



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 May 10, 2022 to June 8, 2022

ALEJANDRO PUGLIA

Account number: 8980 8528 9320

Account summary

Beginning balance on May 10, 2022	\$4,851.39
Deposits and other additions	8,983.10
ATM and debit card subtractions	-56.25
Other subtractions	-4,929.38
Checks	-3,580.00
Service fees	-0.00

Ending balance on June 8, 2022 **\$5,268.86**

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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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

Deposits and other additions

Date	Description	Amount
05/10/22	VENMO DES:CASHOUT ID:1020020307923 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	50.00
05/17/22	Zelle Transfer Conf# 0H2X61MB5; ALFREDO PUGLIA	10.00
05/19/22	E&Y EMPS DES:BATCH ID:0E03138140 INDN:ALEJANDRO ENRIQUE PUGL CO ID:2346565596 PPD	50.00
05/20/22	ERNST & YOUNG US DES:DIRECT DEP ID:93252304297735M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,372.77
05/23/22	E&Y EMPS DES:BATCH ID:0E03138140 INDN:ALEJANDRO ENRIQUE PUGL CO ID:2346565596 PPD	50.00
05/27/22	E&Y EMPS DES:BATCH ID:0E03138140 INDN:ALEJANDRO ENRIQUE PUGL CO ID:2346565596 PPD	75.00
05/31/22	PAYPAL DES:TRANSFER ID:1020368544199 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	2.56
06/03/22	ERNST & YOUNG US DES:DIRECT DEP ID:54908336377035M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,372.77
Total deposits and other additions		\$8,983.10

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/13/22	MOBILE PURCHASE 0512 MTA*NYCT PAYGO NEW YORK NY	-2.75
05/16/22	CHECKCARD 0514 OMNYPYG* 877-789-6669 NY 55432862135200213848855	-2.75
05/18/22	PURCHASE 0517 SIMPLECAST.COM/BI NEW YORK NY	-15.00
05/23/22	CHECKCARD 0514 OMNYPYG* 877-789-6669 NY 55432862135200270170540	-2.75
05/23/22	MOBILE PURCHASE 0521 MTA*NYCT PAYGO NEW YORK NY	-2.75
05/23/22	MOBILE PURCHASE 0521 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
05/24/22	MOBILE PURCHASE 0523 MTA*NYCT PAYGO NEW YORK NY	-2.75
05/24/22	MOBILE PURCHASE 0523 MTA*NYCT PAYGO NEW YORK NY	-2.75
05/27/22	MOBILE PURCHASE 0526 MTA*NYCT PAYGO NEW YORK NY	-2.75
05/31/22	MOBILE PURCHASE 0527 MTA*NYCT PAYGO NEW YORK NY	-2.75
05/31/22	MOBILE PURCHASE 0528 MTA*NYCT PAYGO NEW YORK NY	-2.75
05/31/22	MOBILE PURCHASE 0529 MTA*NYCT PAYGO NEW YORK NY	-2.75
05/31/22	MOBILE PURCHASE 0530 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/06/22	MOBILE PURCHASE 0603 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/06/22	MOBILE PURCHASE 0604 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/08/22	MOBILE PURCHASE 0607 MTA*NYCT PAYGO NEW YORK NY	-2.75

Total ATM and debit card subtractions

-\$56.25

Other subtractions

Date	Description	Amount
05/10/22	Zelle Transfer Conf# gpdnf5m1w; ALEJANDRO	-153.00
05/10/22	CAPITAL ONE DES:MOBILE PMT ID:3LPZN1XRGB6R2EO INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-924.02
05/10/22	VENMO DES:PAYMENT ID:1020020306176 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
05/10/22	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
05/11/22	BANK OF AMERICA CREDIT CARD Bill Payment	-20.00
05/12/22	VENMO DES:PAYMENT ID:1020056770755 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-288.25
05/12/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.94
05/16/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-63.42
05/16/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-34.98
05/16/22	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
05/16/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-20.90
05/16/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-16.90
05/16/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.00
05/17/22	CAPITAL ONE DES:MOBILE PMT ID:3LROONHZH00M2MW INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-406.33

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
05/17/22	APPLECARD GSBANK DES:PAYMENT ID:55665712 INDN:Alejandro Puglia CO ID:9999999999 WEB	-54.81
05/17/22	VENMO DES:PAYMENT ID:1020138079216 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-50.00
05/17/22	VENMO DES:PAYMENT ID:1020135770549 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-50.00
05/18/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-5.31
05/18/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00
05/23/22	VENMO DES:PAYMENT ID:1020241958169 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
05/23/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-33.60
05/23/22	PAYPAL DES:INST XFER ID:SPOTIFYUSAI INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.99
05/23/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.18
05/24/22	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
05/24/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-17.01
05/27/22	Zelle Transfer Conf# kkt2xhf09; MUSA YIGIT	-25.00
05/31/22	Zelle Transfer Conf# m2em0f0qr; ALEJANDRO	-1,043.00
05/31/22	CAPITAL ONE DES:MOBILE PMT ID:3LU0ARAY7FYHYHK INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-924.02
05/31/22	APPLECARD GSBANK DES:PAYMENT ID:55665712 INDN:Alejandro Puglia CO ID:9999999999 WEB	-238.19
05/31/22	VENMO DES:PAYMENT ID:1020326227854 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-96.50
05/31/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-26.95
05/31/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-21.78
05/31/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-20.44
05/31/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-14.12
05/31/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-10.62

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
06/02/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-13.81
06/03/22	VENMO DES:PAYMENT ID:1020449719172 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-50.00
06/06/22	WESTERN UNION DES: CAPTURE ID:215680785608222 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-103.99
Total other subtractions		-\$4,929.38

Checks

Date	Check #	Amount
06/07/22	5041	-3,580.00
Total checks		-\$3,580.00
Total # of checks		1

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](https://www.bankofamerica.com) and enter Visually Impaired Access from the home page.

Check images

Account number: 8980 8528 9320

Check number: 5041 | Amount: \$3,580.00

Account: 000000000001		\$3,580.00	
PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER			
ALLIANCE HUGLIA 225 EIGHTH AVE 10TH FLOOR NEW YORK, NY 10018-2091		Please Direct Any Questions To 855-738-4264 ONLINE BANKING - BILL PAYMENT	
BANK OF AMERICA, N.A. 1280 GENESEE ST. 3RD FLOOR NEW YORK, NY 10018-2091		0000005041 June 06, 2022	
Pay THREE THOUSAND FIVE HUNDRED EIGHTY AND 00/100		DOLLARS	
TO THE ORDER OF RETIRED INC. MANAGEMENT 1010 AVENUE OF THE AMERICAS FL 4 NEW YORK, NY 10018-5431		\$ 3,580.00	
VOID AFTER 180 DAYS Signature On File This check has been authorized by your depositor			
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