



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 10, 2024 to November 6, 2024

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

### Account summary

Beginning balance on October 10, 2024	\$14,905.89
Deposits and other additions	1,000.00
ATM and debit card subtractions	-0.00
Other subtractions	-9,874.24
Checks	-100.00
Service fees	-0.00
<b>Ending balance on November 6, 2024</b>	<b>\$5,931.65</b>

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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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## 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 10, 2024 to November 6, 2024

## Deposits and other additions

Date	Description	Amount
10/31/24	Zelle payment from PANAMERICAN GROUP LLC for "Octubre"; Conf# 99aqc0mw7	750.00
10/31/24	Zelle payment from PANAMERICAN GROUP LLC for "Restante"; Conf# 99aqby2pc	250.00
<b>Total deposits and other additions</b>		<b>\$1,000.00</b>

## Withdrawals and other subtractions

### Other subtractions

Date	Description	Amount
10/15/24	T-MOBILE DES:PCS SVC ID:7451453 INDN:ALEJANDRO PUGLIA CO ID:0000450304 WEB	-180.60
10/15/24	CHASE CREDIT CRD DES:AUTOPAY ID:000000000156705 INDN:PUGLIA ALEJANDRO E CO ID:4760039224 PPD	-68.00
10/15/24	VENMO DES:PAYMENT ID:1037538091194 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-53.00
10/15/24	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-35.00
10/15/24	PAYPAL DES:INST XFER ID:EXPRESSVPN INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-12.95
10/16/24	PAYPAL DES:INST XFER ID:HOVERDOTCOM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-20.17
10/18/24	CHASE CREDIT CRD DES:EPAY ID:7888473100 INDN:ALEJANDRO E PUGLIA CO ID:5760039224 WEB	-4,300.32
10/23/24	PAYPAL DES:INST XFER ID:DELTA INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-321.96
10/23/24	JPMorgan Chase DES:Ext Trnsfr ID:22463081673 INDN:ALEJANDRO E PUGLIA CO ID:9200502231 WEB	-100.00
10/25/24	PAYPAL DES:INST XFER ID:DELTA INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-129.99
10/28/24	PAYPAL DES:INST XFER ID:DIGIKEYCORP INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-123.87

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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description		Amount
10/28/24	PAYPAL WEB	DES:INST XFER ID:DIGIKEYCORP INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-79.47
10/28/24	PAYPAL ID:PAYPALS177 WEB	DES:INST XFER ID:SAMSUNGELEC INDN:ALEJANDRO PUGLIA CO	-4.99
10/31/24		WIRE TYPE:FX OUT DATE:241101 TIME:1700 ET TRN:2024103100703315 FX:GBP 378.36 1.3215 BNF:MARIA PUGLIA ID:GB19LOYD30979080 BNF BK:LLOYDS TSB BANK PLC ID:SC309790 PMT DET:518719366 POP Fa mily Support /FXREF/te-2-6-162558742-2	-500.00
10/31/24	PAYPAL WEB	DES:INST XFER ID:LINKEDIN INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-74.43
11/04/24	Zelle payment to LEIDIS RAMIREZ JARDINEZ Conf# vyewlrey6		-100.00
11/04/24	VENMO ID:3264681992 WEB	DES:PAYMENT ID:1038004302243 INDN:ALEJANDRO PUGLIA CO	-240.00
11/04/24	WESTERN UNION ID:2222993574 WEB	DES: CAPTURE ID:430883388126261 INDN:ALEJANDRO PUGLIA CO	-204.99
11/04/24	VENMO ID:3264681992 WEB	DES:PAYMENT ID:1037968918485 INDN:ALEJANDRO PUGLIA CO	-120.00
11/04/24	VENMO ID:3264681992 WEB	DES:PAYMENT ID:1037988487020 INDN:ALEJANDRO PUGLIA CO	-86.50
11/05/24	Zelle payment to LIANNIS PEREZ Conf# yg8nnrlve		-1,500.00
11/05/24	Zelle payment to LIANNIS PEREZ Conf# yoie8zpc3		-500.00
11/05/24	Zelle payment to LIANNIS PEREZ Conf# u9t75wfz9		-1,000.00
11/05/24	VENMO ID:3264681992 WEB	DES:PAYMENT ID:1038032013308 INDN:ALEJANDRO PUGLIA CO	-118.00
<b>Total other subtractions</b>			<b>-\$9,874.24</b>

### Checks

Date	Check #	Amount
11/01/24	5083	-100.00
<b>Total checks</b>		<b>-\$100.00</b>
<b>Total # of checks</b>		<b>1</b>



ALEJANDRO PUGLIA | Account # 8980 8528 9320 | October 10, 2024 to November 6, 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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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | October 10, 2024 to November 6, 2024

## Check images

Account number: 8980 8528 9320  
Check number: 5083 | Amount: \$100.00

The image shows a Bank of America check. At the top, it says "Account: 8980 8528 9320" and "Amount: \$100.00". Below that, it says "Pay: ONE HUNDRED AND 00/100 DOLLARS". The payee is listed as "FIRSTSERVICE RESIDENTIAL, INC." with an address "100 AVENUE OF THE AMERICAS FL 4 NEW YORK, NY 10018". The date is "October 02, 2024". The check number is "5083" and the routing number is "898085289320". There is a handwritten signature over the printed name of the payee.

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