



P.O. Box 15284
Wilmington, DE 19850

ALEJANDRO PUGLIA
325 LEXINGTON AVE APT 6C
NEW YORK, NY 10016-2691

BANK OF AMERICA
Preferred Rewards

Customer service information

- 1.888.888.RWDS (1.888.888.7937)
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking Preferred Rewards Gold

for December 11, 2021 to January 7, 2022

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

Beginning balance on December 11, 2021	\$3,900.19
Deposits and other additions	12,438.05
ATM and debit card subtractions	-4,915.37
Other subtractions	-6,066.86
Checks	-3,534.06
Service fees	-9.47
Ending balance on January 7, 2022	\$1,812.48

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.

Thank you for being a Bank of America customer

SSM-10-21-0023.B | 3784811

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



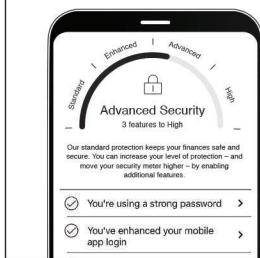
ALEJANDRO PUGLIA | Account # 8980 8528 9320 | December 11, 2021 to January 7, 2022

Deposits and other additions

Date	Description	Amount
12/13/21	Zelle Transfer Conf# XXXXXXXXX; PANAMERICAN GROUP LLC	40.00
12/17/21	ERNST & YOUNG US DES:DIRECT DEP ID:93272103115335M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,314.66
12/17/21	VENMO DES:CASHOUT ID:1017443966244 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	125.00
12/20/21	Zelle Transfer Conf# gmkn2rxsx; BLANCO, OLIVER	100.00
12/20/21	CHECKCARD 1217 AMZN MKTP US AMZN AMZN.COM/BILLWA 5531020135108300699	23.94
12/20/21	PAYPAL DES:TRANSFER ID:1017469426712 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	15.00
12/22/21	Zelle Transfer Conf# XXXXXXXXX; ALEJANDRO E PUGLIA	1,000.00
12/27/21	PAYPAL DES:TRANSFER ID:1017589422383 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	82.00
12/28/21	PAYPAL DES:TRANSFER ID:1017635872926 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	137.67
12/29/21	VENMO DES:CASHOUT ID:1017635898209 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	316.00
12/29/21	CHECKCARD 1228 CONTAINERSTORENEW NEW YORK NY 5543286136320001263	87.85
12/30/21	PAYPAL DES:TRANSFER ID:1017663544237 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	101.52
12/30/21	VENMO DES:CASHOUT ID:1017668936023 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	88.00
12/31/21	ERNST & YOUNG US DES:DIRECT DEP ID:70106426785035M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,351.41
12/31/21	Zelle Transfer Conf# XXXXXXXXX; PANAMERICAN GROUP LLC	750.00
01/03/22	VENMO DES:CASHOUT ID:1017699456731 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	391.00
01/03/22	PAYPAL DES:TRANSFER ID:1017699467273 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	304.00

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Introducing security you can see



Our new security meter lets you visualize your account security and moves up as you take additional steps to help protect your account.

Visit the Security Center in the Mobile Banking app or Online Banking to see your security level today. To learn more, scan this code or visit bofa.com/SecurityCenter.



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	
01/03/22	VENMO	DES:CASHOUT	ID:1017718055934	INDN:ALEJANDRO PUGLIA	CO ID:5264681992 PPD	105.00
01/05/22	PAYPAL	DES:TRANSFER	ID:1017762538164	INDN:ALEJANDRO PUGLIA	CO ID:PAYPALSD11 PPD	105.00
Total deposits and other additions					\$12,438.05	

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description				Amount
12/13/21	MOBILE PURCHASE	1209 MTA*NYCT PAYGO	NEW YORK	NY	-2.75
12/13/21	MOBILE PURCHASE	1209 MTA*NYCT PAYGO	NEW YORK	NY	-2.75
12/13/21	CHECKCARD	1209 STOUT GRAND CENTR	NEW YORK	NY 55506291344400761000194	-43.02
12/13/21	MOBILE PURCHASE	1210 MTA*NYCT PAYGO	NEW YORK	NY	-2.75
12/13/21	MOBILE PURCHASE	1211 MTA*NYCT PAYGO	NEW YORK	NY	-2.75
12/14/21	CHECKCARD	1213 AMZN MKTP US*5M6L	AMZN.COM/BILLWA	55310201347083745695131	-27.00
12/14/21	CHECKCARD	1214 CONTAINERSTORE.CO	800-733-3532 TX	55432861348200299394290	-119.74
12/15/21	CHECKCARD	1215 AMAZON.COM*MJ7X07	AMZN.COM/BILLWA	55310201349083321859315	-21.99
12/16/21	CHECKCARD	1214 BARO	NEW YORK	NY 05227021349300275442685	-41.24
12/16/21	PURCHASE	1216 AMZN Mktp US*OQ4K	Amzn.com/billWA		-20.68
12/17/21	PURCHASE	1216 AMZN Mktp US*YB9J	Amzn.com/billWA		-12.40
12/17/21	CHECKCARD	1215 ONLYFANS 8886880458	FL	75122221351015362603847	-8.19
12/17/21	PURCHASE	1217 Amazon.com*XF28Q0	Amzn.com/billWA		-119.99
12/17/21	PURCHASE	1217 Amazon Prime*IM5W	Amzn.com/billWA		-14.14
12/20/21	PURCHASE	1219 AMZN Mktp US*MZ9K	Amzn.com/billWA		-40.52
12/20/21	PURCHASE	1218 AMZN Mktp US*EU7J	Amzn.com/billWA		-30.47
12/20/21	CHECKCARD	1217 WALMART.COM W+	8009666546	AR 55500361351083715086878	-12.95
12/20/21	PURCHASE	1218 Amazon.com*2I8X75	Amzn.com/billWA		-47.31
12/20/21	PURCHASE	1217 SIMPLECAST.COM/BI	NEW YORK	NY	-15.00
12/20/21	MOBILE PURCHASE	1217 MTA*NYCT PAYGO	NEW YORK	NY	-2.75
12/20/21	CHECKCARD	1219 CONTAINERSTORE.CO	800-733-3532 TX	55432861353200030252916	-87.85
12/20/21	CHECKCARD	1218 Google Domains Mountain ViewCA	15270211352001958558724	RECURRING	-12.00
12/20/21	CHECKCARD	1218 AMZN DIGITAL*ZO89 888-802-3080 WA	55310201352083775035473		-7.99
12/20/21	PURCHASE	1219 Amazon.com*EY3A93	Amzn.com/billWA		-8.70
12/20/21	PURCHASE	1219 Amazon.com*YR0WE8	Amzn.com/billWA		-33.20
12/20/21	PURCHASE	1219 Amazon.com*NV89D5	Amzn.com/billWA		-7.58

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/20/21	PURCHASE 1219 AMZN Mktp US*LQ6L Amzn.com/billWA	-12.39
12/20/21	MOBILE PURCHASE 1219 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/20/21	PURCHASE 1220 Amazon.com*E439N4 Amzn.com/billWA	-31.89
12/20/21	MOBILE PURCHASE 1219 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/21/21	CHECKCARD 1219 3 GUYS RESTAURANT NEW YORK NY 75191161354900012101071	-45.40
12/23/21	CHECKCARD 1223 PREVITI PASTA AND NEW YORK NY 55546501357400213000394	-13.26
12/24/21	MOBILE PURCHASE 1223 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/24/21	CHECKCARD 1224 TST* AREPPAS - 23 NEW YORK NY 02305371358000732568853	-40.12
12/24/21	MOBILE PURCHASE 1223 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/24/21	MOBILE PURCHASE 1223 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/24/21	CHECKCARD 1224 PPTPRODUCTIVITY.C ARMADALE 82302301357000005759992	-149.00
12/24/21	CHECKCARD 1223 MSG CONCESSIONS NEW YORK NY 55432861358200697552744	-7.00
12/24/21	MOBILE PURCHASE 1223 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/27/21	MOBILE PURCHASE 1224 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/27/21	MOBILE PURCHASE 1224 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/27/21	MOBILE PURCHASE 1225 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/27/21	CHECKCARD 1225 DIM SUM PALACE NEW YORK NY 75454911360900015900067	-100.26
12/27/21	MOBILE PURCHASE 1225 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/27/21	CHECKCARD 1226 AMZN DIGITAL*LM3O 888-802-3080 WA 55310201360083328708196	-14.99
12/27/21	TARGET T- 512 12/26 #000050217 PURCHASE TARGET T- 512 2nd New York NY	-207.61
12/27/21	MOBILE PURCHASE 1226 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/27/21	CHECKCARD 1226 PARACHUTE HOME VENICE CA 82711161360000009726664	-214.49
12/27/21	MOBILE PURCHASE 1226 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/27/21	BEDBATH&B 460 12/26 #000202972 PURCHASE BEDBATH&B 460 3RD New York NY	-107.23
12/27/21	CHECKCARD 1227 Google Domains Mountain ViewCA 15270211361000279855859 RECURRING	-12.00
12/27/21	MOBILE PURCHASE 1226 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/27/21	CHECKCARD 1226 TST* The Tyger New York NY 55432861361200286685876	-403.39
12/28/21	PURCHASE 1228 Amazon.com*SB1GA6 Amzn.com/billWA	-9.64
12/28/21	CHECKCARD 1226 MOMOSAN RAMEN AND NEW YORK NY 75306371361322300191367	-81.86
12/28/21	PURCHASE 1228 UBER TRIP 8005928996 CA	-17.55
12/28/21	CHECKCARD 1227 TST* Remedy Diner NEW YORK NY 55432861362200702951984	-139.55

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/28/21	PURCHASE 1228 UBER TRIP 8005928996 CA	-17.72
12/28/21	CHECKCARD 1228 THE SPANIARD NEW YORK NY 7518742136300000083226	-128.26
12/28/21	CHECKCARD 1228 TST* OLIO E PIU NEW YORK NY 02305371362500238372191	-257.08
12/28/21	CRATE & BARREL 12/28 #000675517 MOBILE PURCHASE 611 BROADWAY NEW YORK NY	-10.78
12/29/21	CHECKCARD 1228 AMZN DIGITAL*JN7H 888-802-3080 WA 55310201362083385240628	-9.99
12/29/21	MOBILE PURCHASE 1228 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/29/21	MOBILE PURCHASE 1228 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/29/21	MOBILE PURCHASE 1228 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/29/21	PURCHASE 1228 CONTAINERSTORENEW NEW YORK NY	-31.60
12/29/21	MOBILE PURCHASE 1228 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/29/21	CHECKCARD 1228 JONGRO BBQ 2FL NEW YORK NY 55436871363133634324331	-272.94
12/29/21	CHECKCARD 1229 BT THEHAPPDESTRE 2122432827 NY 55429501363743227165172	-304.86
12/30/21	CHECKCARD 1229 LITTLE ITALY PIZZ NEW YORK NY 75187421364000000080668	-5.03
12/30/21	CHECKCARD 1229 LITTLE ITALY PIZZ NEW YORK NY 75187421364000000080684	-5.03
12/30/21	CHECKCARD 1229 ONLYFANS.COM 8886880458 IL 75125961364000000264148	-11.82
12/30/21	CHECKCARD 1230 SUMMIT ONE VANDER 212-216-1716 NY 55432861364200211038545	-270.02
12/30/21	MOBILE PURCHASE 1229 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/30/21	MOBILE PURCHASE 1229 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/30/21	CHECKCARD 1229 SMOKE SHOP NEW YORK NY 75191161363900012600550	-65.10
12/30/21	00000000016640 12/29 #000319579 WITHDRWL Morton Williams New York NY	-62.00
12/30/21	CHECKCARD 1229 TERRA BLUES NEW YORK NY 05314611364500187219640	-21.00
12/31/21	CHECKCARD 1229 TOPAZ THAI AUTHEN NEW YORK NY 85197011364700334369333	-129.42
12/31/21	CHECKCARD 1230 THE SPANIARD NEW YORK NY 7518742136500000096762	-21.42
12/31/21	MOBILE PURCHASE 1230 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/31/21	MOBILE PURCHASE 1230 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/31/21	MOBILE PURCHASE 1230 SQ *ARABICA Brooklyn NY	-5.50
12/31/21	MOBILE PURCHASE 1230 SQ *FRONT GENERAL Brooklyn NY	-210.89
12/31/21	MOBILE PURCHASE 1230 SQ *MALIN + GOETZ BROOKLYN NY	-23.95
12/31/21	MOBILE PURCHASE 1230 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/31/21	MOBILE PURCHASE 1230 MTA*NYCT PAYGO NEW YORK NY	-2.75
12/31/21	BEDBATH&B 460 12/31 #000025507 MOBILE PURCHASE BEDBATH&B 460 3RD New York NY	-87.10
01/03/22	CHECKCARD 1229 THE RED LION NEW YORK NY 85101651365980003163137	-20.00
01/03/22	MOBILE PURCHASE 1231 MTA*NYCT PAYGO NEW YORK NY	-2.75

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/03/22	MOBILE PURCHASE 1231 Uniqlo USA LLC UN NEW YORK NY	-51.21
01/03/22	MOBILE PURCHASE 1231 H&M0800 NEW YORK NY	-35.04
01/03/22	MOBILE PURCHASE 1231 MTA*NYCT PAYGO NEW YORK NY	-2.75
01/03/22	MOBILE PURCHASE 1231 THE WINE SHOP NEW YORK NY	-16.32
01/03/22	MOBILE PURCHASE 0101 MTA*NYCT PAYGO NEW YORK NY	-2.75
01/03/22	MOBILE PURCHASE 0101 MTA*NYCT PAYGO NEW YORK NY	-2.75
01/03/22	CHECKCARD 0101 Dun Huang New York NY 85544022002980007842775	-22.20
01/03/22	MOBILE PURCHASE 0102 SQ *BEN & JERRY'S New York NY	-13.34
01/04/22	PURCHASE 0103 DOORDASH*CHIPOTLE SAN FRANCISCOCA	-22.96
01/04/22	MOBILE PURCHASE 0103 MTA*NYCT PAYGO NEW YORK NY	-2.75
01/04/22	P358875 01/03 #000320200 WITHDRWL LIL FRANKIES-3588 NEW YORK NY	-202.00
01/04/22	MOBILE PURCHASE 0103 MTA*NYCT PAYGO NEW YORK NY	-2.75
01/05/22	PURCHASE 0105 APPLE.COM/US 800-676-2775 CA	-107.79
01/05/22	PURCHASE 0104 DOORDASH*TACOMBI SAN FRANCISCOCA	-20.16
01/06/22	PURCHASE 0105 DOORDASH*DOS TORO SAN FRANCISCOCA	-19.75
Total ATM and debit card subtractions		-\$4,915.37

Other subtractions

Date	Description	Amount
12/13/21	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-38.34
12/13/21	MARIA VANESSA GA DES:IAT PAYPAL ID:1017310102624 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 000000000000002118	-21.18
12/13/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.94
12/14/21	VENMO DES:PAYMENT ID:1017379513156 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
12/15/21	PAYPAL DES:INST XFER ID:UNITED INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-78.80
12/15/21	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
12/15/21	VENMO DES:PAYMENT ID:1017406273950 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-20.00
12/17/21	VENMO DES:PAYMENT ID:1017429721791 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-50.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
12/20/21	PAYPAL DES:INST XFER ID:GRAMMARLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-139.95
12/20/21	RUBEN CUGAT ADEL DES:IAT PAYPAL ID:1017500059100 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 0000000000000001872	-18.72
12/20/21	LAURA ROZO MEDIN DES:IAT PAYPAL ID:1017448575875 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 0000000000000001599	-15.99
12/20/21	MIGUEL ANGEL ROD DES:IAT PAYPAL ID:1017448261654 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 0000000000000001500	-15.00
12/20/21	MIGUEL ANGEL ROD DES:IAT PAYPAL ID:1017448279335 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 0000000000000000200	-2.00
12/20/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00
12/21/21	PAYPAL DES:INST XFER ID:CHILEWICHSU INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-88.19
12/21/21	PAYPAL DES:INST XFER ID:CHILEWICHSU INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-88.19
12/21/21	VENMO DES:PAYMENT ID:1017515218299 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-45.33
12/21/21	PAYPAL DES:INST XFER ID:PARACHUTE INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-31.58
12/23/21	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
12/23/21	VENMO DES:PAYMENT ID:1017552864011 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-22.00
12/23/21	PAYPAL DES:INST XFER ID:SPOTIFYUSA1 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-17.01
12/24/21	Online Banking payment to CRD 9015 Confirmation# 2638910152	-2,000.00
12/24/21	AMERICAN EXPRESS DES:ACH PMT ID:M4006 INDN:Alexandro Puglia CO ID:1133133497 WEB	-172.13
12/27/21	VENMO DES:PAYMENT ID:1017585686698 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-10.00
12/28/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-14.12
12/29/21	UAS DES:EPAYMENT ID: 103REVR19Z INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXX WEB	-1,169.03
12/29/21	Wise Ltd DES:TrnWise ID:20181045 INDN:Alexandro Puglia CO ID:2453233521 IAT PMT INFO: WEB 0000000000000000 FOR MORE INFORMATION CONTACT CUSTOMER SERVICE	-500.00
12/31/21	VENMO DES:PAYMENT ID:1017689479162 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-220.00
12/31/21	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-11.60

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | December 11, 2021 to January 7, 2022

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
01/03/22	VENMO DES:PAYMENT ID:1017690327266 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-364.00
01/03/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-253.18
01/03/22	VENMO DES:PAYMENT ID:1017699455220 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-118.00
01/03/22	VENMO DES:PAYMENT ID:1017718045875 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-81.00
01/03/22	VENMO DES:PAYMENT ID:1017722156317 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-81.00
01/03/22	VENMO DES:PAYMENT ID:1017738432364 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-67.00
01/03/22	KIERANWRIGH DES:IAT PAYPAL ID:1017699252105 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000004515	-45.15
01/03/22	VENMO DES:PAYMENT ID:1017738439548 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-30.00
01/03/22	PAYPAL DES:INST XFER ID:SHEIN INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-26.99
01/03/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-19.28
01/03/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-13.81
01/03/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-10.00
01/04/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-5.31
01/04/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-4.24
01/04/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-4.24
01/06/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-11.92
01/06/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-5.31
Total other subtractions		-\$6,066.86

Checks

Date	Check #	Amount
01/07/22	5033	-3,534.06
Total checks		-\$3,534.06
Total # of checks		1

Service fees

Date	Transaction description	Amount
12/24/21	CHECKCARD 1224 PPTPRODUCTIVITY.C ARMADALE 8230230135700005759992 INTERNATIONAL TRANSACTION FEE	-4.47
12/30/21	00000000016640 12/29 #000319579 WITHDRWL Morton Williams New York NY FEE	-2.50
01/04/22	P358875 01/03 #000320200 WITHDRWL LIL FRANKIES-3588 NEW YORK NY FEE	-2.50
Total service fees		-\$9.47

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



ALEJANDRO PUGLIA | Account # 8980 8528 9320 | December 11, 2021 to January 7, 2022

Check images

Account number: 8980 8528 9320
Check number: 5033 | Amount: \$3,534.06

COLLECTIVE CASH DEPOSIT PAYMENT ON THIS PAYMENT MAY NOT BE MADE UNLESS APPROVED BY YOUR BANK

Account: 00000000000001	PLEASE POST THIS PAYMENT FOR OUR INTERNAL CUSTOMER	\$3,534.06
123	Please Direct Any Questions To	4/50
ALEJANDRO PUGLIA	(866) 729-3650	
1000 AVENUE OF THE AMERICAS FL 4	ONLINE BANKING - BILL PAYMENT	0000005033
NEW YORK, NY 10016-5451	January 03, 2022	
BANK OF AMERICA, N.A.		
Pay THREE THOUSAND FIVE HUNDRED THIRTY FOUR AND 06/100 DOLLARS		
\$ ***3,534.06		
TO RECEIVE ORDER OF	1000 AVENUE OF THE AMERICAS FL 4 NEW YORK, NY 10016-5451	Via After 180 Days Signature On File This check has been authorized by your depositor
#005033# 0063000047# 078085289320# 107		

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