



P.O. Box 15284  
Wilmington, DE 19850

ALEJANDRO PUGLIA  
325 LEXINGTON AVE APT 6C  
NEW YORK, NY 10016-2691

#### 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

## Your Adv Plus Banking

for July 9, 2022 to August 10, 2022

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

### Account summary

Beginning balance on July 9, 2022	\$1,369.82
Deposits and other additions	17,835.31
ATM and debit card subtractions	-203.07
Other subtractions	-14,501.99
Checks	-3,500.00
Service fees	-0.00
<b>Ending balance on August 10, 2022</b>	<b>\$1,000.07</b>

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.



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about how to reach your financial goals.



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SSM-05-22-0100.C | 4718133

## 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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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | July 9, 2022 to August 10, 2022

Bank of America is hosting our second annual virtual electric vehicle show on Friday, September 9, at noon Eastern. From the comforts of home and through your computer/mobile device, you can participate in a virtual tour of the latest electric vehicles many manufacturers have to offer. Sign up today to attend at bankofamerica.com/autoloans/evolution.

## Deposits and other additions

Date	Description	Amount
07/15/22	ERNST & YOUNG US DES:DIRECT DEP ID:73706036920635M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,372.77
07/18/22	Zelle Transfer Conf# gw4593id9; RSB SWIMWEAR LLC, RSB SWIMWEAR LLC	849.00
07/18/22	Zelle Transfer Conf# go3wg5bu0; RSB SWIMWEAR LLC, RSB SWIMWEAR LLC	491.00
07/19/22	ERNST & YOUNG US DES:DIRECT DEP ID:57805976079935M INDN:PUGLIA,ALEJANDRO E CO ID:9111111101 PPD	4,372.77
07/26/22	Zelle Transfer Conf# itifjqqpf; BLANCO, OLIVER	3,000.00
07/27/22	ROBINHOOD DES:CREDITS ID:XXXXXXXXX INDN:Alejandro Puglia CO ID:5321710001 PPD	100.00
07/29/22	ERNST & YOUNG US DES:DIRECT DEP ID:46006463984535M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,372.77
08/03/22	VENMO DES:CASHOUT ID:1021566738668 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	174.00
08/09/22	Zelle Transfer Conf# 999ew0tmf; ALEJANDRO E PUGLIA	103.00
<b>Total deposits and other additions</b>		<b>\$17,835.31</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
07/11/22	MOBILE PURCHASE 0708 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/11/22	CHECKCARD 0709 NETFLIX.COM Los Gatos CA 12302022190000423975857 RECURRING	-13.99
07/11/22	MOBILE PURCHASE 0709 MTA*NYCT PAYGO NEW YORK NY	-2.75

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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
07/11/22	MOBILE PURCHASE 0710 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/11/22	MOBILE PURCHASE 0710 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/18/22	CHECKCARD 0715 ONLYFANS.COM 8886880458 IL 75125962197000000603361	-12.75
07/18/22	MOBILE PURCHASE 0715 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/18/22	MOBILE PURCHASE 0717 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/18/22	MOBILE PURCHASE 0717 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/18/22	MOBILE PURCHASE 0717 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/18/22	PURCHASE 0717 SIMPLECAST.COM/BI SAN MATEO CA	-15.00
07/21/22	MOBILE PURCHASE 0720 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/21/22	MOBILE PURCHASE 0720 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/22/22	MOBILE PURCHASE 0721 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/22/22	CHECKCARD 0721 FITNESSAI FOR IPH GREAT NECK NY 82711162203000003235026 RECURRING	-52.00
07/25/22	CHECKCARD 0722 ONLYFANS.COM 8886880458 IL 75125962204000000704848 RECURRING	-21.27
07/25/22	MOBILE PURCHASE 0723 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/25/22	MOBILE PURCHASE 0723 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/29/22	MOBILE PURCHASE 0728 MTA*NYCT PAYGO NEW YORK NY	-2.75
07/29/22	MOBILE PURCHASE 0728 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/01/22	CHECKCARD 0729 ONLYFANS.COM 8886880458 IL 75125962211000000620011	-5.32
08/01/22	MOBILE PURCHASE 0729 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/01/22	MOBILE PURCHASE 0730 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/01/22	MOBILE PURCHASE 0730 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/01/22	MOBILE PURCHASE 0730 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/01/22	MOBILE PURCHASE 0731 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/08/22	MOBILE PURCHASE 0806 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/08/22	MOBILE PURCHASE 0807 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/08/22	MOBILE PURCHASE 0807 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/09/22	MOBILE PURCHASE 0808 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/09/22	MOBILE PURCHASE 0808 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/09/22	CHECKCARD 0809 NETFLIX.COM Los Gatos CA 1230202221000332684940 RECURRING	-13.99

**Total ATM and debit card subtractions**

**-\$203.07**

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | July 9, 2022 to August 10, 2022

## Withdrawals and other subtractions - continued

### Other subtractions

Date	Description	Amount
07/11/22	PAYPAL WEB DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-119.87
07/11/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-75.77
07/11/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-20.14
07/11/22	VENMO DES:PAYMENT ID:1021146297735 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-16.00
07/11/22	APPLECARD GS BANK DES:PAYMENT ID:55665712 INDN: Alejandro Puglia CO ID:9999999999 WEB	-9.99
07/11/22	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
07/12/22	VENMO DES:PAYMENT ID:1021170892471 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-100.00
07/12/22	VENMO DES:PAYMENT ID:1021175819393 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-72.00
07/12/22	VENMO DES:PAYMENT ID:1021169682584 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
07/12/22	VENMO DES:PAYMENT ID:1021167171013 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
07/12/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.94
07/12/22	VENMO DES:PAYMENT ID:1021160175610 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-10.00
07/15/22	PAYPAL WEB DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-24.00
07/18/22	Zelle Transfer Conf# I98z19g05; ALEJANDRO	-50.00
07/18/22	Online Banking transfer to SAV 9388 Confirmation# 1518886185	-200.00
07/18/22	PAYPAL WEB DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-119.87
07/18/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-49.12
07/18/22	PAYPAL WEB DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-5.31
07/18/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.50
07/18/22	PAYPAL WEB DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-1.00
07/19/22	ERNST & YOUNG US DES:REVERSAL ID:56304747529035M INDN:PUGLIA,ALEJANDRO E CO ID:911111101 PPD	-4,372.77

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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
07/19/22	Wise Ltd DES:TrnWise ID:26271351 INDN:Alejandro Puglia CO ID:2453233521 IAT PMT INFO: WEB 00000000000000000000 FOR MORE INFORMATION CONTACT CUSTOMER SERVICE	-1,340.00
07/19/22	BANK OF AMERICA CREDIT CARD Bill Payment	-20.00
07/25/22	Zelle Transfer Conf# mbj1t7sxe; ALEJANDRO	-534.00
07/25/22	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-119.87
07/25/22	WESTERN UNION DES: CAPTURE ID:220682570863639 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-103.99
07/25/22	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
07/25/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-23.98
07/25/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-21.04
07/25/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-17.36
07/25/22	PAYPAL DES:INST XFER ID:SPOTIFYUSA1 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-15.99
07/25/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.15
07/25/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
07/26/22	Zelle Transfer Conf# h77oljg8d; Panamerican Group LLC	-3,000.00
07/26/22	CAPITAL ONE DES:MOBILE PMT ID:3M6FPJ393YSZ1LK INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-1,000.00
07/26/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-15.96
07/26/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.43
07/28/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-14.12
08/01/22	PAYPAL DES:INST XFER ID:FRESHLY INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-119.87
08/01/22	WESTERN UNION DES: CAPTURE ID:221381322801408 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-103.99
08/01/22	VENMO DES:PAYMENT ID:1021494811183 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-50.01
08/01/22	VENMO DES:PAYMENT ID:1021494776940 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-50.00
08/01/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-27.30

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | July 9, 2022 to August 10, 2022

## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
08/01/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-19.82
08/01/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
08/01/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
08/02/22	CAPITAL ONE DES:MOBILE PMT ID:3M7PMCW2T2CW3Q0 INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-2,000.00
08/04/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-19.29
08/04/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.99
08/04/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
08/08/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-21.13
08/08/22	VENMO ID:3264681992 WEB DES:PAYMENT ID:1021648765874 INDN:ALEJANDRO PUGLIA CO	-9.00
08/08/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
08/09/22	WESTERN UNION ID:2222993574 WEB DES: CAPTURE ID:222180369192426 INDN:ALEJANDRO PUGLIA CO	-103.99
08/09/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-20.90
08/09/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-15.96
08/09/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
08/09/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
08/10/22	APPLECARD GS BANK ID:9999999999 WEB DES:PAYMENT ID:55665712 INDN: Alejandro Puglia CO	-246.25
08/10/22	PAYPAL ID:PAYPALS177 WEB DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO	-17.01
08/10/22	VENMO ID:3264681992 WEB DES:PAYMENT ID:1021694785773 INDN:ALEJANDRO PUGLIA CO	-6.00
08/10/22	PAYPAL ID:PAYPALS177 WEB DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO	-2.99
<b>Total other subtractions</b>		<b>-\$14,501.99</b>

## Checks

Date	Check #	Amount
08/03/22	5045	-3,500.00
<b>Total checks</b>		<b>-\$3,500.00</b>
<b>Total # of checks</b>		<b>1</b>

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | July 9, 2022 to August 10, 2022

## Check images

**Account number: 8980 8528 9320**  
Check number: 5045 | Amount: \$3,500.00

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