



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

Your Adv Plus Banking

for December 10, 2020 to January 7, 2021

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

Beginning balance on December 10, 2020	\$14,052.78
Deposits and other additions	1,917.19
ATM and debit card subtractions	-13.99
Other subtractions	-5,916.96
Checks	-0.00
Service fees	-0.42
Ending balance on January 7, 2021	\$10,038.60

Your account has overdraft protection provided by deposit account number
8980 8528 9388.



Happy New Year!

Thank you for being a valued Bank of America® customer.
As we bring this challenging year to a close, we wish you
all the best for a rewarding 2021.

SSM-10-20-0052.C | 3252703

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 | December 10, 2020 to January 7, 2021

Deposits and other additions

Date	Description	Amount
12/14/20	Zelle Transfer Conf# XXXXXXXXX; ALEJANDRO E PUGLIA	858.00
12/21/20	VENMO DES:CASHOUT ID:4966409514 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	442.40
12/28/20	Zelle Transfer Conf# XXXXXXXXX; ALEJANDRO E PUGLIA	141.00
01/05/21	Zelle Transfer Conf# 3189a676e; COSTAS, MARISOL	325.79
01/07/21	Zelle Transfer Conf# XXXXXXXXX; ALEJANDRO E PUGLIA	150.00
Total deposits and other additions		\$1,917.19

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
12/10/20	CHECKCARD 1209 NETFLIX.COM 408-724-9160 55207570344200329854143 RECURRING	-13.99
Total ATM and debit card subtractions		-\$13.99

Other subtractions

Date	Description	Amount
12/10/20	Zelle Transfer Conf# ef0e747bf; SKY44, CORP	-200.00
12/10/20	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
12/11/20	VENMO DES:PAYMENT ID:4905934604 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-94.00
12/11/20	PAYPAL DES:INST XFER ID:NATALIKORO INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-63.46
12/14/20	TransferWise Inc DES:TrnWise ID:12040131 INDN:Alejandro Puglia CO ID:2453233521 IAT PMT INFO: REM 0000000000000000 FOR MORE INFORMATION CONTACT CUSTOMER SERVICE	-1,432.00

continued on the next page

Simple steps you can take to help combat fraud

Just keeping your contact information up to date helps ensure that:



You are contacted quickly about suspicious activity



Your cards are mailed to you and not someone else



You get statements and other important documents promptly

Verify your contact information and see other ways you can stay protected at bankofamerica.com/FraudChecklist.

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
12/14/20	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-36.34
12/14/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-5.31
12/15/20	VENMO DES:PAYMENT ID:4927021169 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-37.23
12/17/20	Zelle Transfer Conf# cc6df1669; Garcia, Carmen	-50.00
12/17/20	PAYPAL DES:INST XFER ID:CLOUDFLARE INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-21.45
12/18/20	BANK OF AMERICA CREDIT CARD Bill Payment	-1,509.45
12/18/20	VENMO DES:PAYMENT ID:4940597122 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-875.00
12/18/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00
12/21/20	PAYPAL DES:INST XFER ID:GRAMMARLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-139.95
12/22/20	PAYPAL DES:INST XFER ID:LYFT INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-61.99
12/22/20	VENMO DES:PAYMENT ID:4966408703 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-61.00
12/22/20	UBER BV DES:IAT PAYPAL ID:1011634336654 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 0000000000000003447	-34.47
12/23/20	PAYPAL DES:INST XFER ID:SPOTIFYUSA1 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.94
12/28/20	Zelle Transfer Conf# d6cb82fb; LORENZO	-132.00
12/28/20	Zelle Transfer Conf# 50628ac84; IVAN	-220.00
12/28/20	BANK OF AMERICA CREDIT CARD Bill Payment	-679.61
12/28/20	WESTERN UNION DES: CAPTURE ID:036280064297251 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-155.00
12/28/20	VENMO DES:PAYMENT ID:4999340352 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-69.46
12/30/20	UBER BV DES:IAT PAYPAL ID:1011716859186 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 000000000000000463	-4.63
12/30/20	UBER BV DES:IAT PAYPAL ID:1011723929683 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 000000000000000231	-2.31
12/31/20	UBER BV DES:IAT PAYPAL ID:1011738868831 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXXC IAT PMT INFO: WEB 000000000000000387	-3.87
01/04/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-8.50

Total other subtractions **-\$5,916.96**



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Service fees

Date	Transaction description	Amount
12/10/20	CHECKCARD 1209 NETFLIX.COM 408-724-9160 55207570344200329854143 RECURRING INTERNATIONAL TRANSACTION FEE	-0.42
Total service fees		-\$0.42

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

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