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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

## Your Adv Plus Banking

for November 7, 2024 to December 9, 2024

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

### Account summary

Beginning balance on November 7, 2024	\$5,931.65
Deposits and other additions	850.00
ATM and debit card subtractions	-0.00
Other subtractions	-6,262.48
Checks	-0.00
Service fees	-0.00
<b>Ending balance on December 9, 2024</b>	<b>\$519.17</b>

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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 | November 7, 2024 to December 9, 2024

## Deposits and other additions

Date	Description	Amount
11/29/24	Zelle payment from PANAMERICAN GROUP LLC for "Noviembre 2024"; Conf# 99as09068	750.00
12/09/24	Zelle payment from MARISOL COSTAS CALDAS for "1 de 24"; Conf# 05B71K4QO	100.00
<b>Total deposits and other additions</b>		<b>\$850.00</b>

## Withdrawals and other subtractions

### Other subtractions

Date	Description	Amount
11/07/24	JUNIOR MARTINEZ DES:IAT PAYPAL ID:1038063756132 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 000000000000085499	-854.99
11/12/24	Zelle payment to JOHNNY GAVLOVSKI Conf# yicgqjau7	-320.00
11/12/24	MOHELA PPD DES:QDR ID:9003862191 INDN:PUGLIA, ALEJANDRO CO ID:3431261525	-1,391.42
11/12/24	FORWARDBUY.COM L DES:IAT PAYPAL ID:1038183457696 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 00000000000006427	-64.27
11/12/24	PAYPAL DES:INST XFER ID:ADAFRUITIND INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-61.62
11/12/24	PAYPAL DES:INST XFER ID:ADOBE INC ADOBE INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-29.99
11/13/24	PAYPAL DES:INST XFER ID:UDEMY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-11.99
11/14/24	T-MOBILE WEB DES:PCS SVC ID:7710980 INDN:ALENJANDRO PUGLIA CO ID:0000450304	-163.18
11/15/24	PAYPAL WEB DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-35.00
11/15/24	PAYPAL DES:INST XFER ID:ADOBE INC ADOBE INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-32.65
11/15/24	PAYPAL WEB DES:INST XFER ID:EXPRESSVPN INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-12.95

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## Account security you can see

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit [bofa.com/SecurityCenter](http://bofa.com/SecurityCenter) or scan this code.



When you use the QR feature, certain information is collected from your mobile device for business purposes. 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 - continued

Date	Description	Amount
11/19/24	PAYPAL DES:INST XFER ID:EBAY 800-456-32 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-29.61
11/20/24	PAYPAL DES:INST XFER ID:CABLES SENS CAB INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-119.77
11/21/24	Zelle payment to JOHNNY GAVLOVSKI Conf# z803n57pg	-240.00
11/25/24	VENMO DES:PAYMENT ID:1038471686624 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-100.00
11/25/24	PAYPAL DES:INST XFER ID:LEMONSQUEEZ LEM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-96.90
11/25/24	VENMO DES:PAYMENT ID:1038467093811 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-27.00
11/27/24	PAYPAL DES:INST XFER ID:CARTERS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-153.22
11/27/24	PAYPAL DES:INST XFER ID:BABYLISTINC INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-128.39
11/29/24	WIRE TYPE:FX OUT DATE:241202 TIME:1128 ET TRN:2024112900708762 FX:GBP 383.11 1.3051 BNF:MARIA PUGLIA ID:GB19LOYD30979080 BNF BK:LLOYDS TSB BANK PLC ID:SC309790 PMT DET:523418676 Noviem bre 2024 POP Family Support /FXREF/te-2-12-1629798	-500.00
11/29/24	PAYPAL DES:INST XFER ID:SAMSUNGELEC INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-4.99
12/02/24	PAYPAL DES:INST XFER ID:LINKEDIN INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-74.43
12/02/24	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE O INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-19.99
12/02/24	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE O INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.99
12/04/24	PAYPAL DES:INST XFER ID:BROADWAYCOM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-274.72
12/09/24	MOHELA PPD DES:QDR ID:9003862191 INDN:PUGLIA, ALEJANDRO CO ID:3431261525	-1,391.42
12/09/24	VENMO DES:PAYMENT ID:1038802601349 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-92.00
12/09/24	PAYPAL DES:INST XFER ID:ADOBE INC ADOBE INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-29.99
<b>Total other subtractions</b>		<b>-\$6,262.48</b>



ALEJANDRO PUGLIA | Account # 8980 8528 9320 | November 7, 2024 to December 9, 2024

## Service fees

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$30.00
Total NSF: Returned Item fees	\$0.00	\$0.00

**We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:**

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

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.

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