



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 April 8, 2023 to May 9, 2023

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

Beginning balance on April 8, 2023	\$8,817.67
Deposits and other additions	10,508.07
ATM and debit card subtractions	-0.00
Other subtractions	-5,911.61
Checks	-7,800.00
Service fees	-0.00
Ending balance on May 9, 2023	\$5,614.13



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about how to reach your financial goals.



When you use the QR feature certain information is collected from your mobile device for
business purposes.
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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 | April 8, 2023 to May 9, 2023

Deposits and other additions

Date	Description	Amount
04/19/23	Zelle payment from OLIVER BLANCO Conf# jam5iwij9	2,200.00
04/21/23	ERNST & YOUNG US DES:DIRECT DEP ID:42006718360435M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,154.03
05/05/23	ERNST & YOUNG US DES:DIRECT DEP ID:93582618155835M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,154.04
Total deposits and other additions		\$10,508.07

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
04/11/23	Zelle Transfer Conf# al6vxgnkd; ALEJANDRO	-20.00
04/11/23	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
04/14/23	CAPITAL ONE DES:ONLINE PMT ID:3RFRFY7FN1ORG7S INDN:ALEJANDRO E PUGLIA CO ID:9279744391 WEB	-175.00
04/17/23	Zelle Transfer Conf# gqcu23cts; ALEJANDRO	-2,000.00
04/17/23	AMERICAN EXPRESS DES:ACH PMT ID:M3054 INDN:Alexandro Puglia CO ID:1133133497 WEB	-426.47
04/17/23	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
04/17/23	Bank of America Credit Card Bill Payment	-20.00
04/18/23	APPLECARD GS BANK DES:PAYMENT ID:55665712 INDN:Alexandro Puglia CO ID:9999999999 WEB	-805.45
04/19/23	CAPITAL ONE DES:MOBILE PMT ID:3RH0GBTGQCD6MW INDN:ALEJANDRO E PUGLIA CO ID:9279744380 WEB	-2,200.00
04/25/23	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33

continued on the next page

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
04/28/23	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-6.37
05/01/23	CAPITAL ONE DES:CRCARDPMT ID:3RJK7POXGKMBBS INDN:ALEJANDRO E PUGLIA CO ID:9541719318 WEB	-175.00
Total other subtractions		-\$5,911.61

Checks

Date	Check #	Amount	Date	Check #	Amount
04/12/23	5064	-3,900.00	05/09/23	5066*	-3,900.00
Total checks					-\$7,800.00
Total # of checks					2

* There is a gap in sequential check numbers

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 | April 8, 2023 to May 9, 2023

Check images

Account number: 8980 8528 9320

Check number: 5064 | Amount: \$3,900.00

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Account: 0000000000001		PLEASE POST THIS PAYMENT FOR OUR INITIAL CUSTOMER
		\$3,900.00
4/03/23 Please Direct Any Questions To (855) 736-0656 ONLINE BANKING - BILL PAYMENT		
ALEJANDRO PUGLIA 325 E LUDLOW ST STE 100 NEW YORK, NY 10016-2991		
BANK OF AMERICA, N.A. 1144 88th St NY 10034-2991		
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 10019-5601	\$ ****3,900.00
Valid After 180 Days Signature On File This check has been authorized by your depositor		
#005064# 006300047# 898085289320# 184		

Check number: 5066 | Amount: \$3,900.00

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Account: 0000000000001		PLEASE POST THIS PAYMENT FOR OUR INITIAL CUSTOMER
		\$3,900.00
4/03/23 Please Direct Any Questions To (855) 736-0656 ONLINE BANKING - BILL PAYMENT		
ALEJANDRO PUGLIA 325 E LUDLOW ST STE 100 NEW YORK, NY 10016-2991		
BANK OF AMERICA, N.A. 1144 88th St NY 10034-2991		
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 10019-5601	\$ ****3,900.00
Valid After 180 Days Signature On File This check has been authorized by your depositor		
#005066# 006300047# 898085289320# 184		

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.

Good news – starting May 21, we are eliminating and lowering more fees!

For personal accounts, when you use Online Banking to transfer funds to another bank:

- We will stop charging a \$3 or \$10 fee for ACH transfers to another bank.
- All ACH transfers scheduled before the cut-off time on a business day will be delivered the following business day.

Additionally, we will lower the Incoming International Wire Transfer Fee from \$16 to \$15.

As a reminder, on May 23, 2023, we will stop charging an International Transaction Fee when an international debit card purchase is processed in U.S. dollars. However, keep in mind, debit card purchases processed in a foreign currency will continue to be charged the International Transaction Fee which is equal to 3% of the U.S. dollar amount of the transaction.
