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ALEJANDRO PUGLIA
CALLE BUENAVISTA QTA TUCARTA
CARACAS
1080 ESTADO MIRANDA
VENEZUELA

Your Adv Plus Banking Preferred Rewards Gold

for July 10, 2021 to August 10, 2021

ALEJANDRO PUGLIA

Account number: 8980 8528 9320

Account summary

Beginning balance on July 10, 2021	\$7,679.00
Deposits and other additions	3,566.93
ATM and debit card subtractions	-2,160.86
Other subtractions	-3,619.87
Checks	-0.00
Service fees	-0.00

Ending balance on August 10, 2021 **\$5,465.20**

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

**MUHAMMAD
ALI**
A FILM BY KEN BURNS
SARAH BURNS & DAVID McMAHON

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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

Deposits and other additions

Date	Description	Amount
07/12/21	VENMO DES:CASHOUT ID:1014636243526 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	85.00
07/14/21	VENMO DES:CASHOUT ID:1014683988340 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	81.67
07/19/21	CHECKCARD 0717 ARC TEAM 1067 ATLANTA GA 5548077119982191983	32.10
07/20/21	Online Banking Transfer Conf# tnb4299pm; WHITE HAT CONSULTING INC, WHITE HAT CONS	2,600.00
07/26/21	Zelle Transfer Conf# XXXXXXXXXX; ALEJANDRO E PUGLIA	180.00
07/26/21	PAYPAL DES:TRANSFER ID:1014836989235 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	53.16
08/06/21	CHECKCARD 0805 ROCKETBLOCKS PORTLAND OR 8271116121800000381	155.00
08/06/21	VENMO DES:CASHOUT ID:1015054325902 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	80.00
08/09/21	Zelle Transfer Conf# XXXXXXXXXX; ALEJANDRO E PUGLIA	150.00
08/10/21	Zelle Transfer Conf# XXXXXXXXXX; ALEJANDRO E PUGLIA	150.00

Total deposits and other additions **\$3,566.93**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/12/21	CHECKCARD 0709 AMZN MKTP US*2E6A AMZN.COM/BILLWA 55310201190083706055646	-31.55
07/12/21	MOBILE PURCHASE 0711 PUBLIX #1561 MIAMI FL	-67.21
07/13/21	MOBILE PURCHASE 0712 PUBLIX #1561 MIAMI FL	-29.03
07/13/21	MOBILE PURCHASE 0712 PUBLIX #1561 MIAMI FL	-16.03
07/13/21	ARC TEAM 1067 07/13 #000246319 PURCHASE ARC TEAM 1067 ATLANTA GA	-32.10
07/15/21	CHECKCARD 0714 TRUMANS GENTLEMEN 212-759-5015 NY 05227021195200043574121	-46.45

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/15/21	CHECKCARD 0714 AMZN MKTP US*2E1H AMZN.COM/BILLWA 55310201195083372741409	-6.41
07/16/21	MOBILE PURCHASE 0715 PUBLIX #1561 MIAMI FL	-18.70
07/16/21	MOBILE PURCHASE 0715 BURGER KING #6 MIAMI FL	-1.92
07/19/21	MOBILE PURCHASE 0716 PUBLIX #1561 MIAMI FL	-11.52
07/19/21	MOBILE PURCHASE 0716 PUBLIX #1561 MIAMI FL	-31.83
07/19/21	CHECKCARD 0716 Amazon Prime*2E00 Amzn.com/billWA 55432861197200926124674 RECURRING	-12.99
07/19/21	MOBILE PURCHASE 0716 PUBLIX #1561 MIAMI FL	-13.68
07/19/21	CHECKCARD 0717 AMZN MKTP US*2E09 AMZN.COM/BILLWA 55310201198083769018509	-10.62
07/19/21	CHECKCARD 0717 CHEVRON/C&B CH MIAMI FL	-20.64
07/19/21	CHECKCARD 0717 EL CAR WASH #2 MIAMI FL 55506291198726370368698	-7.00
07/19/21	MOBILE PURCHASE 0717 WESTAR LEJEUNE MIAMI FL	-28.00
07/19/21	PURCHASE 0718 UBER TRIP 8005928996 CA	-15.77
07/19/21	CHECKCARD 0717 AMERICAN MIAMI FL 55417341199871993304314	-30.00
07/19/21	MOBILE PURCHASE 0717 MIA AUBONPAIN TRM MIAMI FL	-15.43
07/19/21	CHECKCARD 0718 LOVE GRILLE PHILADELPHIA PA 55500361199796587635185	-10.08
07/19/21	PURCHASE 0717 SIMPLECAST.COM/BI NEW YORK NY	-15.00
07/19/21	PURCHASE 0718 DOORDASH*CHIPOTLE SAN FRANCISCO CA	-16.48
07/19/21	CHECKCARD 0717 CCBill.com *Only 888-5969279 CA 75542461199012665413420 RECURRING	-10.63
07/19/21	MOBILE PURCHASE 0718 NICAS MARKET NEW HAVEN CT	-1.89
07/19/21	MOBILE PURCHASE 0718 NICAS MARKET NEW HAVEN CT	-13.72
07/19/21	CHECKCARD 0718 AMZN MKTP US*2E57 AMZN.COM/BILLWA 55310201200083311183286	-6.37
07/20/21	MOBILE PURCHASE 0719 NICAS MARKET NEW HAVEN CT	-15.72
07/20/21	CHECKCARD 0719 WALMART.COM W+ 8009666546 AR 55500361200083703273572	-12.95
07/20/21	MOBILE PURCHASE 0719 NICAS MARKET NEW HAVEN CT	-41.07
07/21/21	CHECKCARD 0720 WALMART GROCERY 8009666546 AR 55500361201083771338835	-91.15
07/21/21	MOBILE PURCHASE 0720 NICAS MARKET NEW HAVEN CT	-22.17
07/21/21	MOBILE PURCHASE 0720 THE NEW BOTTLE SH NEW HAVEN CT	-15.94
07/21/21	CHECKCARD 0721 WALMART GROCERY 8009666546 AR 55500361202083336250342	-10.00
07/22/21	CHECKCARD 0721 FITNESSAI FOR IPH GREAT NECK NY 82305091203000003022849 RECURRING	-52.00
07/26/21	MOBILE PURCHASE 0724 NICAS MARKET NEW HAVEN CT	-14.78
07/28/21	CHECKCARD 0727 AMAZON.COM*2E6649 AMZN.COM/BILLWA 55310201208083783575920	-31.89
07/30/21	PURCHASE 0730 UBER TRIP 8005928996 CA	-9.93

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/03/21	MOBILE PURCHASE 0802 PUBLIX #1561 MIAMI FL	-61.28
08/03/21	MOBILE PURCHASE 0802 PUBLIX #1561 MIAMI FL	-14.87
08/03/21	MOBILE PURCHASE 0802 PUBLIX #1561 MIAMI FL	-11.55
08/03/21	CHECKCARD 0803 AMZN DIGITAL*2P1V 888-802-3080 WA 55310201215083755106200	-9.56
08/04/21	MOBILE PURCHASE 0803 PUBLIX #1561 MIAMI FL	-1.69
08/04/21	CHECKCARD 0804 ROCKETBLOCKS PORTLAND OR 82711161216000006076911	-155.00
08/09/21	CHECKCARD 0807 AMZN MKTP US*2P9G AMZN.COM/BILLWA 55310201219083367101447	-2.90
08/09/21	CHECKCARD 0806 AMZN MKTP US*2P8O AMZN.COM/BILLWA 55310201218083735756964	-13.90
08/09/21	CHECKCARD 0806 AMAZON.COM*2P8O88 AMZN.COM/BILLWA 55310201218083324550760	-11.04
08/09/21	CHECKCARD 0807 AMAZON.COM*2P8QD6 AMZN.COM/BILLWA 55310201219083366914964	-1,021.43
08/09/21	PMNT SENT 0808 CASH APP*GUSTAVO 4153753176 CA 55429501220741882810036	-5.00
08/09/21	CHECKCARD 0809 NETFLIX.COM Los Gatos CA 12302021221000100608735 RECURRING	-13.99
Total ATM and debit card subtractions		-\$2,160.86

Other subtractions

Date	Description	Amount
07/12/21	VENMO DES:PAYMENT ID:1014628842208 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-115.00
07/12/21	VENMO DES:PAYMENT ID:1014617210536 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-80.00
07/12/21	VENMO DES:PAYMENT ID:1014617270153 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-70.00
07/12/21	VENMO DES:PAYMENT ID:1014636237309 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
07/12/21	PAYPAL DES:INST XFER ID:CEDIPLOMA CECRE INDN:ALEJANDRO PUGLIA CO ID:PYPALSI77 WEB	-15.95
07/12/21	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PYPALSI77 WEB	-2.99
07/19/21	VENMO DES:PAYMENT ID:1014761768047 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-80.00
07/19/21	PAYPAL DES:INST XFER ID:LYFT RIDE SAT 7 INDN:ALEJANDRO PUGLIA CO ID:PYPALSI77 WEB	-12.84
07/19/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PYPALSI77 WEB	-5.31

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
07/19/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00
07/20/21	VENMO DES:PAYMENT ID:1014777986817 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-60.00
07/22/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-53.16
07/23/21	PAYPAL DES:INST XFER ID:SPOTIFYUSAI INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-17.01
07/26/21	VENMO DES:PAYMENT ID:1014857593089 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-750.00
07/26/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-31.89
07/26/21	VENMO DES:PAYMENT ID:1014873797005 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-8.30
07/26/21	VENMO DES:PAYMENT ID:1014873785883 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-8.30
07/28/21	PAYPAL DES:INST XFER ID:2792170043177 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-169.91
08/02/21	VENMO DES:PAYMENT ID:1014998154717 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-46.22
08/03/21	Bank of America Credit Card Bill Payment	-1,200.00
08/03/21	WESTERN UNION DES: CAPTURE ID:121489272184977 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-305.00
08/03/21	WESTERN UNION DES: CAPTURE ID:121485581352955 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-104.00
08/04/21	PAYPAL DES:INST XFER ID:PANAMERICAN INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-398.00
08/05/21	VENMO DES:PAYMENT ID:1015052053395 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-30.00
08/06/21	VENMO DES:PAYMENT ID:1015054320877 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-12.00
08/10/21	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99

Total other subtractions
-\$3,619.87