



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

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

Your Adv Plus Banking

for July 11, 2023 to August 10, 2023

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

Beginning balance on July 11, 2023	\$2,617.94
Deposits and other additions	22,659.82
ATM and debit card subtractions	-0.00
Other subtractions	-17,436.76
Checks	-7,800.00
Service fees	-10.00
Ending balance on August 10, 2023	\$31.00

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SSM-09-22-0035.B | 4920561

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 | July 11, 2023 to August 10, 2023

Deposits and other additions

Date	Description	Amount
07/14/23	ERNST & YOUNG US DES:DIRECT DEP ID:92832874076835M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,154.05
07/17/23	Zelle Transfer Conf# 999zdxkwl; PANAMERICAN GROUP LLC	2,660.00
07/25/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-24)	204.99
07/25/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-24)	18.41
07/25/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-24)	10.81
07/26/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-25)	56.33
07/27/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 07-26)	11.19
07/27/23	Zelle payment from OLIVER BLANCO Conf# oicm4qfy8	890.00
07/28/23	ERNST & YOUNG US DES:DIRECT DEP ID:93932685070835M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,154.04
07/31/23	Zelle Transfer Conf# 999zye3ok; PANAMERICAN GROUP LLC	1,200.00
08/01/23	Zelle payment from OLIVER BLANCO Conf# meatwbban	2,300.00
08/03/23	Zelle Transfer Conf# 99a06oz9u; GUSTAVO PUGLIA	200.00
08/03/23	Zelle Transfer Conf# OHWVGKDOK; ALFREDO PUGLIA	200.00
08/07/23	AMEX EPAYMENT DES:AMEX LOAN ID:W5368 INDN:Alejandro Puglia CO ID:0005000099 PPD	6,300.00
08/07/23	Zelle Transfer Conf# 99a0ds3x3; PANAMERICAN GROUP LLC	300.00

Total deposits and other additions

\$22,659.82



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Connect with us on **Facebook** and **Twitter**
for timely information and to learn more
about how to reach your financial goals.



When you use the QR feature certain information is collected from your mobile device for
business purposes.
SSM-05-22-0100.C | 4718133

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
07/11/23	VENMO DES:PAYMENT ID:1028112613812 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
07/17/23	Zelle Transfer Conf# gcuj78luv; JOHNNY GAVLOVSKI	-180.00
07/17/23	AMERICAN EXPRESS DES:ACH PMT ID:M7882 INDN:Alejandro Puglia CO ID:1133133497 WEB	-5,698.45
07/17/23	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
07/17/23	Bank of America Credit Card Bill Payment	-2.00
07/18/23	PAYPAL DES:INST XFER ID:GAMINGFUNDS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.56
07/24/23	WESTERN UNION DES: CAPTURE ID:320484739686418 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-204.99
07/24/23	ICF TECH EU B.V. DES:IAT PAYPAL ID:1028330237133 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 0000000000000001841	-18.41
07/24/23	ICF TECH EU B.V. DES:IAT PAYPAL ID:1028359368630 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 0000000000000001081	-10.81
07/25/23	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
07/26/23	PAYPAL DES:INST XFER ID:GAMINGFUNDS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-11.19
07/28/23	WESTERN UNION DES: CAPTURE ID:320985326682125 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-204.99
07/28/23	ICF TECH EU B.V. DES:RETRY PYMT ID:1028330237133 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 0000000000000001841	-18.41
07/28/23	ICF TECH EU B.V. DES:RETRY PYMT ID:1028359368630 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 0000000000000001081	-10.81
07/28/23	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-7.43
07/28/23	PAYPAL DES:INST XFER ID:SAMSUNGELEC INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-4.99
07/31/23	APPLECARD GS BANK DES:PAYMENT ID:55665712 INDN:Alejandro Puglia CO ID:9999999999 WEB	-381.31
07/31/23	WESTERN UNION DES: CAPTURE ID:321183561079880 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-204.99
07/31/23	VENMO DES:PAYMENT ID:1028501464082 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-90.00
07/31/23	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE_ INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.99
08/01/23	AMERICAN EXPRESS DES:ACH PMT ID:M2756 INDN:Alejandro Puglia CO ID:1133133497 WEB	-2,419.68

continued on the next page



ALEJANDRO PUGLIA | Account # 8980 8528 9320 | July 11, 2023 to August 10, 2023

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
08/01/23	CAPITAL ONE DES:ONLINE PMT ID:3S2R06V8T6B90PK INDN:ALEJANDRO E PUGLIA CO ID:9279744391 WEB	-235.54
08/01/23	PAYPAL DES:RETRY PYMT ID:GAMINGFUNDS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-11.19
08/02/23	MARIA ZAMBRANO O DES:IAT PAYPAL ID:1028523907908 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXC IAT PMT INFO: WEB 000000000000075499	-754.99
08/03/23	WESTERN UNION DES: CAPTURE ID:321582467533790 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-404.99
08/07/23	Zelle Transfer Conf# eraql1qww; Puglia, Alejandro	-5.00
08/07/23	Zelle Transfer Conf# fvxujwp8t; Puglia, Alejandro	-3,495.00
08/07/23	PAYPAL DES:INST XFER ID:GAMINGFUNDS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-11.19
08/08/23	ICF TECH EU B.V. DES:IAT PAYPAL ID:1028648843979 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXC IAT PMT INFO: WEB 00000000000001353	-13.53
08/09/23	Zelle Transfer Conf# ajjszby60; Puglia, Alejandro	-2,900.00
08/10/23	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
Total other subtractions		-\$17,436.76

Checks

Date	Check #	Amount	Date	Check #	Amount
07/20/23	5070	-3,900.00	08/08/23	5072*	-3,900.00
Total checks			-\$7,800.00		
Total # of checks			2		

* There is a gap in sequential check numbers

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	\$10.00	\$10.00
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
07/20/23	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-20	-10.00

Total service fees **-\$10.00**

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.



ALEJANDRO PUGLIA | Account # 8980 8528 9320 | July 11, 2023 to August 10, 2023

Check images

Account number: 8980 8528 9320

Check number: 5070 | Amount: \$3,900.00

INFORMATION CONTAINED ON THIS CHECK IS FOR YOUR CONFIDENTIAL USE ONLY. IT IS NOT TO BE COPIED, REPRODUCED, OR DISCLOSED TO ANY OTHER PERSON.

Account: 00000000000001	PLEASE FAX THIS PAYMENT FOR OUR MUTUAL CUSTOMER	\$3,900.00
175-3 Please Direct Any Questions To 4630		
(866) 729-0656		
ONLINE BANKING - BILL PAYMENT		
0000005070		
July 17, 2023		
BANK OF AMERICA, N.A.		
1101 THIRD AVENUE #2 0713 1/2 44652125 1 64812925		
Pay THREE THOUSAND NINE HUNDRED AND 00/100 DOLLARS		
TO THE ORDER OF	RELO REDAC, INC MANAGEMENT 1010 AVENUE OF THE AMERICAS FL 4 NEW YORK, NY 10019-5487	3,900.00
Void After 180 Days. Signature On File This check has been authorized by your depositor		
#0050701# 4063000047# 898085289320# 189		

Check number: 5072 | Amount: \$3,900.00

INFORMATION CONTAINED ON THIS CHECK IS FOR YOUR CONFIDENTIAL USE ONLY. IT IS NOT TO BE COPIED, REPRODUCED, OR DISCLOSED TO ANY OTHER PERSON.

Account: 00000000000001	PLEASE FAX THIS PAYMENT FOR OUR MUTUAL CUSTOMER	\$3,900.00
175-3 Please Direct Any Questions To 4630		
(866) 729-0656		
ONLINE BANKING - BILL PAYMENT		
0000005072		
August 04, 2023		
BANK OF AMERICA, N.A.		
1101 THIRD AVENUE #2 0713 1/2 44652125 1 64812925		
Pay THREE THOUSAND NINE HUNDRED AND 00/100 DOLLARS		
TO THE ORDER OF	RELO REDAC, INC MANAGEMENT 1010 AVENUE OF THE AMERICAS FL 4 NEW YORK, NY 10019-5487	3,900.00
Void After 180 Days. Signature On File This check has been authorized by your depositor		
#0050721# 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.

Now funds deposited by check may be available to you earlier.

We are changing when funds are available to you when your check deposit is not made in person to one of our employees at a financial center. Beginning August 11, 2023, the funds from your check deposit will be available the first business day after the day of your deposit.

Please keep in mind, all deposits are subject to a hold review at any time – and we may place longer holds on certain items in some cases, which could impact your ability to withdraw or use the deposited funds or result in a reduction of your available balance. For more information, please refer to your Deposit Agreement & Disclosures at bankofamerica.com/deposits/resources/deposit-agreements.go.deposit.
