



P.O. Box 15284
Wilmington, DE 19850

ASKAR MUSAKUNOV
188 GROVENOR DR
SCHAUMBURG, IL 60193-4111

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 15, 2025 to June 12, 2025

Account number: 2910 2836 4948

ASKAR MUSAKUNOV

Account summary

Beginning balance on May 15, 2025	\$99.34
Deposits and other additions	8,372.00
ATM and debit card subtractions	-420.03
Other subtractions	-7,994.28
Checks	-0.00
Service fees	-17.00
Ending balance on June 12, 2025	\$40.03

Important information about payment scams

We will never

- call and ask you to send money using Zelle® to yourself or anyone else.
- contact you via phone or text to ask for a security code.
- reach out to you and ask you to send money or provide a code. If someone unfamiliar to you does this, it is likely a scam.

Treat Zelle® payments like cash – once you send money, you are unlikely to get it back.

Learn more about trending scams at bofa.com/helpprotectyourself

Zelle® and the Zelle® related marks are wholly owned by Early Warning Services, LLC and are used herein under license.

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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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Deposits and other additions

Date	Description	Amount
05/23/25	Zelle payment from TOLOGON TRANSPORTATION INC for "Ashlamfu"; Conf# 99b9i6j0m	100.00
05/23/25	Zelle payment from Aitbek Sherimbekov for "Food"; Conf# G8IX95D2E	36.00
05/23/25	Zelle payment from BEKSULTAN KADYRBERDIEV Conf# phv9swsp9	18.00
05/27/25	Zelle payment from AZIM TILEKOV for "Ashlyan fu"; Conf# vj0ee96gb	20.00
05/27/25	Zelle payment from RYSKUL BAZAKEEVA Conf# OCB11KHKA	1,000.00
05/27/25	Zelle payment from RYSKUL BAZAKEEVA Conf# OVBU1ZHC9	1,000.00
05/27/25	Zelle payment from RYSKUL BAZAKEEVA Conf# ODB71QH9C	1,000.00
05/27/25	Zelle payment from SKYFREE INC Conf# XXXXXXXXX	90.00
05/27/25	Zelle payment from DANIYAR MOKEEV Conf# 99b9o5ymI	54.00
05/27/25	Zelle payment from SALMAKEEV INC Conf# 99b9kwijz	36.00
05/27/25	Zelle payment from SALMAKEEV INC Conf# 99b9kx7hh	18.00
05/28/25	Zelle payment from RYSKUL BAZAKEEVA Conf# ONBK1ZHKC	1,000.00
05/29/25	Zelle payment from RYSKUL BAZAKEEVA Conf# OFB611HJ1	1,000.00
05/30/25	Zelle payment from RYSKUL BAZAKEEVA Conf# ODBV1OHD2	1,000.00
06/02/25	Zelle payment from RYSKUL BAZAKEEVA Conf# OXB71QH13	1,000.00
06/06/25	Zelle payment from RYSKUL BAZAKEEVA Conf# OLBN1JHJG	1,000.00
Total deposits and other additions		\$8,372.00

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/15/25	PAI ATM 05/15 #000000231 WITHDRWL 70 2ND ST SAN FRANCISCO CA	-18.00
05/16/25	PURCHASE 0515 DEVXSCHOOL.COM 3129450323 IL	-1.00

continued on the next page



Security tips

Tips to help protect yourself from trending scams:

- Hang up if you receive a suspicious call from someone saying they are from the bank. Instead, call the number on your statement or card.
- Neither Bank of America nor the U.S. government will request that you transfer money or share codes to resolve fraud.

Learn more about trending scams.

Scan the code or visit bofa.com/HelpProtectYourself.

When you use the QRC feature, certain information is collected from your mobile device for business purposes.



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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/16/25	PURCHASE 0515 DEVXSCHOOL.COM 3129450323 IL	-1.00
05/16/25	PURCHASE 0515 DEVXSCHOOL.COM 3129450323 IL	-1.00
05/19/25	PURCHASE 0516 LYFT *1 RIDE 05 SAN FRANCISCOCA	-4.33
05/27/25	MOBILE PURCHASE 0523 NAYAX VENDING 87 HUNT VALLEY MD	-3.75
05/27/25	CHECKCARD 0524 GOOGLE *YouTub Mountain ViewCA	-4.18
05/28/25	CHECKCARD 0527 GOOGLE *Google Mountain ViewCA	-1.99
05/28/25	PURCHASE 0527 SignUp *RunTheRun 8883851360 NJ	-124.53
06/02/25	CHECKCARD 0531 Google YT Primeti 6502530000 CA 15270215151000186693083 RECURRING	-14.32
06/02/25	VERDIS CARY FO 05/31 #000435813 WITHDRWL 20 NW HWY CARY CARY IL	-23.25
06/02/25	SHELL SERVICE 05/31 #000827701 PURCHASE SHELL SERVICE S FOX RIVER GRO IL	-10.25
06/02/25	MOBILE PURCHASE 0531 MEIJER STORE #228 ROLLING MEADOIL	-173.07
06/02/25	MOBILE PURCHASE 0531 MEIJER STORE # ROLLING MEADOIL	-8.55
06/09/25	MOBILE PURCHASE 0607 MCDONALD'S F37718 MT PROSPECT IL	-4.32
06/09/25	PURCHASE 0608 IKEA 476818674 8884344532 MD	-26.49

Total ATM and debit card subtractions **-\$420.03**

Other subtractions

Date	Description	Amount
05/27/25	Zelle payment to Mamul Conf# roowmlbag	-380.00
05/27/25	Zelle payment to DANIYAR Conf# mdigyie53	-14.28
05/27/25	Zelle payment to Alaa Conf# nkez34hrf	-2,900.00
05/29/25	Zelle payment to Alaa Conf# j68qauswy	-2,000.00
06/02/25	Zelle payment to SHUBHAM UGARE Conf# kh9rcab1r	-200.00
06/02/25	Zelle payment to Alaa Conf# qa80bywvy	-1,500.00
06/06/25	Zelle payment to Doolot Br Conf# jfkvc5eu	-1,000.00

Total other subtractions **-\$7,994.28**

Service fees

Date	Transaction description	Amount
05/15/25	Monthly Maintenance Fee	-12.00
05/15/25	PAI ATM 05/15 #000000231 WITHDRWL 70 2ND ST SAN FRANCISCO CA FEE	-2.50
06/02/25	VERDIS CARY FO 05/31 #000435813 WITHDRWL 20 NW HWY CARY IL FEE	-2.50

Total service fees-\$17.00

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

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.

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