



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 October 8, 2022 to November 7, 2022

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

Beginning balance on October 8, 2022	\$11,988.02
Deposits and other additions	25,140.30
ATM and debit card subtractions	-15.00
Other subtractions	-32,477.48
Checks	-3,934.13
Service fees	-30.00
Ending balance on November 7, 2022	\$671.71

BANK OF AMERICA PRESENTS
Masterpiece Moment

What makes a masterpiece? It's in the details.

Each episode of Masterpiece Moment explores great works of art in the collections of museums around the world.

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

SSM-12-21-0055.B | 3938743

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 | October 8, 2022 to November 7, 2022

Monthly maintenance fees for your Bank of America Advantage Plus Banking® account will now post on a later date.

We are changing the day the monthly fee is posted to your account due to recent system updates. For statement cycles starting on or after September 30, if the requirements to avoid the monthly fee during a statement cycle are not met, the fee will now be posted on the first business day of the following monthly statement cycle.

Deposits and other additions

Date	Description	Amount
10/11/22	VENMO DES:CASHOUT ID:1022816115903 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	545.50
10/17/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 10-14)	13.61
10/17/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 10-14)	9.47
10/18/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 10-17)	47.47
10/18/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 10-17)	24.00
10/18/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 10-17)	9.72
10/18/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 10-17)	8.84
10/18/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 10-17)	6.31
10/18/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 10-17)	3.00
10/20/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 10-19)	103.99
10/21/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 10-20)	9.47
10/21/22	ERNST & YOUNG US DES:DIRECT DEP ID:52206284682235M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,240.30
10/24/22	CAPITAL ONE N.A. DES:CAPITALONE ID:000036185572793 INDN:PUGLIA,ALEJANDRO CO ID:1510394779 PPD	500.00
10/24/22	E&Y EMPS DES:BATCH ID:0E03138140 INDN:ALEJANDRO ENRIQUE PUGL CO ID:2346565596 PPD	41.46
10/25/22	BKOFAMERICA ATM 10/25 #000006670 DEPOSIT 40TH & LEXINGTON NEW YORK NY	2,400.00
10/25/22	E&Y EMPS DES:BATCH ID:0E03138140 INDN:ALEJANDRO ENRIQUE PUGL CO ID:2346565596 PPD	48.49

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How
are we
doing?

Your opinion is important to us.

You're invited to join the Bank of America® Advisory Panel and share what you think we're doing right—and what we need to do better. Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-08-22-0033.D | 4875608

Deposits and other additions - continued

Date	Description	Amount
11/04/22	Online Banking Transfer Conf# n8c3rjp0a; WHITE HAT CONSULTING INC, WHITE HAT CONS	13,008.00
11/04/22	ERNST & YOUNG US DES:DIRECT DEP ID:93682450352335M INDN:PUGLIA,ALEJANDRO E CO ID:911111103 PPD	4,120.67
Total deposits and other additions		\$25,140.30

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/24/22	CHECKCARD 1021 SIMPLECAST.COM/BI SAN MATEO CA 82711162295000001450956 RECURRING	-15.00
Total ATM and debit card subtractions		-\$15.00

Other subtractions

Date	Description	Amount
10/11/22	AMERICAN EXPRESS DES:ACH PMT ID:M2242 INDN:Alejandro Puglia CO ID:1133133497 WEB	-11,907.48
10/11/22	CAPITAL ONE DES:MOBILE PMT ID:3MM20TRTF4YY02G INDN:ALEJANDRO E PUGLIA CO ID:9279744380 WEB	-240.00
10/11/22	VENMO DES:PAYMENT ID:1022832969786 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-180.00
10/11/22	BANK OF AMERICA CREDIT CARD Bill Payment	-55.70
10/11/22	VENMO DES:PAYMENT ID:1022830686831 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
10/11/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-26.19
10/11/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-22.41
10/11/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-19.76
10/11/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-16.54
10/11/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-16.20
10/11/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.00
10/11/22	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
10/12/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-50.57
10/13/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-37.50
10/13/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.35
10/13/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.07

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | October 8, 2022 to November 7, 2022

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
10/13/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-4.00
10/14/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-13.61
10/14/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.47
10/17/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-47.47
10/17/22	PAYPAL WEB DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-24.00
10/17/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.72
10/17/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-8.84
10/17/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-6.31
10/17/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.00
10/19/22	WESTERN UNION DES: CAPTURE ID:229186646950406 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-103.99
10/20/22	PAYPAL DES:RETRY PYMT ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.47
10/21/22	PAYPAL DES:RETRY PYMT ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-47.47
10/21/22	PAYPAL DES:RETRY PYMT ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
10/21/22	PAYPAL DES:RETRY PYMT ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.72
10/21/22	PAYPAL DES:RETRY PYMT ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-8.84
10/21/22	PAYPAL DES:RETRY PYMT ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-6.31
10/21/22	PAYPAL DES:RETRY PYMT ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.00
10/24/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.69
10/24/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-12.62
10/24/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-8.40
10/24/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-8.40
10/24/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
10/25/22	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
10/25/22	PAYPAL DES:RETRY PYMT ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-13.61
10/25/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-5.03

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
10/25/22	Bank of America Credit Card Bill Payment	-0.99
10/26/22	Wise Ltd DES:TrnWise ID:29583597 INDN:Alejandro Puglia CO ID:2453233521 IAT PMT INFO: WEB 000000000000000000000000 FOR MORE INFORMATION CONTACT CUSTOMER SERVICE	-2,400.00
10/28/22	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-6.37
11/01/22	PAYPAL DES:INST XFER ID:GOOGLE DOMAINS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-12.00
11/03/22	WESTERN UNION DES: CAPTURE ID:230786610211980 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-204.99
11/04/22	Zelle Transfer Conf# mdeybgdst; ALEJANDRO	-569.72
11/04/22	AMERICAN EXPRESS DES:ACH PMT ID:M1058 INDN:Alejandro Puglia CO ID:1133133497 WEB	-8,940.84
11/07/22	CAPITAL ONE DES:MOBILE PMT ID:3MRYKYFY56YS4BC INDN:ALEJANDRO E PUGLIA CO ID:9279744380 WEB	-6,130.67
11/07/22	CRATEBARREL CC DES:CRATE EPAY ID:2238870188 INDN: 5243041068433515 CO ID:9069872103 WEB	-778.42
11/07/22	APPLECARD GS BANK DES:PAYMENT ID:55665712 INDN:Alejandro Puglia CO ID:9999999999 WEB	-305.42
11/07/22	CRATE & BARREL DES:PAYMENT ID:524304106843351 INDN: 5243041068433515 CO ID:9130142001 WEB	-29.00
Total other subtractions		-\$32,477.48

Checks

Date	Check #	Amount
11/02/22	5054	-3,934.13
Total checks		-\$3,934.13
Total # of checks		1



ALEJANDRO PUGLIA | Account # 8980 8528 9320 | October 8, 2022 to November 7, 2022

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	\$30.00	\$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.

Date	Transaction description	Amount
10/12/22	OVERDRAFT ITEM FEE FOR ACTIVITY OF 10-12	-10.00
10/13/22	OVERDRAFT ITEM FEE FOR ACTIVITY OF 10-13	-10.00
10/13/22	OVERDRAFT ITEM FEE FOR ACTIVITY OF 10-13	-10.00
Total service fees		-\$30.00

Note your Ending Balance already reflects the subtraction of Service Fees.

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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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | October 8, 2022 to November 7, 2022

Check images

Account number: 8980 8528 9320
Check number: 5054 | Amount: \$3,934.13

RECEIVED COUNTER COLLECTOR DEPARTMENT OF MTS/TELECO - USE THIS FAX NUMBER AS YOUR INTERNAL MAILING ADDRESS FOR YOUR BUSINESS	
PLEASE POST THIS PAYMENT FOR OUR INTERNAL CUSTOMER	
Account: 0000000000001 <i>✓ 7483</i> Please Direct Any Questions To (855) 205-0555 ONLINE BANKING - BILL PAYMENT	
\$3,934.13 <i>4/6/20</i> 0000005054 November_01, 2022	
ALT: AMERICAN BIZ INC 1010 AVENUE OF THE AMERICAS FL4 NEW YORK, NY 10019-2901	
BANK OF AMERICA, N.A. 1244 6835 CPV 92-152-23-02+242454-J 00000255	
By THREE THOUSAND NINE HUNDRED THIRTY FOUR AND 12/100 DOLLARS	
TO RELO DEDAC, INC MANAGEMENT THE 1010 AVENUE OF THE AMERICAS FL4 ORDER NEW YORK, NY 10019-2941 OF	
<i>XXXXXXXXXX-XXXX-XXXX-XXXX-XXXXXXXXXX</i> \$ 3,934.13	
Void After 180 Days Signature On File This check has been authorized by your Paymaster	
00005054# 1083000047# 89808528432U# 184	

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