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Tampa, FL 33622-5118

ALEJANDRO PUGLIA
1480 NW NORTH RIVER DR APT 1905
MIAMI, FL 33125-2877

Your Adv Plus Banking Preferred Rewards Gold

for August 11, 2021 to September 9, 2021

ALEJANDRO PUGLIA

Account number: 8980 8528 9320

Account summary

Beginning balance on August 11, 2021	\$5,465.20
Deposits and other additions	11,748.53
ATM and debit card subtractions	-1,978.46
Other subtractions	-13,446.66
Checks	-0.00
Service fees	-0.40
Ending balance on September 9, 2021	\$1,788.21

BANK OF AMERICA PRESENTS **Masterpiece Moment**

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SSM-01-21-3113.B | 3414765

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

Account summary - continued

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.

Deposits and other additions

Date	Description	Amount
08/19/21	CHECKCARD 0818 AMZN MKTP US AMZN AMZN.COM/BILLWA 5531020123008300509	2.90
08/23/21	VENMO DES:CASHOUT ID:1015327739566 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	153.00
08/24/21	CHECKCARD 0823 AMAZON.COM AMZN.C AMZN.COM/BILLWA 5531020123508300840	958.40
08/30/21	Online Banking Transfer Conf# lgmbph9w3; WHITE HAT CONSULTING INC, WHITE HAT CONS	7,500.00
08/30/21	Zelle Transfer Conf# XXXXXXXXX; PANAMERICAN GROUP LLC	750.00
09/01/21	VENMO DES:CASHOUT ID:1015501277795 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	1,241.67
09/01/21	CHECKCARD 0830 TST* THE TYGER NEW YORK NY 0230537124300146412	6.56
09/03/21	PAYPAL DES:TRANSFER ID:1015541413196 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	36.00
09/07/21	VENMO DES:CASHOUT ID:1015571613192 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	95.00
09/08/21	NY STATE DES:NYSTTAXRFD ID:XXXXX4876-13 INDN:PUGLIA,ALEJANDRO CO ID:1741270001 PPD	1,005.00

Total deposits and other additions

\$11,748.53

**MUHAMMAD
ALI**
A FILM BY KEN BURNS
SARAH BURNS & DAVID McMAHON

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Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/17/21	CHECKCARD 0816 Amazon Prime*2D4K Amzn.com/billWA 55432861228200836155746 RECURRING	-12.99
08/18/21	CHECKCARD 0817 SIMPLECAST.COM/BI NEW YORK NY 82711161230000000664904 RECURRING	-15.00
08/19/21	CHECKCARD 0819 WALMART.COM W+ 8009666546 AR 55500361231083763005263	-12.95
08/23/21	CHECKCARD 0822 ALLAPATTAH U G MIAMI FL	-51.17
08/24/21	PURCHASE 0824 UBER TRIP 8005928996 CA	-18.24
08/30/21	MOBILE PURCHASE 0827 BREAD & BUTTER 34 NEW YORK NY	-16.26
08/30/21	MOBILE PURCHASE 0827 BREAD & BUTTER 34 NEW YORK NY	-3.99
08/30/21	MOBILE PURCHASE 0827 CVS/PHARMACY #089 NEW YORK NY	-29.42
08/30/21	MOBILE PURCHASE 0827 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/30/21	CHECKCARD 0828 TST* THE TYGER NEW YORK NY 02305371240500357770231	-101.93
08/30/21	CHECKCARD 0828 THE WREN NEW YORK NY 75187421241000000162374	-18.33
08/30/21	CHECKCARD 0828 THE GRAYSON NEW YORK NY 75306371240179000205781	-40.93
08/30/21	MOBILE PURCHASE 0828 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/30/21	MOBILE PURCHASE 0828 BREAD & BUTTER 34 NEW YORK NY	-4.99
08/30/21	CHECKCARD 0828 AmazonStores NEW YORK WA 55432861240200817147856	-272.18
08/30/21	MOBILE PURCHASE 0828 CVS/PHARMACY #089 NEW YORK NY	-5.49
08/30/21	MOBILE PURCHASE 0828 BREAD & BUTTER 34 NEW YORK NY	-17.06
08/30/21	MOBILE PURCHASE 0829 TST* LOS TACOS NO NEW YORK NY	-18.23
08/30/21	CHECKCARD 0829 AMZN DIGITAL*2D4S 888-802-3080 WA 55310201241083345788507	-2.77
08/30/21	MOBILE PURCHASE 0829 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/30/21	MOBILE PURCHASE 0829 MTA*NYCT PAYGO NEW YORK NY	-2.75
08/30/21	CHECKCARD 0829 BREAD & BUTTER 34 NEW YORK NY 85179241241980004979603	-9.99
08/30/21	CHECKCARD 0829 USPS CHANGE OF AD 800-238-3150 TN 02305371242600045321765	-1.10
08/30/21	MOBILE PURCHASE 0830 JOE THE JUICE NE NEW YORK NY	-5.63
08/31/21	MOBILE PURCHASE 0829 BREAD & BUTTER 34 NEW YORK NY	-11.43
08/31/21	MOBILE PURCHASE 0830 CHIPOTLE 0436 NEW YORK NY	-17.69
08/31/21	MOBILE PURCHASE 0830 STARBUCKS STORE 0 NEW YORK NY	-4.63
08/31/21	CHECKCARD 0830 PYL*NTN, INC. 866-7295327 OR 75418231242129137727925	-20.00
08/31/21	MOBILE PURCHASE 0830 STARBUCKS STORE 0 NEW YORK NY	-2.72
08/31/21	MOBILE PURCHASE 0831 TST* FUKU - HUDSO NEW YORK NY	-13.61
08/31/21	MOBILE PURCHASE 0830 MTA*NYCT PAYGO NEW YORK NY	-2.75
09/01/21	MOBILE PURCHASE 0831 BREAD & BUTTER 34 NEW YORK NY	-3.26

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/01/21	MOBILE PURCHASE 0831 STARBUCKS STORE 0 NEW YORK NY	-4.95
09/01/21	MOBILE PURCHASE 0831 MTA*NYCT PAYGO NEW YORK NY	-2.75
09/01/21	MOBILE PURCHASE 0831 MTA*NYCT PAYGO NEW YORK NY	-2.75
09/01/21	MOBILE PURCHASE 0831 CHIPOTLE 2135 NEW YORK NY	-17.91
09/01/21	MOBILE PURCHASE 0831 STARBUCKS STORE 0 NEW YORK NY	-3.54
09/01/21	MOBILE PURCHASE 0831 MTA*NYCT PAYGO NEW YORK NY	-2.75
09/01/21	MOBILE PURCHASE 0831 MTA*NYCT PAYGO NEW YORK NY	-2.75
09/01/21	MOBILE PURCHASE 0831 10TH AVENUE DELI NEW YORK NY	-2.60
09/01/21	MOBILE PURCHASE 0901 TST* LOS TACOS NO NEW YORK NY	-25.63
09/01/21	MOBILE PURCHASE 0901 TST* SOPHIE S CUB NEW YORK NY	-5.42
09/01/21	MOBILE PURCHASE 0901 TST* SOPHIE S CUB NEW YORK NY	-3.47
09/02/21	CHECKCARD 0901 MTA*NYCT PAYGO RE 718-330-1234 NY 55432861245200111918528	-2.75
09/02/21	MOBILE PURCHASE 0901 EAT IS OWNED BY E NEW YORK NY	-18.51
09/02/21	MOBILE PURCHASE 0901 FEDEX OFFIC268000 NEW YORK NY	-4.79
09/02/21	MOBILE PURCHASE 0901 BREAD & BUTTER 34 NEW YORK NY	-8.66
09/03/21	MOBILE PURCHASE 0901 PRET A MANGER 037 NEW YORK NY	-9.06
09/03/21	MOBILE PURCHASE 0901 BREAD & BUTTER 34 NEW YORK NY	-31.03
09/03/21	MOBILE PURCHASE 0902 FEDEX OFFIC268000 NEW YORK NY	-0.24
09/03/21	MOBILE PURCHASE 0902 STARBUCKS STORE 0 NEW YORK NY	-7.29
09/03/21	CHECKCARD 0903 AMZN DIGITAL*2566 888-802-3080 WA 55310201246083346121869	-9.56
09/07/21	MOBILE PURCHASE 0902 BREAD & BUTTER 34 NEW YORK NY	-15.57
09/07/21	MOBILE PURCHASE 0903 CHIPOTLE 1829 NEW YORK NY	-14.53
09/07/21	MOBILE PURCHASE 0903 CVS/PHARMACY #089 NEW YORK NY	-9.03
09/07/21	MOBILE PURCHASE 0903 BREAD & BUTTER 34 NEW YORK NY	-4.50
09/07/21	CHECKCARD 0904 UBER *TRIP HELP.U 8005928996 CA 15270211247001094218737 RECURRING	-14.14
09/07/21	CHECKCARD 0903 SANCTUARY FOOD AN NEW YORK NY 85179721248701924160429	-80.59
09/07/21	MOBILE PURCHASE 0903 BREAD & BUTTER 34 NEW YORK NY	-15.23
09/07/21	MOBILE PURCHASE 0904 BREAD & BUTTER 34 NEW YORK NY	-15.57
09/07/21	CHECKCARD 0904 LAN LARB NEW YORK NY 55500801248010000585670	-17.16
09/07/21	NNT H&M0600 09/04 #000111941 PURCHASE 1293 BROADWAY NEW YORK NY	-47.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/07/21	PURCHASE 0905 UBER TRIP 8005928996 CA	-13.28
09/07/21	CHECKCARD 0904 TAVERNA KYCLADES NEW YORK NY 75345331248900011300306	-76.18
09/07/21	CHECKCARD 0905 SEBCO - MY MAGIC 732-752-9000 NJ 85189931249700793422573	-20.00
09/07/21	CHECKCARD 0905 MODSY.COM SAN FRANCISCO CA 82711161248000007037872	-111.30
09/07/21	CHECKCARD 0906 TST* TARA ROSE NEW YORK NY 02305371249500291225582	-92.23
09/07/21	MOBILE PURCHASE 0905 MTA*NYCT PAYGO NEW YORK NY	-2.75
09/07/21	MOBILE PURCHASE 0905 5 BOROUGHES PIZZA NEW YORK NY	-4.16
09/07/21	MOBILE PURCHASE 0905 5 BOROUGHES PIZZA NEW YORK NY	-1.30
09/07/21	CHECKCARD 0905 MODERN HAUS NEW YORK NY 75369431249210202327367	-45.20
09/07/21	CHECKCARD 0906 TST* THE HAPPIEST NEW YORK NY 02305371249100071679429	-90.20
09/07/21	MOBILE PURCHASE 0905 BREAD & BUTTER 34 NEW YORK NY	-14.15
09/07/21	CHECKCARD 0906 MENDY NYC NEW YORK NY 05314611250000305079908	-21.99
09/07/21	MOBILE PURCHASE 0906 CVS/PHARMACY #025 NEW YORK NY	-36.57
09/07/21	MOBILE PURCHASE 0906 MTA*NYCT PAYGO NEW YORK NY	-2.75
09/07/21	PURCHASE 0907 UBER TRIP 8005928996 CA	-27.38
09/08/21	MOBILE PURCHASE 0906 BREAD & BUTTER 34 NEW YORK NY	-23.26
09/08/21	PURCHASE 0907 AMERICAN 8004337300 AZ	-15.71
09/08/21	MOBILE PURCHASE 0907 AEROMART ST1296 JAMAICA NY	-4.02
09/08/21	PURCHASE 0908 UBER TRIP 8005928996 CA	-15.65
09/08/21	CHECKCARD 0907 FEDEX OFFIC153000 MIAMI FL 15410191250069943156829	-13.35
09/08/21	MOBILE PURCHASE 0907 HOOKAH PLACE LLC MIAMI FL	-34.24
09/08/21	CHECKCARD 0908 BP#1790732CARA MIAMI FL	-52.31
09/08/21	MOBILE PURCHASE 0908 GO FRESH BOCA CHICA	-13.24
09/09/21	CHECKCARD 0908 FEDEX 28341465110 MEMPHIS TN 15410191251741201609827	-11.55
09/09/21	CHECKCARD 0908 CHEESECAKE CORAL CORAL GABLES FL 52704871252091124000439	-34.12
09/09/21	CHECKCARD 0907 JENSEN S LIQUORS MIAMI FL 75328551251218401966794	-6.41
09/09/21	PURCHASE 0908 UBER TRIP 8005928996 CA	-14.53
09/09/21	MOBILE PURCHASE 0908 MIA VILLA PIZZA G MIAMI FL	-13.88
09/09/21	MOBILE PURCHASE 0908 WYNWOOD CAFE E MI MIAMI FL	-7.29
09/09/21	CHECKCARD 0909 NETFLIX.COM Los Gatos CA 12302021252000122235857 RECURRING	-13.99

Total ATM and debit card subtractions

-\$1,978.46

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Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
08/11/21	VENMO DES:PAYMENT ID:1015147660472 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
08/16/21	VENMO DES:PAYMENT ID:1015209351728 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-77.74
08/16/21	VENMO DES:PAYMENT ID:1015226378240 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-60.00
08/17/21	Bank of America Credit Card Bill Payment	-1,193.56
08/17/21	VENMO DES:PAYMENT ID:1015251033924 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-16.00
08/18/21	VENMO DES:PAYMENT ID:1015263259668 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-90.00
08/18/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00
08/19/21	VENMO DES:PAYMENT ID:1015277688727 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-200.00
08/20/21	VENMO DES:PAYMENT ID:1015294321522 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-37.50
08/23/21	VENMO DES:PAYMENT ID:1015336024448 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-367.34
08/23/21	VENMO DES:PAYMENT ID:1015327729229 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-100.00
08/23/21	VENMO DES:PAYMENT ID:1015333073575 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-52.00
08/23/21	PAYPAL DES:INST XFER ID:SPOTIFYUSAI INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-17.01
08/24/21	Zelle Transfer Conf# jqoo0hej6; Rosanna De lima	-250.00
08/24/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-31.89
08/24/21	PAYPAL DES:INST XFER ID:PARKMOBILE INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.35
08/25/21	PAYPAL DES:INST XFER ID:0012196364100 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-98.40
08/25/21	PAYPAL DES:INST XFER ID:LYFT RIDE TUE 7 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-37.02
08/26/21	VENMO DES:PAYMENT ID:1015399472068 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-96.00
08/26/21	PAYPAL DES:INST XFER ID:LYFT RIDE TUE 1 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-44.75

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
08/27/21	VENMO DES:PAYMENT ID:1015400912837 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-80.00
08/27/21	DIGITAL RIVER GB DES:IAT PAYPAL ID:1015412341404 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000002900	-29.00
08/30/21	BANK OF AMERICA CREDIT CARD Bill Payment	-941.22
08/30/21	VENMO DES:PAYMENT ID:1015462778971 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-31.00
08/30/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-10.62
08/30/21	VENMO DES:PAYMENT ID:1015463306552 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-7.00
09/01/21	VENMO DES:PAYMENT ID:1015501273789 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-785.45
09/01/21	VENMO DES:PAYMENT ID:1015492631152 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-95.00
09/03/21	VENMO DES:PAYMENT ID:1015535668899 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-17.00
09/07/21	Zelle Transfer Conf# iyiaogmzk; TULIO	-739.00
09/07/21	Zelle Transfer Conf# ng5o6ljgc; LIPICAN PAYMENTS LLC	-50.00
09/07/21	Customer Withdrawal Image	-7,000.00
09/07/21	WESTERN UNION DES: CAPTURE ID:124987046788522 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-104.00
09/07/21	ZEAL GENERATION DES:IAT PAYPAL ID:1015571042729 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000007694	-76.94
09/08/21	VENMO DES:PAYMENT ID:1015623764922 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-248.44
09/08/21	PAYPAL DES:INST XFER ID:0012199347079 INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-88.40
09/08/21	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.05
09/09/21	Zelle Transfer Conf# i8jlpfitg; MIREN	-180.00
09/09/21	Zelle Transfer Conf# t89ybyzmu; MIREN	-30.00
09/09/21	Zelle Transfer Conf# s4kn5tct1; LA MURALLA SUBSIDIARY, LLC	-62.00
09/09/21	PAYPAL DES:INST XFER ID:LYFT INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-57.98

Total other subtractions
-\$13,446.66

Service fees

Date	Transaction description	Amount
09/08/21	MOBILE PURCHASE 0908 GO FRESH BOCA CHICA 05365551251004710156512 INTERNATIONAL TRANSACTION FEE	-0.40

Total service fees **-\$0.40**

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

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