



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](https://www.bankofamerica.com)
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking

for June 9, 2023 to July 10, 2023

ALEJANDRO PUGLIA

Account number: 8980 8528 9320

Account summary

Beginning balance on June 9, 2023	\$534.87
Deposits and other additions	12,818.85
ATM and debit card subtractions	-0.00
Other subtractions	-10,735.78
Checks	-0.00
Service fees	-0.00
Ending balance on July 10, 2023	\$2,617.94



Congratulations Special Olympics USA athletes

You gave it your all and showed the world your abilities at the Special Olympics World Games Berlin 2023!

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SSM-04-23-0422.B | 5610726

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
06/12/23	Zelle payment from MARIA CABADA Conf# kzly3r7ms	40.00
06/14/23	Zelle Transfer Conf# P51IXBRG4; Alejandro Puglia	120.00
06/16/23	ERNST & YOUNG US DES:DIRECT DEP ID:92562776942435M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,154.04
06/20/23	Online Banking Transfer Conf# epw8bh5um; WHITE HAT CONSULTING INC, WHITE HAT CONS	4,300.00
06/20/23	Zelle payment from MARIA CABADA Conf# llwmy05q8	20.00
06/30/23	ERNST & YOUNG US DES:DIRECT DEP ID:74205404347135M INDN:PUGLIA,ALEJANDRO E CO ID:9111111103 PPD	4,184.81

Total deposits and other additions
\$12,818.85

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
06/12/23	VENMO DES:PAYMENT ID:1027540125334 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-320.00
06/12/23	VENMO DES:PAYMENT ID:1027557420419 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-60.00
06/12/23	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-23.17
06/12/23	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99
06/15/23	VENMO DES:PAYMENT ID:1027605517093 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-180.00
06/15/23	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-24.00
06/20/23	CAPITAL ONE DES:ONLINE PMT ID:3RTVSK5MWWSC7VC INDN:ALEJANDRO E PUGLIA CO ID:9279744391 WEB	-4,299.10

continued on the next page

How are we doing?

Your opinion is important to us.

You're invited to join the Bank of America® Advisory Panel and share what you think we're doing right—and what we need to do better. Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
06/20/23	AMERICAN EXPRESS DES:ACH PMT ID:M7108 INDN:Alejandro Puglia CO ID:1133133497 WEB	-2,000.00
06/20/23	AMERICAN EXPRESS DES:ACH PMT ID:M5766 INDN:Alejandro Puglia CO ID:1133133497 WEB	-1,359.37
06/20/23	VENMO DES:PAYMENT ID:1027668545313 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-49.00
06/20/23	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-23.17
06/23/23	VERIZON DES:PAYMENTREC ID:1567694500001 INDN:ALEJANDROPUGLIA CO ID:9783397101 WEB	-56.33
06/28/23	PAYPAL DES:INST XFER ID:GODADDY.COM INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-7.43
06/28/23	PAYPAL DES:INST XFER ID:SAMSUNGELEC INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-4.99
06/30/23	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE_ INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-9.99
07/03/23	Zelle payment to TULIO Conf# h3xv0u98a	-465.00
07/03/23	ICF TECH EU B.V. DES:IAT PAYPAL ID:1027942745382 INDN:ALEJANDRO PUGLIA CO ID:XXXXXXXXXC IAT PMT INFO: WEB 0000000000000000336	-3.36
07/05/23	WESTERN UNION DES: CAPTURE ID:318586970872915 INDN:ALEJANDRO PUGLIA CO ID:2222993574 WEB	-204.99
07/06/23	VENMO DES:PAYMENT ID:1028018732035 INDN:ALEJANDRO PUGLIA CO ID:3264681992 WEB	-130.00
07/10/23	Zelle payment to MARIA RODRIGES LECA for "Alejandro P"; Conf# h3p0c2eqn	-19.00
07/10/23	Zelle payment to PUNTU SOLUTIONS LLC for "625354"; Conf# k6j24nsut	-30.90
07/10/23	Zelle Transfer Conf# bb27h9ze4; Panamerican Group LLC	-730.00
07/10/23	Zelle Transfer Conf# hujbz0ahh; Panamerican Group LLC	-730.00
07/10/23	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE S INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-2.99

Total other subtractions

-\$10,735.78

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.