



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

## Your Adv Plus Banking

for February 7, 2023 to March 10, 2023

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

### Account summary

Beginning balance on February 7, 2023	\$7,067.02
Deposits and other additions	15,736.21
ATM and debit card subtractions	-0.00
Other subtractions	-10,384.66
Checks	-7,900.00
Service fees	-0.00
<b>Ending balance on March 10, 2023</b>	<b>\$4,518.57</b>

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SSM-09-22-0035.B | 4920561

## 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 | February 7, 2023 to March 10, 2023

## Deposits and other additions

Date	Description	Amount
02/10/23	ERNST & YOUNG US DES:DIRECT DEP ID:58706052632635M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,124.31
02/23/23	Online Banking Transfer Conf# i6orpbc2w; WHITE HAT CONSULTING INC, WHITE HAT CONS	3,000.00
02/24/23	ERNST & YOUNG US DES:DIRECT DEP ID:93422625039335M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,124.30
03/01/23	WESTERN UNION DES:REFUND ID:305383819605980 INDN:ALEJANDRO PUGLIA CO ID:2222993574 PPD	200.00
03/06/23	PAYPAL DES:TRANSFER ID:1025606461773 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	163.30
03/10/23	ERNST & YOUNG US DES:DIRECT DEP ID:68609494413835M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,124.30
<b>Total deposits and other additions</b>		<b>\$15,736.21</b>

## Withdrawals and other subtractions

### Other subtractions

Date	Description	Amount
02/10/23	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
02/13/23	PAYPAL DES:INST XFER ID:GOOGLE DOMAINS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-30.00
02/14/23	PAYPAL DES:INST XFER ID:AIRBNB INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-274.40
02/15/23	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
02/16/23	PAYPAL DES:INST XFER ID:AIRBNB INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-224.30
02/17/23	PAYPAL DES:INST XFER ID:AIRBNB HM9RMAB INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-112.15
02/21/23	PAYPAL DES:INST XFER ID:AIRBNB INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-500.08

continued on the next page



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for timely information and to learn more  
about how to reach your financial goals.



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business purposes.  
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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
02/21/23	PAYPAL DES:INST XFER ID:AIRBNB INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-374.38
02/21/23	Bank of America Credit Card Bill Payment	-20.12
02/22/23	WELLS FARGO CARD DES:CCPYMT ID:90496423769334 INDN:PUGLIA ALEJANDRO CO ID:3411650794 WEB	-2,650.34
02/22/23	WESTERN UNION DES: CAPTURE ID:305383819605980 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-204.99
02/23/23	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
02/24/23	Zelle Transfer Conf# etd6e4fpz; ALEJANDRO	-2,808.70
02/24/23	Zelle Transfer Conf# hgx6iao0x; Ruben Blanco	-290.00
02/27/23	Zelle Transfer Conf# bjtjuq1o5; ALEJANDRO	-200.00
02/27/23	AMERICAN EXPRESS DES:ACH PMT ID:M4273 INDN:Alejandro Puglia CO ID:1133133497 WEB	-1,430.06
02/27/23	PAYPAL DES:INST XFER ID:PCRICHARD INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-163.30
02/28/23	Zelle Transfer Conf# axs9edd9r; Eric 325 Handyman	-160.00
02/28/23	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-6.37
03/02/23	Zelle Transfer Conf# dftaayyn0; Yummy	-4.39
03/02/23	Zelle Transfer Conf# g5e3vzyzj; ALEJANDRO	-10.00
03/06/23	CAPITAL ONE DES:MOBILE PMT ID:3R7ANROYF76IGNS INDN:ALEJANDRO E PUGLIA CO ID:9279744380 WEB	-804.61
03/06/23	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-30.16
03/10/23	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
<b>Total other subtractions</b>		<b>-\$10,384.66</b>

### Checks

Date	Check #	Amount	Date	Check #	Amount
02/09/23	5060	-3,950.00	03/08/23	5062*	-3,950.00
<b>Total checks</b>			<b>-\$7,900.00</b>		
<b>Total # of checks</b>			<b>2</b>		

\* There is a gap in sequential check numbers

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | February 7, 2023 to March 10, 2023

## Check images

Account number: 8980 8528 9320

Check number: 5060 | Amount: \$3,950.00

Document contains CHIPS payment or Multi-Pay. Enter Payment Type At This Location. Please

Account: 0000000000000001	PLEASE POST THIS PAYMENT FOR OUR INITIAL OUTBANK	\$3,950.00
/ 7-3	Please Direct Any Questions To	4630
ALFREDO PUGLIA 225 LEXINGTON AVE 27TH FLOOR NEW YORK NY 10016-5091	(866) 739-0506	0000005060
RANK OF AMERICA, N.A.	ONLINE BANKING - BILL PAYMENT	February 06, 2023
1146 9584 EXP 07/2024 324 46268999 1 1001644	Pay THREE THOUSAND NINE HUNDRED FIFTY AND 00/100	DOLLARS
TO THE ORDER OF	RELO REDAC, INC MANAGEMENT 1010 AVENUE OF THE AMERICAS FL 4 NEW YORK NY 10019-0491	\$ *****3,950.00
Void After 180 Days Signature On File This check has been authorized by your depositor		
#005060# 4063000047# 898085289320# 189		

Check number: 5062 | Amount: \$3,950.00

Document contains CHIPS payment or Multi-Pay. Enter Payment Type At This Location. Please

Account: 0000000000000001	PLEASE POST THIS PAYMENT FOR OUR INITIAL OUTBANK	\$3,950.00
/ 7-3	Please Direct Any Questions To	4630
ALFREDO PUGLIA 225 LEXINGTON AVE 27TH FLOOR NEW YORK NY 10016-5091	(866) 739-0506	0000005062
RANK OF AMERICA, N.A.	ONLINE BANKING - BILL PAYMENT	March 03, 2023
1146 9584 EXP 07/2024 324 46268999 1 1001644	Pay THREE THOUSAND NINE HUNDRED FIFTY AND 00/100	DOLLARS
TO THE ORDER OF	RELO REDAC, INC MANAGEMENT 1010 AVENUE OF THE AMERICAS FL 4 NEW YORK NY 10019-0491	\$ *****3,950.00
Void After 180 Days Signature On File This check has been authorized by your depositor		
#005062# 4063000047# 898085289320# 189		

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