



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

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Adv Plus Banking

for September 10, 2022 to October 7, 2022

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

Beginning balance on September 10, 2022	\$11,448.85
Deposits and other additions	17,443.82
ATM and debit card subtractions	-15.00
Other subtractions	-12,951.71
Checks	-3,937.94
Service fees	-0.00
Ending balance on October 7, 2022	\$11,988.02

¿Estados de cuenta en español?
¡Podemos hacerlos para usted!

Llame al **800.688.6086** o visite
su centro financiero más cercano.

Se aplican exclusiones. No se encuentra disponible para cuentas comerciales,
Merrill, Private Bank y Pequeñas Empresas.

Statements in Spanish?
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Call **800.432.1000**, or visit
your nearest financial center.

Exclusions apply. Not available for Commercial, Merrill, Private Bank
and Small Business accounts.

SSM-06-22-0476.B | 4804877

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
09/14/22	Online Banking transfer from SAV 9388 Confirmation# 1316664235	281.51
09/14/22	Online Banking transfer from SAV 9388 Confirmation# 1516667844	4.00
09/22/22	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 09-21)	712.47
09/23/22	ERNST & YOUNG US DES:DIRECT DEP ID:46006551681535M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,761.31
10/05/22	Online Banking Transfer Conf# ija9u9g4c; WHITE HAT CONSULTING INC, WHITE HAT CONS	7,450.00
10/07/22	ERNST & YOUNG US DES:DIRECT DEP ID:46506411232435M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,234.53

Total deposits and other additions **\$17,443.82**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/19/22	CHECKCARD 0917 SIMPLECAST.COM/BI SAN MATEO CA 82711162261000001076066 RECURRING	-15.00

Total ATM and debit card subtractions **-\$15.00**

Other subtractions

Date	Description	Amount
09/12/22	VENMO DES:PAYMENT ID:1022263222837 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
09/12/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.08
09/12/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-21.68

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/12/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-12.58
09/12/22	PAYPAL ID:PAYPALS177 WEB DES:INST XFER ID:GOOGLE DOMAINS INDN:ALEJANDRO PUGLIA CO	-12.00
09/12/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
09/12/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
09/12/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
09/12/22	PAYPAL ID:PAYPALS177 WEB DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO	-2.99
09/13/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-36.71
09/13/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-6.36
09/14/22	VENMO ID:3264681992 WEB DES:PAYMENT ID:1022326887909 INDN:ALEJANDRO PUGLIA CO	-100.00
09/14/22	Bank of America Credit Card Bill Payment	-13.86
09/15/22	CAPITAL ONE N.A. ID:1510394779 WEB DES:CAPITALONE ID:000036185572793 INDN:PUGLIA,ALEJANDRO CO	-11,000.00
09/15/22	PAYPAL WEB DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-24.00
09/19/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-25.04
09/19/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-21.07
09/19/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-17.92
09/19/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-17.43
09/19/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-17.42
09/19/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-4.13
09/19/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.37
09/19/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
09/19/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/19/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.00
09/20/22	AMERICAN EXPRESS DES:ACH PMT ID:M1444 INDN:Alejandro Puglia CO ID:1133133497 WEB	-126.37
09/20/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-46.47
09/21/22	CAPITAL ONE DES:MOBILE PMT ID:3MIH8EFLIOJRRH4 INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-712.47
09/21/22	VENMO DES:PAYMENT ID:1022458892811 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-62.50
09/21/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-20.73
09/21/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.10
09/22/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-17.59
09/22/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.00
09/23/22	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
09/23/22	PAYPAL DES:INST XFER ID:SPOTIFYUSAI INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.99
09/26/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-38.63
09/26/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-21.07
09/26/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-19.70
09/26/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-17.42
09/26/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.81
09/26/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.00
09/26/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.00
09/27/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-21.19
09/27/22	PAYPAL DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-3.53

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
09/28/22	BANK OF AMERICA CREDIT CARD Bill Payment	-147.72
09/28/22	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-22.16
09/28/22	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-6.52
09/29/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-48.49
09/29/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-41.46
09/30/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-17.91
10/03/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-17.91
10/03/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
10/03/22	PAYPAL WEB DES:INST XFER ID:UBER EATS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177	-3.00
10/06/22	CRATE & BARREL DES:PAYMENT ID:524304106843351 INDN: 5243041068433515 CO ID:9130142001 WEB	-29.00

Total other subtractions

-\$12,951.71

Checks

Date	Check #	Amount
10/07/22	5052	-3,937.94

Total checks **-\$3,937.94**

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.

Check images

Account number: 8980 8528 9320

Check number: 5052 | Amount: \$3,937.94

Account: 0000000000001		743		Please Direct Any Questions To (800) 735-0055 ONLINE BANKING - BILL PAYMENT		0000005052	
ALJ JANTRO FLORIS 125 LUDLOW AVENUE A7 NEW YORK, NY 10001		BANK OF AMERICA, N.A. 100 WALL STREET 27 FLOOR NEW YORK, NY 10038		October 05, 2022			
Pay THREE THOUSAND NINE HUNDRED THIRTY SEVEN AND 94/100		DOLLARS					
TO THE ORDER OF HELLO HILLING INC. MANAGEMENT 1010 AVENUE OF THE AMERICAS FL 4 NEW YORK, NY 10018-5691		VOID AFTER 183 DAYS Signature On File This check has been authorized by your depositor		*****3,937.94			
⑈005052⑈ ⑆063000047⑆ 698085209320⑈ 489							

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Beginning November 12, some annual safe deposit box rental fees will change.

If you have a safe deposit box with a fee change, the new price will appear on your next annual invoice due on or after December 17. As a reminder, you can set up automatic payments from a Bank of America checking or savings account to receive a 15% discount (up to \$70) on your safe deposit box rent.
