



P.O. Box 15284  
Wilmington, DE 19850

#### 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

ALEJANDRO PUGLIA  
325 LEXINGTON AVE APT 6C  
NEW YORK, NY 10016-2691

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

## Your Adv Plus Banking

for April 9, 2022 to May 9, 2022

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

### Account summary

Beginning balance on April 9, 2022	\$5,941.73
Deposits and other additions	11,461.53
ATM and debit card subtractions	-92.75
Other subtractions	-8,878.86
Checks	-3,580.26
Service fees	-0.00
<b>Ending balance on May 9, 2022</b>	<b>\$4,851.39</b>

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.

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## 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



ALEJANDRO PUGLIA | Account # 8980 8528 9320 | April 9, 2022 to May 9, 2022

## Deposits and other additions

Date	Description	Amount
04/22/22	ERNST & YOUNG US DES:DIRECT DEP ID:79708383542235M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,372.76
05/03/22	VENMO DES:CASHOUT ID:1019879769166 INDN:ALEJANDRO PUGLIA CO ID:5264681992 PPD	316.00
05/06/22	ERNST & YOUNG US DES:DIRECT DEP ID:94042112447135M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,372.77
05/09/22	Zelle Transfer Conf# 999bo41yf; PANAMERICAN GROUP LLC	2,400.00
<b>Total deposits and other additions</b>		<b>\$11,461.53</b>

## Withdrawals and other subtractions

### ATM and debit card subtractions

Date	Description	Amount
04/11/22	MOBILE PURCHASE 0409 MTA*NYCT PAYGO NEW YORK NY	-2.75
04/11/22	CHECKCARD 0409 NETFLIX.COM Los Gatos CA 12302022099000262084946 RECURRING	-13.99
04/11/22	MOBILE PURCHASE 0409 MTA*NYCT PAYGO NEW YORK NY	-2.75
04/18/22	PURCHASE 0417 SIMPLECAST.COM/BI NEW YORK NY	-15.00
04/20/22	MOBILE PURCHASE 0419 MTA*NYCT PAYGO NEW YORK NY	-2.75
04/20/22	MOBILE PURCHASE 0419 EY CAFE NEW YORK NY	-3.21
04/21/22	MOBILE PURCHASE 0420 MTA*NYCT PAYGO NEW YORK NY	-2.75
04/22/22	MOBILE PURCHASE 0421 MTA*NYCT PAYGO NEW YORK NY	-2.75
04/25/22	MOBILE PURCHASE 0421 MTA*NYCT PAYGO NEW YORK NY	-2.75
04/25/22	MOBILE PURCHASE 0423 MTA*NYCT PAYGO NEW YORK NY	-2.75
04/25/22	MOBILE PURCHASE 0423 MTA*NYCT PAYGO NEW YORK NY	-2.75
04/25/22	MOBILE PURCHASE 0423 MTA*NYCT PAYGO NEW YORK NY	-2.75

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Are Not FDIC Insured	Are Not Bank Guaranteed	May Lose Value
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## Withdrawals and other subtractions - continued

### ATM and debit card subtractions - continued

Date	Description	Amount
04/25/22	MOBILE PURCHASE 0424 MTA*NYCT PAYGO NEW YORK NY	-2.75
04/25/22	MOBILE PURCHASE 0424 MTA*NYCT PAYGO NEW YORK NY	-2.75
05/02/22	MOBILE PURCHASE 0429 MTA*NYCT PAYGO NEW YORK NY	-2.75
05/02/22	CHECKCARD 0430 OMNYPYG* 877-789-6669 NY 55432862121200841516946	-2.75
05/02/22	CHECKCARD 0501 OMNYPYG* 877-789-6669 NY 55432862122200111325522	-2.75
05/04/22	CHECKCARD 0503 ONLYFANS.COM 8886880458 IL 7512596212400000616684 RECURRING	-5.31
05/06/22	MOBILE PURCHASE 0505 MTA*NYCT PAYGO NEW YORK NY	-2.75
05/09/22	CHECKCARD 0509 NETFLIX.COM Los Gatos CA 12302022129342652108727 RECURRING	-13.99
<b>Total ATM and debit card subtractions</b>		<b>-\$92.75</b>

### Other subtractions

Date	Description	Amount
04/11/22	Zelle Transfer Conf# hw0a802qx; ALEJANDRO	-812.85
04/11/22	VENMO DES:PAYMENT ID:1019436057244 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-67.14
04/11/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-46.51
04/11/22	Bank of America Credit Card Bill Payment	-20.00
04/11/22	VENMO DES:PAYMENT ID:1019467947679 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-7.00
04/11/22	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
04/12/22	VENMO DES:PAYMENT ID:1019496709036 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-150.00
04/12/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-15.94
04/13/22	VENMO DES:PAYMENT ID:1019507876816 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-40.00
04/14/22	Zelle Transfer Conf# mmpajchu; Rosanna De lima	-200.00
04/15/22	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
04/18/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-29.67
04/18/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-5.31
04/18/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-1.00
04/25/22	Zelle Transfer Conf# m4gh2kweu; ALEJANDRO	-296.25

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | April 9, 2022 to May 9, 2022

## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
04/25/22	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
04/25/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-39.47
04/25/22	VENMO DES:PAYMENT ID:1019716574253 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-30.00
04/25/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-19.77
04/25/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-17.01
04/26/22	CAPITAL ONE DES:MOBILE PMT ID:3LN1JW3RNIIUUAG INDN:ALEJANDRO E PUGLIA CO ID:9279744980 WEB	-1,875.87
04/26/22	CRATEBARREL CC DES:CRATE EPAY ID:XXXXXXXXXX INDN: 5243041068433515 CO ID:9069872103 WEB	-572.55
04/26/22	APPLECARD GS BANK DES:PAYMENT ID:55665712 INDN: Alejandro Puglia CO ID:9999999999 WEB	-393.19
04/27/22	VENMO DES:PAYMENT ID:1019761254797 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-150.00
04/28/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-14.12
05/02/22	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-13.81
05/02/22	VENMO DES:PAYMENT ID:1019833460864 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-4.00
05/03/22	VENMO DES:PAYMENT ID:1019879753391 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-196.00
05/03/22	WESTERN UNION DES: CAPTURE ID:212388699505239 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-103.99
05/03/22	VENMO DES:PAYMENT ID:1019879754995 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-88.00
05/09/22	Zelle Transfer Conf# mnd3e3nk3; Eric 325 Handyman	-30.00
05/09/22	Zelle Transfer Conf# gxdjr55o7; ALEJANDRO	-3,450.00
05/09/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-34.23
05/09/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-31.46
05/09/22	APPLECARD GS BANK DES:PAYMENT ID:55665712 INDN: Alejandro Puglia CO ID:9999999999 WEB	-25.55

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## Withdrawals and other subtractions - continued

### Other subtractions - continued

Date	Description	Amount
05/09/22	PAYPAL DES:INST XFER ID:UBER INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-8.85
05/09/22	VENMO DES:PAYMENT ID:1019999040622 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-6.00
	<b>Total other subtractions</b>	<b>-\$8,878.86</b>

## Checks

Date	Check #	Amount
05/03/22	5039	-3,580.26
	<b>Total checks</b>	<b>-\$3,580.26</b>
	<b>Total # of checks</b>	<b>1</b>

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ALEJANDRO PUGLIA | Account # 8980 8528 9320 | April 9, 2022 to May 9, 2022

## Check images

Account number: 8980 8528 9320  
Check number: 5039 | Amount: \$3,580.26

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Account: 00000000000001 \$3,580.26  
4/30 Please Direct Any Questions To  
(800) 739-0056  
ONLINE BANKING - BILL PAYMENT 0000005039  
May 02, 2022

To: RE/MAX INC. MANAGEMENT  
101 AVENUE OF THE AMERICAS FL 4  
NEW YORK, NY 10016-5661  
Order Of:  
Signature On File  
This check has been authorized  
by your depositor

THREE THOUSAND FIVE HUNDRED EIGHTY AND 26/100 DOLLARS  
\$3,580.26

5039 898085289320 189

## **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.

### **More Great News!**

On March 4, 2022, we stopped charging Returned Item Chargeback fees on personal and small business checking accounts if a check or item that we cashed for you or accepted for deposit to your account is returned to us unpaid.

Earlier this year, we also announced these changes:

- NSF: Returned Item Fees are no longer charged if we DECLINE or RETURN an item unpaid when there are not enough funds in your account to cover it.
- Starting May 24, 2022 - Overdraft Protection Transfer Fees will no longer be charged for transfers to your checking account from your linked backup account(s) through Balance Connect(TM) for overdraft protection.

Keep in mind, overdraft protection transfers from credit accounts and home equity lines of credit will continue to accrue interest, and transfers from personal savings accounts may still lead to a Withdrawal Limit Fee, as they do today.

We are also reducing overdraft fees on personal and small business checking accounts.

- Starting May 24, 2022 - Overdraft Item Fees will be lowered from \$35 to \$10 for each item we PAY when there are not enough funds to cover it, resulting in an overdraft on your account. We will also charge no more than two of these fees each day on any checking account (previously up to four fees were charged each day).

These fee changes and earlier changes over the last decade, together with industry-leading solutions, are helping our clients create long-term financial wellness and avoid overdraft fees.

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