



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 January 8, 2022 to February 4, 2022

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

Beginning balance on January 8, 2022	\$1,812.48
Deposits and other additions	10,691.67
ATM and debit card subtractions	-396.65
Other subtractions	-5,488.01
Checks	-0.00
Service fees	-0.00

Ending balance on February 4, 2022 \$6,619.49

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.

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SSM-09-21-0034.B | 3713953

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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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | January 8, 2022 to February 4, 2022

Deposits and other additions

Date	Description				Amount	
01/11/22	VENMO	DES:CASHOUT	ID:1017872113198	INDN:ALEJANDRO PUGLIA	CO	81.00
		ID:5264681992 PPD				
01/14/22	ERNST & YOUNG US	DES:DIRECT DEP	ID:93132263149535M	INDN:PUGLIA,ALEJANDRO E	CO	4,333.94
		ID:9111111103 PPD				
01/18/22	VENMO	DES:CASHOUT	ID:1018001190727	INDN:ALEJANDRO PUGLIA	CO	149.00
		ID:5264681992 PPD				
01/28/22	ERNST & YOUNG US	DES:DIRECT DEP	ID:37506051469035M	INDN:PUGLIA,ALEJANDRO E	CO	4,599.73
		ID:9111111103 PPD				
01/28/22	VENMO	DES:CASHOUT	ID:1018156567606	INDN:ALEJANDRO PUGLIA	CO	152.00
		ID:5264681992 PPD				
01/31/22	Zelle Transfer	Conf# XXXXXXXX;	PANAMERICAN GROUP LLC			750.00
02/01/22	Zelle Transfer	Conf# XXXXXXXX;	PANAMERICAN GROUP LLC			450.00
02/03/22	Zelle Transfer	Conf# XXXXXXXX;	PANAMERICAN GROUP LLC			146.00
02/03/22	Zelle Transfer	Conf# XXXXXXXX;	PANAMERICAN GROUP LLC			30.00
Total deposits and other additions					\$10,691.67	

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description				Amount	
01/10/22	MOBILE PURCHASE	0108 MTA*NYCT PAYGO	NEW YORK	NY	-2.75	
01/10/22	CHECKCARD	0109 NETFLIX.COM	Los Gatos	CA 12302022009000379434942	RECURRING	-13.99
01/10/22	MOBILE PURCHASE	0109 MTA*NYCT PAYGO	NEW YORK	NY	-2.75	
01/11/22	PURCHASE	0110 WESTELM.COM	866-937-8356	CA	-13.07	
01/13/22	CHECKCARD	0113 ONLYFANS.COM	8886880458	IL 75125962013000000298818	-3.83	
01/18/22	MOBILE PURCHASE	0114 MTA*NYCT PAYGO	NEW YORK	NY	-2.75	

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Thank you for being a Bank of America customer

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/18/22	CHECKCARD 0116 WALMART.COM W+ 800-966-6546 AR 55432862016200288773164	-12.95
01/18/22	MOBILE PURCHASE 0117 MTA*NYCT PAYGO NEW YORK NY	-2.75
01/18/22	PURCHASE 0117 SIMPLECAST.COM/BI NEW YORK NY	-15.00
01/20/22	MOBILE PURCHASE 0119 MTA*NYCT PAYGO NEW YORK NY	-2.75
01/20/22	MOBILE PURCHASE 0119 MTA*NYCT PAYGO NEW YORK NY	-2.75
01/24/22	MOBILE PURCHASE 0122 MTA*NYCT PAYGO NEW YORK NY	-2.75
01/24/22	PMNT SENT 0122 CASH APP*EL HADJ 4153753176 CA 55429502023741928180250	-1.00
01/27/22	Peter Luger of 01/26 #000316639 PURCHASE Peter Luger of Br Brooklyn NY	-304.00
01/27/22	MOBILE PURCHASE 0126 MTA*NYCT PAYGO NEW YORK NY	-2.75
01/31/22	MOBILE PURCHASE 0128 MTA*NYCT PAYGO NEW YORK NY	-2.75
01/31/22	MOBILE PURCHASE 0129 MTA*NYCT PAYGO NEW YORK NY	-2.75
02/04/22	CHECKCARD 0203 ONLYFANS.COM 8886880458 IL 75125962035000000713133	-5.31
Total ATM and debit card subtractions		-\$396.65

Other subtractions

Date	Description	Amount
01/10/22	VENMO DES:PAYMENT ID:1017849351330 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-97.00
01/10/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-11.87
01/10/22	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
01/11/22	PAYPAL DES:INST XFER ID:COS STORES INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-95.00
01/11/22	VENMO DES:PAYMENT ID:1017872112190 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
01/12/22	RUBEN CUGAT ADEL DES:IAT PAYPAL ID:1017899547653 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXC IAT PMT INFO: WEB 0000000000000001877	-18.77
01/12/22	VENMO DES:PAYMENT ID:1017890578648 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-16.24
01/12/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.94
01/18/22	Zelle Transfer Conf# srwar9nor; ALEJANDRO	-993.74
01/18/22	VENMO DES:PAYMENT ID:1017990273144 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-150.00
01/18/22	VENMO DES:PAYMENT ID:1017963852234 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-55.00

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | January 8, 2022 to February 4, 2022

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
01/18/22	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
01/18/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-17.75
01/18/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-16.78
01/18/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-11.60
01/18/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00
01/20/22	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-145.32
01/24/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-28.69
01/24/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-25.78
01/24/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-19.01
01/24/22	PAYPAL DES:INST XFER ID:SPOTIFYUSA1 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-17.01
01/24/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-13.18
01/25/22	Zelle Transfer Conf# l39kibxzt; ALEJANDRO	-2,565.91
01/25/22	VENMO DES:PAYMENT ID:1018108978356 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-77.50
01/25/22	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
01/27/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-4.24
01/28/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-14.12
01/31/22	VENMO DES:PAYMENT ID:1018188530050 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-55.00
01/31/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-42.12
02/01/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-37.21
02/03/22	Zelle Transfer Conf# ouq6l277r; ALEJANDRO	-513.91
02/03/22	WESTERN UNION DES: CAPTURE ID:203483471535739 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-305.00
Total other subtractions		-\$5,488.01

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