



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 October 11, 2023 to November 8, 2023

ALEJANDRO PUGLIA

Account number: 8980 8528 9320

### Account summary

Beginning balance on October 11, 2023	\$4,129.43
Deposits and other additions	38,571.70
ATM and debit card subtractions	-140.25
Other subtractions	-39,129.10
Checks	-0.00
Service fees	-17.50
<b>Ending balance on November 8, 2023</b>	<b>\$3,414.28</b>



### Go paperless today!

- Reduce the risk of lost, delayed or stolen mail
- View your statements securely and easily — online or from our mobile app — 24/7 from virtually anywhere<sup>1</sup>



Simply use our Mobile Banking app or sign in to Online Banking at [bankofamerica.com](https://bankofamerica.com).

When you use the QRC feature certain information is collected from your mobile device for business purposes.

<sup>1</sup> 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-08-22-0045.B | 4874547

## 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.

© 2023 Bank of America Corporation

Deposits and other additions

Date	Description	Amount
10/11/23	Zelle payment from MARIA CABADA Conf# ovefo9btf	1,191.00
10/11/23	Zelle payment from JUAN S RICO Conf# 99a3e8nou	1,191.00
10/16/23	Zelle payment from GUSTAVO PUGLIA for "antonia"; Conf# 99a3nmj9j	100.00
10/16/23	Zelle payment from DANIEL PUGLIA Conf# 99a3ns41x	54.00
10/19/23	Zelle payment from MARIA CABADA Conf# p2m11zd7k	362.00
10/20/23	ERNST & YOUNG US DES:DIRECT DEP ID:74105578394735M INDN:PUGLIA,ALEJANDRO E CO ID:9111111101 PPD	4,398.26
10/27/23	Vercingetrix LLC DES:MercuryACH ID:MRCR-B6LOUJLLQT INDN:Alejandro Puglia CO ID:2822557284 WEB PMT INFO:From Vercingetrix LLC via mercury.com	500.00
10/30/23	Zelle payment from PANAMERICAN GROUP LLC for "Octubre 23"; Conf# 99a4ash7o	1,200.00
11/02/23	WIRE TYPE:WIRE IN DATE: 231102 TIME:1255 ET TRN:2023110200380137 SEQ:3400903306ES/429682 ORIG:ALFREDO PUGLIA ID:000966383306 SND BK:JPMORGA N CHASE BANK, N.A. ID:0002 PMT DET:POH OF 23/11/02 GIFT FROM HIS FATHER /BNF/GIFT FROM HIS FATHER	25,000.00
11/03/23	ERNST & YOUNG US DES:DIRECT DEP ID:63808731419735M INDN:PUGLIA,ALEJANDRO E CO ID:9111111101 PPD	4,575.44

Total deposits and other additions \$38,571.70

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/18/23	P662249 10/18 #000802450 WITHDRWL LIL FRANKIES-6622 NEW YORK NY	-102.95
10/31/23	MOBILE PURCHASE 1031 NNT PREMIUM BA NEW YORK NY	-37.30

Total ATM and debit card subtractions -\$140.25

continued on the next page



Thank you for choosing us as your bank.

## Withdrawals and other subtractions - continued

### Other subtractions

Date	Description	Amount
10/11/23	WESTERN UNION DES: CAPTURE ID:328484886297520 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-204.99
10/11/23	Bank of America Credit Card Bill Payment	-36.87
10/11/23	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
10/16/23	APPLECARD GSBANK DES:PAYMENT ID:55665712 INDN:Alejandro Puglia CO ID:9999999999 WEB	-350.68
10/16/23	T-MOBILE DES:PCS SVC ID:2371698 INDN:ALENJANDRO PUGLIA CO ID:0000450304 WEB	-160.81
10/16/23	VENMO DES:PAYMENT ID:1030021298644 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-82.00
10/16/23	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
10/17/23	Zelle payment to JOHNNY GAVLOVSKI Conf# dq9skll3v	-180.00
10/17/23	WELLS FARGO CARD DES:CCPYMT ID:90496423769334 INDN:PUGLIA ALEJANDRO CO ID:3411650794 WEB	-258.86
10/18/23	FIVERR INTERNATI DES:IAT PAYPAL ID:1030045882999 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000007635	-76.35
10/18/23	FIVERR INTERNATI DES:IAT PAYPAL ID:1030046084502 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000002888	-28.88
10/19/23	PAYPAL DES:INST XFER ID:MICROSOFT INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-10.62
10/24/23	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-60.33
10/26/23	AMERICAN EXPRESS DES:ACH PMT ID:W7458 INDN:Alejandro Puglia CO ID:1133133497 WEB	-2,000.00
10/27/23	CHASE CREDIT CRD DES:EPAY ID:7059521738 INDN:ALEJANDRO E PUGLIA CO ID:5760039224 WEB	-1,000.00
10/30/23	AMERICAN EXPRESS DES:ACH PMT ID:W2520 INDN:Alejandro Puglia CO ID:1133133497 WEB	-1,100.00
10/30/23	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE_ INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.99
10/30/23	PAYPAL DES:INST XFER ID:SAMSUNGELEC INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-4.99
10/31/23	Zelle payment to JOHNNY GAVLOVSKI Conf# djyps3u6a	-180.00
10/31/23	Relo Redac, Inc. DES:WEB PMTS ID:M34JM8 INDN:Alejandro Puglia CO ID:9001032065 WEB	-4,295.79
10/31/23	JPMorgan Chase DES:Ext Trnsfr ID:18862539591 INDN:ALEJANDRO E PUGLIA CO ID:9200502231 WEB	-100.00
11/01/23	Zelle payment to CANNUMATE LLC for "Mirabel"; Conf# h1cg5c5ir	-1,902.08
11/01/23	Zelle payment to CANNUMATE LLC Conf# i1pjqigv6	-10.00

continued on the next page

## Withdrawals and other subtractions - continued

## Other subtractions - continued

Date	Description	Amount
11/01/23	PAYPAL DES:INST XFER ID:GOOGLE DOMAINS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-12.00
11/02/23	Zelle payment to CANNUMATE LLC for "Funding"; Conf# f3hulwue2	-3,500.00
11/02/23	TRANSFER ALEJANDRO PUGLIA:CannuMate LLC Confirmation# 1594544731	-21,500.00
11/06/23	AMERICAN EXPRESS DES:ACH PMT ID:W7966 INDN:Alejandro Puglia CO ID:1133133497 WEB	-2,000.00
11/06/23	Bank of America Credit Card Bill Payment	-36.87

## Total other subtractions

-\$39,129.10

## 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	\$10.00
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
10/18/23	P662249 10/18 #000802450 WITHDRWL LIL FRANKIES-6622 NEW YORK NY FEE	-2.50
11/02/23	Wire Transfer Fee	-15.00

## Total service fees

-\$17.50

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 and enter Visually Impaired Access from the home page.

This page intentionally left blank