



P.O. Box 15284
Wilmington, DE 19850

ALEJANDRO PUGLIA
516 ORANGE ST APT 27
NEW HAVEN, CT 06511-3871

BANK OF AMERICA

Preferred Rewards

Customer service information

- 1.888.888.RWDS (1.888.888.7937)
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking Preferred Rewards Gold

for June 10, 2021 to July 9, 2021

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

Beginning balance on June 10, 2021	\$10,781.19
Deposits and other additions	579.14
ATM and debit card subtractions	-1,134.35
Other subtractions	-2,546.98
Checks	-0.00
Service fees	-0.00
Ending balance on July 9, 2021	\$7,679.00

Your account is enrolled in overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online Banking.

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Masterpiece Moment

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Visit bankofamerica.com/MasterpieceMoment to watch the latest episodes, and sign up for alerts so you never miss a moment!

SSM-01-21-3113.B | 3414765

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 | June 10, 2021 to July 9, 2021

Deposits and other additions

Date	Description	Amount
06/10/21	VENMO DES:CASHOUT ID:1014112721560 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	97.36
06/14/21	PAYPAL DES:TRANSFER ID:1014145674474 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	35.85
06/14/21	PAYPAL DES:TRANSFER ID:1014165653093 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	12.00
06/29/21	PAYPAL DES:TRANSFER ID:1014432227254 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	21.00
07/06/21	Zelle Transfer Conf# XXXXXXXXX; ALEJANDRO E PUGLIA	100.00
07/07/21	Zelle Transfer Conf# n0wqzqr5j; COSTAS, MARISOL	150.00
07/08/21	PAYPAL DES:TRANSFER ID:1014578883123 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	62.93
07/09/21	Zelle Transfer Conf# XXXXXXXXX; ALEJANDRO E PUGLIA	100.00
Total deposits and other additions		\$579.14

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/18/21	LIFESTYLES 06/18 #000257260 PURCHASE 55 GROVE STREET NEW HAVEN CT	-38.23
06/21/21	CHECKCARD 0618 NICAS MARKET NEW HAVEN CT 25247801169002422034987	-6.19
06/21/21	PURCHASE 0619 UBER TRIP 8005928996 CA	-14.99
06/21/21	PURCHASE 0619 UBER TRIP 8005928996 CA	-20.14
06/21/21	CHECKCARD 0619 NICAS MARKET NEW HAVEN CT 25247801170002553034639	-3.99
06/21/21	PURCHASE 0620 MTA*MNR ETIX TICK 877-690-5116 NY	-16.50
06/21/21	PURCHASE 0620 UBER TRIP 8005928996 CA	-9.90

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Help prevent
fraud with these
simple tips

- ✓ **Review our Fraud Prevention Checklist** for ways you can help protect yourself against fraud.
- ✓ **Stay informed** on red flags that may signal a scam.
- ✓ **Keep your contact information up to date**, so we can send you urgent notifications if we detect unusual activity.

Scan this code using the camera on your smartphone or learn more at bofa.com/FraudChecklist.

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/21/21	CHECKCARD 0621 TST* ATTICUS MARK NEW HAVEN CT 02305371172500256935945	-4.42
06/21/21	MOBILE PURCHASE 0620 NICAS MARKET NEW HAVEN CT	-15.01
06/21/21	KENNEDY & PERK 06/21 #000000250 PURCHASE 80 WHITNEY AVE NEW HAVEN CT	-7.00
06/22/21	CHECKCARD 0621 AMZN MKTP US*213C AMZN.COM/BILLWA 55310201172083369361143	-31.91
06/22/21	MOBILE PURCHASE 0621 NICAS MARKET NEW HAVEN CT	-3.15
06/22/21	MOBILE PURCHASE 0621 P&M ORANGE STREET NEW HAVEN CT	-19.38
06/23/21	MOBILE PURCHASE 0621 NICAS MARKET NEW HAVEN CT	-2.03
06/23/21	MOBILE PURCHASE 0622 NICAS MARKET NEW HAVEN CT	-4.84
06/23/21	PURCHASE 0623 DOORDASH*CHIPOTLE SAN FRANCISCOCA	-16.48
06/23/21	PURCHASE 0623 DOORDASH*TACO BEL SAN FRANCISCOCA	-27.11
06/23/21	CHECKCARD 0623 SQ *THE PORTABELL New Haven CT 55432861174200218369653	-17.55
06/24/21	MOBILE PURCHASE 0623 SQ *BLUE STATE CO New Haven CT	-3.22
06/25/21	MOBILE PURCHASE 0624 P&M ORANGE STREET NEW HAVEN CT	-12.77
06/25/21	MOBILE PURCHASE 0624 THE NEW BOTTLE SH NEW HAVEN CT	-15.08
06/25/21	MOBILE PURCHASE 0625 SQ *BLUE STATE CO New Haven CT	-7.41
06/28/21	PURCHASE 0625 AMERICAN 4806932705 AZ	-30.00
06/28/21	CHECKCARD 0626 GENOS STEAKS PHILADELPHIA PA 55436871178131785165318	-10.99
06/28/21	CHECKCARD 0627 NOOBAR PHILADELPHIA PA 55500361178796882214368	-3.51
06/28/21	MOBILE PURCHASE 0626 PUBlix #1561 MIAMI FL	-53.31
06/28/21	MOBILE PURCHASE 0627 PUBlix #1561 MIAMI FL	-9.93
06/28/21	PURCHASE 0627 MPA PARKING PAY B 3053736789 FL	-5.00
06/28/21	MOBILE PURCHASE 0627 PUBlix #1561 MIAMI FL	-7.91
06/28/21	MOBILE PURCHASE 0627 PUBlix #1561 MIAMI FL	-26.66
06/28/21	SUNOCO 0176465 06/27 #000377384 PURCHASE 200 NW 36TH STREE MIAMI FL	-4.82
06/29/21	CHECKCARD 0628 MCDONALD'S F7166 MIAMI FL 05140481179710029802189	-9.09
06/29/21	MOBILE PURCHASE 0628 PUBlix #1561 MIAMI FL	-10.59
06/29/21	MOBILE PURCHASE 0628 PUBlix #1561 MIAMI FL	-13.37
06/29/21	CHECKCARD 0628 SIMPLECAST.COM/BI NEW YORK NY 82305091179000010841819	-15.00
06/29/21	OFFICE DE 3600 06/29 #000003490 MOBILE PURCHASE OFFICE DE 3600 N. MIAMI SPRINGS FL	-3.97
06/30/21	MOBILE PURCHASE 0629 PUBlix #1561 MIAMI FL	-13.36
06/30/21	MOBILE PURCHASE 0629 POLLO TROPICAL 10 MIAMI FL	-10.14
07/01/21	CHECKCARD 0630 AMAZON.COM*291W59 AMZN.COM/BILLWA 55310201181083360659718	-35.88
07/01/21	CHECKCARD 0630 SQ *CANNA OCHO Miami FL 55432861181200257174585	-48.15

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/01/21	MOBILE PURCHASE 0630 PUBLIX #1561 MIAMI FL	-9.41
07/02/21	MOBILE PURCHASE 0701 PUBLIX #1561 MIAMI FL	-7.08
07/02/21	MOBILE PURCHASE 0701 PUBLIX #1561 MIAMI FL	-18.47
07/02/21	MOBILE PURCHASE 0701 PUBLIX #1561 MIAMI FL	-10.69
07/02/21	MOBILE PURCHASE 0701 PUBLIX #1561 MIAMI FL	-43.55
07/06/21	CHECKCARD 0701 CIPRIANI MIAMI DO MIAMI FL 75369431183932004452162	-90.10
07/06/21	CHECKCARD 0702 TST* ROSARIO MIAMI FL 02305371183200060864566	-69.44
07/06/21	CHECKCARD 0701 PARKONE 40071500 MIAMI FL 25247801183000171669294	-24.00
07/06/21	CHECKCARD 0703 TST* LA LATINA - MIAMI FL 02305371184100113542624	-13.11
07/06/21	MOBILE PURCHASE 0702 PUBLIX #1561 MIAMI FL	-9.62
07/06/21	MOBILE PURCHASE 0702 PUBLIX #1561 MIAMI FL	-16.35
07/06/21	MOBILE PURCHASE 0703 PUBLIX #1561 MIAMI FL	-29.35
07/06/21	MOBILE PURCHASE 0703 PUBLIX #1561 MIAMI FL	-4.84
07/06/21	MOBILE PURCHASE 0703 PUBLIX #1561 MIAMI FL	-1.29
07/06/21	PURCHASE 0703 MPA PARKING PAY B 3053736789 FL	-6.50
07/06/21	CHECKCARD 0703 ORION OIL DORAL FL 55546501185839001464254	-40.80
07/06/21	MOBILE PURCHASE 0705 PUBLIX #1561 MIAMI FL	-12.12
07/06/21	MOBILE PURCHASE 0705 PUBLIX #1561 MIAMI FL	-3.34
07/06/21	MOBILE PURCHASE 0705 PUBLIX #1561 MIAMI FL	-8.55
07/07/21	MOBILE PURCHASE 0706 AMERIPARK 3020910 MIAMI FL	-3.00
07/07/21	MOBILE PURCHASE 0707 SQ *AUBI & RAMSA Miami FL	-20.54
07/08/21	MOBILE PURCHASE 0706 VAPE & SMOKE SHOP MIAMI FL	-19.78
07/09/21	PMNT SENT 0708 CASH APP*JESUS HE 4153753176 CA 55429501190855764099918	-15.00
07/09/21	MOBILE PURCHASE 0708 SQ *LAGNIAPPE Miami FL	-34.45
07/09/21	CHECKCARD 0709 NETFLIX.COM Los Gatos CA 12302021190000031534940 RECURRING	-13.99

Total ATM and debit card subtractions

-\$1,134.35

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
06/10/21	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
06/11/21	VENMO DES:PAYMENT ID:1014128073502 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
06/14/21	Bank of America Credit Card Bill Payment	-250.00
06/14/21	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-20.17
06/16/21	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-62.93
06/16/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.18
06/17/21	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.98
06/18/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00
06/21/21	Zelle Transfer Conf# o9nsbvywo; ALEJANDRO	-20.00
06/21/21	BANK OF AMERICA CREDIT CARD Bill Payment	-150.00
06/21/21	VENMO DES:PAYMENT ID:1014276995389 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-29.30
06/21/21	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-20.17
06/21/21	PAYPAL DES:INST XFER ID:LYFT RIDE SAT 1 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-7.99
06/22/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-31.89
06/23/21	PAYPAL DES:INST XFER ID:SPOTIFYUSAI INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-17.01
06/24/21	VENMO DES:PAYMENT ID:1014341528215 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-90.00
06/28/21	PAYPAL DES:INST XFER ID:0012184028044 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-140.20
06/28/21	VENMO DES:PAYMENT ID:1014402821929 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-90.00
06/28/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-31.89
06/28/21	VENMO DES:PAYMENT ID:1014405628301 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-29.04
06/28/21	PAYPAL DES:INST XFER ID:LYFT RIDE SAT 6 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-10.99
07/01/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.12

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | June 10, 2021 to July 9, 2021

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
07/02/21	VENMO DES:PAYMENT ID:1014474779314 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-875.00
07/06/21	PAYPAL DES:INST XFER ID:TRIP COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-128.20
07/06/21	WESTERN UNION DES: CAPTURE ID:118481127066117 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-104.00
07/07/21	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-62.93
07/08/21	VENMO DES:PAYMENT ID:1014579135432 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-160.00
07/08/21	CLUB PUERTO AZUL DES:IAT PAYPAL ID:1014586115352 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 000000000000015000	-150.00
Total other subtractions		-\$2,546.98

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