



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 May 8, 2021 to June 9, 2021

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

| | |
|----------------------------------|------------|
| Beginning balance on May 8, 2021 | \$5,676.93 |
| Deposits and other additions | 10,488.80 |
| ATM and debit card subtractions | -27.98 |
| Other subtractions | -5,356.56 |
| Checks | -0.00 |
| Service fees | -0.00 |

Ending balance on June 9, 2021 **\$10,781.19**

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

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SSM-10-20-0894.B | 3371116

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 | May 8, 2021 to June 9, 2021

Deposits and other additions

| Date | Description | Amount |
|---|---|--------------------|
| 05/10/21 | YALE UNIVERSITY DES:DIRECT DEP ID: XXXXXXXXX INDN:PUGLIA CO ID:5060646973 PPD | 400.00 |
| 05/17/21 | PAYPAL DES:TRANSFER ID:1013670079821 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD | 63.80 |
| 05/25/21 | Zelle Transfer Conf# vc4w9tm50; COSTAS, MARISOL | 25.00 |
| 06/02/21 | Online Banking Transfer Conf# ztrcyl0e3; WHITE HAT CONSULTING INC, WHITE HAT CONS | 10,000.00 |
| Total deposits and other additions | | \$10,488.80 |

Withdrawals and other subtractions

ATM and debit card subtractions

| Date | Description | Amount |
|--|---|-----------------|
| 05/10/21 | CHECKCARD 0509 NETFLIX.COM Los Gatos CA 12302021129000127955856 RECURRING | -13.99 |
| 06/09/21 | CHECKCARD 0609 NETFLIX.COM Los Gatos CA 12302021160000050705856 RECURRING | -13.99 |
| Total ATM and debit card subtractions | | -\$27.98 |

Other subtractions

| Date | Description | Amount |
|----------|--|---------|
| 05/10/21 | PAYPAL DES:INST XFER ID:LULULEMONUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | -210.57 |
| 05/10/21 | PAYPAL DES:INST XFER ID:STEAM GAMES INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | -63.80 |
| 05/10/21 | VENMO DES:PAYMENT ID:1013564486286 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -32.00 |
| 05/10/21 | PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | -2.99 |

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SSM-12-20-0028.B | 3404029

Withdrawals and other subtractions - continued

Other subtractions - continued

| Date | Description | | Amount |
|----------|---|--|---------|
| 05/11/21 | VENMO DES:PAYMENT ID:1013610923281 INDN:ALEJANDRO PUGLIA CO | | -101.00 |
| | ID:3264681992 WEB | | |
| 05/11/21 | VENMO DES:PAYMENT ID:1013610923915 INDN:ALEJANDRO PUGLIA CO | | -40.00 |
| | ID:3264681992 WEB | | |
| 05/11/21 | VENMO DES:PAYMENT ID:1013601802396 INDN:ALEJANDRO PUGLIA CO | | -29.00 |
| | ID:3264681992 WEB | | |
| 05/12/21 | VENMO DES:PAYMENT ID:1013621504244 INDN:ALEJANDRO PUGLIA CO | | -120.00 |
| | ID:3264681992 WEB | | |
| 05/12/21 | PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 | | -62.93 |
| | WEB | | |
| 05/13/21 | VENMO DES:PAYMENT ID:1013636444911 INDN:ALEJANDRO PUGLIA CO | | -37.00 |
| | ID:3264681992 WEB | | |
| 05/13/21 | VENMO DES:PAYMENT ID:1013636444928 INDN:ALEJANDRO PUGLIA CO | | -36.20 |
| | ID:3264681992 WEB | | |
| 05/14/21 | VENMO DES:PAYMENT ID:1013652147403 INDN:ALEJANDRO PUGLIA CO | | -43.00 |
| | ID:3264681992 WEB | | |
| 05/14/21 | VENMO DES:PAYMENT ID:1013652151423 INDN:ALEJANDRO PUGLIA CO | | -27.00 |
| | ID:3264681992 WEB | | |
| 05/14/21 | VENMO DES:PAYMENT ID:1013658392956 INDN:ALEJANDRO PUGLIA CO | | -25.00 |
| | ID:3264681992 WEB | | |
| 05/14/21 | PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | | -15.60 |
| | | | |
| 05/17/21 | Bank of America Credit Card Bill Payment | | -800.00 |
| 05/17/21 | PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | | -41.76 |
| 05/17/21 | VENMO DES:PAYMENT ID:1013694781312 INDN:ALEJANDRO PUGLIA CO | | -14.02 |
| | ID:3264681992 WEB | | |
| 05/17/21 | PAYPAL DES:INST XFER ID:LYFT CANCEL FEE INDN:ALEJANDRO PUGLIA CO | | -6.03 |
| | ID:PAYPALS177 WEB | | |
| 05/18/21 | WESTERN UNION DES: CAPTURE ID:113884829604596 INDN:ALEJANDRO PUGLIA CO | | -104.00 |
| | ID:2222993574 WEB | | |
| 05/18/21 | PAYPAL DES:INST XFER ID:LYFT RIDE SUN 2 INDN:ALEJANDRO PUGLIA CO | | -15.37 |
| | ID:PAYPALS177 WEB | | |
| 05/18/21 | VENMO DES:PAYMENT ID:1013727533078 INDN:ALEJANDRO PUGLIA CO | | -14.40 |
| | ID:3264681992 WEB | | |
| 05/18/21 | VENMO DES:PAYMENT ID:1013727531915 INDN:ALEJANDRO PUGLIA CO | | -13.00 |
| | ID:3264681992 WEB | | |
| 05/18/21 | VENMO DES:PAYMENT ID:1013727533428 INDN:ALEJANDRO PUGLIA CO | | -2.85 |
| | ID:3264681992 WEB | | |
| 05/18/21 | PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO | | -1.00 |
| | ID:PAYPALS177 WEB | | |
| 05/21/21 | VENMO DES:PAYMENT ID:1013773128234 INDN:ALEJANDRO PUGLIA CO | | -274.78 |
| | ID:3264681992 WEB | | |

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | May 8, 2021 to June 9, 2021

Withdrawals and other subtractions - continued

Other subtractions - continued

| Date | Description | Amount |
|----------|--|---------|
| 05/21/21 | VENMO DES:PAYMENT ID:1013781625180 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -22.00 |
| 05/21/21 | VENMO DES:PAYMENT ID:1013781739262 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -9.00 |
| 05/24/21 | VENMO DES:PAYMENT ID:1013819915882 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -65.00 |
| 05/24/21 | VENMO DES:PAYMENT ID:1013807877240 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -30.06 |
| 05/24/21 | VENMO DES:PAYMENT ID:1013791193373 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -24.20 |
| 05/24/21 | VENMO DES:PAYMENT ID:1013798814133 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -20.00 |
| 05/24/21 | PAYPAL DES:INST XFER ID:SPOTIFYUSA1 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | -15.94 |
| 05/24/21 | VENMO DES:PAYMENT ID:1013791196027 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -13.80 |
| 05/24/21 | VENMO DES:PAYMENT ID:1013808126431 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -10.00 |
| 05/24/21 | VENMO DES:PAYMENT ID:1013791193850 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -7.35 |
| 05/26/21 | VENMO DES:PAYMENT ID:1013861368505 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -576.45 |
| 05/26/21 | CLUB PUERTO AZUL DES:IAT PAYPAL ID:1013854552277 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000002500 | -25.00 |
| 05/27/21 | VENMO DES:PAYMENT ID:1013873323398 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -241.39 |
| 05/28/21 | VENMO DES:PAYMENT ID:1013885588293 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -90.00 |
| 06/01/21 | WESTERN UNION DES: CAPTURE ID:115187920496917 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB | -104.00 |
| 06/01/21 | VENMO DES:PAYMENT ID:1013945357431 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -40.00 |
| 06/01/21 | VENMO DES:PAYMENT ID:1013930832227 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -22.00 |
| 06/02/21 | VENMO DES:PAYMENT ID:1013977923109 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -875.00 |
| 06/02/21 | VENMO DES:PAYMENT ID:1013982659472 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -44.57 |

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Withdrawals and other subtractions - continued

Other subtractions - continued

| Date | Description | | Amount |
|---------------------------------|--|------------------|--------------------|
| 06/02/21 | VENMO DES:PAYMENT ID:1013981014218 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB | CO | -7.50 |
| 06/03/21 | VENMO DES:PAYMENT ID:1013995175144 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB | CO | -6.05 |
| 06/07/21 | VENMO DES:PAYMENT ID:1014046470425 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB | CO | -90.00 |
| 06/07/21 | PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA ID:PAYPALS177 WEB | CO | -4.24 |
| 06/08/21 | BANK OF AMERICA CREDIT CARD Bill Payment | | -800.00 |
| 06/09/21 | PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA WEB | CO ID:PAYPALS177 | -62.93 |
| 06/09/21 | VENMO DES:PAYMENT ID:1014091451037 INDN:ALEJANDRO PUGLIA ID:3264681992 WEB | CO | -16.78 |
| Total other subtractions | | | -\$5,356.56 |