



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 November 9, 2023 to December 7, 2023

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

### Account summary

Beginning balance on November 9, 2023	\$3,414.28
Deposits and other additions	96,906.72
ATM and debit card subtractions	-0.00
Other subtractions	-67,634.46
Checks	-0.00
Service fees	-45.00
<b>Ending balance on December 7, 2023</b>	<b>\$32,641.54</b>

### 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 code 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.



## 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 | November 9, 2023 to December 7, 2023

## Deposits and other additions

Date	Description	Amount
11/09/23	VENMO DES:CASHOUT ID:1030492177080 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	665.00
11/09/23	Zelle payment from GUSTAVO PUGLIA Conf# 99a4sus15	100.00
11/10/23	WIRE TYPE:WIRE IN DATE: 231110 TIME:1200 ET TRN:2023111000339487 SEQ:3308233314ES/430635 ORIG:ALFREDO PUGLIA ID:000966383306 SND BK:JPMORGAN CHASE BANK, N.A. ID:0002 PMT DET:POH OF 23/11/10 GIFT FROM HIS FATHER /BNF/GIFT FROM HIS FATHER	25,000.00
11/17/23	ERNST & YOUNG US DES:DIRECT DEP ID:94272747558035M INDN:PUGLIA,ALEJANDRO E CO ID:9111111101 PPD	4,860.36
11/20/23	Zelle payment from PANAMERICAN GROUP LLC for "November"; Conf# 99a5c61i8	1,200.00
11/21/23	WIRE TYPE:WIRE IN DATE: 231121 TIME:1354 ET TRN:2023112100410022 SEQ:3378593325ES/438094 ORIG:ALFREDO PUGLIA ID:000966383306 SND BK:JPMORGAN CHASE BANK, N.A. ID:0002 PMT DET:POH OF 23/11/21 GIFT FROM FATHER /BNF/GIFT FROM FATHER	25,000.00
11/24/23	Online Banking Transfer Conf# oj0vv16h0; BLANCO, OLIVER	10,000.00
11/24/23	BKOFAMERICA MOBILE 11/23 3651609425 DEPOSIT *MOBILE FL	221.00
12/01/23	ERNST & YOUNG US DES:DIRECT DEP ID:51006795784535M INDN:PUGLIA,ALEJANDRO E CO ID:9111111101 PPD	4,860.36
12/06/23	WIRE TYPE:WIRE IN DATE: 231206 TIME:1321 ET TRN:2023120600383724 SEQ:3370413340ES/456005 ORIG:ALFREDO PUGLIA ID:000966383306 SND BK:JPMORGAN CHASE BANK, N.A. ID:0002 PMT DET:POH OF 23/12/06 FATHER GIFT /BNF/FATHER GIFT	25,000.00

**Total deposits and other additions**

**\$96,906.72**

¿Estados de cuenta en español?  
¡Podemos hacerlos para usted!

Llame al **800.688.6086** o visite  
su centro financiero más cercano.

Se aplican exclusiones. No se encuentra disponible para cuentas  
Comerciales, Merrill, Private Bank y Pequeñas Empresas.

Statements in Spanish?  
We can do that for you!

Call **800.432.1000**, or visit  
your nearest financial center.

Exclusions apply. Not available for Commercial, Merrill,  
Private Bank and Small Business accounts.

## Withdrawals and other subtractions

### Other subtractions

Date	Description	Amount
11/09/23	MOHELA PPD DES:QDR ID:9003862191 INDN:ALEJANDRO PUGLIA CO ID:3431261525	-1,391.42
11/09/23	VENMO DES:PAYMENT ID:1030491838747 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-930.00
11/09/23	WESTERN UNION DES: CAPTURE ID:331384145663892 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-204.99
11/09/23	CANVA PTY LIMITE DES:IAT PAYPAL ID:1030492707072 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXX IAT PMT INFO: WEB 00000000000000001499	-14.99
11/10/23	PAYPAL DES:INST XFER ID:GOOGLE STORAGE INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
11/13/23	TRANSFER ALEJANDRO PUGLIA:CannuMate LLC Confirmation# 0387794710	-25,000.00
11/13/23	Zelle payment to JOHNNY GAVLOVSKI Conf# hrer4mqir	-180.00
11/14/23	COMENITY PAY IO DES:WEB PYMT ID:P23317258367798 INDN:ALEJANDRO PUGLIA CO ID:1651180275 WEB	-149.00
11/14/23	T-MOBILE DES:PCS SVC ID:1113289 INDN:ALENJANDRO PUGLIA CO ID:0000450304 WEB	-140.00
11/14/23	VENMO DES:PAYMENT ID:1030602041909 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-75.00
11/15/23	VENMO DES:PAYMENT ID:1030610850440 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-42.00
11/15/23	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
11/16/23	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-21.98
11/20/23	AMERICAN EXPRESS DES:ACH PMT ID:W3882 INDN:Alejandro Puglia CO ID:1133133497 WEB	-1,200.00
11/20/23	VENMO DES:PAYMENT ID:1030703498916 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-50.00
11/22/23	APPLECARD GS BANK DES:PAYMENT ID:55665712 INDN:Alejandro Puglia CO ID:9999999999 WEB	-256.87
11/24/23	TRANSFER ALEJANDRO PUGLIA:CannuMate LLC Confirmation# 3982911931	-25,000.00
11/24/23	AMERICAN EXPRESS DES:ACH PMT ID:W0970 INDN:Alejandro Puglia CO ID:1133133497 WEB	-2,518.62
11/24/23	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-60.33
11/27/23	AMERICAN EXPRESS DES:ACH PMT ID:M1164 INDN:Alejandro Puglia CO ID:1133133497 WEB	-5,798.66
11/28/23	Zelle payment to JOHNNY GAVLOVSKI Conf# iwo0u8kq7	-140.00
11/28/23	PAYPAL DES:INST XFER ID:SAMSUNGELEC INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-4.99

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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
11/30/23	Relo Redac, Inc. DES:WEB PMTS ID:M7JZT8 INDN:Alejandro Puglia CO ID:9001032065 WEB	-4,213.64
11/30/23	PAYPAL DES:INST XFER ID:GOOGLE_ INDN:ALEJANDRO PUGLIA CO ID:PYPALS177 WEB	-9.99
12/04/23	WESTERN UNION DES: CAPTURE ID:333789850243496 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-204.99
<b>Total other subtractions</b>		<b>-\$67,634.46</b>

## 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	\$10.00
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
11/10/23	Wire Transfer Fee	-15.00
11/21/23	Wire Transfer Fee	-15.00
12/06/23	Wire Transfer Fee	-15.00
<b>Total service fees</b>		<b>-\$45.00</b>

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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