



P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Plus Banking

for June 9, 2022 to July 8, 2022

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

Beginning balance on June 9, 2022	\$5,268.86
Deposits and other additions	12,489.62
ATM and debit card subtractions	-915.85
Other subtractions	-11,892.81
Checks	-3,580.00
Service fees	-0.00
Ending balance on July 8, 2022	\$1,369.82

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-12-21-0055.B | 3938743

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 | June 9, 2022 to July 8, 2022

Deposits and other additions

Date	Description	Amount
06/17/22	ERNST & YOUNG US DES:DIRECT DEP ID:94232222850535M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,372.76
06/30/22	Zelle Transfer Conf# 999dgywuu; PANAMERICAN GROUP LLC	3,500.00
07/01/22	ERNST & YOUNG US DES:DIRECT DEP ID:92752369314535M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,408.86
07/05/22	Zelle Transfer Conf# 999dnaq88; PANAMERICAN GROUP LLC	78.00
07/08/22	VENMO DES:CASHOUT ID:1021096067113 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	130.00
Total deposits and other additions		\$12,489.62

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/09/22	MOBILE PURCHASE 0608 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/09/22	MOBILE PURCHASE 0608 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/09/22	MOBILE PURCHASE 0608 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/09/22	CHECKCARD 0609 NETFLIX.COM Los Gatos CA 12302022160260193020138 RECURRING	-13.99
06/13/22	MOBILE PURCHASE 0610 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/13/22	MOBILE PURCHASE 0611 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/13/22	MOBILE PURCHASE 0611 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/13/22	MOBILE PURCHASE 0611 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/21/22	PURCHASE 0617 SIMPLECAST.COM/BI SAN MATEO CA	-15.00
06/21/22	MOBILE PURCHASE 0618 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
06/21/22	MOBILE PURCHASE 0618 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/21/22	MOBILE PURCHASE 0618 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/21/22	MOBILE PURCHASE 0618 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/21/22	MOBILE PURCHASE 0618 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/21/22	MOBILE PURCHASE 0619 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/24/22	CHECKCARD 0622 ONLYFANS 8886880458 FL 7512222174016696624569	-3.19
06/27/22	MOBILE PURCHASE 0624 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/27/22	MOBILE PURCHASE 0624 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/27/22	CHECKCARD 0625 USCIS I-765 800-375-5283 DC 05134372177600030464916	-410.00
06/27/22	MOBILE PURCHASE 0625 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/29/22	MOBILE PURCHASE 0628 MTA*NYCT PAYGO NEW YORK NY	-2.75
06/29/22	MOBILE PURCHASE 0628 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/05/22	CHECKCARD 0701 DRIZLY, INC. 7742341033 MA 55429502182745895235697	-33.39
07/05/22	CHECKCARD 0701 OAK AND BARREL 2123086252 NY 55429502182894099461392	-264.62
07/05/22	CHECKCARD 0701 DRIZLY NORTH VIL 7742341033 NY 55429502182743894924965	-53.12
07/05/22	CHECKCARD 0701 DRIZLY CROSSROAD 7742341033 NY 55429502182745895106054	-51.04
07/05/22	MOBILE PURCHASE 0701 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/05/22	MOBILE PURCHASE 0702 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/05/22	MOBILE PURCHASE 0702 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/05/22	MOBILE PURCHASE 0703 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/05/22	MOBILE PURCHASE 0703 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/05/22	MOBILE PURCHASE 0703 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/08/22	MOBILE PURCHASE 0707 MTA*NYCT PAYGO NEW YORK NY	-2.75
Total ATM and debit card subtractions		-\$915.85

Other subtractions

Date	Description	Amount
06/10/22	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
06/13/22	Zelle Transfer Conf# j0xjpbcha; ALEJANDRO	-1,000.00
06/13/22	BANK OF AMERICA CREDIT CARD Bill Payment	-70.00
06/13/22	VENMO DES:PAYMENT ID:1020638044246 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-41.56
06/13/22	VENMO DES:PAYMENT ID:1020600140030 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | June 9, 2022 to July 8, 2022

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
06/13/22	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-22.17
06/13/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.94
06/14/22	CAPITAL ONE DES:MOBILE PMT ID:3LXDRVM0DCBH1W8 INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-2,504.95
06/14/22	APPLECARD GS BANK DES:PAYMENT ID:55665712 INDN:Alejandro Puglia CO ID:9999999999 WEB	-380.09
06/15/22	VENMO DES:PAYMENT ID:1020679671930 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-150.00
06/15/22	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
06/21/22	VENMO DES:PAYMENT ID:1020768459727 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-53.80
06/21/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-44.62
06/21/22	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-22.17
06/21/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-17.01
06/21/22	VENMO DES:PAYMENT ID:1020769949495 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-15.00
06/21/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-10.17
06/21/22	VENMO DES:PAYMENT ID:1020759138498 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-8.00
06/21/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-5.31
06/21/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00
06/22/22	VENMO DES:PAYMENT ID:1020791320054 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-61.19
06/22/22	VENMO DES:PAYMENT ID:1020803710281 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-50.00
06/22/22	VENMO DES:PAYMENT ID:1020791320847 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-37.60
06/23/22	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
06/23/22	VENMO DES:PAYMENT ID:1020816580325 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-20.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description		Amount
06/23/22	PAYPAL WEB	DES:INST XFER ID:SPOTIFYUSAI INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-15.99
06/24/22	PAYPAL ID:PAYPALS177 WEB	DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO	-17.01
06/27/22	VENMO ID:3264681992 WEB	DES:PAYMENT ID:1020879921824 INDN:ALEJANDRO PUGLIA CO	-50.00
06/27/22	VENMO ID:3264681992 WEB	DES:PAYMENT ID:1020879923738 INDN:ALEJANDRO PUGLIA CO	-15.00
06/28/22	PAYPAL WEB	DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-119.87
06/28/22	PAYPAL ID:PAYPALS177 WEB	DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO	-14.12
06/30/22	PAYPAL WEB	DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-33.17
06/30/22	PAYPAL WEB	DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
07/01/22	WESTERN UNION ID:2222993574 WEB	DES: CAPTURE ID:218284973591363 INDN:ALEJANDRO PUGLIA CO	-103.99
07/01/22	VENMO ID:3264681992 WEB	DES:PAYMENT ID:1020954094855 INDN:ALEJANDRO PUGLIA CO	-50.00
07/01/22	PAYPAL WEB	DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-24.17
07/01/22	PAYPAL WEB	DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-20.52
07/01/22	PAYPAL	DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.99
07/01/22	VENMO ID:3264681992 WEB	DES:PAYMENT ID:1020973827729 INDN:ALEJANDRO PUGLIA CO	-5.00
07/01/22	PAYPAL WEB	DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
07/01/22	PAYPAL WEB	DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
07/05/22	CAPITAL ONE ID:9279744980 WEB	DES:MOBILE PMT ID:3M16GTDSS44BTNC INDN:ALEJANDRO E PUGLIA CO	-3,500.00
07/05/22	PAYPAL WEB	DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-119.87
07/05/22	VENMO ID:3264681992 WEB	DES:PAYMENT ID:1020988627620 INDN:ALEJANDRO PUGLIA CO	-55.00
07/05/22	VENMO ID:3264681992 WEB	DES:PAYMENT ID:1020988652467 INDN:ALEJANDRO PUGLIA CO	-30.00
07/05/22	PAYPAL	DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-28.98

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | June 9, 2022 to July 8, 2022

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
07/05/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-27.35
07/05/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-19.67
07/05/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-18.12
07/05/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-13.81
07/05/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-8.29
07/05/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
07/05/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-2.00
07/06/22	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-77.76
07/06/22	CRATE & BARREL DES:PAYMENT ID:524304106843351 INDN: 5243041068433515 CO ID:9130142001 WEB	-29.00
07/07/22	VENMO DES:PAYMENT ID:1021087127782 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-10.00
07/08/22	Zelle Transfer Conf# h5qougp0j; ALEJANDRO	-2,500.00
07/08/22	VENMO DES:PAYMENT ID:1021090152699 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-237.00
07/08/22	VENMO DES:PAYMENT ID:1021096057843 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-30.00
07/08/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-10.54
07/08/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.84
07/08/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.49
07/08/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.36
07/08/22	VENMO DES:PAYMENT ID:1021092061746 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-2.00
Total other subtractions		-\$11,892.81

Checks

Date	Check #	Amount
07/05/22	5043	-3,580.00
Total checks		-\$3,580.00
Total # of checks		1

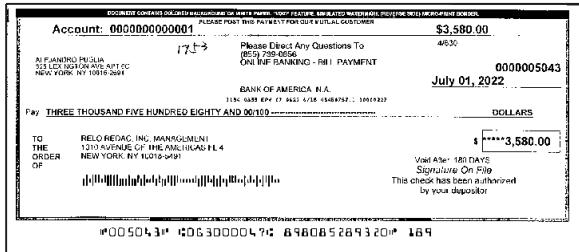
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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | June 9, 2022 to July 8, 2022

Check images

Account number: 8980 8528 9320
Check number: 5043 | Amount: \$3,580.00



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