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Wilmington, DE 19850

ALEJANDRO PUGLIA
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NEW HAVEN, CT 06511-3871

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

Your Adv Plus Banking Preferred Rewards Gold

for April 10, 2021 to May 7, 2021

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

Beginning balance on April 10, 2021	\$9,962.15
Deposits and other additions	1,045.43
ATM and debit card subtractions	-0.00
Other subtractions	-5,330.65
Checks	-0.00
Service fees	-0.00
Ending balance on May 7, 2021	\$5,676.93

Your account is enrolled in overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online Banking.

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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 | April 10, 2021 to May 7, 2021

Deposits and other additions

Date	Description	Amount
04/13/21	VENMO DES:CASHOUT ID:5611230735 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	180.50
04/14/21	Zelle Transfer Conf# XXXXXXXX; PANAMERICAN GROUP LLC	750.00
04/21/21	Zelle Transfer Conf# XXXXXXXX; ALEJANDRO E PUGLIA	52.00
04/29/21	PAYPAL DES:TRANSFER ID:1013380999745 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	62.93
Total deposits and other additions		\$1,045.43

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
04/12/21	VENMO DES:PAYMENT ID:5593028304 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
04/12/21	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
04/13/21	BANK OF AMERICA CREDIT CARD Bill Payment	-1,396.90
04/15/21	TransferWise Inc DES:TrnWise ID:14363626 INDN:Alejandro Puglia CO ID:2453233521 IAT PMT INFO: REM 0000000000000000 FOR MORE INFORMATION CONTACT CUSTOMER SERVICE	-750.00
04/16/21	PAYPAL DES:INST XFER ID:CLOUDFLARE INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-21.80
04/16/21	VENMO DES:PAYMENT ID:1013183364544 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-20.17
04/19/21	VENMO DES:PAYMENT ID:5645760877 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-28.74
04/19/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00

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¿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?
We can do that for you!

Call **800.432.1000**, or visit
your nearest financial center.

Exclusions apply. Not available for Commercial, Merrill, Private Bank
and Small Business accounts.

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description			Amount
04/21/21	UBER BV DES:IAT PAYPAL ID:1013264982026 INDN:ALEJANDRO PUGLIA ID:XXXXXXXXXXC IAT PMT INFO: WEB 0000000000000000627		CO	-6.27
04/22/21	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA WEB		CO ID:PAYPALS177	-62.93
04/23/21	Zelle Transfer Conf# sdxa08bp2; Garcia, Carmen			-20.00
04/23/21	PAYPAL DES:INST XFER ID:SPOTIFYUSAI INDN:ALEJANDRO PUGLIA WEB		CO ID:PAYPALS177	-15.94
04/23/21	PAYPAL DES:INST XFER ID:PMK INDN:ALEJANDRO PUGLIA		CO ID:PAYPALS177 WEB	-10.49
04/26/21	VENMO DES:PAYMENT ID:1013308351554 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB		CO	-60.00
04/26/21	VENMO DES:PAYMENT ID:1013338972148 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB		CO	-50.00
04/26/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA ID:PAYPALS177 WEB		CO	-3.18
04/28/21	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA WEB		CO ID:PAYPALS177	-62.93
04/30/21	VENMO DES:PAYMENT ID:1013410078534 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB		CO	-19.08
05/03/21	Bank of America Credit Card Bill Payment			-1,396.90
05/03/21	VENMO DES:PAYMENT ID:1013443765297 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB		CO	-50.00
05/05/21	VENMO DES:PAYMENT ID:1013495473312 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB		CO	-875.00
05/05/21	PAYPAL DES:INST XFER ID:0012171970746 INDN:ALEJANDRO PUGLIA ID:PAYPALS177 WEB		CO	-283.40
05/05/21	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA WEB		CO ID:PAYPALS177	-62.93
05/06/21	VENMO DES:PAYMENT ID:1013523179718 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB		CO	-60.00
05/06/21	VENMO DES:PAYMENT ID:1013516042657 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB		CO	-30.00
Total other subtractions				-\$5,330.65