



P.O. Box 15284
Wilmington, DE 19850

JEAN BADALYAN
6933 GENTRY AVE
NORTH HOLLYWOOD, CA 91605-5937

Customer service information

-  Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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

Your Adv Plus Banking

for August 13, 2020 to September 11, 2020

Account number: 3251 3060 3735

JEAN BADALYAN

Account summary

Beginning balance on August 13, 2020	\$531.45
Deposits and other additions	23,814.13
Withdrawals and other subtractions	-23,560.81
Checks	-250.88
Service fees	-86.19
Ending balance on September 11, 2020	\$447.70

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- 24/7 account access on your mobile device

¹ Students under age 24 are eligible for a waiver of the monthly maintenance fee while enrolled in a high school, college, university or vocational program. Please refer to your Personal Schedule of Fees for details at bofa.com/fees.

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
08/13/20	EBAY DES:EDI PYMNTS ID:TX3935652311XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX3935652311XT\NTE*INV*PXXXXXXXXX 0\	290.91
08/13/20	AMZN13ZEUVX9 DES:Marketplac ID:703NRZ1FXMCA909 INDN:BofA CO ID:3215240102 CCD PMT INFO:payments.amazon.com ID#703NRZ1FXMCA909	162.47
08/14/20	EBAY DES:EDI PYMNTS ID:TX3954518211XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX3954518211XT\NTE*INV*PXXXXXXXXX 0\	261.79
08/17/20	CHECKCARD 0815 GAIN CAPITAL GROUP 877-367-3946 NJ 7469216022810017959	878.00
08/17/20	EBAY DES:EDI PYMNTS ID:TX3971068711XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX3971068711XT\NTE*INV*PXXXXXXXXX 2\	306.81
08/17/20	BKOFAMERICA ATM 08/16 #000008369 DEPOSIT VALLEY PLAZA N HOLLYWOOD CA	100.00
08/17/20	PAYPAL DES:VERIFYBANK ID:1010011788823 INDN:MARY BADALYAN CO ID:PAYPALRD33 PPD	0.17
08/17/20	PAYPAL DES:VERIFYBANK ID:1010011788821 INDN:MARY BADALYAN CO ID:PAYPALRD33 PPD	0.09
08/18/20	CHECKCARD 0817 PAYPAL *IFFY EUROPE 35314369001 74198810230032398793863	954.98
08/18/20	EBAY DES:EDI PYMNTS ID:TX4005469211XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4005469211XT\NTE*INV*PXXXXXXXXX 0\	336.25
08/18/20	CHECKCARD 0817 PAYPAL *IFFY EUROPE	28.65
08/19/20	EBAY DES:EDI PYMNTS ID:TX4025049411XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4025049411XT\NTE*INV*PXXXXXXXXX 8\	852.26
08/20/20	CHARTER COMM DES:DIR DEP ID:FLDOP1123885 INDN:BADALYAN,JEAN CO ID:2431843179 PPD	1,463.12
08/20/20	EBAY DES:EDI PYMNTS ID:TX4044069211XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4044069211XT\NTE*INV*PXXXXXXXXX 6\	552.98
08/20/20	AMZN05MBBEZ5 DES:Marketplac ID:1OTZ48YBS1169VP INDN:BofA CO ID:3215240102 CCD PMT INFO:payments.amazon.com ID#1OTZ48YBS1169VP	424.51
08/21/20	EBAY DES:EDI PYMNTS ID:TX4063604511XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4063604511XT\NTE*INV*PXXXXXXXXX 0\	30.13

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Deposits and other additions - continued

Date	Description	Amount
08/24/20	EBAY DES:EDI PYMNTS ID:TX4082089311XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4082089311XT\NTE*INV*PXXXXXXXXX 4\	366.18
08/25/20	EBAY DES:EDI PYMNTS ID:TX4118369811XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4118369811XT\NTE*INV*PXXXXXXXXX 8\	138.54
08/26/20	EBAY DES:EDI PYMNTS ID:TX4141450411XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4141450411XT\NTE*INV*PXXXXXXXXX 6\	613.19
08/27/20	EBAY DES:EDI PYMNTS ID:TX4163456611XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4163456611XT\NTE*INV*PXXXXXXXXX 0\	500.84
08/27/20	AMZN3QSMWEV4 DES:Marketplac ID:3718POP20M6LD21 INDN:BofA CO ID:3215240102 CCD PMT INFO:payments.amazon.com ID#3718POP20M6LD21	160.01
08/28/20	EBAY DES:EDI PYMNTS ID:TX4185562011XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4185562011XT\NTE*INV*PXXXXXXXXX 0\	243.22
08/31/20	BKOFAMERICA ATM 08/29 #000005791 DEPOSIT VALLEY PLAZA N HOLLYWOOD CA	1,877.00
08/31/20	EBAY DES:EDI PYMNTS ID:TX4205895011XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4205895011XT\NTE*INV*PXXXXXXXXX 8\	237.36
08/31/20	PAYPAL*Badalya 08/30 #000604072 PMNT RCVD PAYPAL*Badalyan M San Jose CA	16.90
09/01/20	Zelle Transfer Conf# XXXXXXXXX; IULIA BADALYAN	2,000.00
09/01/20	EBAY DES:EDI PYMNTS ID:TX4248111511XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4248111511XT\NTE*INV*PXXXXXXXXX 4\	347.21
09/01/20	PAYPAL*Badalya 09/01 #000467530 PMNT RCVD PAYPAL*Badalyan M San Jose CA	39.60
09/02/20	CHECKCARD 0901 PAYPAL *PLAY-ASIA 4029357733 74423420245034946199823	808.66
09/02/20	CHECKCARD 0901 PAYPAL *PLAY-ASIA 4029357733 74423420245034946200001	725.68
09/02/20	EBAY DES:EDI PYMNTS ID:TX4273723611XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4273723611XT\NTE*INV*PXXXXXXXXX 2\	532.54
09/02/20	CHECKCARD 0901 PAYPAL *PLAY-ASIA	24.26
09/02/20	CHECKCARD 0901 PAYPAL *PLAY-ASIA	21.77
09/03/20	CHARTER COMM DES:DIR DEP ID:FLDOP1123885 INDN:BADALYAN,JEAN CO ID:2431843179 PPD	1,584.94
09/03/20	FIDELITY 38510 P DES:FIDELITY ID:38510 XXXXX7627 INDN:JEAN BADALYAN CO ID:9096918980 PPD	1,148.48
09/03/20	EBAY DES:EDI PYMNTS ID:TX4298139211XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4298139211XT\NTE*INV*PXXXXXXXXX 0\	198.24
09/03/20	AMZNPRY1YC77 DES:Marketplac ID:1E4U3NZL022FU4X INDN:BofA CO ID:3215240102 CCD PMT INFO:payments.amazon.com ID#1E4U3NZL022FU4X	163.33
09/04/20	EBAY DES:EDI PYMNTS ID:TX4320855911XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4320855911XT\NTE*INV*PXXXXXXXXX 2\	320.22
09/04/20	EBAY DES:EDI PYMNTS ID:TX4344956611XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4344956611XT\NTE*INV*PXXXXXXXXX 6\	178.78
09/08/20	Online Banking transfer from BRK 6P54 Confirmation# 1533149114	1,500.00
09/08/20	Online Banking transfer from BRK 6P54 Confirmation# 3031741031	500.00
09/08/20	Online Banking transfer from BRK 6P54 Confirmation# 1543784368	2.00

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Deposits and other additions - continued

Date	Description	Amount
09/09/20	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 09-08)	1,000.00
09/09/20	EBAY DES:EDI PYMNTS ID:TX4413839311XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4413839311XT\NTE*INV*PXXXXXXXXX 4\	787.81
09/09/20	Zelle Transfer Conf# XXXXXXXXX; IULIA BADALYAN	500.00
09/09/20	EBAY DES:EDI PYMNTS ID:TX4389429311XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4389429311XT\NTE*INV*PXXXXXXXXX 4\	278.34
09/09/20	CHECKCARD 0908 BESTBUYCOM806308355359 RICHFIELD MN 7439900025250395407	39.99
09/10/20	EBAY DES:EDI PYMNTS ID:TX4438592711XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4438592711XT\NTE*INV*PXXXXXXXXX 4\	65.88
09/10/20	AMZN27N36SYO DES:Marketplac ID:3VLW3XKUTS3LOE4 INDN:BofA CO ID:3215240102 CCD PMT INFO:payments.amazon.com ID#3VLW3XKUTS3LOE4	16.97
09/11/20	EBAY DES:EDI PYMNTS ID:TX4464396211XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX4464396211XT\NTE*INV*PXXXXXXXXX 2\	198.07
09/11/20	Fee Refund	35.00
Total deposits and other additions		\$23,814.13

Withdrawals and other subtractions

Date	Description	Amount
08/13/20	PURCHASE 0812 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-22.40
08/13/20	CHECKCARD 0812 Xsolla *Roblox h.xsolla.com CA 24906410225100257594948	-9.99
08/13/20	RALPHS #0 6657 08/13 #000208856 PURCHASE RALPHS #0 6657 LA NORTH HOLLYWO CA	-42.22
08/14/20	CHECKCARD 0813 ARLO TECHNOLOGIES INC 408-638-3750 CA 24692160226100890040539 RECURRING	-2.99
08/14/20	CHECKCARD 0813 CHEVRON 0207053 CLAREMONT CA 24692160226100679002700	-31.92
08/14/20	PURCHASE 0812 PAYPAL *XSOLLA ROBLOX 402-935-7733 CA	-24.99
08/14/20	PURCHASE 0813 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-28.53
08/14/20	CHECKCARD 0813 NoHo Carwash NORTH HOLLYWOCA 24512390226038724889823	-7.00
08/14/20	CHECKCARD 0813 PAYPAL *SOCIALTEC 402-935-7733 CA 24492150227852130899833	-290.00
08/14/20	WALGREENS STOR 08/14 #000442712 PURCHASE WALGREENS STORE 1 VAN NUYS CA	-7.65
08/17/20	PURCHASE 0814 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-16.80
08/17/20	CHECKCARD 0816 BESTBUYCOM806281661286 888-BESTBUY MN 24399000229503587068617	-153.86
08/17/20	BKOFAMERICA ATM 08/15 #00004706 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-500.00
08/17/20	PAYPAL DES:INST XFER ID:1010022792836 INDN:MARY BADALYAN CO ID:PYPALSI77 WEB	-500.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/17/20	PAYPAL DES:VERIFYBANK ID:1010011788824 INDN:MARY BADALYAN CO ID:PAYPALRD33 PPD	-0.26
08/18/20	CHECKCARD 0817 BESTBUYCOM806281098641 888-BESTBUY MN 24399000230503591009729	-153.86
08/18/20	CHECKCARD 0817 BESTBUYCOM806281098641 888-BESTBUY MN 24399000230503588010003	-79.95
08/18/20	CHECKCARD 0817 BESTBUYCOM806281670187 888-BESTBUY MN 24399000230503588003610	-153.86
08/18/20	PURCHASE 0816 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-3.18
08/18/20	PURCHASE 0816 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-59.94
08/18/20	NORMANDY PHARM 08/18 #000001010 PURCHASE NORMANDY PHARMACY HORTH HOLLYWO CA	-20.00
08/19/20	BKOFAMERICA ATM 08/19 #000009932 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-1,000.00
08/19/20	CHEVRON/H&S EN 08/19 #000057967 PURCHASE CHEVRON/H&S ENERG CLAREMONT CA	-2.59
08/20/20	CHECKCARD 0819 CLAREMONT TOYOTA SERVIC CLAREMONT CA 24489930232300482739705	-439.40
08/20/20	RALPHS #0711 6 08/20 #000430014 PURCHASE RALPHS #0711 6657 NORTH HOLLYWO CA	-3.06
08/21/20	CHECKCARD 0819 STARBUCKS STORE 06981 CLAREMONT CA 24692160233100603679566	-13.60
08/21/20	CHECKCARD 0820 SUBWAY 00432435 CLAREMONT CA 24164070233255000128185	-7.65
08/21/20	PURCHASE 0820 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-26.34
08/21/20	CHECKCARD 0820 99 CENTS ONLY STORES #3 NORTH HOLLYWOCA 24445000234000788732965	-17.95
08/21/20	PURCHASE 0820 PAYPAL *EBAY INC 512-582-6083 CA	-938.68
08/21/20	PURCHASE 0820 PP*GOOGLE PANDORA 402-935-7733 CA	-9.99
08/21/20	CHECKCARD 0821 DUKES SERVICE NORTH HOLLYWOCA	-27.02
08/21/20	DUKES SERVICE 08/21 #000865714 PURCHASE DUKES SERVICE S NORTH HOLLYWO CA	-20.81
08/21/20	BKOFAMERICA ATM 08/21 #000008417 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-1,000.00
08/21/20	BURLINGTON STO 08/21 #000621295 PURCHASE BURLINGTON STORES WEST HILLS CA	-28.35
08/21/20	CA TLR cash withdrawal from CHK 3735	-300.00
08/21/20	DELAILLA INC 08/21 #000802274 PURCHASE DELAILLA INC MALIBU CA	-6.08
08/24/20	CHECKCARD 0821 BESTBUYCOM806285962734 888-BESTBUY MN 24399000234503671049278	-69.95
08/24/20	PURCHASE 0821 PAYPAL *ETSY.COM 402-935-7733 CA	-25.00
08/24/20	PURCHASE 0821 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-23.99
08/24/20	CHECKCARD 0821 BIG MAMAS PIZZERIA - CA CANOGA PARK CA 24269790235000987918827	-33.36
08/24/20	PURCHASE 0822 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-22.78
08/24/20	BKOFAMERICA ATM 08/22 #000005453 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-500.00
08/24/20	BURLINGTON STO 08/22 #000265965 PURCHASE BURLINGTON STORES WEST COVINA CA	-33.63
08/24/20	CHECKCARD 0823 STARBUCKS STORE 06981 CLAREMONT CA 24692160236100652256347	-5.45

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Withdrawals and other subtractions - continued

Date	Description	Amount
08/24/20	BKOFAMERICA ATM 08/24 #000003764 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-300.00
08/25/20	CHECKCARD 0824 BESTBUYCOM806288626856 888-BESTBUY MN 24399000237503719051721	-89.99
08/25/20	PURCHASE 0824 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-37.44
08/26/20	CHECKCARD 0825 BESTBUYCOM806281522085 888-BESTBUY MN 24399000238503732043373	-24.99
08/26/20	PURCHASE 0824 PAYPAL *DONATE EBAY 402-935-7733 DC	-59.97
08/26/20	PURCHASE 0825 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-14.53
08/26/20	BKOFAMERICA ATM 08/26 #000007858 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-700.00
08/27/20	PURCHASE 0826 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-19.60
08/27/20	CHECKCARD 0826 CHEVRON 0207053 CLAREMONT CA 24692160239200268077579	-31.44
08/27/20	BKOFAMERICA ATM 08/27 #000008657 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-400.00
08/28/20	CHECKCARD 0827 AMZN MKTP US*MU2TH2LW1 AMZN.COM/BILLWA 24431060240083703815141	-41.57
08/28/20	CHECKCARD 0826 STARBUCKS STORE 06981 CLAREMONT CA 24692160240200888308104	-10.90
08/28/20	PURCHASE 0826 PAYPAL *ROBLOX CORP 888-858-2569 CA	-9.99
08/28/20	PURCHASE 0827 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-37.19
08/28/20	CHASE CREDIT CRD DES:EPAY ID:4851095954 INDN:MARY BADALYAN CO ID:5760039224 WEB	-450.00
08/31/20	CHECKCARD 0828 STARBUCKS STORE 11031 WEST COVINA CA 24692160241100334176072	-12.20
08/31/20	CHECKCARD 0828 CHEVRON 0207053 CLAREMONT CA 24692160241100069173781	-19.25
08/31/20	PURCHASE 0828 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-8.34
08/31/20	CHECKCARD 0828 CHICK-FIL-A #03971 BURBANK CA 24427330242710028390761	-16.63
08/31/20	PURCHASE 0828 PAYPAL *ROBLOX CORP 888-858-2569 CA	-9.99
08/31/20	CHECKCARD 0828 AMZ*32 Degrees Onlin info@32degreeNY 24692160242100628857659	-68.86
08/31/20	PURCHASE 0828 PAYPAL *EBAY US 402-935-7733 CA	-31.80
08/31/20	BKOFAMERICA ATM 08/29 #000005792 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-360.00
08/31/20	PURCHASE 0829 PAYPAL *ROBLOX CORP 888-858-2569 CA	-9.99
08/31/20	CHECKCARD 0829 MCDONALD'S F10997 N HOLLYWOOD CA 24427330243710029150924	-13.88
09/01/20	CHECKCARD 0901 DUKES SERVICE NORTH HOLLYWOCA	-20.67
09/01/20	CA TLR cash withdrawal from CHK 3735	-2,200.00
09/01/20	NORMANDY PHARM 09/01 #000001024 PURCHASE NORMANDY PHARMACY HORTH HOLLYWO CA	-20.00
09/02/20	BKOFAMERICA ATM 09/02 #000007175 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-200.00
09/03/20	CHECKCARD 0901 DUKES SERVICE STATION NORTH HOLLYWOCA 24427330246710003357070	-20.81

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/03/20	CHECKCARD 0901 TRAVEL MART SAN DIEGO CA 24765010246839000014356	-53.85
09/03/20	CHECKCARD 0901 TRAVEL MART SAN DIEGO CA 24765010246839000014620	-12.09
09/03/20	Zelle Transfer Conf# 899e59f10; Julia	-2,000.00
09/03/20	CHECKCARD 0903 DUKES SERVICE NORTH HOLLYWOCA	-23.89
09/03/20	RALPHS #0 6657 09/03 #000741949 PURCHASE RALPHS #0 6657 LA NORTH HOLLYWO CA	-16.86
09/04/20	CHECKCARD 0902 DUKES SERVICE STATION NORTH HOLLYWOCA 24427330247710003463018	-20.81
09/04/20	PURCHASE 0902 PAYPAL *ROBLOX CORP 888-858-2569 CA	-9.99
09/04/20	PURCHASE 0903 PAYPAL *ROBLOX CORP 888-858-2569 CA	-9.99
09/04/20	BKOFAMERICA ATM 09/04 #000009047 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-700.00
09/04/20	WALGREENS STOR 09/04 #000303543 PURCHASE WALGREENS STORE 7 CANOGA PARK CA	-128.49
09/04/20	Zelle Transfer Conf# 5b691f72b; Dad	-1,300.00
09/04/20	Zelle Transfer Conf# 8b815be4f; Julia	-450.00
09/08/20	CHECKCARD 0903 DUKES SERVICE STATION NORTH HOLLYWOCA 24427330248710003747492	-20.81
09/08/20	CHECKCARD 0903 CHICK-FIL-A #03672 CANOGA PARK CA 24427330248710024801401	-16.32
09/08/20	PURCHASE 0904 PAYPAL *NISA EUROPE 35314369001	-195.53
09/08/20	PURCHASE 0903 PAYPAL *ROBLOX CORP 888-858-2569 CA	-9.99
09/08/20	CHECKCARD 0904 DUKES SERVICE STATION NORTH HOLLYWOCA 24427330249710004371481	-20.81
09/08/20	CHECKCARD 0904 TRADER JOE'S #214 QPS CLAREMONT CA 24493980249191000254321	-7.65
09/08/20	CHECKCARD 0904 CHEVRON 0207053 CLAREMONT CA 24692160248100366375710	-19.25
09/08/20	CHECKCARD 0904 STARBUCKS STORE 06981 CLAREMONT CA 24692160249100969501133	-10.90
09/08/20	CHECKCARD 0904 PAYPAL *ADD TO BAL 4029357733 CA 24492150249852223243547	-147.84
09/08/20	CHECKCARD 0904 SHERWOOD FLORIST INC CLAREMONT CA 24431060249400549000061	-113.83
09/08/20	Online Banking transfer to BRK 6P54 Confirmation# 3026035925	-2,000.00
09/08/20	PURCHASE 0905 PAYPAL *GAMESTOPCOR 402-935-7733 TX	-54.71
09/08/20	CHECKCARD 0904 PAYPAL *ISMAELMOUSA EBA 402-935-7733 CA 24492150249852231841662	-42.80
09/08/20	CHECKCARD 0905 BESTBUYCOM806308355359 888-BESTBUY MN 24399000250503911041837	-39.99
09/08/20	PURCHASE 0907 PAYPAL *WISH 402-935-7733 CA	-43.00
09/08/20	CHECKCARD 0906 BESTBUYCOM806308463814 888-BESTBUY MN 24399000250503929026606	-199.99
09/08/20	PURCHASE 0905 PAYPAL *PLAY-ASIA 4029357733	-343.97
09/08/20	CHECKCARD 0905 SHERWOOD FLORIST INC CLAREMONT CA 24431060250400540000041	-104.03
09/08/20	PURCHASE 0905 PAYPAL *EBAY US 402-935-7733 CA	-49.99
09/08/20	PURCHASE 0905 PAYPAL *LANDGIRLSTE EBA 402-935-7733 CA	-39.00
09/08/20	PURCHASE 0905 PAYPAL *EBAY US 402-935-7733 CA	-49.99
09/08/20	BKOFAMERICA ATM 09/05 #000004389 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-600.00

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
09/08/20	PURCHASE 0905 PAYPAL *STAT GEEKON 402-935-7733 NY	-16.00
09/08/20	PURCHASE 0906 PP*ROBLOX CORP ROBLOX C 402-935-7733 CA	-9.99
09/08/20	CHECKCARD 0906 DUKES SERVICE STATION NORTH HOLLYWOCA 24427330251710003391691	-20.81
09/08/20	CHECKCARD 0906 SP * HYPERGUN, INC. HTTPSNONLINESCA 24492150250637039318658	-158.77
09/08/20	EBAY CC DES:EBAYMC PAY ID:XXXXXXXXX INDN: 5523301009201079 CO ID:9069872103 WEB	-1,000.00
09/09/20	CHECKCARD 0908 BESTBUYCOM806309073592 888-BESTBUY MN 24399000252503959095701	-29.99
09/09/20	BKOFAMERICA ATM 09/09 #000006681 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-600.00
09/10/20	CHECKCARD 0909 BESTBUYCOM806309094142 888-BESTBUY MN 24399000253503971041138	-239.92
09/10/20	CHECKCARD 0909 BESTBUYCOM806309073592 888-BESTBUY MN 24399000253503976074126	-179.94
09/10/20	CHECKCARD 0909 BESTBUYCOM806308355359 RICHFIELD MN 24399000253503968031498	-39.99
09/10/20	CHECKCARD 0909 NoHo Carwash NORTH HOLLYWOCA 24512390253039358855821	-7.00
09/11/20	CHECKCARD 0909 USA 63016 NORTH HOLLYWOCA 24034540254001372979597	-18.07
09/11/20	CHECKCARD 0909 ANDYS BURGERS ONTARIO CA 24013390254001357972331	-8.39
09/11/20	CHECKCARD 0910 PAYPAL *EDISONSTEAD EBA 402-935-7733 CA 24492150255852504939293	-46.99
09/11/20	CHECKCARD 0911 ARCO #63136 NORTH HOLLYWOCA	-23.47
09/11/20	BKOFAMERICA ATM 09/11 #000007637 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-400.00
Total withdrawals and other subtractions		-\$23,560.81

Checks

Date	Check #	Amount
09/08/20	261	-250.88
Total checks		-\$250.88
Total # of checks		1

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$35.00	\$70.00
Total NSF: Returned Item fees	\$35.00	\$140.00

We refunded to you a total of \$35.00 in fees for Overdraft and/or NSF: Returned Items this statement period and a total of \$140.00 in fees for Overdraft and/or NSF: Returned Items this year.

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

Date	Transaction description	Amount
09/08/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-08	-35.00
09/08/20	NSF: RETURNED ITEM FEE FOR ACTIVITY OF 09-08	-35.00
09/08/20	PURCHASE 0905 PAYPAL *PLAY-ASIA 4029357733 74423420250035232838307 INTERNATIONAL TRANSACTION FEE	-10.32
09/08/20	PURCHASE 0904 PAYPAL *NISA EUROPE 35314369001 74198810248035741752171 INTERNATIONAL TRANSACTION FEE	-5.87

Total service fees

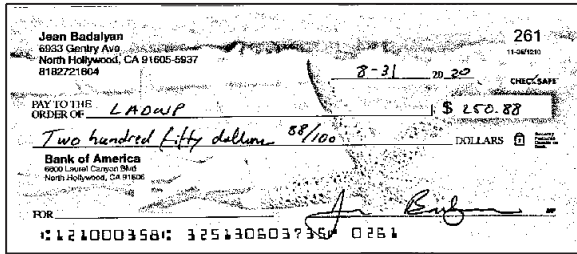
-\$86.19

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

Check images

Account number: 3251 3060 3735

Check number: 261 | Amount: \$250.88



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.

Our Deposit Agreement and Disclosures were updated to include recordkeeping requirements for Federal Deposit Insurance Corporation (FDIC) insurance coverage. These requirements apply to deposit accounts opened on behalf of beneficial owners (for example, as a trustee).

For more details, please review the “Special Provisions for Pass-Through Accounts” section of our Deposit Agreement at bankofamerica.com/depositagreement.
