



P.O. Box 15284  
Wilmington, DE 19850

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

BANK OF AMERICA  
**Preferred Rewards**

**Customer service information**

- 1.888.888.RWDS (1.888.888.7937)
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

## Your Adv Plus Banking Preferred Rewards Gold

for February 5, 2022 to March 10, 2022

Account number: 8980 8528 9320

**ALEJANDRO PUGLIA**

### Account summary

Beginning balance on February 5, 2022	\$6,619.49
Deposits and other additions	16,624.89
ATM and debit card subtractions	-126.88
Other subtractions	-6,428.46
Checks	-7,133.89
Service fees	-0.00

**Ending balance on March 10, 2022** **\$9,555.15**

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.

BANK OF AMERICA PRESENTS  
**Masterpiece Moment**

What makes a masterpiece? It's in the details.

Each episode of Masterpiece Moment explores great works of art in the collections of museums around the world.

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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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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | February 5, 2022 to March 10, 2022

## Deposits and other additions

Date	Description	Amount
02/09/22	VENMO DES:CASHOUT ID:1018384679235 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	21.00
02/11/22	ERNST & YOUNG US DES:DIRECT DEP ID:93522094727935M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,345.78
02/25/22	ERNST & YOUNG US DES:DIRECT DEP ID:93502091571135M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,566.70
02/25/22	VENMO DES:CASHOUT ID:1018666258843 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	25.00
02/28/22	Zelle Transfer Conf# 9999bhugv; PANAMERICAN GROUP LLC	1,500.00
02/28/22	VENMO DES:CASHOUT ID:1018703947904 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	321.00
03/01/22	Zelle Transfer Conf# oijcu7zxd; ZHOU, QINHUA	23.60
03/01/22	Zelle Transfer Conf# i8zrux8q2; ZHOU, QINHUA	1.00
03/02/22	VENMO DES:CASHOUT ID:1018743805120 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	425.00
03/02/22	Zelle Transfer Conf# 9999dtr3q; PANAMERICAN GROUP LLC	320.00
03/03/22	Online Banking Transfer Conf# khl1tn4l3; WHITE HAT CONSULTING INC, WHITE HAT CONS	4,000.00
03/03/22	Online Banking Transfer Conf# rt86j8wce; WHITE HAT CONSULTING INC, WHITE HAT CONS	840.00
03/04/22	Zelle Transfer Conf# T0Q9SY97Y; BABAK ABBASPOUR	100.00
03/04/22	VENMO DES:CASHOUT ID:1018796321307 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	23.06
03/07/22	E&Y EMPS DES:BATCH ID:0E03138140 INDN:ALEJANDRO ENRIQUE PUGL CO ID:2346565596 PPD	100.00
03/07/22	PAYPAL DES:TRANSFER ID:1018813620363 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	12.75
<b>Total deposits and other additions</b>		<b>\$16,624.89</b>

Thank you for being a Bank of America customer

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
02/09/22	CHECKCARD 0209 NETFLIX.COM Los Gatos CA 12302022040000266845854 RECURRING	-13.99
02/11/22	MOBILE PURCHASE 0210 MTA*NYCT PAYGO NEW YORK NY	-2.75
02/11/22	CHECKCARD 0211 Google Domains Mountain ViewCA 15270212042003567194945 RECURRING	-30.00
02/14/22	CHECKCARD 0213 ONLYFANS.COM 8886880458 IL 75125962045000000352583 RECURRING	-19.14
02/15/22	CHECKCARD 0215 WALMART.COM W+ 8009666546 AR 55500362046083767390326	-12.95
02/18/22	PURCHASE 0217 SIMPLECAST.COM/BI NEW YORK NY	-15.00
02/23/22	MOBILE PURCHASE 0222 MTA*NYCT PAYGO NEW YORK NY	-2.75
02/23/22	MOBILE PURCHASE 0222 MTA*NYCT PAYGO NEW YORK NY	-2.75
03/02/22	MOBILE PURCHASE 0301 MTA*NYCT PAYGO NEW YORK NY	-2.75
03/04/22	CHECKCARD 0303 ONLYFANS.COM 8886880458 IL 75125962063000000676954 RECURRING	-5.31
03/09/22	CHECKCARD 0309 NETFLIX.COM Los Gatos CA 12302022068000231278725 RECURRING	-13.99
03/10/22	MOBILE PURCHASE 0309 MTA*NYCT PAYGO NEW YORK NY	-2.75
03/10/22	CHECKCARD 0309 OMNYPYG* 877-789-6669 NY 55432862069200928190858	-2.75
<b>Total ATM and debit card subtractions</b>		<b>-\$126.88</b>

### Other subtractions

Date	Description	Amount
02/08/22	VENMO DES:PAYMENT ID:1018362517814 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-150.00
02/08/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-14.90
02/09/22	VENMO DES:PAYMENT ID:1018384671891 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-117.53
02/09/22	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-69.91
02/10/22	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
02/14/22	Zelle Transfer Conf# pg62uwcwl; ALEJANDRO	-1,470.79
02/14/22	VENMO DES:PAYMENT ID:1018437120037 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
02/14/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.94
02/15/22	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-24.00
02/16/22	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-69.91
02/16/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.18

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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
02/17/22	AMERICAN EXPRESS DES:ACH PMT ID:M4552 INDN:Alejandro Puglia CO ID:1133133497 WEB	-114.04
02/18/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00
02/22/22	VENMO DES:PAYMENT ID:1018606946643 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-100.00
02/22/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-25.15
02/22/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-21.43
02/22/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-20.11
02/22/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-14.26
02/22/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-5.31
02/23/22	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-72.91
02/23/22	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
02/23/22	PAYPAL DES:INST XFER ID:SPOTIFYUSA1 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-17.01
02/24/22	Zelle Transfer Conf# kt3tnes1e; ALEJANDRO	-200.00
02/28/22	APPLECARD GS BANK DES:PAYMENT ID:55665712 INDN:Alejandro Puglia CO ID:9999999999 WEB	-301.40
02/28/22	VENMO DES:PAYMENT ID:1018694395138 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-55.50
02/28/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-14.12
02/28/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-12.75
02/28/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-11.82
02/28/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-10.62
03/01/22	AMERICAN EXPRESS DES:ACH PMT ID:M7334 INDN:Alejandro Puglia CO ID:1133133497 WEB	-73.88
03/01/22	VENMO DES:PAYMENT ID:1018728925028 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-50.00
03/02/22	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-124.34
03/02/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-23.14

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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
03/02/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-13.81
03/03/22	WESTERN UNION DES: CAPTURE ID:206283524235368 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-104.00
03/03/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-18.02
03/04/22	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-29.16
03/07/22	Zelle Transfer Conf# gxoldr1wy; ALEJANDRO	-862.36
03/07/22	Zelle Transfer Conf# pie8k8qq2; Panamerican Group LLC	-30.00
03/07/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-42.53
03/08/22	CAPITAL ONE DES:MOBILE PMT ID:3LCQU469261RDK INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-1,878.20
03/09/22	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-124.34
03/10/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-18.78
03/10/22	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
<b>Total other subtractions</b>		<b>-\$6,428.46</b>

## Checks

Date	Check #	Amount	Date	Check #	Amount
02/08/22	5034	-3,588.89	03/04/22	5035	-3,545.00
<b>Total checks</b>		<b>-\$7,133.89</b>	<b>Total # of checks</b>		<b>2</b>



ALEJANDRO PUGLIA | Account # 8980 8528 9320 | February 5, 2022 to March 10, 2022

## Check images

Account number: 8980 8528 9320

Check number: 5034 | Amount: \$3,588.89

DOCUMENT CONTAINS COLOR. PRINTED ON WHITE PAPER. VOID IF FEATURES SIMILAR TO PREVIOUS ISSUES AND VOID AFTER DATED.

Account: 00000000000001	\$3,588.89
4/6/20	Please Direct Any Questions To (866) 729-0966 ONLINE BANKING - BILL PAYMENT
0000005034	February 04, 2022
BANK OF AMERICA, N.A. 1444 3RD AVENUE, NEW YORK, NY 10016-3001	DOLLARS
TO RE: RE: R&B INC. MANAGEMENT 101 AVENUE OF THE AMERICAS FL 4 NEW YORK, NY 10019-3901 ORDER OF	\$ ****3,588.89
Void After 100 Days Signature On File This check has been authorized by your depositor	
#00 5034# 4063000047# 898085289320# 184	

Check number: 5035 | Amount: \$3,545.00

DOCUMENT CONTAINS COLOR. PRINTED ON WHITE PAPER. VOID IF FEATURES SIMILAR TO PREVIOUS ISSUES AND VOID AFTER DATED.

Account: 00000000000001	\$3,545.00
4/6/20	Please Direct Any Questions To (866) 729-0966 ONLINE BANKING - BILL PAYMENT
0000005035	March 03, 2022
BANK OF AMERICA, N.A. 1444 3RD AVENUE, NEW YORK, NY 10016-3001	DOLLARS
TO RE: R&B INC. MANAGEMENT 101 AVENUE OF THE AMERICAS FL 4 NEW YORK, NY 10019-3901 ORDER OF	\$ ****3,545.00
Void After 100 Days Signature On File This check has been authorized by your depositor	
#00 5035# 4063000047# 898085289320# 189	

## **Important Messages - Please Read**

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

### **Great News!**

#### **We are eliminating non-sufficient fund (NSF) fees and the transfer fee for Balance Connect(TM) for overdraft protection on personal and small business checking accounts.**

These new fee changes and earlier changes over the last decade, together with industry-leading solutions, are helping our clients create long-term financial wellness and avoid overdraft fees.

- Starting February 18, 2022 - NSF: Returned Item Fees will no longer be charged if we DECLINE or RETURN an item unpaid when there are not enough funds in your account to cover it.
- Starting May 24, 2022 - Overdraft Protection Transfer Fees will no longer be charged for transfers to your checking account from your linked backup account(s) for the amount needed to cover the transaction if you are enrolled in Balance Connect for overdraft protection.

Keep in mind, overdraft protection transfers from credit accounts and home equity lines of credit will continue to accrue interest, and transfers from personal savings accounts may still lead to a Withdrawal Limit Fee, as they do today.

#### **We are also reducing overdraft fees on personal and small business checking accounts.**

- Starting May 24, 2022 - Overdraft Item Fees will be lowered from \$35 to \$10 for each item we PAY when there are not enough funds to cover it, resulting in an overdraft on your account. We will also charge no more than two of these fees each day on any checking account (previously up to four fees were charged each day).

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Effective February 18, 2022, we will now waive the \$4.95 monthly maintenance fee each statement cycle in which an owner or co-owner of Bank of America Advantage SafeBalance Banking account is under the age of 18. Please note, fiduciary titled accounts, including UTMA/UGMA, do not qualify for the under the age of 18 waiver.

For more information about your account, please review the Personal Schedule of Fees at [bankofamerica.com/fees](http://bankofamerica.com/fees).

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