



P.O. Box 15284
Wilmington, DE 19850

ALEJANDRO PUGLIA
1480 NW NORTH RIVER DR APT 1905
MIAMI, FL 33125-2877

BANK OF AMERICA
Preferred Rewards

Customer service information

□ 1.888.888.RWDS (1.888.888.7937)

En Español: 1.800.688.6086

✉ bankofamerica.com

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P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking Preferred Rewards Gold

for September 10, 2021 to October 7, 2021

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

Beginning balance on September 10, 2021	\$1,788.21
Deposits and other additions	25,164.90
ATM and debit card subtractions	-1,145.15
Other subtractions	-24,487.67
Checks	-0.00
Service fees	-14.75
Ending balance on October 7, 2021	\$1,305.54



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SSM-06-21-0066.B | 3600544

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 | September 10, 2021 to October 7, 2021

Account summary - continued

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.

Deposits and other additions

Date	Description	Amount
09/10/21	VENMO DES:CASHOUT ID:1015659577637 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	38.26
09/14/21	Online Banking transfer from SAV 9388 Confirmation# 1565958813	500.00
09/20/21	Online Banking Transfer Conf# h9wqvwdgy; WHITE HAT CONSULTING INC, WHITE HAT CONS	10,000.00
09/20/21	Online Banking transfer from SAV 9388 Confirmation# 3301590131	90.00
09/22/21	VENMO DES:CASHOUT ID:1015860565212 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	166.65
09/22/21	VENMO DES:CASHOUT ID:1015860410059 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	57.99
09/27/21	VENMO DES:CASHOUT ID:1015946350366 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	58.00
09/28/21	BKOFAMERICA MOBILE 09/28 3723538650 DEPOSIT *MOBILE FL	1,400.00
10/04/21	Online Banking Transfer Conf# pnzqq76qi; WHITE HAT CONSULTING INC, WHITE HAT CONS	12,000.00
10/04/21	Zelle Transfer Conf# XXXXXXXX; ALEJANDRO E PUGLIA	104.00
10/06/21	Zelle Transfer Conf# XXXXXXXX; PANAMERICAN GROUP LLC	750.00
Total deposits and other additions		\$25,164.90

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Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/10/21	CHECKCARD 0910 AMZN DIGITAL*2G7A 888-802-3080 WA 55310201253083714398032	-10.62
09/13/21	CHECKCARD 0910 EL TINAJERO DE LO MIRANDA 75502911253543936341250	-120.76
09/15/21	CHECKCARD 0914 SOLUCI FINANCIERA CCS NOROESTE 75548311257945151380019	-19.18
09/15/21	CHECKCARD 0915 GRUPO AL CARACAS 02709390258000000007637	-3.24
09/17/21	CHECKCARD 0916 Amazon Prime*2G77 Amzn.com/billWA 5543286125920033225539 RECURRING	-12.99
09/20/21	CHECKCARD 0917 SIMPLECAST.COM/BI NEW YORK NY 8271116126100000991853 RECURRING	-15.00
09/20/21	CHECKCARD 0918 WALMART.COM W+ 8009666546 AR 55500361261083309907942	-12.95
09/20/21	CHECKCARD 0918 BUONA PIZZA A BOCA CHICA 05365551261004753443460	-13.24
09/20/21	CHECKCARD 0918 GO FRESH B BOCA CHICA 05365551261004755152259	-1.50
09/20/21	PURCHASE 0919 UBER TRIP 8005928996 CA	-14.38
09/20/21	CHECKCARD 0919 AMZN MKTP US*2G5C AMZN.COM/BILLWA 55310201263083711019449	-27.81
09/21/21	CHECKCARD 0920 AMZN MKTP US*2G91 AMZN.COM/BILLWA 55310201263083760575630	-74.89
09/21/21	CHECKCARD 0920 YALE UNIVERSITY A 2034325394 CT 25247801263001850335325	-60.00
09/22/21	CHECKCARD 0921 AMZN MKTP US*2G7P AMZN.COM/BILLWA 55310201264083327645750	-7.47
09/24/21	CHECKCARD 0923 DECORIST INCORPOR 4159238596 CA 55429501266713394868484	-299.00
09/27/21	CHECKCARD 0923 JENSEN S LIQUOR N MIAMI FL 75328551267285402229581	-34.23
09/27/21	CHECKCARD 0925 AMAZON.COM*2G4Q72 AMZN.COM/BILLWA 55310201268083776302735	-71.85
09/27/21	PURCHASE 0925 UBER TRIP 8005928996 CA	-12.94
09/27/21	PURCHASE 0925 UBER TRIP 8005928996 CA	-23.09
09/27/21	PURCHASE 0926 UBER TRIP 8005928996 CA	-11.56
09/27/21	CHECKCARD 0926 AMAZON.COM*2G3C29 AMZN.COM/BILLWA 55310201269083729029079	-117.59
09/27/21	CHECKCARD 0926 AMZN DIGITAL*2G35 888-802-3080 WA 55310201269083766245935	-10.62
10/04/21	CHECKCARD 1002 AMAZON.COM*2C3QA8 AMZN.COM/BILLWA 55310201275083324718383	-146.44
10/06/21	PMNT SENT 1005 CASH APP*JESUS HE 4153753176 CA 55429501278855779856091	-10.00
10/07/21	CHECKCARD 1006 AMZN MKTP US*279V AMZN.COM/BILLWA 55310201279083737873748	-13.80
Total ATM and debit card subtractions		-\$1,145.15

Other subtractions

Date	Description	Amount
09/10/21	Zelle Transfer Conf# or6ebk0uz; JOSE	-310.00
09/10/21	VENMO DES:PAYMENT ID:1015654402716 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-1,000.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/10/21	VENMO DES:PAYMENT ID:1015654407374 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-38.26
09/10/21	VENMO DES:PAYMENT ID:1015654405700 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-38.26
09/10/21	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
09/13/21	Zelle Transfer Conf# hwub2tc2v; ASHLEY	-34.00
09/13/21	VENMO DES:PAYMENT ID:1015672953914 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
09/13/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.94
09/14/21	Zelle Transfer Conf# hoqmagch; IVAN	-220.00
09/15/21	Zelle Transfer Conf# z9x4697sa; MAJERLE	-40.00
09/15/21	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
09/16/21	VENMO DES:PAYMENT ID:1015752698235 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-150.00
09/16/21	VENMO DES:PAYMENT ID:1015758921619 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-34.75
09/20/21	Online Banking transfer to SAV 9388 Confirmation# 3101595299	-500.00
09/20/21	VENMO DES:PAYMENT ID:1015823746532 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-102.00
09/20/21	VENMO DES:PAYMENT ID:1015814743851 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-47.00
09/20/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00
09/20/21	VENMO DES:PAYMENT ID:1015815966365 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-1.00
09/21/21	PAYPAL DES:INST XFER ID:NESPRESSOUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-36.33
09/22/21	VENMO DES:PAYMENT ID:1015862226136 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-100.00
09/22/21	VENMO DES:PAYMENT ID:1015860233130 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-42.00
09/22/21	VENMO DES:PAYMENT ID:1015860232168 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-37.50
09/22/21	VENMO DES:PAYMENT ID:1015858356939 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-10.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/22/21	VENMO DES:PAYMENT ID:1015857885409 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-5.00
09/23/21	Zelle Transfer Conf# t4vb4gc1g; DIEGO	-3,500.00
09/23/21	PAYPAL DES:INST XFER ID:SPOTIFYUSA1 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-17.01
09/24/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-31.89
09/27/21	Zelle Transfer Conf# tbz9jj21s; DIEGO	-2,243.27
09/27/21	Zelle Transfer Conf# m9s7supa9; ALEJANDRO	-20.00
09/27/21	Zelle Transfer Conf# y3w1fwcdl; DIEGO	-583.00
09/27/21	Bank of America Credit Card Bill Payment	-591.12
09/27/21	BANK OF AMERICA CREDIT CARD Bill Payment	-502.29
09/27/21	VENMO DES:PAYMENT ID:1015916844723 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-125.00
09/27/21	PAYPAL DES:INST XFER ID:PARACHUTEHO INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-84.92
09/27/21	VENMO DES:PAYMENT ID:1015928093709 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-37.18
09/27/21	PAYPAL DES:INST XFER ID:SQUAREGROVE INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-31.57
09/28/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-14.12
09/28/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-10.62
09/29/21	VENMO DES:PAYMENT ID:1015966256044 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-45.00
09/30/21	WESTERN UNION DES: CAPTURE ID:127385227826803 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-104.00
10/04/21	TRANSFER ALEJANDRO PUGLIA:Panamerican Group LL Confirmation# 0438992468	-12,000.00
10/04/21	Zelle Transfer Conf# wdi1ckzod; DIEGO	-103.00
10/04/21	VENMO DES:PAYMENT ID:1016076092680 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-69.00
10/04/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-5.31
10/07/21	Online Banking payment to CRD 7266 Confirmation# 3965793486	-1,500.00
10/07/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-39.34
Total other subtractions		-\$24,487.67



ALEJANDRO PUGLIA | Account # 8980 8528 9320 | September 10, 2021 to October 7, 2021

Service fees

Date	Transaction description	Amount
09/13/21	CHECKCARD 0910 EL TINAJERO DE LO MIRANDA 75502911253543936341250 INTERNATIONAL TRANSACTION FEE	-3.62
09/15/21	CHECKCARD 0914 SOLUCI FINANCIERA CCS NOROESTE 75548311257945151380019 INTERNATIONAL TRANSACTION FEE	-0.58
09/15/21	CHECKCARD 0915 GRUPO AL CARACAS 02709390258000000007637 INTERNATIONAL TRANSACTION FEE	-0.10
09/20/21	CHECKCARD 0918 BUONA PIZZA A BOCA CHICA 05365551261004753443460 INTERNATIONAL TRANSACTION FEE	-0.40
09/20/21	CHECKCARD 0918 GO FRESH B BOCA CHICA 05365551261004755152259 INTERNATIONAL TRANSACTION FEE	-0.05
10/05/21	External transfer fee - Next Day - 10/04/2021	-10.00

Total service fees

-\$14.75

Note your Ending Balance already reflects the subtraction of Service Fees.

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