



P.O. Box 15284
Wilmington, DE 19850

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

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 Adv Plus Banking

for June 7, 2024 to July 10, 2024

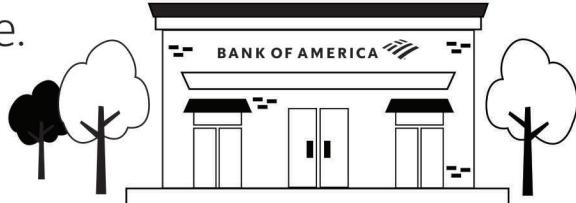
Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

Beginning balance on June 7, 2024	\$708.65
Deposits and other additions	26,247.36
ATM and debit card subtractions	-0.00
Other subtractions	-25,905.68
Checks	-0.00
Service fees	-12.00
Ending balance on July 10, 2024	\$1,038.33

We know you can bank anywhere.
Thank you for choosing us.



SSM-10-23-0365B | 6024375

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.

© 2024 Bank of America Corporation



ALEJANDRO PUGLIA | Account # 8980 8528 9320 | June 7, 2024 to July 10, 2024

Deposits and other additions

Date	Description	Amount
06/11/24	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 06-10)	1,391.42
06/11/24	Zelle payment from WHITE HAT CONSULTING INC Conf# ukipggl4k	7,300.00
06/18/24	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 06-17)	24.00
06/18/24	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 06-17)	20.89
06/18/24	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 06-17)	17.63
06/24/24	Zelle payment from PANAMERICAN GROUP LLC for "Refund"; Conf# 99aj7xf1i	7,000.00
06/24/24	Zelle payment from PANAMERICAN GROUP LLC for "Refund"; Conf# 99aj7x1bk	100.00
06/24/24	Bruin v BANA Class Settlement 1-833-933-5580	2.00
06/26/24	Zelle payment from WHITE HAT CONSULTING INC Conf# ylia6yi3b	7,500.00
06/27/24	Zelle payment from PANAMERICAN GROUP LLC for "Junio"; Conf# 99ajdnhf	1,500.00
07/10/24	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-09)	1,391.42
Total deposits and other additions		\$26,247.36

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
06/10/24	MOHELA DES:QDR ID:9003862191 INDN:PUGLIA, ALEJANDRO CO ID:3431261525 PPD	-1,391.42
06/10/24	CHASE CREDIT CRD DES:EPAY ID:7579148362 INDN:ALEJANDRO E PUGLIA CO ID:5760039224 WEB	-331.74
06/11/24	VENMO DES:PAYMENT ID:1034959744377 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-10.00
06/13/24	CAPITAL ONE DES:ONLINE PMT ID:3XNVBY7C90BOJQ0 INDN:ALEJANDRO E PUGLIA CO ID:9279744391 WEB	-7,300.00

continued on the next page

How
are we
doing?

Your opinion is important to us.

You're invited to join the Bank of America® Advisory Panel and share what you think we're doing right—and what we need to do better. Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

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

Inclusion on the Advisory Panel subject to qualifications.



SSM-08-23-0758_B | 5901785

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description		Amount
06/13/24	VENMO DES:PAYMENT ID:1035000729636 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB	CO	-77.00
06/14/24	T-MOBILE DES:PCS SVC ID:7065300 INDN:ALENJANDRO PUGLIA WEB	CO ID:0000450304	-160.56
06/17/24	LYFT BIKE SCOOTER DES:PAYMENTS ID:043000099331276 INDN:PUGLIA ALEJANDRO ID:9049042264 WEB	CO	-59.43
06/17/24	VENMO DES:PAYMENT ID:1035076232752 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB	CO	-57.25
06/17/24	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA WEB	CO ID:PAYPALS177	-24.00
06/17/24	LYFT BIKE SCOOTER DES:PAYMENTS ID:043000092020000 INDN:PUGLIA ALEJANDRO ID:9049042264 WEB	CO	-20.89
06/17/24	LYFT BIKE SCOOTER DES:PAYMENTS ID:043000092592656 INDN:PUGLIA ALEJANDRO ID:9049042264 WEB	CO	-17.63
06/24/24	Zelle payment to LOURDES Conf# e8odofyn4		-3,500.00
06/24/24	LYFT BIKE SCOOTER DES:RETRY PYMT ID:043000093034738 INDN:ECA RETURN ITEM ID:9049042264 WEB	CO	-20.89
06/24/24	LYFT BIKE SCOOTER DES:RETRY PYMT ID:043000093028596 INDN:ECA RETURN ITEM ID:9049042264 WEB	CO	-17.63
06/25/24	Zelle payment to LOURDES Conf# x576p0d2b		-3,500.00
06/25/24	PAYPAL DES:RETRY PYMT ID:MACABACUS INDN:ALEJANDRO PUGLIA ID:PAYPALS177 WEB	CO	-24.00
06/27/24	Online Banking payment to CRD 7878 Confirmation# 4049476167		-47.84
06/27/24	TRANSFER ALEJANDRO PUGLIA:Panamerican Group LL Confirmation# 0249497790		-7,000.00
06/27/24	Zelle payment to JOHNNY GAVLOVSKI for "X3"; Conf# s5k8wogfa		-210.00
06/27/24	Zelle payment to Rosanna De lima for "Taxes"; Conf# x8d38chjh		-500.00
06/28/24	PAYPAL DES:INST XFER ID:SAMSUNGELEC INDN:ALEJANDRO PUGLIA ID:PAYPALS177 WEB	CO	-4.99
07/05/24	WESTERN UNION DES: CAPTURE ID:418683478950418 INDN:ALEJANDRO PUGLIA ID:2222993574 WEB	CO	-204.99
07/05/24	VENMO DES:PAYMENT ID:1035442016639 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB	CO	-34.00
07/09/24	MOHELA PPD DES:QDR ID:9003862191 INDN:PUGLIA, ALEJANDRO CO ID:3431261525		-1,391.42
Total other subtractions			-\$25,905.68



ALEJANDRO PUGLIA | Account # 8980 8528 9320 | June 7, 2024 to July 10, 2024

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.

Date	Transaction description	Amount
06/07/24	Monthly Maintenance Fee	-\$12.00
Total service fees		-\$12.00

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

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

This page intentionally left blank