






P.O. Box 15284
Wilmington, DE 19850

ALEX BUI II
2415 GRANT BLVD
SYRACUSE, NY 13208-2213

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 March 12, 2022 to April 11, 2022

ALEX BUI II

Account summary

Beginning balance on March 12, 2022	\$3,413.20
Deposits and other additions	21,665.93
Withdrawals and other subtractions	-22,456.88
Checks	-208.00
Service fees	-0.00
Ending balance on April 11, 2022	\$2,414.25

Account number: 4830 1955 9923

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
03/14/22	BOA CS DES:DIRECT DEP ID:400669987220571 INDN:BUI ALEX CO ID:0245907484 PPD	10,000.00
03/15/22	Bank of America DES:CASHREWARD ID:BUI INDN:0000000241355546000000 CO ID:2002290310 PPD	137.65
03/15/22	Bank of America DES:CASHREWARD ID:SOLE PROP INDN:0000000006268550000000 CO ID:2002290310 PPD	127.27
03/18/22	Counter Credit	1,400.00
03/23/22	Zelle Transfer Conf# TOQBTBSPS; LUCY BUI	1,000.00
03/28/22	Zelle Transfer Conf# qofadfint; NGUYEN, MYMAI	2,000.00
03/28/22	Zelle Transfer Conf# TOQC5PJPL; LUCY BUI	2,000.00
03/28/22	VENMO DES:CASHOUT ID:1019210676799 INDN:ALEX BUI CO ID:5264681992 PPD	1,001.00
03/29/22	Zelle Transfer Conf# jp1jict1s; HUYNH, LONG	3,000.00
03/30/22	Zelle Transfer Conf# TOQC8MR4V; LUCY BUI	900.00
03/30/22	Zelle Transfer Conf# TOQC8MS74; LUCY BUI	100.00
04/11/22	CLEARENT LLC DES:Deposits ID:588000002047165 INDN:Lily's Nail Spa CO ID:XXXXXXXXX CCD	0.01

Total deposits and other additions

\$21,665.93

Withdrawals and other subtractions

Date	Description	Amount
03/14/22	CHECKCARD 0313 TPC*PROACTIV 800-2356050 CA 24906412072142604770607	-15.94
03/21/22	Zelle Transfer Conf# rdxko1t1s; SOUTH RIVER AQUARIUM INC	-110.00
03/21/22	Zelle Transfer Conf# hyvqerm16; SOUTH RIVER AQUARIUM INC	-350.00
03/21/22	IRS DES:USATAXPYMT ID:200248042423515 INDN:ALEX BUI CO ID:3387702000 PPD	-1,178.00

continued on the next page



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Withdrawals and other subtractions - continued

Date	Description	Amount
03/21/22	NYS DTF PIT DES:Tax Paymnt ID:000000081252648 INDN:PH2204295662 CO ID:NXXXXXXXXX PPD	-252.00
03/28/22	Zelle Transfer Conf# hb7p8nq32; SOUTH RIVER AQUARIUM INC	-110.00
04/01/22	PAYMENT FOR AMZ DES:STORECARD ID:XXXXXXXX INDN: 6045781162445828 CO ID:9069872103 WEB	-200.00
04/04/22	Zelle Transfer Conf# xg8rc08d7; Mi	-50.00
04/04/22	SYNCHRONY BANK DES:PAYMENT ID:650172160203962 INDN:BUI,ALEX CO ID:1061537262 PPD	-175.00
04/06/22	Online Banking transfer to CHK 4001 Confirmation# 3426137636	-10,000.00
04/07/22	Online Banking transfer to CHK 4001 Confirmation# 1234182422	-10,000.00
04/11/22	CHECKCARD 0407 TPC*PROACTIV 800-2356050 CA 24906412097144467910909	-15.94
Total withdrawals and other subtractions		-\$22,456.88

Checks

Date	Check #	Amount
03/14/22	332	-208.00
Total checks		-\$208.00
Total # of checks		1

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