



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 December 10, 2024 to January 9, 2025

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

| | |
|--|-------------|
| Beginning balance on December 10, 2024 | \$519.17 |
| Deposits and other additions | 3,500.00 |
| ATM and debit card subtractions | -0.00 |
| Other subtractions | -5,339.96 |
| Checks | -0.00 |
| Service fees | -12.00 |
| Ending balance on January 9, 2025 | -\$1,332.79 |

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Investment products: Are Not FDIC Insured | Are Not Bank Guaranteed | May Lose Value

SSM-09-24-0039.D | 6641906

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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Deposits and other additions


| Date | Description | Amount |
|------------------------------------|--|------------|
| 12/19/24 | American Express DES:TRANSFER ID: INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXX WEB | 2,000.00 |
| 12/19/24 | Zelle payment from PANAMERICAN GROUP LLC for "December"; Conf# 99at7jqs | 750.00 |
| 01/06/25 | Zelle payment from PANAMERICAN GROUP LLC for "50 por ciento restante"; Conf# 99au9ak18 | 750.00 |
| Total deposits and other additions | | \$3,500.00 |

Withdrawals and other subtractions

Other subtractions

| Date | Description | Amount |
|----------|--|---------|
| 12/13/24 | JPMorgan Chase DES:Ext Trnsfr ID:23028075240 INDN:CANNUMATE LLC CO ID:9200502231 WEB | -215.00 |
| 12/16/24 | T-MOBILE DES:PCS SVC ID:8824590 INDN:ALENJANDRO PUGLIA CO ID:0000450304 WEB | -160.90 |
| 12/16/24 | PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | -35.00 |
| 12/16/24 | CHASE CREDIT CRD DES:AUTOPAY ID:000000000311667 INDN:PUGLIA ALEJANDRO E CO ID:4760039224 PPD | -35.00 |
| 12/16/24 | PAYPAL DES:INST XFER ID:ADOBE INC ADOBE INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | -32.65 |
| 12/16/24 | PAYPAL DES:INST XFER ID:EXPRESSVPN INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | -12.95 |
| 12/16/24 | VENMO DES:PAYMENT ID:1038922209809 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB | -10.00 |
| 12/19/24 | PAYPAL DES:INST XFER ID:EB VAAUS YEAR-E INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | -55.20 |
| 12/20/24 | PAYPAL DES:INST XFER ID:ZARAUSAINC INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | -100.00 |

continued on the next page




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-11-23-0458.C | 6115469

Withdrawals and other subtractions - continued

Other subtractions - continued

| Date | Description | Amount |
|----------|--|-----------|
| 12/30/24 | ICF TECH EU B.V. DES:IAT PAYPAL ID:1039228658312 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000001545 | -15.45 |
| 12/30/24 | PAYPAL DES:INST XFER ID:SAMSUNGELEC INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | -4.99 |
| 12/31/24 | PAYPAL DES:INST XFER ID:LINKEDIN INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | -74.43 |
| 01/03/25 | PAYPAL DES:INST XFER ID:GOOGLE GOOGLE O INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | -19.99 |
| 01/06/25 | Zelle payment to CANNUMATE LLC Conf# v25o5b9l8 | -2,500.00 |
| 01/06/25 | Zelle payment to CANNUMATE LLC Conf# y3dh0ffby | -300.00 |
| 01/06/25 | Zelle payment to CANNUMATE LLC Conf# ynxfo20dg | -100.00 |
| 01/09/25 | \$\$MOHELA DES:QDR ID:9003862191 INDN:PUGLIA, ALEJANDRO CO ID:3431261525 PPD | -1,391.42 |
| 01/09/25 | VERIZON DES:VZ BillPay ID:1567694500001 INDN:ALEJANDRO PUGLIA CO ID:9783397101 WEB | -246.99 |
| 01/09/25 | PAYPAL DES:INST XFER ID:ADOBE INC ADOBE INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB | -29.99 |

Total other subtractions - \$5,339.96

\$\$ There were not enough funds available in your account to cover the electronic transaction(s) received on 01/09/25. The transaction(s) indicated have been returned. The re-deposit of these amount(s) will be reflected on your next statement.

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

| | Total for this period | Total year-to-date |
|-------------------------------|-----------------------|--------------------|
| Total Overdraft fees | \$0.00 | \$30.00 |
| Total NSF: Returned Item fees | \$0.00 | \$0.00 |

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

| Date | Transaction description | Amount |
|----------|-------------------------|--------|
| 12/10/24 | Monthly Maintenance Fee | -12.00 |

Total service fees - \$12.00

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

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](https://www.bankofamerica.com) and enter Visually Impaired Access from the home page.

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