



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 May 10, 2023 to June 8, 2023

ALEJANDRO PUGLIA

Account number: 8980 8528 9320

Account summary

Beginning balance on May 10, 2023	\$5,614.13
Deposits and other additions	27,563.02
ATM and debit card subtractions	-9.60
Other subtractions	-28,732.68
Checks	-3,900.00
Service fees	-0.00
Ending balance on June 8, 2023	\$534.87

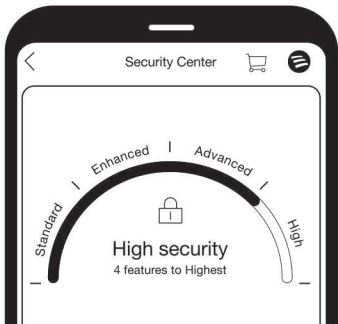
Account security you can see

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit bofa.com/SecurityCenter or scan this code.

When you use the QRC 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.

SSM-12-22-0030.A | 5197654



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
05/15/23	Online Banking Transfer Conf# ftlum916t; WHITE HAT CONSULTING INC	12,000.00
05/15/23	Zelle payment from OLIVER BLANCO Conf# m5obtux43	3,500.00
05/19/23	ERNST & YOUNG US DES:DIRECT DEP ID:79408803446735M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,154.06
05/22/23	Zelle payment from MARIA CABADA Conf# kc9kthds0	475.00
05/25/23	Zelle Transfer Conf# 999x0zxwq; PANAMERICAN GROUP LLC	2,300.00
05/31/23	VENMO DES:CASHOUT ID:1027309456719 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	396.53
06/02/23	ERNST & YOUNG US DES:DIRECT DEP ID:76508953400335M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,697.43
06/07/23	Zelle payment from MARIA CABADA Conf# k4o5fu912	40.00

Total deposits and other additions **\$27,563.02**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/12/23	PURCHASE 0511 SIMPLECAST.COM/BI SAN MATEO CA	-9.60

Total ATM and debit card subtractions **-\$9.60**

Other subtractions

Date	Description	Amount
05/10/23	Zelle Transfer Conf# i9bd3ycii; ALEJANDRO	-2,519.00
05/10/23	AMERICAN EXPRESS DES:ACH PMT ID:M8222 INDN:Alejandro Puglia CO ID:1133133497 WEB	-425.82

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\$600



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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
05/10/23	WESTERN UNION DES: CAPTURE ID:313082557500067 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-204.99
05/10/23	Bank of America Credit Card Bill Payment	-18.23
05/10/23	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
05/11/23	WELLS FARGO CARD DES:CCPYMT ID:90496423769334 INDN:PUGLIA ALEJANDRO CO ID:3411650794 WEB	-1,927.16
05/12/23	PAYPAL DES:INST XFER ID:GAMINGFUNDS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-11.19
05/15/23	CAPITAL ONE DES:ONLINE PMT ID:3RM2U1SXBZB211K INDN:ALEJANDRO E PUGLIA CO ID:9279744391 WEB	-11,000.00
05/15/23	CAPITAL ONE DES:ONLINE PMT ID:3RM2JYODMDL6CPK INDN:ALEJANDRO E PUGLIA CO ID:9279744391 WEB	-3,500.00
05/15/23	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
05/19/23	AMERICAN EXPRESS DES:ACH PMT ID:M9460 INDN:Alejandro Puglia CO ID:1133133497 WEB	-249.88
05/19/23	Bank of America Credit Card Bill Payment	-1.00
05/22/23	APPLECARD GSBANK DES:PAYMENT ID:55665712 INDN:Alejandro Puglia CO ID:9999999999 WEB	-1,208.23
05/22/23	AMERICAN EXPRESS DES:ACH PMT ID:M1974 INDN:Alejandro Puglia CO ID:1133133497 WEB	-450.00
05/22/23	WELLS FARGO CARD DES:CCPYMT ID:90496423769334 INDN:PUGLIA ALEJANDRO CO ID:3411650794 WEB	-142.92
05/23/23	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
05/25/23	Zelle Transfer Conf# iegfb6x10; ALEJANDRO	-1,200.00
05/26/23	PAYPAL DES:INST XFER ID:GAMINGFUNDS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-13.37
05/30/23	VENMO DES:PAYMENT ID:1027278473217 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-79.00
05/30/23	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-6.37
05/30/23	PAYPAL DES:INST XFER ID:SAMSUNGELEC INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-4.99
05/30/23	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE_E INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-0.99
06/02/23	Zelle Transfer Conf# iwubax5zd; ALEJANDRO	-2,294.15
06/02/23	AMERICAN EXPRESS DES:ACH PMT ID:M0092 INDN:Alejandro Puglia CO ID:1133133497 WEB	-3,001.90

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
06/05/23	WESTERN UNION DES: CAPTURE ID:315683636557459 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-204.99
06/05/23	APPLECARD GSBANK DES:PAYMENT ID:55665712 INDN:Alejandro Puglia CO ID:9999999999 WEB	-77.96
06/05/23	VENMO DES:PAYMENT ID:1027385250720 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-50.00
06/05/23	VENMO DES:PAYMENT ID:1027376828996 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-50.00
06/07/23	ICF TECH EU B.V. DES:IAT PAYPAL ID:1027444764843 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000000722	-7.22

Total other subtractions **-\$28,732.68**

Checks

Date	Check #	Amount
06/02/23	5069	-3,900.00

Total checks **-\$3,900.00**

Total # of checks **1**

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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Check images

Account number: 8980 8528 9320

Check number: 5069 | Amount: \$3,900.00

NOTIFICATION FOR DEPOSITORS

PLEASE POST DATE PAYMENT FOR OUR MUTUAL CUSTOMER

Account: 00000000000001

\$3,900.00

ALEJANDRO PUGLIA

181 LEXINGTON AVE APT 180

NEW YORK, NY 10016-2651

Please Direct Any Questions To

800.735.0805

ONLINE BANKING - BILL PAYMENT

0000005069

May 30, 2023

BANK OF AMERICA, N.A.

114-0858 407 07 6031 3/15 57267781 1 010000128

Pay THREE THOUSAND NINE HUNDRED AND 00/100

DOLLARS

TO THE ORDER OF

RELO RELOC INC. MANAGEMENT

1510 AVENUE OF THE AMERICAS FL 4

NEW YORK, NY 10018-5491

\$ *****3,900.00

VOID AFTER 180 DAYS

Signature On File

This check has been authorized by your depositor

⑈005069⑈ ⑆063000017⑆ 898085289320⑈ 189

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