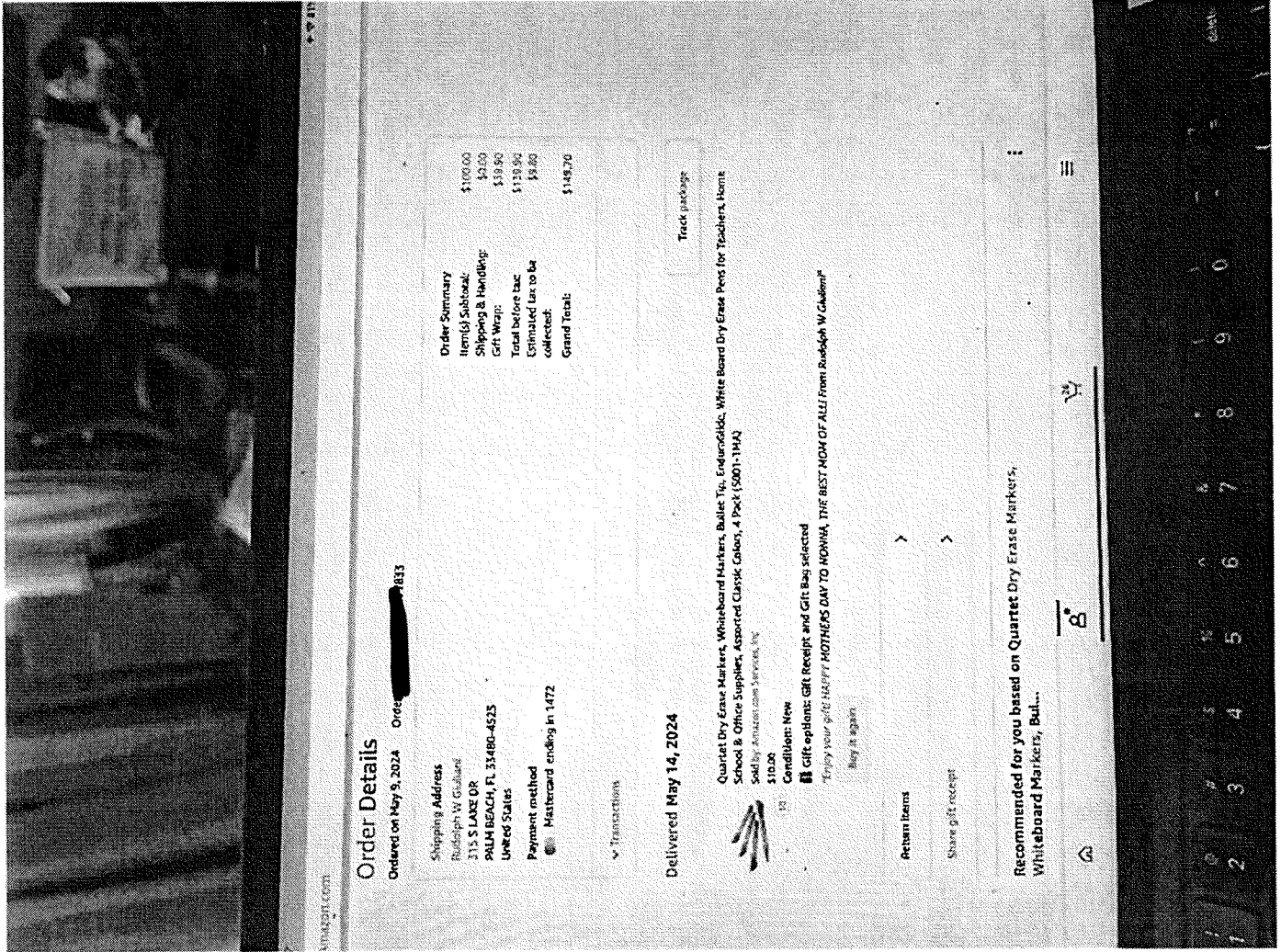
[Buy it again](#)

[Track package](#)

Delivered May 11, 2024

It was handed directly to a receptionist or someone at a front desk.

[Track package](#)



Amazon.com

Order Details

Ordered on May 14, 2024 Order#  1416

Shipping Address

Rudolph W Giuliani
45 E 66TH ST APT. 10W
NEW YORK, NY 10065-6159
United States

Payment method

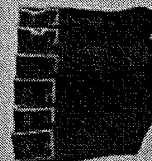
 Mastercard ending in 1472

▼ Transactions

Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$12.99 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$12.99 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$12.99 |

Delivered May 20, 2024



6 Pairs Mens Dress Socks Multi Color Casual Work Size 10-13 Crew

Sold by: USA GIFT ZONE
Return eligible through Jun 19, 2024
\$12.99

Condition: New

Buy it again

Contact seller

Track package

Amazon.com

Order Details

Ordered on May 15, 2024 | Order# [REDACTED] 6256

Shipping Address

Rudolph W Giuliani
45 E 66TH ST APT 10W
NEW YORK, NY 10065-6159
United States

Payment method

 Mastercard ending in 1472

Transactions

Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$29.56 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$29.56 |
| Estimated tax to be collected: | \$2.62 |
| Grand Total: | \$32.18 |

Delivered May 16, 2024

It was handed directly to a receptionist or someone at a front desk.

Signed by: Doorman



Quartet Glass Board Dry Erase Markers, Premium Whiteboard Markers, Bullet Tip, Assorted Colors, 12 Pack (795554)

Sold by: Amazon.com Services, Inc
Return window closed on Jun 15, 2024
\$29.56

Condition: New

Auto-delivered: Every 2 months

[Buy it again](#)

[Track package](#)

[View your Subscribe & Save](#)

Search Amazon.com

Mastercard ending in 1472

Grand Total: \$34.98

Transactions

Items shipped: May 15, 2024 - MasterCard ending in 1472: \$34.98

Total: \$34.98

2 Shipments

Delivered May 16, 2024

It was handed directly to a receptionist or someone at a front desk.

Signed by: Doorman



Tommy Hilfiger Men's Dress Socks - Lightweight Patterned Comfort Crew Socks (5 Pack), Size 7-12, Khaki Argyle

Sold by: PVH Legwear Prime

Return window closed on Jun 15, 2024

\$19.99

Condition: New

Buy it again

Track package

Get product support

Delivered May 16, 2024

It was handed directly to a receptionist or someone at a front desk.

Signed by: Doorman



Billy Whole Bean Coffee - Perfectly Roasted Whole Coffee Beans - Ethiopia Bald Roast - Gentle Notes of Jasmine - Floral Notes - 100% Arabica Coffee - No Preservatives - 8.8 Ounce

Sold by: Amazon.com Services, Inc

Return window closed on Jun 15, 2024

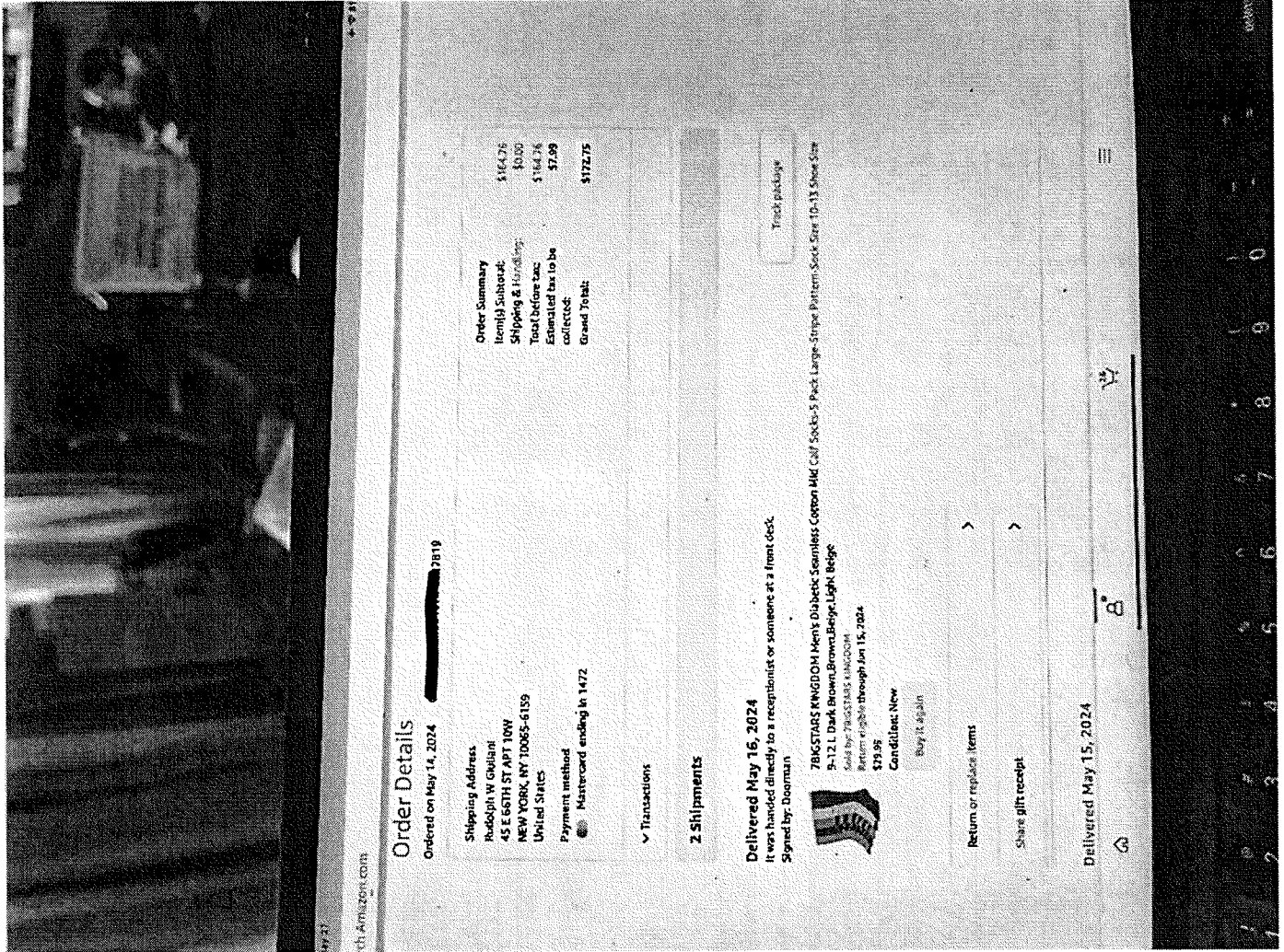
\$14.99

Condition: New

Buy it again

Track package





Search Amazon.com

Order Details

Ordered on May 18, 2024 Order# [REDACTED] 9409

Shipping Address

Rudolph W Giuliani
315 S LAKE DR
P
PALM BEACH, FL 33480-4525
United States

Payment method

 Mastercard ending in 1472

▼ Transactions

Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$10.99 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$10.99 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$10.99 |

Delivered May 19, 2024

It was handed directly to a receptionist or someone at a front desk.

Signed by: Justvo



Illy Whole Bean Coffee - Perfectly Roasted Whole Coffee Beans - Intenso Dark Roast - Warm Notes of Cocoa & Dried Fruit - Full-Bodied - 100% Arabica Coffee - No Preservatives - 8.8 Ounce

Illy

Sold by: Amazon.com Services, Inc
Return window closed on Jun 18, 2024

\$10.99

Condition: New

[Buy it again](#)

Track package

Ordered on May 16, 2024 Order ID: [REDACTED]

Shipping Address

Rudolph W Giuliani
315 S LAKE DR
P
PALM BEACH, FL 33480-4525
United States

Payment method

Mastercard ending in 1472

Transactions

2 Shipments

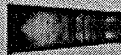
Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$35.47 |
| Shipping & Handling: | \$2.99 |
| Free Shipping: | -\$2.99 |
| Total before tax: | \$35.47 |
| Estimated tax to be collected: | \$2.48 |
| Grand Total: | \$37.95 |

Delivered May 18, 2024

It was handed directly to a receptionist or someone at a front desk.

Signed by: Ru



Jergens Natural Glow Instant Sun Sunless Tanning Moisturizer + Bronzer, Self Tanner, Deep Bronze, for Natural-Looking Tan, 6

Ounce

Sold by: Amazon.com Services, Inc

Return window closed on Jun 17, 2024

\$15.47

Condition: New

Buy it again

Track package

Delivered May 19, 2024

It was handed directly to a receptionist or someone at a front desk.

Signed by: Benjamin Lurry



GOLTOE Men's Harrington Crew Socks, Multipairs, Taupe Marl/Khaki (6-Pairs), Large

Sold by: Amazon.com Services, Inc

Return window closed on Jun 17, 2024

\$22.00

Track package



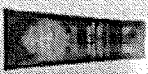
← Search Amazon.com


ORDER PLACED
May 25, 2024


SHIP TO
Rudolph W Giuliani

TOTAL
\$82.16

Delivered May 28, 2024
It was handed directly to a receptionist or someone at a front desk.
Signed by: Doorman


Jergens Natural Glow Instant Sun Sunless Tanning Moisturizer + Bronzer, Self Tanner, Deep Bronze, for Natural-Looking Tan, 6 Ounce
Return eligible through Jun 27, 2024
[Buy it again](#)


YAQ Wireless Earbuds Bluetooth Headphones, 40H Playtime Stereo IPX5 Waterproof Ear Buds, LED Power Display Cordless In-Ear Earbuds with Charging Case, 2024 Edition
Microphone for iOS Android Cell Phone Sports
Return eligible through Jun 27, 2024
[Buy it again](#)


Menaji HDPV Anti-Shine Powder (Sunless Tan) | Anti-Shine Face Make-Up for Men | High-Definition Face Powder | Skin-Friendly Face Powder | Contains Vitamin C & E
Return eligible through Jun 27, 2024
[Buy it again](#)

🏠 🛒 📄 ☰

6:39 PM TUE JUN 18

Search Amazon.com

Delivered May 8, 2024

It was handed directly to a receptionist or someone at a front desk.



RBOCOTT Red Yellow Stripe Tie and Pocket Square with Tie Clip Sets for Men Business Necktie(27)
Return window closed on Jun 7, 2024.

Buy it again

Track package

Delivered May 8, 2024

It was handed directly to a receptionist or someone at a front desk.



Amazon Essentials Men's Active Performance Tech T-Shirt (Available in Big & Tall), Pack of 2, Navy/Red, XX-Large
Return window closed on Jun 7, 2024

Buy it again

Track package



DIBanGu Men's Red Gold Stripe Ties Pocket Square Cufflinks Silk Necktie Business Party
Return window closed on Jun 7, 2024

Buy it again

Delivered May 11, 2024

Package was left inside the residence's mailbox



Quartet Dry Erase Markers, Whiteboard Markers, Bullet Tip, EnduraGlide, White Board Dry Erase Pens for Teachers, Home School & Office Supplies
Assorted Classic Colors, 4 Pack (S001-1MA)
Return window closed on Jun 10, 2024

Buy it again

Track package

Delivered May 9, 2024

It was handed directly to a receptionist or someone at a front desk.

Signed by: Front Desk



DIBanGu Plaid Tie Men's Silk Tie and Pocket Square Cufflinks Tie Clip Set Wedding Business (White Orange)
Return window closed on Jun 8, 2024

Buy it again

Track package

