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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 May 9, 2025 to June 6, 2025

Account number: 8980 8528 9320

ALEJANDRO PUGLIA

Account summary

Beginning balance on May 9, 2025	\$573.54
Deposits and other additions	22,496.53
ATM and debit card subtractions	-0.00
Other subtractions	-15,549.41
Checks	-0.00
Service fees	-12.00
Ending balance on June 6, 2025	\$7,508.66

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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 | May 9, 2025 to June 6, 2025

Deposits and other additions

Date	Description	Amount
05/12/25	BOFA FIN CTR 05/12 #000002816 DEPOSIT 675 3rd Ave New York NY	18,627.23
05/13/25	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 05-12)	1,391.42
05/15/25	PAYPAL DES:TRANSFER ID:1042191358095 INDN:ALEJANDRO PUGLIA CO ID:PAYPALSD11 PPD	47.88
05/19/25	Zelle payment from PANAMERICAN GROUP LLC for "Missed payments"; Conf# 99b90v9sv	1,500.00
05/30/25	Zelle payment from PANAMERICAN GROUP LLC for "May 2025"; Conf# 99ba9gced	750.00
06/02/25	Zelle payment from GUSTAVO PUGLIA Conf# 99bal05o2	100.00
06/02/25	Zelle payment from Alfredo Puglia Conf# OJENABTAX	80.00
Total deposits and other additions		\$22,496.53

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
05/09/25	PAYPAL DES:INST XFER ID:PROTON INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-47.88
05/12/25	SoFi DES:ACHPayment ID: INDN:ALEJANDRO PUGLIA CO ID:6840748903 PPD	-1,391.42
05/14/25	T-MOBILE DES:PCS SVC ID:4697332 INDN:ALENJANDRO PUGLIA CO ID:0000450304 WEB	-181.98
05/14/25	PAYPAL DES:INST XFER ID:MICROSOFT INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-14.88
05/15/25	PAYPAL DES:INST XFER ID:MACABACUS INDN:ALEJANDRO PUGLIA CO ID:PAYPALS177 WEB	-35.00
05/19/25	Zelle payment to NetCargo Express for "Factura 51627"; Conf# maajc96s6	-389.95
05/19/25	CAPITAL ONE DES:MOBILE PMT ID:CA0FCCEC9262ACD INDN:Alejandro Puglia CO ID:9279744380 WEB	-957.83

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
05/20/25	APPLECARD GS BANK DES:PAYMENT ID:55665712 INDN: Alejandro Puglia ID:9999999999 WEB	-1,968.28
05/20/25	CHASE CREDIT CRD DES:EPAY ID:8417729727 INDN: ALEJANDRO E PUGLIA ID:5760039224 WEB	-446.30
05/23/25	VERIZON DES:PAYMENTREC ID:1567694500001 INDN: ALEJANDRO PUGLIA ID:9783397101 WEB	-71.33
05/23/25	WF Credit Card DES:AUTO PAY ID:90496423769334 INDN: PUGLIA,ALEJANDRO E ID:50260000 PPD	-9.90
05/28/25	PAYPAL DES:INST XFER ID:SAMSUNGELEC INDN: ALEJANDRO PUGLIA ID:PAYPALS177 WEB	-4.99
06/03/25	SoFi DES:ACHPayment ID: INDN: ALEJANDRO PUGLIA CO ID:6840748903 WEB	-10,000.00
06/03/25	EPOCH EU LTD DES:IAT PAYPAL ID:1042608980667 INDN: ALEJANDRO PUGLIA ID:XXXXXXXXXXC IAT PMT INFO: WEB 00000000000000002967	-29.67

Total other subtractions **-\$15,549.41**

Service fees

Date	Transaction description	Amount
05/09/25	Monthly Maintenance Fee	-12.00
	Total service fees	-\$12.00

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

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