



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 August 11, 2022 to September 9, 2022

ALEJANDRO PUGLIA

Account number: 8980 8528 9320

Account summary

Beginning balance on August 11, 2022	\$1,000.07
Deposits and other additions	41,575.04
ATM and debit card subtractions	-120.24
Other subtractions	-27,232.56
Checks	-3,773.46
Service fees	-0.00

Ending balance on September 9, 2022 **\$11,448.85**

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.



Do you follow us on social media?

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 QRC feature certain information is collected from your mobile device for business purposes.
SSM-05-22-0100.C | 4718133



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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Deposits and other additions

Date	Description	Amount
08/11/22	VENMO DES:CASHOUT ID:1021698927515 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	77.00
08/12/22	ERNST & YOUNG US DES:DIRECT DEP ID:93852273233735M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,372.76
08/15/22	Zelle Transfer Conf# 999f3tge3; PANAMERICAN GROUP LLC	1,200.00
08/16/22	VENMO DES:CASHOUT ID:1021803168156 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	236.00
08/16/22	VENMO DES:CASHOUT ID:1021802737362 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	222.00
08/16/22	VENMO DES:CASHOUT ID:1021788826536 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	210.00
08/16/22	VENMO DES:CASHOUT ID:1021802405002 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	134.00
08/16/22	VENMO DES:CASHOUT ID:1021803021575 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	118.00
08/18/22	VENMO DES:CASHOUT ID:1021839433345 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	236.00
08/22/22	Zelle Transfer Conf# ly94zflio; BLANCO, OLIVER	3,500.00
08/23/22	Zelle Transfer Conf# ko1rxzlu; BLANCO, OLIVER	3,394.00
08/26/22	ERNST & YOUNG US DES:DIRECT DEP ID:71106668244535M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	17,988.74
09/02/22	Online Banking Transfer Conf# kwsbdb2iv; WHITE HAT CONSULTING INC, WHITE HAT CONS	5,000.00
09/02/22	VENMO DES:CASHOUT ID:1022111592347 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	44.97
09/06/22	CAPITAL ONE DES:ACCTVERIFY ID:LD0409875DC6DBB INDN:Alejandro Puglia CO ID:2510394779 WEB	0.21
09/06/22	CAPITAL ONE DES:ACCTVERIFY ID:LD0AF69E0426F5F INDN:Alejandro Puglia CO ID:2510394779 WEB	0.04

continued on the next page

BANK OF AMERICA PRESENTS

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Deposits and other additions - continued

Date	Description	Amount
09/09/22	ERNST & YOUNG US DES:DIRECT DEP ID:92652432728435M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,761.32
09/09/22	VENMO DES:CASHOUT ID:1022242261855 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	80.00

Total deposits and other additions

\$41,575.04

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/15/22	MOBILE PURCHASE 0812 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/15/22	MOBILE PURCHASE 0813 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/15/22	MOBILE PURCHASE 0813 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/15/22	MOBILE PURCHASE 0814 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/15/22	MOBILE PURCHASE 0814 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/18/22	PURCHASE 0817 SIMPLECAST.COM/BI SAN MATEO CA	-15.00
08/19/22	PMNT SENT 0819 Account Fund to * San FranciscoCA 12707212231010084284019	-50.00
08/22/22	MOBILE PURCHASE 0818 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/22/22	MOBILE PURCHASE 0818 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/22/22	MOBILE PURCHASE 0819 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/22/22	MOBILE PURCHASE 0820 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/22/22	MOBILE PURCHASE 0821 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/22/22	MOBILE PURCHASE 0821 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/24/22	MOBILE PURCHASE 0823 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/24/22	MOBILE PURCHASE 0823 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/26/22	MOBILE PURCHASE 0825 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/26/22	MOBILE PURCHASE 0825 MTA*NYCT PAYGO NEW YORK NY	-2.75
09/09/22	CHECKCARD 0909 NETFLIX.COM Los Gatos CA 12302022252000241484947 RECURRING	-13.99

Total ATM and debit card subtractions

-\$120.24

Other subtractions

Date	Description	Amount
08/11/22	VENMO DES:PAYMENT ID:1021713847884 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
08/12/22	Zelle Transfer Conf# mw8xmgsfh; ALEJANDRO	-2,593.66
08/12/22	Bank of America Credit Card Bill Payment	-54.37

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
08/12/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-20.40
08/12/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.94
08/12/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.79
08/15/22	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
08/15/22	VENMO DES:PAYMENT ID:1021778652760 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-3.00
08/16/22	CAPITAL ONE DES:MOBILE PMT ID:3MAV90HUCCXR5QW INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-1,200.00
08/16/22	VENMO DES:PAYMENT ID:1021798285664 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-72.00
08/16/22	VENMO DES:PAYMENT ID:1021796515890 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-69.00
08/16/22	VENMO DES:PAYMENT ID:1021798284013 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-25.00
08/17/22	CAPITAL ONE DES:MOBILE PMT ID:3MB33E1QQXLFU1K INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-2,400.00
08/17/22	VENMO DES:PAYMENT ID:1021813405390 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-100.00
08/18/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-5.31
08/18/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00
08/22/22	VENMO DES:PAYMENT ID:1021876412911 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-123.00
08/22/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-17.29
08/22/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.24
08/23/22	CAPITAL ONE DES:MOBILE PMT ID:3MC5LHNOXLM5DQW INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-3,500.00
08/23/22	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
08/23/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-20.40

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
08/23/22	PAYPAL WEB DES:INST XFER ID:SPOTIFYUSAI INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-15.99
08/23/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
08/25/22	PAYPAL ID:PAYPALS177 WEB DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO	-5.31
08/26/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-39.49
08/26/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-17.88
08/26/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-6.83
08/29/22	CAPITAL ONE ID:9279744980 WEB DES:MOBILE PMT ID:3MDEFENN46PUEOO INDN:ALEJANDRO E PUGLIA CO	-9,660.06
08/29/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-42.17
08/29/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-38.88
08/29/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-20.40
08/29/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-19.97
08/29/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-19.90
08/29/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-19.06
08/29/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-16.46
08/29/22	PAYPAL ID:PAYPALS177 WEB DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO	-14.12
08/29/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-11.11
08/29/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.79
08/29/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.51
08/29/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.14
08/29/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
08/29/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
08/30/22	Zelle Transfer Conf# h6rb0n4dn; Blanco, Oliver	-3,500.00
08/30/22	VENMO ID:3264681992 WEB DES:PAYMENT ID:1022047475963 INDN:ALEJANDRO PUGLIA CO	-100.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
08/30/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-19.79
08/30/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.00
08/31/22	WESTERN UNION DES: CAPTURE ID:224382437180077 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-103.99
08/31/22	VENMO DES:PAYMENT ID:1022067459547 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-45.00
09/01/22	Zelle Transfer Conf# ipaf4eugw; Blanco, Oliver	-1,500.00
09/01/22	Zelle Transfer Conf# mwval8a40; Eric 325 Handyman	-30.00
09/01/22	APPLECARD GSBANK DES:PAYMENT ID:55665712 INDN:Alejandro Puglia CO ID:9999999999 WEB	-32.73
09/02/22	VENMO DES:PAYMENT ID:1022111611918 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-253.00
09/02/22	Bank of America Credit Card Bill Payment	-53.38
09/06/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-20.68
09/06/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.21
09/06/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-11.11
09/06/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.99
09/06/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.22
09/06/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.00
09/06/22	CAPITAL ONE DES:ACCTVERIFY ID:LD0BEC816DEE3FE INDN:Alejandro Puglia CO ID:2510394779 WEB	-0.25
09/07/22	CAPITAL ONE DES:ONLINE PMT ID:3MFQ0WD6CF35FX4 INDN:ALEJANDRO E PUGLIA CO ID:9279744991 WEB	-673.05
09/08/22	VENMO DES:PAYMENT ID:1022218979278 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-120.36
09/08/22	VENMO DES:PAYMENT ID:1022220362731 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-80.00
09/09/22	VENMO DES:PAYMENT ID:1022233668536 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-340.00

Total other subtractions
-\$27,232.56

Checks

Date	Check #	Amount
08/30/22	5046	-100.00

Date	Check #	Amount
09/09/22	5048*	-3,673.46

Total checks	-	\$3,773.46
Total # of checks		2

* There is a gap in sequential check numbers

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Check images

Account number: 8980 8528 9320

Check number: 5046 | Amount: \$100.00

Check number: 5048 | Amount: \$3,673.46

Account: 0003		\$100.00	
PLEASE FORGIVE THIS PAYMENT FOR OUR MISTAKE.			
ALEJANDRO PUGLIA 325 LEXINGTON AVE APT 4C NEW YORK, NY 10017-7841		Please Direct Any Questions To (855) 738-0054 ONLINE BANKING - BILL PAYMENT 0000005046 August 16, 2022 BANK OF AMERICA N.A. 1184 WEST 57TH ST 4012 3/4 ASTORIA, N.J. 07003-1084	
Pay ONE HUNDRED AND 00/100		DOLLARS	
TO THE ORDER OF FIVE ISHAVUCH RESIDENTIAL INC 1010 AVENUE OF THE AMERICAS FL 4 NEW YORK, NY 10018-5491		\$100.00 Void After 180 DAYS Signature On File This check has been authorized by your depositor	
005046 ⑆063000047⑆ 898085289320⑆ 189			

Account: 0000000000001		\$3,673.46	
PLEASE FORGIVE THIS PAYMENT FOR OUR MISTAKE.			
ALEJANDRO PUGLIA 325 LEXINGTON AVE APT 4C NEW YORK, NY 10017-7841		Please Direct Any Questions To (855) 738-0054 ONLINE BANKING - BILL PAYMENT 0000005048 September 08, 2022 BANK OF AMERICA N.A. 1184 WEST 57TH ST 4012 3/4 ASTORIA, N.J. 07003-1084	
Pay THREE THOUSAND SIX HUNDRED SEVENTY THREE AND 46/100		DOLLARS	
TO THE ORDER OF RELO RESAC INC MANAGEMENT 1010 AVENUE OF THE AMERICAS FL 4 NEW YORK, NY 10018-5491		\$3,673.46 Void After 180 DAYS Signature On File This check has been authorized by your depositor	
005048 ⑆063000047⑆ 898085289320⑆ 189			

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