



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

## Your Adv Plus Banking Preferred Rewards Gold

for March 11, 2022 to April 8, 2022

Account number: 8980 8528 9320

**ALEJANDRO PUGLIA**

### Account summary

Beginning balance on March 11, 2022	\$9,555.15
Deposits and other additions	13,267.06
ATM and debit card subtractions	-42.31
Other subtractions	-13,241.12
Checks	-3,597.05
Service fees	-0.00

**Ending balance on April 8, 2022** **\$5,941.73**

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.

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FRANKLIN**  
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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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Equal Housing Lender



ALEJANDRO PUGLIA | Account # 8980 8528 9320 | March 11, 2022 to April 8, 2022

## Deposits and other additions

Date	Description	Amount
03/11/22	ERNST & YOUNG US DES:DIRECT DEP ID:66806832850335M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,451.56
03/25/22	ERNST & YOUNG US DES:DIRECT DEP ID:77106266149135M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,345.79
04/04/22	Zelle Transfer Conf# gi8f7gkjcj; CHAMMAS, NADIM	100.00
04/08/22	ERNST & YOUNG US DES:DIRECT DEP ID:49006200207135M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,369.71
<b>Total deposits and other additions</b>		<b>\$13,267.06</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
03/11/22	MOBILE PURCHASE 0310 MTA*NYCT PAYGO NEW YORK NY	-2.75
03/14/22	MOBILE PURCHASE 0312 MTA*NYCT PAYGO NEW YORK NY	-2.75
03/16/22	MOBILE PURCHASE 0315 MTA*NYCT PAYGO NEW YORK NY	-2.75
03/16/22	CHECKCARD 0315 OMNYPYG* 877-789-6669 NY 55432862075200743204225	-2.75
03/18/22	PURCHASE 0317 SIMPLECAST.COM/BI NEW YORK NY	-15.00
03/21/22	MOBILE PURCHASE 0320 MTA*NYCT PAYGO NEW YORK NY	-2.75
04/04/22	CHECKCARD 0403 ONLYFANS.COM 8886880458 IL 75125962094000000601005 RECURRING	-5.31
04/04/22	MOBILE PURCHASE 0403 MTA*NYCT PAYGO NEW YORK NY	-2.75
04/04/22	MOBILE PURCHASE 0403 MTA*NYCT PAYGO NEW YORK NY	-2.75
04/06/22	MOBILE PURCHASE 0405 MTA*NYCT PAYGO NEW YORK NY	-2.75
<b>Total ATM and debit card subtractions</b>		<b>-\$42.31</b>

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<sup>1</sup>Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

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## Withdrawals and other subtractions - continued

### Other subtractions

Date	Description		Amount
03/11/22	VENMO DES:PAYMENT ID:1018917854395 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB	CO	-40.00
03/11/22	Bank of America Credit Card Bill Payment		-18.09
03/14/22	CAPITAL ONE DES:MOBILE PMT ID:3LDQI880L587H7C INDN:ALEJANDRO E PUGLIA ID:9279744980 WEB	CO	-3,570.02
03/14/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA ID:PAYPALS177 WEB	CO	-15.94
03/14/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB		-14.93
03/14/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB		-12.00
03/14/22	VENMO DES:PAYMENT ID:1018941386424 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB	CO	-5.00
03/14/22	VENMO DES:PAYMENT ID:1018958722164 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB	CO	-5.00
03/15/22	Zelle Transfer Conf# wsz1jdz6z; ALEJANDRO		-158.40
03/15/22	VENMO DES:PAYMENT ID:1018980890499 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB	CO	-242.37
03/15/22	VENMO DES:PAYMENT ID:1018993390400 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB	CO	-150.00
03/15/22	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB		-24.00
03/16/22	APPLECARD GS BANK DES:PAYMENT ID:55665712 INDN:Alejandro Puglia ID:9999999999 WEB	CO	-307.76
03/17/22	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177		-124.34
03/17/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB		-17.57
03/18/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA ID:PAYPALS177 WEB	CO	-5.31
03/18/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA ID:PAYPALS177 WEB	CO	-1.00
03/21/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB		-18.65
03/21/22	FIREFLY STUDIO D DES:IAT PAYPAL ID:1019059665336 INDN:ALEJANDRO PUGLIA ID:XXXXXXXXXX IAT PMT INFO: WEB 0000000000000000999	CO	-9.99
03/22/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB		-19.94
03/23/22	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177		-119.87
03/23/22	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA ID:9783397101 WEB	CO	-56.33
03/25/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA ID:PAYPALS177 WEB	CO	-17.01

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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
03/28/22	CAPITAL ONE DES:MOBILE PMT ID:3LGV18RKJZ3D7MG INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-1,499.97
03/28/22	VENMO DES:PAYMENT ID:1019221521928 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-201.50
03/28/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.35
03/28/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-14.12
03/31/22	Zelle Transfer Conf# hxe37bwhk; SARAMAR	-970.00
04/01/22	VENMO DES:PAYMENT ID:1019292681380 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-150.00
04/04/22	CRATEBARREL CC DES:CRATE EPAY ID:XXXXXXXXXX INDN: 5243041068433515 CO ID:9069872103 WEB	-2,042.31
04/04/22	WESTERN UNION DES: CAPTURE ID:209281711224769 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-103.99
04/04/22	VENMO DES:PAYMENT ID:1019353268557 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-56.00
04/04/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-21.11
04/04/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-13.81
04/07/22	CAPITAL ONE DES:MOBILE PMT ID:3LJ8790PWQUWEEO INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-3,199.44
<b>Total other subtractions</b>		<b>-\$13,241.12</b>

## Checks

Date	Check #	Amount
04/06/22	5037	-3,597.05
<b>Total checks</b>		<b>-\$3,597.05</b>
<b>Total # of checks</b>		<b>1</b>

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | March 11, 2022 to April 8, 2022

## Check images

Account number: 8980 8528 9320  
Check number: 5037 | Amount: \$3,597.05

DOCUMENT CONTAINS COLORED BACKGROUND OR WATER MARK. COPY MAYBE UNREADABLE PAYMENT INFORMATION SUCH AS CHECK NUMBER IS NOT INCLUDED.

Account: 0000000000000001	PLEASE FAX THE PAYMENT FOR OUR INITIAL CUSTOMER	\$3,597.05
/743	Please Direct Any Questions To	4520
ALEJANDRO PUGLIA	(866) 739-6653	
RE:LEXINGTON AVENUE	ONLINE BANKING - BILL PAYMENT	
RE:LEXINGTON AVENUE	March 31, 2022	0000005037
Pay THREE THOUSAND FIVE HUNDRED NINETY SEVEN AND 00/100	DOLLARS	*****3,597.05
TO RE:LEAD: INC. MANAGEMENT	Void After 180 Days	
RE:LEXINGTON AVENUE OF THE AMERICAS FL 4	Signature On File	
ORDER NEW YORK, NY 10019-5491	This check has been authorized	
OF	by your depositor	
#005037# 1063000047# 898085289320# 109		

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