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Wilmington, DE 19850

BANK OF AMERICA

Preferred Rewards

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Bank of America, N.A.
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ALEJANDRO PUGLIA
516 ORANGE ST APT 27
NEW HAVEN, CT 06511-3871

Your Adv Plus Banking Preferred Rewards Gold

for March 11, 2021 to April 9, 2021

Account number: 8980 8528 9320

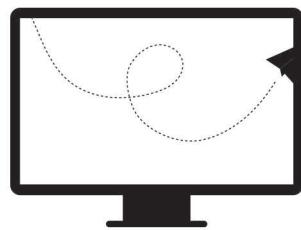
ALEJANDRO PUGLIA

Account summary

Beginning balance on March 11, 2021	\$12,049.92
Deposits and other additions	394.24
ATM and debit card subtractions	-13.99
Other subtractions	-2,468.02
Checks	-0.00
Service fees	-0.00

Ending balance on April 9, 2021 **\$9,962.15**

Your account is enrolled in overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online Banking.



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¹Mobile 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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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 | March 11, 2021 to April 9, 2021

Deposits and other additions

Date	Description	Amount
03/18/21	Zelle Transfer Conf# 3f98d4467; COSTAS, MARISOL	212.14
03/26/21	Zelle Transfer Conf# 01OPGZKJ7; Maria Nardi Ariza	130.00
04/05/21	VENMO DES:CASHOUT ID:5558506613 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	52.10
Total deposits and other additions		\$394.24

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/09/21	CHECKCARD 0409 NETFLIX.COM Los Gatos CA 12302021099000158588739 RECURRING	-13.99
Total ATM and debit card subtractions		-\$13.99

Other subtractions

Date	Description	Amount
03/11/21	VENMO DES:PAYMENT ID:5411504363 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
03/12/21	USCIS CHICAGO DES:PAYMENT CHECK #:0126 INDN:PJPNC1210700016346 CO ID:7001010301 ARC	-410.00
03/16/21	PAYPAL DES:INST XFER ID:CLOUDFLARE INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-21.80
03/17/21	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-62.93
03/18/21	FIREFLY STUDIO D DES:IAT PAYPAL ID:1012764863038 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXX IAT PMT INFO: WEB 0000000000000000999	-9.99
03/18/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00

continued on the next page

HEMINGWAY

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description		Amount
03/19/21	PAYPAL WEB	DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-33.81
03/22/21	VENMO ID:3264681992 WEB	DES:PAYMENT ID:5476751306 INDN:ALEJANDRO PUGLIA CO	-33.80
03/22/21	UBER BV ID:XXXXXXXXXC IAT PMT INFO: WEB 00000000000000612	DES:IAT PAYPAL ID:1012805050666 INDN:ALEJANDRO PUGLIA CO	-6.12
03/22/21	PAYPAL WEB	DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-2.00
03/23/21	Zelle Transfer Conf# in4upf69i; ALEJANDRO		-212.14
03/23/21	PAYPAL WEB	DES:INST XFER ID:SPOTIFYUSA1 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-15.94
03/24/21	PAYPAL WEB	DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-62.93
03/29/21	Zelle Transfer Conf# zq8z743hj; ALEJANDRO		-130.00
03/29/21	Zelle Transfer Conf# yd8j9eq1b; ALEJANDRO		-100.00
03/29/21	VENMO ID:3264681992 WEB	DES:PAYMENT ID:5522790060 INDN:ALEJANDRO PUGLIA CO	-42.22
03/29/21	PAYPAL	DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-21.96
03/31/21	BODY EN FIT SPOR ID:XXXXXXXXXC IAT PMT INFO: WEB 00000000000011599	DES:IAT PAYPAL ID:1012929937525 INDN:ALEJANDRO PUGLIA CO	-115.99
03/31/21	PAYPAL WEB	DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-62.93
04/05/21	VENMO ID:3264681992 WEB	DES:PAYMENT ID:5558516235 INDN:ALEJANDRO PUGLIA CO	-875.00
04/05/21	WESTERN UNION ID:2222993574 WEB	DES: CAPTURE ID:109581127996753 INDN:ALEJANDRO PUGLIA CO	-104.00
04/07/21	PAYPAL WEB	DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-62.93
04/07/21	PAYPAL WEB	DES:INST XFER ID:NOVELKEYS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-25.04
04/08/21	PAYPAL	DES:INST XFER ID:PMK INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.49
Total other subtractions			-\$2,468.02