



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

Your Adv Plus Banking

for July 15, 2020 to August 12, 2020

JEAN BADALYAN

Account number: 3251 3060 3735

Account summary

Beginning balance on July 15, 2020	\$1,008.43
Deposits and other additions	12,857.72
Withdrawals and other subtractions	-13,229.25
Checks	-0.00
Service fees	-105.45
Ending balance on August 12, 2020	\$531.45

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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
07/16/20	AMZNP7W66OE0 DES:Marketplac ID:1ONJ4V2GN6CB0TN INDN:BofA CO ID:3215240102 CCD PMT INFO:payments.amazon.com ID#1ONJ4V2GN6CB0TN	211.69
07/16/20	CHECKCARD 0714 GameStop Grapevine TX 7444500019760019819	110.18
07/17/20	PAYPAL*Badalya 07/17 #000235145 PMNT RCVD PAYPAL*Badalyan M San Jose CA	527.87
07/20/20	PAYPAL*Badalya 07/20 #000451232 PMNT RCVD PAYPAL*Badalyan M San Jose CA	682.69
07/23/20	CHARTER COMM DES:DIR DEP ID:FLDOP1123885 INDN:BADALYAN,JEAN CO ID:2431843179 PPD	2,119.22
07/23/20	AMZN9VI0UBMF DES:Marketplac ID:59C46JU3O98U00H INDN:BofA CO ID:3215240102 CCD PMT INFO:payments.amazon.com ID#59C46JU3O98U00H	207.24
07/27/20	CHECKCARD 0726 BESTBUYCOM806242976400 RICHFIELD MN 7439900020850322005	91.77
07/30/20	AMZNWH1TZU6T DES:Marketplac ID:1SUL6YGGN7V5TR3 INDN:BofA CO ID:3215240102 CCD PMT INFO:payments.amazon.com ID#1SUL6YGGN7V5TR3	214.13
07/31/20	PAYPAL*Badalya 08/01 #000328986 PMNT RCVD PAYPAL*Badalyan M San Jose CA	3,192.26
08/03/20	CHECKCARD 0802 BESTBUYCOM806242976400 RICHFIELD MN 7439900021550335007	3.99
08/04/20	PAYPAL*Badalya 08/04 #000389919 PMNT RCVD PAYPAL*Badalyan M San Jose CA	561.80
08/05/20	CHECKCARD 0804 PAYPAL *PLAY-ASIA 4029357733 74423420217030278155395	628.52
08/05/20	Misc. Credit Adjustment on 08/05/20	490.50
08/05/20	CHECKCARD 0804 PAYPAL *PLAY-ASIA	18.86
08/06/20	CHARTER COMM DES:DIR DEP ID:FLDOP1123885 INDN:BADALYAN,JEAN CO ID:2431843179 PPD	1,700.84
08/06/20	FIDELITY 38510 P DES:FIDELITY ID:38510 XXXXX7627 INDN:JEAN BADALYAN CO ID:9096918980 PPD	848.85
08/10/20	EBAYCOMMERCE DES:EDI PYMNTS ID:TX3892548111XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX3892548111XT\NTE*INV*PXXXXXXXXXX 6\	252.29
08/10/20	CHECKCARD 0808 BESTBUYCOM806242976400 RICHFIELD MN 7439900022250346406	3.99
08/12/20	EBAY DES:EDI PYMNTS ID:TX3927664011XT INDN:JEAN BADALYAN CO ID:3263863381 CCD PMT INFO:REF*TN*TX3927664011XT\NTE*INV*PXXXXXXXXXX 6\	991.03

Total deposits and other additions

\$12,857.72



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Withdrawals and other subtractions

Date	Description	Amount
07/15/20	CHECKCARD 0714 PAYPAL *REDARTGAMES RE 0160428963 74198810196027731981839	-71.64
07/16/20	CHECKCARD 0714 PAYPAL *REDARTGAMES RE 0160428963 74198810197028748937037	-308.85
07/16/20	CHECKCARD 0715 OCL*BASE.COM 441451823280 74313300197100090631302	-151.78
07/16/20	CHECKCARD 0715 GameStop 817-422-2085 TX 24445000198600099626592 RECURRING	-60.13
07/16/20	CHECKCARD 0715 GameStop 817-422-2085 TX 24445000198600099626428 RECURRING	-52.48
07/16/20	CHECKCARD 0715 GameStop 817-422-2085 TX 24445000198600099626261 RECURRING	-40.98
07/16/20	CHECKCARD 0715 GameStop 817-422-2085 TX 24445000198600099626345 RECURRING	-52.48
07/17/20	CHASE 07/17 #000253709 WITHDRWL 865 S INDIAN HILL CLAREMONT CA	-403.00
07/20/20	CHECKCARD 0717 BESTBUYCOM806242976400 888-BESTBUY MN 24399000199503097067105	-51.87
07/20/20	CHECKCARD 0717 BESTBUYCOM806242976400 888-BESTBUY MN 24399000199503097073194	-47.88
07/20/20	CHECKCARD 0717 AMZN MKTP US*MV5MK9CI2 AMZN.COM/BILLWA 24431060200083721167911	-33.92
07/20/20	CHASE 07/20 #000855177 WITHDRWL 6400 LAUREL CANYO NORTH HOLLYWO CA	-403.00
07/20/20	CHASE CREDIT CRD DES:EPAY ID:4789128334 INDN:MARY BADALYAN CO ID:5760039224 WEB	-500.00
07/21/20	CHECKCARD 0720 AMZN MKTP US*MV5UQ1801 AMZN.COM/BILLWA 24431060203083331553341	-37.20
07/21/20	WALGREENS STOR 07/21 #000460182 PURCHASE WALGREENS STORE 5 VAN NUYS CA	-26.26
07/22/20	RALPHS #0 6657 07/22 #000039722 PURCHASE RALPHS #0 6657 LA NORTH HOLLYWO CA	-86.53
07/29/20	CHECKCARD 0728 AMAZON.COM*MV9S847NO AM AMZN.COM/BILLWA 24431060210083312096949	-12.41
07/29/20	WORLD TOBACCO 07/29 #000736780 PURCHASE WORLD TOBACCO NORTH HOLLYWO CA	-13.14
07/29/20	RALPHS #0 6657 07/29 #000153798 PURCHASE RALPHS #0 6657 LA NORTH HOLLYWO CA	-117.04
07/31/20	Zelle Transfer Conf# 1f7421cd7; Mom	-1,200.00
07/31/20	Zelle Transfer Conf# 547337d50; Julia	-270.00
08/03/20	CHECKCARD 0801 ARCO #63136 NORTH HOLLYWOCA	-26.05
08/03/20	BKOFAMERICA ATM 08/01 #000009268 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-700.00
08/03/20	CHECKCARD 0801 CHEVRON 0092149 NORWALK CA 24692160214100497638473	-28.46
08/03/20	PURCHASE 0802 PAYPAL *BESTBUY COM 402-935-7733 MN	-76.09
08/03/20	CHASE 08/03 #000766143 WITHDRWL 500 N GLENDALE AV GLENDALE CA	-503.00
08/03/20	BURLINGTON STO 08/03 #000942575 PURCHASE BURLINGTON STORES BURBANK CA	-27.53
08/03/20	BEST BUY #137 08/03 #000908131 PURCHASE BEST BUY #137 BURBANK CA	-154.34
08/03/20	TARGET BANK DES:CHECKPAYMT CHECK #:0260 INDN:00066644715 CO ID:9411721813 ARC	-1,398.68
08/04/20	CHECKCARD 0801 PAYPAL *IFFY EUROPE 35314369001 74198810216030123801801	-954.98
08/04/20	CHECKCARD 0802 PAYPAL *CUPPINGUNIT 796968954 74198810216030120810474	-146.01

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
08/04/20	CHECKCARD 0803 BOB'S DISCOUNT FURNITUR BURBANK CA 24801970216726110612509	-219.40
08/04/20	TARGET T- 1050 08/04 #000928808 PURCHASE TARGET T- 1050 Hu Duarte CA	-17.63
08/05/20	CHECKCARD 0803 IN N OUT BURGER 110 BURBANK CA 24013390217000479627399	-5.68
08/05/20	PURCHASE 0804 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-14.00
08/07/20	CHECKCARD 0805 PAYPAL *GAME SHACK 4029357733 ON 74897290219031387490444	-97.37
08/07/20	CHECKCARD 0806 PAYPAL *NEVER-MSRP EBAY 402-935-7733 TX 24492150219894756420981	-177.51
08/07/20	WALGREENS STOR 08/07 #000029053 PURCHASE WALGREENS STORE 1 VAN NUYS CA	-21.90
08/10/20	CHECKCARD 0807 SPECTRUM 855-707-7328 CA 24692160220100636208958	-17.11
08/10/20	CHECKCARD 0807 AMZN DIGITAL*MF59G6K41 888-802-3080 WA 24431060220083754229097	-9.99
08/10/20	CHECKCARD 0807 PAYPAL *PLAY-ASIA 4029357733 74423420222031507515410	-725.68
08/10/20	CHECKCARD 0807 PAYPAL *PLAY-ASIA 4029357733 74423420222031507572734	-808.66
08/10/20	CHECKCARD 0808 BESTBUYCOM806270188829 888-BESTBUY MN 24399000222503461058640	-91.95
08/10/20	CHECKCARD 0809 BESTBUYCOM806270188829 888-BESTBUY MN 24399000222503472074420	-33.98
08/10/20	CHECKCARD 0808 BESTBUYCOM806270188829 888-BESTBUY MN 24399000222503462077946	-15.99
08/10/20	CHECKCARD 0809 SPECTRUM 855-707-7328 CA 24692160222100048049709	-17.11
08/10/20	BKOFAMERICA ATM 08/09 #000006419 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-700.00
08/10/20	PURCHASE 0809 PAYPAL *SKYBOUNDLLC 402-935-7733 CA	-311.87
08/10/20	Zelle Transfer Conf# a21fa6420; Mom	-200.00
08/11/20	CHECKCARD 0809 PAYPAL *CHILDRENSPL 402-935-7733 NJ 24492150223894932496115	-40.22
08/11/20	PURCHASE 0810 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-2.80
08/11/20	PURCHASE 0810 PAYPAL *GAMESTOPCOR 402-935-7733 TX	-93.04
08/11/20	PURCHASE 0810 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-2.80
08/11/20	PURCHASE 0810 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-31.33
08/12/20	CHECKCARD 0811 AMZN MKTP US*MM4E74F01 AMZN.COM/BILLWA 24431060224083702718155	-28.45
08/12/20	CHECKCARD 0811 BESTBUYCOM806270188829 888-BESTBUY MN 24399000224503504034119	-39.99
08/12/20	CHECKCARD 0811 GAIN CAPITAL GROUP 877-367-3946 NJ 24692160224100406046972	-1,000.00
08/12/20	CHECKCARD 0811 AMAZON.COM*MF6AW6D72 AM AMZN.COM/BILLWA 24431060224083332481307	-32.26
08/12/20	PURCHASE 0811 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-16.80
08/12/20	BKOFAMERICA ATM 08/12 #000006243 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-500.00

Total withdrawals and other subtractions **-\$13,229.25**

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	\$0.00	\$35.00
Total NSF: Returned Item fees	\$0.00	\$105.00

We refunded to you a total of \$105.00 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
07/15/20	CHECKCARD 0714 PAYPAL *REDARTGAMES RE 0160428963 74198810196027731981839 INTERNATIONAL TRANSACTION FEE	-2.15
07/16/20	CHECKCARD 0714 PAYPAL *REDARTGAMES RE 0160428963 74198810197028748937037 INTERNATIONAL TRANSACTION FEE	-9.27
07/16/20	CHECKCARD 0715 OCL*BASE.COM 441451823280 74313300197100090631302 INTERNATIONAL TRANSACTION FEE	-4.55
07/17/20	CHASE 07/17 #000253709 WITHDRWL 865 S INDIAN HILL CLAREMONT CA FEE	-2.50
07/20/20	CHASE 07/20 #000855177 WITHDRWL 6400 LAUREL CANYO NORTH HOLLYWO CA FEE	-2.50
08/03/20	CHASE 08/03 #000766143 WITHDRWL 500 N GLENDALE AV GLENDALE CA FEE	-2.50
08/04/20	CHECKCARD 0801 PAYPAL *IFFY EUROPE 35314369001 74198810216030123801801 INTERNATIONAL TRANSACTION FEE	-28.65
08/04/20	CHECKCARD 0802 PAYPAL *CUPPINGUNIT 796968954 74198810216030120810474 INTERNATIONAL TRANSACTION FEE	-4.38
08/07/20	CHECKCARD 0805 PAYPAL *GAME SHACK 4029357733 ON 74897290219031387490444 INTERNATIONAL TRANSACTION FEE	-2.92
08/10/20	CHECKCARD 0807 PAYPAL *PLAY-ASIA 4029357733 74423420222031507572734 INTERNATIONAL TRANSACTION FEE	-24.26
08/10/20	CHECKCARD 0807 PAYPAL *PLAY-ASIA 4029357733 74423420222031507515410 INTERNATIONAL TRANSACTION FEE	-21.77

Total service fees

-\$105.45

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