



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 June 12, 2020 to July 14, 2020

JEAN BADALYAN

Account number: 3251 3060 3735

Account summary

Beginning balance on June 12, 2020	\$2,975.36
Deposits and other additions	12,056.59
Withdrawals and other subtractions	-12,322.94
Checks	-1,500.00
Service fees	-200.58
Ending balance on July 14, 2020	\$1,008.43

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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
06/12/20	PAYPAL*Badalya 06/12 #000317523 PMNT RCVD PAYPAL*Badalyan M San Jose CA	150.34
06/12/20	PAYPAL*Badalya 06/12 #000609688 PMNT RCVD PAYPAL*Badalyan M San Jose CA	113.66
06/15/20	PAYPAL*Badalya 06/16 #000613437 PMNT RCVD PAYPAL*Badalyan M San Jose CA	711.91
06/15/20	PAYPAL*Badalya 06/13 #000680578 PMNT RCVD PAYPAL*Badalyan M San Jose CA	298.66
06/15/20	PURCHASE REFUND 0612 PAYPAL *DEEPDISCOUN 800-264-5076 FL 74492150164894792868904	277.82
06/15/20	PAYPAL*Badalya 06/14 #000270117 PMNT RCVD PAYPAL*Badalyan M San Jose CA	275.79
06/15/20	Zelle Transfer Conf# XXXXXXXXX; ANABELLE AKIZIAN	112.99
06/15/20	PAYPAL*Badalya 06/13 #000648452 PMNT RCVD PAYPAL*Badalyan M San Jose CA	95.92
06/15/20	PURCHASE REFUND 0613 PAYPAL *VIDEOGAMESN 212-539-1039 NY 74492150165894867209942	82.93
06/15/20	PAYPAL*Badalya 06/13 #000661443 PMNT RCVD PAYPAL*Badalyan M San Jose CA	43.05
06/16/20	CHECKCARD 0614 RCH-PLAYASI*8552206638 855-220-6638 CA 7449215016763703674	484.85
06/18/20	PAYPAL*Badalya 06/18 #000326367 PMNT RCVD PAYPAL*Badalyan M San Jose CA	763.19
06/18/20	AMZNXWT5CVFN DES:Marketplac ID:4T01EKTMNORBFQZ INDN:BofA CO ID:3215240102 CCD PMT INFO:payments.amazon.com ID#4T01EKTMNORBFQZ	307.35
06/18/20	CHECKCARD 0617 BESTBUYCOM806091706912 RICHFIELD MN 7439900016950353708	94.77
06/18/20	CHECKCARD 0617 BESTBUYCOM806091706912 RICHFIELD MN 7439900016950353801	4.13
06/23/20	PAYPAL*Badalya 06/23 #000128636 PMNT RCVD PAYPAL*Badalyan M San Jose CA	99.98
06/23/20	Fee Refund	35.00
06/24/20	PAYPAL*Badalya 06/24 #000602643 PMNT RCVD PAYPAL*Badalyan M San Jose CA	61.22
06/25/20	CHARTER COMM DES:DIR DEP ID:FLDOP1123885 INDN:BADALYAN,JEAN CO ID:2431843179 PPD	1,713.45
06/25/20	AMZN1DDTHU29 DES:Marketplac ID:7FVINDSBA8ZAZYS INDN:BofA CO ID:3215240102 CCD PMT INFO:payments.amazon.com ID#7FVINDSBA8ZAZYS	486.62
07/02/20	AMZNNZP36QCS DES:Marketplac ID:IKTSWDKRYH801P7 INDN:BofA CO ID:3215240102 CCD PMT INFO:payments.amazon.com ID#IKTSWDKRYH801P7	266.31

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Deposits and other additions - continued

Date	Description	Amount
07/06/20	PAYPAL*Badalya 07/05 #000105987 PMNT RCVD PAYPAL*Badalyan M San Jose CA	1,245.15
07/08/20	PAYPAL*Badalya 07/08 #000592770 PMNT RCVD PAYPAL*Badalyan M San Jose CA	172.22
07/08/20	PAYPAL*Badalya 07/08 #000536418 PMNT RCVD PAYPAL*Badalyan M San Jose CA	111.32
07/08/20	PAYPAL*Badalya 07/08 #000589229 PMNT RCVD PAYPAL*Badalyan M San Jose CA	39.59
07/09/20	CHARTER COMM DES:DIR DEP ID:FLDOP1123885 INDN:BADALYAN,JEAN ID:2431843179 PPD CO	1,799.55
07/09/20	AMZNZX2OZF4 DES:Marketplac ID:8ZLGZXD1YC48HGC INDN:BofA ID:3215240102 CCD PMT INFO:payments.amazon.com ID#8ZLGZXD1YC48HGC CO	356.72
07/10/20	Zelle Transfer Conf# XXXXXXXXXX; IULIIA BADALYAN	300.00
07/10/20	PAYPAL*Badalya 07/10 #000393894 PMNT RCVD PAYPAL*Badalyan M San Jose CA	111.87
07/10/20	PAYPAL*Badalya 07/10 #000264761 PMNT RCVD PAYPAL*Badalyan M San Jose CA	100.62
07/13/20	Zelle Transfer Conf# XXXXXXXXXX; IULIIA BADALYAN	600.00
07/14/20	FIDELITY 38510 P DES:FIDELITY ID:38510 XXXXX7627 INDN:JEAN BADALYAN ID:9096918980 PPD CO	739.61

Total deposits and other additions

\$12,056.59

Withdrawals and other subtractions

Date	Description	Amount
06/12/20	CHECKCARD 0611 BESTBUYCOM806113836646 888-BESTBUY MN 24399000163503410084060	-344.77
06/12/20	CHECKCARD 0611 PAYPAL *PLAY-ASIA 4029357733 74423420163023806780853	-1,150.01
06/12/20	PURCHASE 0611 PAYPAL *GAMESTOPCOR 402-935-7733 TX	-6.40
06/12/20	PURCHASE 0611 PAYPAL *GAMESTOPCOR 402-935-7733 TX	-41.00
06/12/20	CHECKCARD 0611 OCL*BASE.COM 441451823280 74313220163100954118297	-134.10
06/12/20	CHECKCARD 0611 OCL*BASE.COM 441451823280 74313220163100954119329	-75.28
06/12/20	CHECKCARD 0611 RCH-PLAYASI*8552206638 HTTPSWITHREACCA 24492150163637717706238	-713.74
06/12/20	PURCHASE 0611 PAYPAL *VIDEOGAMESN 212-539-1039 NY	-171.91
06/15/20	CHECKCARD 0613 ARLO TECHNOLOGIES INC 408-638-3750 CA 24692160165100235307042	-2.99
06/15/20	CHECKCARD 0612 PAYPAL *IFFY EUROPE 35314369001 74198810164023092026288	-185.56
06/15/20	CHECKCARD 0612 PAYPAL *TEYLESDDN EBAY 402-935-7733 CA 24492150165852823033421	-25.99
06/15/20	PURCHASE 0612 PAYPAL *ROBLOX CORP 888-858-2569 CA	-19.99
06/15/20	CHECKCARD 0612 BIG MAMAS & PAPAS PIZZE NORTH HOLLYWOCA 24269790165500792803480	-26.27
06/15/20	PURCHASE 0612 PAYPAL *ROBLOX CORP 888-858-2569 CA	-23.22
06/15/20	Zelle Transfer Conf# 077e27139; Mom	-100.00
06/15/20	CHECKCARD 0614 BESTBUYCOM806134888250 888-BESTBUY MN 24399000166503462052822	-39.96

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/15/20	CHECKCARD 0614 BESTBUYCOM806135145175 888-BESTBUY MN 24399000166503463013104	-39.96
06/16/20	CHECKCARD 0615 BESTBUYCOM806133649842 888-BESTBUY MN 24399000167503494011480	-39.96
06/16/20	CHECKCARD 0615 AMZN MKTP US*MY8AX6I72 AMZN.COM/BILLWA 24431060167083346767583	-153.20
06/17/20	CHECKCARD 0616 BESTBUYCOM806135145175 888-BESTBUY MN 24399000168503509048575	-45.98
06/17/20	CHECKCARD 0615 PAYPAL *IFFY EUROPE 35314369001 74198810168023169745782	-71.98
06/17/20	CHECKCARD 0615 PAYPAL *IFFY EUROPE 35314369001 74198810168023169745923	-316.64
06/17/20	CHECKCARD 0616 AMZNMktplace amazon.co.uk 74279880168100714106200	-654.30
06/17/20	CHECKCARD 0616 OCL*BASE.COM 441451823280 74313220168100154860172	-32.09
06/18/20	PIROSHKI HOUSE 06/18 #000270591 PURCHASE PIROSHKI HOUSE VAN NUYS CA	-35.50
06/18/20	GAME DUDE 06/18 #000393567 PURCHASE GAME DUDE N HOLLYWOOD CA	-53.95
06/22/20	PURCHASE 0618 PAYPAL *TARGETCORPO 402-935-7733 IN	-61.30
06/22/20	PURCHASE 0618 PAYPAL *TARGETCORPO 402-935-7733 IN	-61.30
06/22/20	PURCHASE 0619 PAYPAL *TARGETCORPO 402-935-7733 IN	-61.30
06/22/20	PURCHASE 0619 PAYPAL *TARGETCORPO 402-935-7733 IN	-61.30
06/22/20	CHECKCARD 0619 BIG MAMAS & PAPAS PIZZE NORTH HOLLYWOCA 24269790172500793412803	-26.27
06/22/20	CHECKCARD 0620 BESTBUYCOM806167977429 888-BESTBUY MN 24399000173503614035999	-16.98
06/22/20	CHECKCARD 0620 BESTBUYCOM806167977429 888-BESTBUY MN 24399000173503614067463	-16.98
06/22/20	CHECKCARD 0620 BESTBUYCOM806167789156 888-BESTBUY MN 24399000173503608087857	-79.98
06/22/20	CHECKCARD 0620 BESTBUYCOM806167789156 888-BESTBUY MN 24399000173503611088462	-33.98
06/22/20	CHECKCARD 0620 BESTBUYCOM806167959030 888-BESTBUY MN 24399000173503611024640	-16.98
06/22/20	TARGET BANK DES:CHECKPAYMT CHECK #:0258 INDN:00066644715 CO ID:9411721813 ARC	-40.26
06/23/20	CHECKCARD 0622 BESTBUYCOM806167800523 888-BESTBUY MN 24399000174503641056157	-90.95
06/23/20	CHECKCARD 0622 BESTBUYCOM806167800523 888-BESTBUY MN 24399000174503629063522	-69.95
06/23/20	CHECKCARD 0622 BESTBUYCOM806167970642 888-BESTBUY MN 24399000174503641062189	-25.47

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Withdrawals and other subtractions - continued

Date	Description	Amount
06/23/20	CHECKCARD 0622 BESTBUYCOM806167970642 888-BESTBUY MN 24399000174503647063934	-25.47
06/23/20	CHECKCARD 0622 BESTBUYCOM806167970642 888-BESTBUY MN 24399000174503653070872	-22.99
06/23/20	CHECKCARD 0622 BESTBUYCOM806167970642 888-BESTBUY MN 24399000174503648043570	-16.98
06/23/20	CHECKCARD 0622 BESTBUYCOM806167959030 888-BESTBUY MN 24399000174503638074585	-25.47
06/23/20	CHECKCARD 0622 BESTBUYCOM806167959030 888-BESTBUY MN 24399000174503639005018	-25.47
06/23/20	CHECKCARD 0622 BESTBUYCOM806167977429 888-BESTBUY MN 24399000174503646026478	-16.98
06/25/20	CHECKCARD 0624 BESTBUYCOM806167977429 888-BESTBUY MN 24399000176503689062594	-16.98
06/26/20	PIROSHKI HOUSE 06/26 #000325883 PURCHASE PIROSHKI HOUSE VAN NUYS CA	-37.50
06/29/20	Zelle Transfer Conf# 7a0b3717b; Mom	-1,586.00
06/30/20	7-ELEVEN 06/30 #000101391 PURCHASE 7-ELEVEN NORTH HOLLYWO CA	-8.31
07/01/20	PIROSHKI HOUSE 07/01 #000279420 PURCHASE PIROSHKI HOUSE VAN NUYS CA	-20.00
07/02/20	CHECKCARD 0630 IN N OUT BURGER 009 NORTH HOLLYWOCA 24013390183000090577536	-9.03
07/02/20	CHECKCARD 0701 OCL*BASE.COM 441451823280 74313220183100548515236	-14.59
07/02/20	Zelle Transfer Conf# 7af9f0c2c; Julia	-400.00
07/02/20	RALPHS #0 6657 07/02 #000065010 PURCHASE RALPHS #0 6657 LA NORTH HOLLYWO CA	-22.22
07/03/20	BKOFAMERICA ATM 07/02 #000008827 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-300.00
07/06/20	CHECKCARD 0704 AMAZON.COM*MJ6GTOXT1 AM AMZN.COM/BILLWA 24431060186083715739103	-27.78
07/06/20	CHECKCARD 0704 NINTENDO *AMERICAUS 800-255-3700 WA 24692160186100460594301	-50.00
07/06/20	CHECKCARD 0705 Mint Mobile 844-6468746 CA 24906410187097577874289	-263.31
07/08/20	CHECKCARD 0707 AMZN DIGITAL*MJ9686E12 888-802-3080 WA 24431060189083333484832	-9.99
07/08/20	CHECKCARD 0708 ARCO #63218 CHATSWORTH CA	-27.74
07/08/20	Zelle Transfer Conf# 80e033acb; MELA BY AVDIC	-70.00
07/08/20	BKOFAMERICA ATM 07/08 #000007002 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-200.00
07/09/20	CHECKCARD 0708 PAYPAL *UGE-SLG 35314369001 74198810190027625528288	-751.45
07/09/20	PURCHASE 0708 PAYPAL *ROBLOX CORP 888-858-2569 CA	-19.99
07/09/20	PIROSHKI HOUSE 07/09 #000356315 PURCHASE PIROSHKI HOUSE VAN NUYS CA	-22.75
07/10/20	CHECKCARD 0708 ABM SKYVIEW CENTER 4808 LOS ANGELES CA 24789300191061701783021	-6.60
07/10/20	CHECKCARD 0709 PAYPAL *PLAY-ASIA 4029357733 74423420191027634173039	-71.68
07/10/20	CHECKCARD 0709 PAYPAL *UGE-SLG 35314369001 74198810191027646007097	-1,432.87
07/10/20	PURCHASE 0709 PAYPAL *EBAYINCSHIP 402-935-7733 CA	-20.81
07/10/20	BKOFAMERICA ATM 07/10 #000008402 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-600.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
07/13/20	CHECKCARD 0709 PAYPAL *PLAY-ASIA 4029357733 74423420192027705896129	-628.52
07/13/20	CHECKCARD 0713 AMZN MKTP US*MJ89R89L0 AMZN.COM/BILLWA 24431060195083708306471	-41.57
07/13/20	GAMESTOP #5844 07/11 #000812296 PURCHASE GAMESTOP #5844 17 BURBANK CA	-165.28
07/13/20	CHECKCARD 0711 GameStop 817-422-2085 TX 24445000194600103221178 RECURRING	-110.18
07/13/20	PURCHASE 0712 PAYPAL *GAMESTOPCOR 402-935-7733 TX	-83.69
07/14/20	CHECKCARD 0713 ARLO TECHNOLOGIES INC 408-638-3750 CA 24692160195100584607319 RECURRING	-2.99

Total withdrawals and other subtractions **-\$12,322.94**

Checks

Date	Check #	Amount
06/19/20	259	-1,500.00
Total checks		-\$1,500.00
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	\$35.00
Total NSF: Returned Item fees	\$0.00	\$105.00

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 \$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.

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Service fees - continued

Date	Transaction description	Amount
06/12/20	CHECKCARD 0611 PAYPAL *PLAY-ASIA 4029357733 74423420163023806780853 INTERNATIONAL TRANSACTION FEE	-34.50
06/12/20	CHECKCARD 0611 OCL*BASE.COM 441451823280 74313220163100954118297 INTERNATIONAL TRANSACTION FEE	-4.02
06/12/20	CHECKCARD 0611 OCL*BASE.COM 441451823280 74313220163100954119329 INTERNATIONAL TRANSACTION FEE	-2.26
06/15/20	CHECKCARD 0612 PAYPAL *IFFY EUROPE 35314369001 74198810164023092026288 INTERNATIONAL TRANSACTION FEE	-5.57
06/17/20	CHECKCARD 0616 AMZNMktplace amazon.co.uk 74279880168100714106200 INTERNATIONAL TRANSACTION FEE	-19.63
06/17/20	CHECKCARD 0615 PAYPAL *IFFY EUROPE 35314369001 74198810168023169745923 INTERNATIONAL TRANSACTION FEE	-9.50
06/17/20	CHECKCARD 0615 PAYPAL *IFFY EUROPE 35314369001 74198810168023169745782 INTERNATIONAL TRANSACTION FEE	-2.16
06/17/20	CHECKCARD 0616 OCL*BASE.COM 441451823280 74313220168100154860172 INTERNATIONAL TRANSACTION FEE	-0.96
06/22/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-22	-35.00
07/02/20	CHECKCARD 0701 OCL*BASE.COM 441451823280 74313220183100548515236 INTERNATIONAL TRANSACTION FEE	-0.44
07/09/20	CHECKCARD 0708 PAYPAL *UGE-SLG 35314369001 74198810190027625528288 INTERNATIONAL TRANSACTION FEE	-22.54
07/10/20	CHECKCARD 0709 PAYPAL *UGE-SLG 35314369001 74198810191027646007097 INTERNATIONAL TRANSACTION FEE	-42.99
07/10/20	CHECKCARD 0709 PAYPAL *PLAY-ASIA 4029357733 74423420191027634173039 INTERNATIONAL TRANSACTION FEE	-2.15
07/13/20	CHECKCARD 0709 PAYPAL *PLAY-ASIA 4029357733 74423420192027705896129 INTERNATIONAL TRANSACTION FEE	-18.86
Total service fees		-\$200.58

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

Check images

Account number: 3251 3060 3735

Check number: 259 | Amount: \$1,500.00

Jean Badalyan 6835 Gentry Ave North Hollywood, CA 91605-5937 8182721804	259 6/18 20 20
PAY TO THE ORDER OF <u>ROYAL ELECTRONICS</u>	\$ <u>1,500.00</u>
<u>One thousand five hundred 00/100</u>	DOLLARS
Bank of America 6001 Laurel Canyon Blvd North Hollywood, CA 91605	
FOR <u>88665</u>	<u>Jean Badalyan</u>
⑆ 21000358⑆ 325130603735⑆ 0259	

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