



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 April 10, 2024 to May 9, 2024

ALEJANDRO PUGLIA

Account number: 8980 8528 9320

Account summary

Beginning balance on April 10, 2024	\$705.02
Deposits and other additions	8,638.84
ATM and debit card subtractions	-0.00
Other subtractions	-5,483.17
Checks	-0.00
Service fees	-12.00
Ending balance on May 9, 2024	\$3,848.69

¿Estados de cuenta en español?
¡Podemos hacerlos para usted!

Llame al **800.688.6086** o visite
su centro financiero más cercano.
Se aplican exclusiones. No se encuentra disponible para cuentas
Comerciales, Merrill, Private Bank y Pequeñas Empresas.

Statements in Spanish?
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Call **800.432.1000**, or visit
your nearest financial center.
Exclusions apply. Not available for Commercial, Merrill,
Private Bank and Small Business accounts.

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
04/19/24	ERNST & YOUNG US DES:DIRECT DEP ID:73806777049135M INDN:PUGLIA,ALEJANDRO E CO ID:91111111101 PPD	538.84
05/03/24	Zelle payment from GUSTAVO PUGLIA Conf# 99aghvc1l	100.00
05/06/24	Zelle payment from CANNUMATE LLC for "Pago"; Conf# 99agnlu8d	3,250.00
05/08/24	Zelle payment from PANAMERICAN GROUP LLC for "Dividends"; Conf# 99agr8gpv	1,500.00
05/09/24	Online Banking Transfer Conf# xt1w21epk; WHITE HAT CONSULTING INC, WHITE HAT CONS	3,250.00

Total deposits and other additions \$8,638.84

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
04/11/24	Zelle payment to Armando Di Cicilia for "Envio"; Conf# sfb7n0r3u	-32.80
04/15/24	WESTERN UNION DES: CAPTURE ID:410683164064667 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-204.99
04/15/24	T-MOBILE DES:PCS SVC ID:8100358 INDN:ALENJANDRO PUGLIA CO ID:0000450304 WEB	-140.00
04/15/24	CHASE CREDIT CRD DES:AUTOPAY ID:000000000148506 INDN:PUGLIA ALEJANDRO E CO ID:4760039224 PPD	-35.00
04/15/24	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
04/17/24	Zelle payment to Armando Di Cicilia for "Envio"; Conf# zpub4w53r	-25.00
04/23/24	VENMO DES:PAYMENT ID:1033938461435 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-77.10
04/23/24	WF Credit Card DES:AUTO PAY ID:90496423769334 INDN:PUGLIA,ALEJANDRO E CO ID:50260000 PPD	-15.00

continued on the next page



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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
04/29/24	PAYPAL DES:INST XFER ID:SAMSUNGELEC INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-4.99
04/30/24	Zelle payment to Alfredo Puglia for "Frank"; Conf# kjag30htc	-30.00
05/03/24	WESTERN UNION DES: CAPTURE ID:412488352401411 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-204.99
05/06/24	Zelle payment to LOURDES Conf# vqj06ze7h	-3,250.00
05/09/24	MOHELA PPD DES:QDR ID:9003862191 INDN:PUGLIA, ALEJANDRO CO ID:3431261525	-1,391.42
05/09/24	PAYPAL DES:INST XFER ID:PROTON INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-47.88

Total other subtractions - \$5,483.17

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
04/10/24	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.