






P.O. Box 15284
Wilmington, DE 19850

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

JORDAN A VANGELAKOS
8954 COVINA ST
SAN DIEGO, CA 92126-3716

Your Adv Plus Banking

for November 4, 2020 to December 7, 2020

Account number: 3250 9911 4705

JORDAN A VANGELAKOS

Account summary

Beginning balance on November 4, 2020	\$1,235.21
Deposits and other additions	14,805.00
Withdrawals and other subtractions	-15,297.16
Checks	-300.00
Service fees	-12.50
Ending balance on December 7, 2020	\$430.55



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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
11/05/20	VENMO*Vangelak 11/05 #000135924 PMNT RCVD VENMO*Vangelakos New York City NY	90.39
11/06/20	TANDEM DIABETES DES:PAYROLL ID:051387 INDN:Vangelakos Jordan CO ID:1204327508 PPD	1,442.27
11/06/20	Earnin-Activeh 11/06 #000154577 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
11/06/20	Earnin-Activeh 11/06 #000187548 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
11/06/20	VOLA DES:VOLA Jordan Vangelak ID: IYWZK65Z2 CO ID:XXXXXXXXX CIE	50.00
11/09/20	Solo Funds Inc 11/07 #000264988 PMNT RCVD Solo Funds Inc Visa Direct TN	450.00
11/09/20	BKOFAMERICA ATM 11/09 #000006014 DEPOSIT MIRA MESA-SCRIPP SAN DIEGO CA	255.00
11/09/20	Earnin-Activeh 11/07 #000187413 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/09/20	Earnin-Activeh 11/08 #000261724 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/09/20	Earnin-Activeh 11/09 #000230888 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/09/20	Dave Inc 11/09 #000135570 PMNT RCVD Dave Inc Visa Direct CA	75.00
11/09/20	Instacash Fund 11/07 #000265888 PMNT RCVD Instacash Funds Visa Direct NY	50.00
11/09/20	Instacash Fund 11/07 #000266386 PMNT RCVD Instacash Funds Visa Direct NY	50.00
11/09/20	Instacash Fund 11/07 #000265716 PMNT RCVD Instacash Funds Visa Direct NY	50.00
11/09/20	Instacash Fund 11/07 #000266209 PMNT RCVD Instacash Funds Visa Direct NY	50.00
11/09/20	Instacash Fund 11/07 #000266047 PMNT RCVD Instacash Funds Visa Direct NY	50.00
11/09/20	Instacash Fund 11/09 #000991669 PMNT RCVD Instacash Funds Visa Direct NY	50.00
11/09/20	Albert Instant 11/09 #000991289 PMNT RCVD Albert Instant Visa Direct CA	50.00
11/09/20	Empower Inc DES:1000077783 ID:Empower Advance INDN:JordanVangelakos CO ID:1811879144 PPD	50.00
11/09/20	KLOVER APP BOO 11/07 #000341516 PMNT RCVD KLOVER APP BOOST Visa Direct IL	40.00
11/09/20	Instacash Fund 11/07 #000266536 PMNT RCVD Instacash Funds Visa Direct NY	20.00
11/10/20	NET PAY ADVANCE DES:PAYMENT ID:1384158 INDN:VANGELAKOSJORDAN CO ID:1208818723 CCD	255.00

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Deposits and other additions - continued

Date	Description	Amount
11/10/20	ACE CASH EXPRESS DES:LOANPAYMNT ID:000000029806133 INDN:20000564853500000 CO ID:2752142963 PPD	255.00
11/12/20	CASHNET 1 DES:D000005391 ID:90700611 INDN:JORDAN VANGELAKOS CO ID:REP-ENOVA PPD	255.00
11/13/20	CREDITNINJA DEP DES:ADVANCE ID:PLM1856188 INDN:Jordan Vangelakos CO ID:1364881418 PPD	255.00
11/16/20	Earnin-Activeh 11/14 #000162159 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/16/20	Transfer PAYPAL	26.67
11/16/20	FloatMe 11/14 #000676101 PMNT RCVD FloatMe Visa Direct TX	20.00
11/16/20	AUTOZONE 9152 11/14 #000323362 REFUND AUTOZONE 9152 MI SAN DIEGO CA	18.00
11/17/20	Instacash Fund 11/17 #000616751 PMNT RCVD Instacash Funds Visa Direct NY	15.00
11/18/20	CHECKMATE Inst 11/18 #000017050 PMNT RCVD CHECKMATE Instant Phoenix AZ	255.00
11/20/20	TANDEM DIABETES DES:PAYROLL ID:051387 INDN:Vangelakos Jordan CO ID:1204327508 PPD	1,362.31
11/20/20	SOLIUM INC DES:US ACH ID:001A6C3F0 INDN:JORDAN VANGELAKOS CO ID:1016058100 PPD	748.74
11/20/20	BKOFAMERICA ATM 11/20 #000008448 DEPOSIT MIRA MESA-SCRIPP SAN DIEGO CA	240.00
11/20/20	SOLIUM INC DES:US ACH ID:001A6C62C INDN:JORDAN VANGELAKOS CO ID:1016058100 PPD	208.49
11/20/20	Earnin-Activeh 11/20 #000146266 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/23/20	Solo Funds Inc 11/23 #000270726 PMNT RCVD Solo Funds Inc Visa Direct TN	400.00
11/23/20	Earnin-Activeh 11/21 #000292941 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/23/20	Earnin-Activeh 11/22 #000228256 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/23/20	Earnin Activeh 11/22 #000005379 PMNT RCVD Earnin Activehour VISA DIRECT WI	100.00
11/23/20	Dave Inc 11/23 #000268482 PMNT RCVD Dave Inc Visa Direct CA	75.00
11/23/20	Albert Instant 11/23 #000599111 PMNT RCVD Albert Instant Visa Direct CA	75.00
11/23/20	Brigit 11/22 #000874377 PMNT RCVD Brigit Visa Direct NY	70.00
11/23/20	Empower Inc DES:1000079374 ID:Empower Advance INDN:JordanVangelakos CO ID:1811879144 PPD	50.00
11/23/20	KLOVER APP BOO 11/21 #000344322 PMNT RCVD KLOVER APP BOOST Visa Direct IL	25.00
11/23/20	FloatMe 11/23 #000638514 PMNT RCVD FloatMe Visa Direct TX	20.00
11/24/20	Earnin-Activeh 11/24 #000293114 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/24/20	Albert Savings W DES:EDI PYMNTS ID:30029699 INDN:Jordan Vangelakos CO ID:1475215705 WEB	32.00
11/25/20	Curo Financial 11/25 #000844962 PMNT RCVD Curo Financial Visa Direct KS	255.00
11/25/20	CASHNET 1 DES:D000005781 ID:91401441 INDN:JORDAN VANGELAKOS CO ID:REP-ENOVA PPD	255.00
11/27/20	BKOFAMERICA ATM 11/27 #000002236 DEPOSIT INDEPENDENCE SQU SAN DIEGO CA	250.00
11/30/20	Online Banking Transfer Conf# 8ecc56f78; VANGELAKOS, ELLEN	100.00

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Deposits and other additions - continued

Date	Description	Amount
11/30/20	Postmates Inc. 11/30 #000473516 PMNT RCVD Postmates Inc. Visa Direct CA	60.72
12/01/20	NET PAY ADVANCE DES:PAYMENT ID:1395028 INDN:VANGELAKOSJORDAN CO ID:1208818723 CCD	255.00
12/02/20	BKOFAMERICA ATM 12/02 #000008157 DEPOSIT MIRA MESA - SCRI SAN DIEGO CA	460.00
12/02/20	CASH FACTORY CAC DES:ADVANCE ID:PLM1328147 INDN:Jordan Vangelakos CO ID:XXXXXXXXX PPD	255.00
12/02/20	CREDITNINJA DEP DES:ADVANCE ID:PLM1951550 INDN:Jordan Vangelakos CO ID:1364881418 PPD	255.00
12/02/20	Postmates Inc. 12/02 #000979107 PMNT RCVD Postmates Inc. Visa Direct CA	20.94
12/03/20	SPOTLOAN DES:CREDIT ID:C20120211003211 INDN:jordan vangelakos CO ID:1800827294 PPD	500.00
12/03/20	Advance America DES:LOAN TRANS ID:6851QX18743337 INDN:jordan vangelakos CO ID:1582332639 PPD	255.00
12/03/20	Postmates Inc. 12/04 #000254160 PMNT RCVD Postmates Inc. Visa Direct CA	13.36
12/04/20	TANDEM DIABETES DES:PAYROLL ID:051387 INDN:Vangelakos Jordan CO ID:1204327508 PPD	1,358.11
12/04/20	Grain Technology DES:Grain Tech Jordan Vangelak ID: IMJVEGZ9P CO ID:XXXXXXXXX CIE	1,000.00
12/04/20	Albert Savings W DES:EDI PYMNTS ID:30613304 INDN:Jordan Vangelakos CO ID:1475215705 WEB	6.00
12/07/20	Solo Funds Inc 12/06 #000804217 PMNT RCVD Solo Funds Inc Visa Direct TN	400.00
12/07/20	BKOFAMERICA ATM 12/07 #000005070 DEPOSIT MIRA MESA-SCRIPP SAN DIEGO CA	255.00
12/07/20	Hundy, Inc. DES:CREDIT ID: INDN:Jordan Vangelakos CO ID:1465396710 WEB PMT INFO:5fc9ed78b780ea4e8a7966dd/ DEPOSIT_AMT_TO _BWR**LID#23871**Amt#150**BWR#163327**SR	150.00
12/07/20	Earnin-Activeh 12/06 #000137662 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
12/07/20	Earnin-Activeh 12/07 #000184634 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
12/07/20	Albert Savings W DES:EDI PYMNTS ID:30669734 INDN:Jordan Vangelakos CO ID:1475215705 WEB	17.00

Total deposits and other additions **\$14,805.00**

Withdrawals and other subtractions

Date	Description	Amount
11/04/20	CHECKCARD 1103 PAYPAL *PYPL PAYIN4 888-221-1161 CA 24492150308852178780137 RECURRING	-26.94
11/04/20	CHECKCARD 1102 TACO BELL #002484 SAN DIEGO CA 24231680308837002826802	-5.39
11/04/20	PURCHASE 1103 7-11 25629 SAN DIEG CA 8002550711 TX	-15.87
11/04/20	VENMO DES:PAYMENT ID:4702345446 INDN:JORDAN VANGELAKOS CO ID:3264681992 WEB	-750.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/05/20	PURCHASE 1104 POSTMATES 3A7C5 FATBOY HTTPSPSTMATECA	-26.25
11/05/20	7-ELEVEN 11/05 #000287692 PURCHASE 7-ELEVEN SAN DIEGO CA	-8.43
11/06/20	CHECKCARD 1102 CCBill.com *OnlyFans 888-5969279 CA 24063000310001923814021 RECURRING	-8.39
11/06/20	CREDITNINJA PAY DES:PAYMENT ID:PLM1817187 INDN:Jordan Vangelakos CO ID:1384093458 WEB	-300.00
11/06/20	CASHNET 2 DES:D000005224 ID:90439759 INDN:JORDAN VANGELAKOS CO ID:REP-ENOVA WEB	-300.00
11/06/20	PLAIN GREEN LLC DES:DEBIT ID:C20110509006874 INDN:Jordan Vangelakos CO ID:9000006010 WEB	-202.22
11/06/20	ENVA 2019 A DES:NETCREDIT ID:90493308 INDN:JORDAN VANGELAKOS CO ID:1833314955 WEB	-130.95
11/06/20	VBS_Spotloan DES:8886816811 ID:D7E21E1F32BD INDN:jordan vangelakos CO ID:18025916 PPD	-119.09
11/06/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-104.00
11/06/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-104.00
11/06/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-104.00
11/06/20	MYPDL DB DES:8882692303 ID:201105KOF80V2NP INDN:JORDAN VANGELAKOS CO ID:1016207445 WEB	-90.00
11/06/20	Dave, Inc DES:DEBIT ID: INDN:jordan vangelakos CO ID:1465396710 WEB PMT INFO:5faXXXXXXXXXae771a0aad91/ f8d29d64b58d90 8	-81.49
11/06/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-53.00
11/06/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-51.00
11/06/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-51.00
11/06/20	FLOATME DB DES:ONLINE PMT ID:201106050125580 INDN:JORDAN VANGELAKOS CO ID:1029111679 WEB	-24.00
11/06/20	ML PLUS MEMBRSHIP DES:MONEYLION ID:ML13141989 INDN:vangelakos jordan CO ID:8800007474 PPD	-9.20
11/09/20	PURCHASE 1106 POSTMATES 3A7C5 PASQUA HTTPSPSTMATECA	-15.94
11/09/20	CHECKCARD 1106 FGTDAYTRIP 512-389-0315 TX 24492150311719212319674 RECURRING	-7.78
11/09/20	CHECKCARD 1107 SOLO FUNDS INC 213-2387176 AR 24253620313000000136656	-468.00
11/09/20	CHECKCARD 1107 MONEYLION INSTACASH 888-659-8244 NY 24493980313026401728229	-341.94
11/09/20	CHECKCARD 1107 7-ELEVEN SAN DIEGO CA	-10.00
11/09/20	AUTOZONE 3351 11/07 #000301215 PURCHASE AUTOZONE 3351 91 SAN DIEGO CA	-171.23
11/09/20	PURCHASE 1107 LYFT *RIDE SAT 11AM LYFT.COM CA	-8.26
11/09/20	7-ELEVEN 11/07 #000889159 PURCHASE 7-ELEVEN SAN DIEGO CA	-16.15

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/09/20	MOBILE PURCHASE 1107 TRADER JOE'S #221 QPS SAN DIEGO CA	-21.88
11/09/20	CHECKCARD 1108 Dave Inc Los Angeles CA	-1.00
11/09/20	PURCHASE 1108 LYFT *RIDE SAT 11AM LYFT.COM CA	-7.26
11/09/20	BKOFAMERICA ATM 11/09 #000006003 WITHDRWL MIRA MESA-SCRIPP SAN DIEGO CA	-300.00
11/09/20	7-ELEVEN 11/09 #000798929 MOBILE PURCHASE 7-ELEVEN SAN DIEGO CA	-12.74
11/09/20	CHECKCARD 1110 KLOVER APP BOO Chicago IL	-47.39
11/10/20	CHECKCARD 1108 NETPAY ADVANCE 888-9423320 KS 24030640314012643906731	-205.88
11/10/20	CHECKCARD 1109 HLU*Hulu 1792411467108- HULU.COM/BILLCA 24906410314106748629559 RECURRING	-11.99
11/10/20	7ELEVEN-FCTI 11/10 #000056058 WITHDRWL 8261 GOLD COAST D SAN DIEGO CA	-23.50
11/10/20	VENMO DES:PAYMENT ID:4739068457 INDN:JORDAN VANGELAKOS CO ID:3264681992 WEB	-20.00
11/10/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-11.98
11/12/20	PURCHASE 1110 POSTMATES 3A7C5 TACO B HTTPSPOSTMATECA	-13.83
11/12/20	CHECKCARD 1110 AMAZON.COM*281HX0R11 AM AMZN.COM/BILLWA 24431060315083325865441	-37.79
11/12/20	CHECKCARD 1110 Amazon Prime*287IS9I50 Amzn.com/billWA 24692160315100117195886 RECURRING	-14.00
11/12/20	CHECKCARD 1110 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150315637762194352 RECURRING	-19.50
11/12/20	CHECKCARD 1110 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150315637762212949 RECURRING	-28.26
11/12/20	CHECKCARD 1110 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150315637762235387 RECURRING	-52.44
11/12/20	CHECKCARD 1110 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150315637762248430 RECURRING	-36.26
11/12/20	CHECKCARD 1111 SHOWTIME 888-965-7469 NY 24431060316700809045013 RECURRING	-10.99
11/12/20	CHECKCARD 1111 AFTERPAY 855-2896014 DE 24906410316106885753343 RECURRING	-8.87
11/12/20	CHECKCARD 1112 VOLA 929-295-6847 NY 24492150317745574023343	-6.99
11/12/20	CHECKCARD 1112 Audible*208MG3F11 Amzn.com/billNJ 24692160317100457886191	-14.95
11/12/20	TRACKLIB HOLDING DES:IAT PAYPAL ID:1011044606219 INDN:JORDAN VANGELAKOS CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000001399	-13.99
11/12/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-7.98
11/13/20	CHECKCARD 1112 AMAZON TIPS*281DK49H2 A AMZN.COM/BILLWA 24431060317083745780558	-5.00
11/13/20	CHECKCARD 1111 MCDONALD'S F6981 SAN DIEGO CA 24427330317710058034024	-17.30

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/13/20	7-ELEVEN 11/13 #000395285 PURCHASE 7-ELEVEN SAN DIEGO CA	-15.97
11/13/20	PAYPAL DES:INST XFER ID:MICROSOFT XBOX INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-59.99
11/13/20	Albert Savings D DES:EDI PYMNTS ID:29642071 INDN:Jordan Vangelakos CO ID:2475215705 WEB	-11.00
11/13/20	PAYPAL DES:INST XFER ID:DIRTYBIRDLL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-6.99
11/13/20	Albert Savings D DES:EDI PYMNTS ID:29717193 INDN:Jordan Vangelakos CO ID:2475215705 WEB	-6.00
11/16/20	PURCHASE 1113 7-11 38571 SAN DIEG CA 8002550711 TX	-23.38
11/16/20	CHECKCARD 1114 NURX.CO HTTPSNURX.COMCA 24492150319637080454617	-20.00
11/16/20	PURCHASE 1114 POSTMATES TIP HTTPSPOSTMATECA	-3.37
11/16/20	PURCHASE 1115 POSTMATES 3A7C5 PICANT HTTPSPOSTMATECA	-21.72
11/16/20	PURCHASE 1115 POSTMATES 3A7C5 RUDFOR HTTPSPOSTMATECA	-18.86
11/16/20	PURCHASE 1115 7-11 38571 SAN DIEG CA 8002550711 TX	-20.95
11/16/20	PURCHASE 1115 POSTMATES MEMBERSHIP HTTPSPOSTMATECA	-9.99
11/16/20	TEXAS STREET V 11/16 #000331830 PURCHASE TEXAS STREET VALE SAN DIEGO CA	-15.02
11/16/20	TEXAS STREET V 11/16 #000930466 PURCHASE TEXAS STREET VALE SAN DIEGO CA	-12.10
11/16/20	CAPITAL ONE AUTO DES:CARPAY ID:006203136553682 INDN:JORDAN A VANGELAKOS CO ID:9541719806 WEB	-372.68
11/16/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-10.97
11/16/20	Empower Inc DES:1000078311 ID:EMPSUBSCR11/20 INDN:JordanVangelakos CO ID:1811879144 PPD	-8.00
11/17/20	PURCHASE 1116 NETFLIX.COM NETFLIX.COM CA	-12.99
11/17/20	7-ELEVEN 11/17 #000049529 MOBILE PURCHASE 7-ELEVEN SAN DIEGO CA	-11.74
11/17/20	TARGET T- 3029 11/17 #000148460 PURCHASE TARGET T- 3029 Un San Diego CA	-14.20
11/17/20	Hundy, Inc. DES:DEBIT ID: INDN:Jordan Vangelakos CO ID:1465396710 WEB PMT INFO:5fb172c9f01d5eXXXXXXXXXd/ WDRW_FNL_AMT_F RM_BWR**LID#21154**Amt#43.12**Inst#3**SR	-43.12
11/17/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-7.98
11/17/20	Albert Savings D DES:EDI PYMNTS ID:29821497 INDN:Jordan Vangelakos CO ID:2475215705 WEB	-5.00
11/18/20	CHECKCARD 1116 TACO BELL #002484 SAN DIEGO CA 24231680322837005061326	-5.92
11/18/20	CHECKCARD 1118 FloatMe San Antonio TX	-1.99
11/18/20	7-ELEVEN 11/18 #000711333 PURCHASE 7-ELEVEN SAN DIEGO CA	-1.56
11/19/20	Eaze Urbn Leaf DES:WEB BATCH ID:1124887402 INDN:Jordan Vangelakos CO ID:5830820431 WEB	-66.01
11/19/20	VENMO DES:PAYMENT ID:4788593335 INDN:JORDAN VANGELAKOS CO ID:3264681992 WEB	-5.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/20/20	CHECKCARD 1118 MCDONALD'S F6981 SAN DIEGO CA 24427330324710059355379	-11.20
11/20/20	MOBILE PURCHASE 1119 TARGET 00014100 SAN DIEGO CA	-6.79
11/20/20	BKOFAMERICA ATM 11/20 #000009356 WITHDRWL MIRA MESA-SCRIPP SAN DIEGO CA	-300.00
11/20/20	CASHNET 2 DES:D000005644 ID:91177389 INDN:JORDAN VANGELAKOS CO ID:REP-ENOVA WEB	-300.00
11/20/20	CREDITNINJA PAY DES:PAYMENT ID:PLM1892000 INDN:Jordan Vangelakos CO ID:1384093458 PPD	-300.00
11/20/20	Mountain Summit DES:MSF ID:876105 INDN:jordan vangelakos CO ID:FP00000035 PPD	-217.08
11/20/20	PLAIN GREEN LLC DES:DEBIT ID:C20111910007210 INDN:Jordan Vangelakos CO ID:9000006010 WEB	-202.22
11/20/20	ENVA 2019 A DES:NETCREDIT ID:91212814 INDN:JORDAN VANGELAKOS CO ID:1833314955 WEB	-130.95
11/20/20	SPOTLOAN DES:DEBIT ID:C20111910019338 INDN:jordan vangelakos CO ID:1800827294 PPD	-118.95
11/20/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-102.00
11/20/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-102.00
11/20/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-101.00
11/20/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-101.00
11/20/20	MYPDL DB DES:8882692303 ID:201119XF9VDTIOJ INDN:JORDAN VANGELAKOS CO ID:1016207445 WEB	-90.00
11/20/20	Dave, Inc DES:DEBIT ID: INDN:jordan vangelakos CO ID:1465396710 WEB PMT INFO:5fb77c2202321dc0560a7c77/ 89c7a9bb199e81 e	-81.49
11/20/20	Brigit.com DES:PROTECTION ID:9145C3DF837A494 INDN:Jordan Vangelakos CO ID:1823136030 PPD	-70.00
11/20/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-53.00
11/20/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-53.00
11/20/20	Empower Inc DES:1000079154 ID:Empower Advance INDN:JordanVangelakos CO ID:1811879144 PPD	-51.00
11/20/20	POSSIBLE FINANCE DES:PAYMENT ID:610aa0a6e10444a INDN:Jordan Vangelakos CO ID:1823273909 WEB	-44.11
11/20/20	POSSIBLE FINANCE DES:PAYMENT ID:fa09ebb860bf477 INDN:Jordan Vangelakos CO ID:1823273909 WEB	-44.11
11/20/20	FLOATME DB DES:ONLINE PMT ID:201120051346TRC INDN:JORDAN VANGELAKOS CO ID:1029111679 WEB	-24.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/20/20	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:vangelakos jordan CO ID:8800008237 PPD	-21.59
11/20/20	PAYPAL DES:INST XFER ID:MICROSOFT XBOX INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-14.99
11/20/20	Albert Savings D DES:EDI PYMNTS ID:29984931 INDN:Jordan Vangelakos CO ID:2475215705 WEB	-10.00
11/20/20	Brigit.com DES:MEMBERSHIP ID:9D3BE7F3CB51457 INDN:Jordan Vangelakos CO ID:1823136030 PPD	-9.99
11/20/20	ML PLUS MEMBRSHP DES:MONEYLION ID:ML13255404 INDN:vangelakos jordan CO ID:8800007474 PPD	-9.20
11/23/20	CHECKCARD 1119 TACO BELL 025502 SAN DIEGO CA 24431060325838008298717	-7.00
11/23/20	CHECKCARD 1121 DRI*Pioneer DJ 952-9084084 MN 24906410326107642276048 RECURRING	-9.99
11/23/20	PURCHASE 1120 7-11 25629 SAN DIEG CA 8002550711 TX	-13.12
11/23/20	CHECKCARD 1122 ZZOUNDS.COM 800-493-3945 NJ 24692160327100695234640 RECURRING	-60.06
11/23/20	PURCHASE 1121 LEVEL BANK PLUS DUES HTTPSLEVELBANCA	-5.00
11/23/20	BKOFAMERICA ATM 11/21 #000002173 WITHDRWL SCRIPPS-MIRAMAR SAN DIEGO CA	-60.00
11/23/20	CHECKCARD 1122 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150327637844255870 RECURRING	-14.49
11/23/20	TEXAS STREET V 11/23 #000501878 PURCHASE TEXAS STREET VALE SAN DIEGO CA	-12.10
11/23/20	7ELEVEN-FCTI 11/23 #000610620 WITHDRWL 8261 GOLD COAST D SAN DIEGO CA	-63.50
11/23/20	NET PAY ADVANCE DES:PREAUTHPMT ID:1384158 INDN:VANGELAKOSJORDAN CO ID:1208818723 PPD	-300.00
11/23/20	Albert Instant DES:EDI PYMNTS ID:i_7520135 INDN:Jordan Vangelakos CO ID:6475215705 WEB	-53.99
11/23/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-12.98
11/23/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-4.99
11/24/20	CHECKCARD 1123 SOLO FUNDS INC 213-2387176 AR 24253620329000000168719	-526.50
11/24/20	CHECKCARD 1123 PROGRESSIVE INS 800-776-4737 OH 24692160328100246736506 RECURRING	-72.33
11/24/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-7.98
11/24/20	Albert Savings D DES:EDI PYMNTS ID:30081478 INDN:Jordan Vangelakos CO ID:2475215705 WEB	-6.00
11/25/20	PURCHASE 1124 7-11 25629 SAN DIEG CA 8002550711 TX	-11.70
11/25/20	CHECKCARD 1124 DOORDASH*EL PATRON TRA WWW.DOORDASH.CA 24492150330637063125056	-14.08
11/25/20	KLOVER APP BOOST DES:8882938767 ID:buusicufp6c4a7b INDN:JORDAN VANGELAKOS CO ID:8800011013 WEB	-28.99
11/25/20	TARGET CARD SRVC DES:BILL PAY ID:000000005968535 INDN:4J VA0000000NGELAKOS T CO ID:TXXXXXXXXX WEB	-15.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/25/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-6.97
11/25/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-0.99
11/27/20	PURCHASE 1125 APPLE.COM/BILL 866-712-7753 CA	-2.99
11/27/20	CHECKCARD 1125 SPEEDY CASH 888-3331360 KS 24030640331012742266606	-300.00
11/27/20	PURCHASE 1126 POSTMATES 3A7C5 PASQUA HTTPSPOSTMATECA	-16.58
11/27/20	CHECKCARD 1125 WWW.WRITERS.WORK HTTPSWWW.WRITTX 24492150330637145909253 RECURRING	-15.00
11/27/20	7-ELEVEN 11/26 #000281945 PURCHASE 7-ELEVEN SAN DIEGO CA	-19.90
11/27/20	P462031 11/27 #000846762 WITHDRWL CARROLL MOBI-4620 SAN DIEGO CA	-38.50
11/27/20	7ELEVEN-FCTI 11/27 #000947022 WITHDRWL 8261 GOLD COAST D SAN DIEGO CA	-23.50
11/30/20	CHECKCARD 1127 AFTERPAY 855-2896014 DE 24906410332108064286418 RECURRING	-8.87
11/30/20	CHECKCARD 1128 LENDUP 855-253-6387 CA 24540930334017035818828	-299.88
11/30/20	7-ELEVEN 11/28 #000283107 PURCHASE 7-ELEVEN SAN DIEGO CA	-9.59
11/30/20	PURCHASE 1129 7-11 25629 SAN DIEG CA 8002550711 TX	-15.29
11/30/20	CHECKCARD 1129 7-ELEVEN SAN DIEGO CA	-20.11
11/30/20	CHECKCARD 1129 MCDONALD'S F18014 SAN DIEGO CA 24427330334740256100466	-3.78
11/30/20	7-ELEVEN 11/30 #000828842 PURCHASE 7-ELEVEN SAN DIEGO CA	-12.81
11/30/20	LENDUP DES:LendUpLoan ID:1839628212 INDN:jordan a. vangelakos CO ID:1453936907 PPD	-110.46
11/30/20	CHECK N GO DES:8007691058 ID:202011272032170 INDN:Jordan Vangelakos CO ID:8800005749 PPD	-75.00
11/30/20	PAYPAL DES:INST XFER ID:SPOTIFYUSAI INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-9.99
11/30/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-9.98
11/30/20	PAYPAL DES:INST XFER ID:PRIVATEINTE INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-6.95
12/01/20	Hundy, Inc. DES:DEBIT ID: INDN:Jordan Vangelakos CO ID:1465396710 WEB PMT INFO:5fc539c82b0b604c937943a7/ WDRW_FNL_AMT_F RM_BWR**LID#21154**Amt#43.12**Inst#4**SR	-43.12
12/01/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-15.96
12/01/20	Empower Inc DES:1000080241 ID:EMPSUBSCR12/20 INDN:JordanVangelakos CO ID:1811879144 PPD	-8.00
12/02/20	7-ELEVEN 12/02 #000936821 PURCHASE 7-ELEVEN SAN DIEGO CA	-8.10
12/02/20	CHECKCARD 1202 Advance Americ Spartanburg SC	-300.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/02/20	BKOFAMERICA ATM 12/02 #000007354 WITHDRWL MIRA MESA REMOTE SAN DIEGO CA	-460.00
12/02/20	INSTACASH PAYMEN DES:MONEYLION ID:5d4baedc06a5c1c INDN:vangelakos jordan CO ID:8800010865 PPD	-390.92
12/02/20	Albert Savings D DES:EDI PYMNTS ID:30249705 INDN:Jordan Vangelakos CO ID:2475215705 WEB	-6.00
12/02/20	Albert Savings D DES:EDI PYMNTS ID:30466376 INDN:Jordan Vangelakos CO ID:2475215705 WEB	-5.00
12/03/20	CHECKCARD 1201 TACO BELL #002484 SAN DIEGO CA 24231680337837001589943	-5.92
12/03/20	7-ELEVEN 12/03 #000948845 PURCHASE 7-ELEVEN SAN DIEGO CA	-16.46
12/03/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-17.98
12/03/20	Albert Savings D DES:EDI PYMNTS ID:30588742 INDN:Jordan Vangelakos CO ID:2475215705 WEB	-6.00
12/03/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-2.99
12/04/20	PURCHASE 1203 POSTMATES 3A7C5 WENDY HTTPSPOSTMATECA	-12.41
12/04/20	VENMO DES:PAYMENT ID:4867964911 INDN:JORDAN VANGELAKOS CO ID:3264681992 WEB	-771.48
12/04/20	CASHNET 2 DES:D000006044 ID:91953755 INDN:JORDAN VANGELAKOS CO ID:REP-ENOVA WEB	-300.00
12/04/20	ACE CASH EXPRESS DES:LOANPAYMNT ID:000000029966324 INDN:20000564853500000 CO ID:2752142963 PPD	-297.55
12/04/20	Mountain Summit DES:MSF ID:952773 INDN:jordan vangelakos CO ID:FP00000035 PPD	-217.08
12/04/20	PLAIN GREEN LLC DES:DEBIT ID:C20120311007066 INDN:Jordan Vangelakos CO ID:9000006010 WEB	-202.22
12/04/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-104.00
12/04/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-104.00
12/04/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-102.00
12/04/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-101.00
12/04/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-101.00
12/04/20	MYPDL DB DES:8882692303 ID:201203MKAF1UYVH INDN:JORDAN VANGELAKOS CO ID:1016207445 WEB	-90.00
12/04/20	Dave, Inc DES:DEBIT ID: INDN:jordan vangelakos CO ID:1465396710 WEB PMT INFO:5fc9fae8217c21c5bfe7569b/ 2d7aee0e8e4b5d a	-81.49
12/04/20	Empower Inc DES:1000080810 ID:Empower Advance INDN:JordanVangelakos CO ID:1811879144 PPD	-51.00
12/04/20	FLOATME DB DES:ONLINE PMT ID:2012030503002HI INDN:JORDAN VANGELAKOS CO ID:1029111679 WEB	-24.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/04/20	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:vangelakos jordan CO ID:8800008237 PPD	-21.59
12/04/20	ML PLUS MEMBRSH DES:MONEYLION ID:ML13590761 INDN:vangelakos jordan CO ID:8800007474 PPD	-9.20
12/07/20	CHECKCARD 1204 AMZN MKTP US*G68S984I3 AMZN.COM/BILLWA 24431060339083706324028	-4.66
12/07/20	CHECKCARD 1205 DOORDASH*EL PATRON TRA WWW.DOORDASH.CA 24492150340637153046905	-14.08
12/07/20	CHECKCARD 1205 AMZN MKTP US*W60TS8HD3 AMZN.COM/BILLWA 24431060340083323481752	-8.61
12/07/20	PURCHASE 1204 7-11 25629 SAN DIEG CA 8002550711 TX	-13.66
12/07/20	PURCHASE 1205 POSTMATES 3A7C5 MCDONA HTTPSPOSTMATECA	-14.80
12/07/20	CHECKCARD 1204 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150340637143411771 RECURRING	-15.98
12/07/20	CHECKCARD 1204 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150340637143438295 RECURRING	-26.22
12/07/20	CHECKCARD 1204 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150340637143462196 RECURRING	-14.13
12/07/20	CHECKCARD 1205 Dave Inc Los Angeles CA	-1.00
12/07/20	TARGET T- 8251 12/05 #000163249 PURCHASE TARGET T- 8251 Mi San Diego CA	-26.97
12/07/20	TARGET T- 8251 12/05 #000116230 PURCHASE TARGET T- 8251 Mi San Diego CA	-5.38
12/07/20	CHECKCARD 1206 AMAZON.COM*AC6QL2A73 AM AMZN.COM/BILLWA 24431060341083709131798	-47.04
12/07/20	PURCHASE 1205 POSTMATES TIP HTTPSPOSTMATECA	-2.67
12/07/20	PURCHASE 1206 POSTMATES 3A7C5 PASTAL HTTPSPOSTMATECA	-12.92
12/07/20	CHECKCARD 1206 SOLO FUNDS INC 213-2387176 AR 24253620342000000110979	-468.00
12/07/20	Vape & Smoke U 12/06 #000094758 PURCHASE Vape & Smoke Univ SAN DIEGO CA	-50.62
12/07/20	BKOFAMERICA ATM 12/07 #000009540 WITHDRWL MIRA MESA REMOTE SAN DIEGO CA	-300.00
12/07/20	Albert Instant DES:EDI PYMNTS ID:i_8127342 INDN:Jordan Vangelakos CO ID:6475215705 WEB	-78.99
12/07/20	Eaze Uprooted DES:WEB BATCH ID:1124887402 INDN:Jordan Vangelakos CO ID:5834579113 WEB	-59.57
12/07/20	VENMO DES:PAYMENT ID:4877818801 INDN:JORDAN VANGELAKOS CO ID:3264681992 WEB	-5.00
12/07/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-4.99

Total withdrawals and other subtractions **-\$15,297.16**

Checks

Date	Check #	Amount
11/12/20	31128	-300.00
Total checks		-\$300.00
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	\$0.00	\$525.00
Total NSF: Returned Item fees	\$0.00	\$140.00

We refunded to you 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
11/10/20	7ELEVEN-FCTI 11/10 #000056058 WITHDRWL 8261 GOLD COAST D SAN DIEGO CA FEE	-2.50
11/23/20	7ELEVEN-FCTI 11/23 #000610620 WITHDRWL 8261 GOLD COAST D SAN DIEGO CA FEE	-2.50
11/27/20	P462031 11/27 #000846762 WITHDRWL CARROLL MOBI-4620 SAN DIEGO CA FEE	-2.50
11/27/20	7ELEVEN-FCTI 11/27 #000947022 WITHDRWL 8261 GOLD COAST D SAN DIEGO CA FEE	-2.50
12/03/20	7ELEVEN-FCT 12/03 #000313135 BAL INQ 8261 GOLD COAST D FEE	-2.50

Total service fees

-\$12.50

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

Check images

Account number: **3250 9911 4705**

Check number: 31128 | Amount: \$300.00

Jordan Vangelakos 8884 Centre St San Diego, CA 92121	BANK OF AMERICA, N.A.	Check Number: 31128 Date: 11/12/2020
443 1938 PAY TO THE ORDER OF Three Hundred Dollars and 00/100	05812018064	\$ 300.00
05812018064	Authorized by your customer No original signature required Jordan Vangelakos Customer Authorized	
⑆ 21000358⑆ 325099114705⑆ 31128 ⑆ 0000030000⑆		

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