



P.O. Box 15284
Wilmington, DE 19850

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

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 October 7, 2020 to November 3, 2020

JORDAN A VANGELAKOS

Account number: 3250 9911 4705

Account summary

Beginning balance on October 7, 2020	\$258.35
Deposits and other additions	10,122.72
Withdrawals and other subtractions	-9,135.86
Checks	-0.00
Service fees	-10.00
Ending balance on November 3, 2020	\$1,235.21



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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
10/09/20	TANDEM DIABETES DES:PAYROLL ID:051387 INDN:Vangelakos Jordan CO ID:1204327508 PPD	1,581.83
10/09/20	Earnin-Activeh 10/09 #000902414 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
10/13/20	Solo Funds Inc 10/11 #000376256 PMNT RCVD Solo Funds Inc Visa Direct TN	350.00
10/13/20	Earnin-Activeh 10/10 #000819188 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
10/13/20	Earnin-Activeh 10/11 #000299655 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
10/13/20	KLOVER APP BOO 10/11 #000359612 PMNT RCVD KLOVER APP BOOST Visa Direct IL	100.00
10/13/20	BKOFAMERICA ATM 10/11 #000004471 DEPOSIT MIRA MESA REMOTE SAN DIEGO CA	93.00
10/13/20	Dave Inc 10/11 #000445428 PMNT RCVD Dave Inc Visa Direct CA	75.00
10/13/20	Earnin-Activeh 10/12 #000577380 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
10/13/20	CHECKCARD 1010 SEZZLE ODR TC1G P3 888-540-1867 MN 7443106028408397242	14.64
10/13/20	CHECKCARD 1010 SEZZLE ORDER P1 888-540-1867 MN 7443106028408397232	14.64
10/13/20	CHECKCARD 1010 SEZZLE ODR TC1G P2 888-540-1867 MN 7443106028408397244	14.64
10/14/20	CHECKMATE DES:PAYMENTS ID:7589077 INDN:Vangelakos Jordan CO ID:3330986280 PPD	255.00
10/14/20	Earnin-Activeh 10/14 #000285790 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
10/14/20	FloatMe 10/14 #000193793 PMNT RCVD FloatMe Visa Direct TX	20.00
10/16/20	CREDITNINJA DEP DES:ADVANCE ID:PLM1704903 INDN:Jordan Vangelakos CO ID:1364881418 PPD	255.00
10/19/20	NET PAY ADVANCE DES:PAYMENT ID:1370453 INDN:VANGELAKOSJORDAN CO ID:1208818723 CCD	175.00
10/20/20	SOLIUM INC DES:US ACH ID:001A3F22C INDN:JORDAN VANGELAKOS CO ID:1016058100 PPD	312.41
10/20/20	Curo Financial 10/20 #000493004 PMNT RCVD Curo Financial Visa Direct KS	255.00
10/23/20	TANDEM DIABETES DES:PAYROLL ID:051387 INDN:Vangelakos Jordan CO ID:1204327508 PPD	1,538.55
10/23/20	BKOFAMERICA ATM 10/23 #000009669 DEPOSIT MIRA MESA-SCRIPP SAN DIEGO CA	282.00

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Help protect yourself from fraud this holiday season

Our Security Center is a great place to learn what to look out for.



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Find out about the latest fraud and scam trends



Learn how to identify scams

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Deposits and other additions - continued

Date	Description	Amount
10/23/20	Earnin-Activeh 10/23 #000697542 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
10/23/20	Branch Messeng 10/23 #000798568 PMNT RCVD Branch Messenger Visa Direct MN	22.01
10/23/20	FloatMe 10/23 #000594096 PMNT RCVD FloatMe Visa Direct TX	20.00
10/26/20	Solo Funds Inc 10/24 #000543401 PMNT RCVD Solo Funds Inc Visa Direct TN	400.00
10/26/20	Dave Inc 10/24 #000339602 PMNT RCVD Dave Inc Visa Direct CA	75.00
10/26/20	Brigit 10/24 #000339396 PMNT RCVD Brigit Visa Direct NY	70.00
10/26/20	Instacash Fund 10/25 #000333606 PMNT RCVD Instacash Funds Visa Direct NY	50.00
10/26/20	Instacash Fund 10/25 #000333309 PMNT RCVD Instacash Funds Visa Direct NY	50.00
10/26/20	Instacash Fund 10/25 #000333397 PMNT RCVD Instacash Funds Visa Direct NY	50.00
10/26/20	Instacash Fund 10/25 #000333191 PMNT RCVD Instacash Funds Visa Direct NY	50.00
10/26/20	Instacash Fund 10/25 #000333083 PMNT RCVD Instacash Funds Visa Direct NY	50.00
10/26/20	Instacash Fund 10/25 #000333478 PMNT RCVD Instacash Funds Visa Direct NY	50.00
10/26/20	KLOVER APP BOO 10/25 #000345216 PMNT RCVD KLOVER APP BOOST Visa Direct IL	25.00
10/26/20	BKOFAMERICA ATM 10/26 #000001758 DEPOSIT MIRA MESA REMOTE SAN DIEGO CA	9.00
10/27/20	CHECKMATE DES:PAYMENTS ID:7605452 INDN:Vangelakos Jordan CO ID:3330986280 PPD	255.00
10/28/20	CASHNET 1 DES:D000004955 ID:89864406 INDN:JORDAN VANGELAKOS CO ID:REP-ENOVA PPD	255.00
10/29/20	LENDUP DES:LendUpLoan ID:1826936767 INDN:jordan a. vangelakos CO ID:1453936907 PPD	400.00
10/30/20	Advance Americ 10/30 #000839595 PMNT RCVD Advance America Visa Direct SC	255.00
10/30/20	CREDITNINJA DEP DES:ADVANCE ID:PLM1779214 INDN:Jordan Vangelakos CO ID:1364881418 PPD	255.00
11/02/20	Mountain Summit DES:MSF ID:780537 INDN:jordan vangelakos CO ID:FP00000035 PPD	1,000.00
11/02/20	ML Plus Loan F 11/02 #000567569 PMNT RCVD ML Plus Loan Fund New York NY	490.00
11/02/20	LENDUP DES:LendUpLoan ID:1828042622 INDN:jordan a. vangelakos CO ID:1453936907 PPD	255.00
11/02/20	Possible Finan 11/01 #000653201 PMNT RCVD Possible Finance Dallas TX	150.00
11/02/20	Online Banking Transfer Conf# fd9f3900b; VANGELAKOS, ELLEN	100.00
Total deposits and other additions		\$10,122.72

Withdrawals and other subtractions

Date	Description	Amount
10/07/20	PURCHASE 1006 DOORDASH*EL PATRON TRA WWW.DOORDASH.CA	-14.67
10/07/20	PAYPAL DES:INST XFER ID:MICROSOFT XBOX INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-1.79
10/08/20	CHECKCARD 1006 TACO BELL #002484 SAN DIEGO CA 24231680281837005671438	-5.39

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/08/20	LENDUP PPD DES:LendUpLoan ID:1817741972 INDN:jordan a. vangelakos CO ID:1453936907	-110.41
10/08/20	POSSIBLE FINANCE DES:PAYMENT ID:84f7dca161b5417 INDN:Jordan Vangelakos CO ID:1823273909 WEB	-48.52
10/09/20	PURCHASE 1008 POSTMATES 3A7C5 CHICK HTTPSPPOSTMATECA	-13.96
10/09/20	PURCHASE 1008 POSTMATES TIP HTTPSPPOSTMATECA	-1.00
10/09/20	PURCHASE 1008 POSTMATES 3A7C5 TACO B HTTPSPPOSTMATECA	-16.32
10/09/20	CHECKCARD 1009 KLOVER APP BOO Chicago CA	-83.99
10/09/20	CHECKCARD 1009 Dave Inc Los Angeles CA	-80.74
10/09/20	CHECKCARD 1009 Dave Inc Los Angeles CA	-1.00
10/09/20	7ELEVEN-FCTI 10/09 #000756326 WITHDRWL 8261 GOLD COAST D SAN DIEGO CA	-263.50
10/09/20	7-ELEVEN 10/09 #000320051 PURCHASE 7-ELEVEN SAN DIEGO CA	-11.28
10/09/20	CREDITNINJA PAY DES:PAYMENT ID:PLM1668912 INDN:Jordan Vangelakos CO ID:1384093458 PPD	-300.00
10/09/20	PLAIN GREEN LLC DES:DEBIT ID:C20100811004165 INDN:Jordan Vangelakos CO ID:9000006010 WEB	-202.22
10/09/20	VBS_Spotloan DES:8886816811 ID:A6AD53DA2BAD INDN:jordan vangelakos CO ID:18025916 PPD	-119.09
10/09/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784	-104.00
10/09/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784	-104.00
10/09/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784	-104.00
10/09/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784	-104.00
10/09/20	MYPDL DB DES:8882692303 ID:201008UEEI6DKDS INDN:JORDAN VANGELAKOS CO ID:1016207445 WEB	-90.00
10/09/20	Empower Inc DES:1000074212 ID:Empower Advance INDN:JordanVangelakos CO ID:1811879144 PPD	-52.50
10/09/20	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:vangelakos jordan CO ID:8800008301 PPD	-21.42
10/09/20	ML PLUS MEMBRSH DES:MONEYLION ID:ML12943487 INDN:vangelakos jordan CO ID:8800007474 PPD	-9.20
10/09/20	Cleo AI Inc. WEB DES:Cleo AI In ID: IMJRJVWX9 INDN:Jordan Vangelakos CO ID:XXXXXXXXX	-4.99
10/13/20	CHECKCARD 1009 FGTDAYTRIP 512-389-0315 TX 24492150283715360027238 RECURRING	-7.78
10/13/20	CHECKCARD 1010 Amazon Prime*MKOB70BS2 Amzn.com/billWA 24692160284100640266185 RECURRING	-14.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/13/20	CHECKCARD 1010 SQ *CHADS Santa BarbaraCA 24692160284100078383205	-49.83
10/13/20	CHECKCARD 1010 CCBill.com *OnlyFans 888-5969279 CA 24063000285001864899164 RECURRING	-6.00
10/13/20	CHECKCARD 1011 JACK IN THE BOX 0060 SAN DIEGO CA 24692160286100120622293	-6.89
10/13/20	CHECKCARD 1011 SOLO FUNDS INC 213-2387176 AR 2425362028600000097463	-351.00
10/13/20	CHECKCARD 1011 CHECKMATE LLC 602-5220679 AZ 24625840286012484167139	-300.00
10/13/20	P462031 10/11 #000885969 WITHDRWL CARROLL MOBI-4620 SAN DIEGO CA	-68.50
10/13/20	CHECKCARD 1011 AMAZON.COM*MK1HY5800 AM AMZN.COM/BILLWA 24431060285083311168343	-38.90
10/13/20	CHECKCARD 1012 VOLA 929-295-6847 NY 24492150286713526424461	-6.99
10/13/20	CHECKCARD 1012 Audible*MK5SG1U41 Amzn.com/billNJ 24692160286100871145015	-14.95
10/13/20	CHECKCARD 1012 AFTERPAY 855-2896014 DE 24906410286104738546549 RECURRING	-13.84
10/13/20	7-ELEVEN 10/13 #000301639 PURCHASE 7-ELEVEN SAN DIEGO CA	-13.74
10/13/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-11.98
10/13/20	PAYPAL DES:INST XFER ID:DIRTYBIRDLL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-6.99
10/14/20	CHECKCARD 1013 AMAZON TIPS*2T1MB9OZ1 A AMZN.COM/BILLWA 24431060288083342989755	-5.00
10/14/20	CHECKCARD 1013 PACPARTS INC 310-5150207 CA 24013390287001876156698	-12.50
10/14/20	NET PAY ADVANCE DES:PREAUTHPMT ID:1358175 INDN:VANGELAKOSJORDAN CO ID:1208818723 PPD	-300.00
10/14/20	PAYPAL DES:INST XFER ID:MICROSOFT XBOX INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-9.99
10/15/20	CHECKCARD 1014 NURX.CO HTTPSNURX.COMCA 24492150288637317229409	-15.00
10/15/20	MOBILE PURCHASE 1015 7-ELEVEN SAN DIEGO CA	-18.23
10/16/20	PURCHASE 1015 POSTMATES MEMBERSHIP HTTPSPOSTMATECA	-9.99
10/16/20	7-ELEVEN 10/16 #000913493 PURCHASE 7-ELEVEN SAN DIEGO CA	-14.01
10/16/20	CVS/PHARMACY # 10/16 #000252666 PURCHASE CVS/PHARMACY #09 Mira Mesa CA	-15.83
10/16/20	ENVA 2019 A DES:NETCREDIT ID:89382379 INDN:JORDAN VANGELAKOS CO ID:1833314955 WEB	-130.95
10/19/20	PURCHASE 1016 NETFLIX.COM NETFLIX.COM CA	-12.99
10/19/20	PURCHASE 1016 POSTMATES 3A7C5 TACO B HTTPSPOSTMATECA	-14.01
10/19/20	BKOFAMERICA ATM 10/17 #000007078 WITHDRWL MIRA MESA REMOTE SAN DIEGO CA	-20.00
10/19/20	SEAFOOD CITY S 10/17 #000594247 PURCHASE SEAFOOD CITY SU SAN DIEGO CA	-10.81
10/19/20	CHECKCARD 1017 MCDONALD'S F2902 SAN DIEGO CA 24427330292710055671033	-3.78
10/19/20	CHECKCARD 1018 FLOATME 956-4510365 TX 24253620293000000130661	-1.99
10/19/20	CHECKCARD 1019 7-ELEVEN SAN DIEGO CA	-15.00
10/19/20	7-ELEVEN 10/19 #000116421 PURCHASE 7-ELEVEN SAN DIEGO CA	-27.09

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/19/20	Hundy, Inc. DES:DEBIT ID: INDN:Jordan Vangelakos CO ID:1465396710 WEB PMT INFO:5f89e5d1f801fb4a6264deec/ WDRW_FNL_AMT_F RM_BWR**LID#21154**Amt#43.12**Inst#1**SR	-43.12
10/19/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-4.99
10/20/20	CHECKCARD 1019 RAISING CANE'S 492 SAN DIEGO CA 24231680293796465495470	-9.00
10/20/20	CHECKCARD 1019 NURX.CO HTTPSNURX.COMCA 24492150293637735391446	-20.00
10/21/20	CHECKCARD 1019 MCDONALD'S F2902 SAN DIEGO CA 24427330294710047445817	-3.78
10/21/20	CHECKCARD 1020 AMZN Mktp US*2T46S4EH2 Amzn.com/billWA 24692160294100974952234	-10.76
10/21/20	7-ELEVEN 10/21 #000522971 MOBILE PURCHASE 7-ELEVEN SAN DIEGO CA	-8.43
10/21/20	7-ELEVEN 10/21 #000092768 MOBILE PURCHASE 7-ELEVEN SAN DIEGO CA	-25.23
10/22/20	CHECKCARD 1021 DRI*PIONEER DJ 952-908-4084 MN 24430990296400608011430 RECURRING	-9.99
10/22/20	CHECKCARD 1020 SPEEDY CASH 888-3331360 KS 24030640295012534380312	-300.00
10/22/20	MOBILE PURCHASE 1020 85C BAKERY CAFE USA SAN DIEGO CA	-17.16
10/22/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-14.98
10/23/20	CHECKCARD 1022 ZZOUNDS.COM 800-493-3945 NJ 24692160296100141880712	-60.07
10/23/20	CHECKCARD 1022 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150296637024636649 RECURRING	-14.49
10/23/20	CHECKCARD 1023 KLOVER APP BOO Chicago CA	-111.99
10/23/20	CHECKCARD 1023 PROGRESSIVE INS 800-776-4737 OH 24692160297100683221282 RECURRING	-67.22
10/23/20	CHECKCARD 1023 Dave Inc Los Angeles CA	-87.49
10/23/20	TEXAS STREET V 10/23 #000542461 PURCHASE TEXAS STREET VALE SAN DIEGO CA	-3.09
10/23/20	BKOFAMERICA ATM 10/23 #000009659 WITHDRWL MIRA MESA REMOTE SAN DIEGO CA	-220.00
10/23/20	CREDITNINJA PAY DES:PAYMENT ID:PLM1739619 INDN:Jordan Vangelakos CO ID:1384093458 PPD	-300.00
10/23/20	CASHNET 2 DES:D000004795 ID:89668721 INDN:JORDAN VANGELAKOS CO ID:REP-ENOVA WEB	-300.00
10/23/20	PLAIN GREEN LLC DES:DEBIT ID:C20102209006877 INDN:Jordan Vangelakos CO ID:9000006010 WEB	-202.22
10/23/20	ENVA 2019 A DES:NETCREDIT ID:89719696 INDN:JORDAN VANGELAKOS CO ID:1833314955 WEB	-130.95
10/23/20	SPOTLOAN DES:DEBIT ID:C20102209018500 INDN:jordan vangelakos CO ID:1800827294 PPD	-119.09
10/23/20	MYPDL DB DES:8882692303 ID:201022KPL481HSA INDN:JORDAN VANGELAKOS CO ID:1016207445 WEB	-90.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/23/20	Brigit.com DES:PROTECTION ID:1AC17DC59BF14A0 INDN:Jordan Vangelakos CO ID:1823136030 PPD	-60.00
10/23/20	PAYPAL DES:INST XFER ID:YSF INC. INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-32.92
10/23/20	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:vangelakos jordan CO ID:8800008301 PPD	-21.42
10/23/20	Brigit.com DES:MEMBERSHIP ID:929B4E86EE5B412 INDN:Jordan Vangelakos CO ID:1823136030 PPD	-9.99
10/23/20	ML PLUS MEMBRSHP DES:MONEYLION ID:ML13042260 INDN:vangelakos jordan CO ID:8800007474 PPD	-9.20
10/26/20	CHECKCARD 1023 BRANCH MESSENGER INC 866-5472413 MN 24253620298000000440842	-27.00
10/26/20	CHECKCARD 1023 FLOATME 956-4510365 TX 24253620298000000549295	-24.00
10/26/20	PURCHASE 1023 DOORDASH*EL PATRON TRA WWW.DOORDASH.CA	-13.37
10/26/20	CHECKCARD 1024 SOLO FUNDS INC 213-2387176 AR 24253620299000000130301	-399.50
10/26/20	7-ELEVEN 10/24 #000192752 PURCHASE 7-ELEVEN SAN DIEGO CA	-14.01
10/26/20	CHECKCARD 1024 MCDONALD'S F6348 SAN DIEGO CA 24427330298720237473004	-3.77
10/26/20	P462032 10/24 #000357796 WITHDRWL CARROLL MOBI-4620 SAN DIEGO CA	-48.50
10/26/20	MONROES MARKET 10/24 #000000218 PURCHASE MONROES MARKET SAN DIEGO CA	-11.13
10/26/20	CHECKCARD 1025 MONEYLION INSTACASH 888-659-8244 NY 24493980300026497254606	-316.94
10/26/20	ROSE DONUTS 10/25 #000747887 PURCHASE ROSE DONUTS SAN DIEGO CA	-16.95
10/26/20	CHECKCARD 1025 WWW.WRITERS.WORK HTTPWWW.WRITTX 24492150299637319782972 RECURRING	-15.00
10/26/20	VENMO DES:PAYMENT ID:4654831640 INDN:JORDAN VANGELAKOS CO ID:3264681992 WEB	-15.00
10/26/20	TARGET CARD SRVC DES:BILL PAY ID:000000005968535 INDN:4J VA0000000NGELAKOS T CO ID:TXXXXXXXXX WEB	-15.00
10/26/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-8.99
10/26/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-5.98
10/26/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-0.99
10/27/20	CHECKCARD 1025 CHECKMATE LLC 602-5220679 AZ 24625840300012561258050	-300.00
10/27/20	7-ELEVEN 10/27 #000811828 PURCHASE 7-ELEVEN SAN DIEGO CA	-17.71
10/27/20	CHECKCARD 1028 KLOVER APP BOO Chicago IL	-29.49
10/28/20	POSSIBLE FINANCE DES:PAYMENT ID:f71bac12bcbb434 INDN:Jordan Vangelakos CO ID:1823273909 WEB	-48.55
10/28/20	PAYPAL DES:INST XFER ID:SPOTIFYUSAI INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-9.99
10/29/20	CHECKCARD 1029 Advance Americ Spartanburg SC	-300.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/29/20	PAYPAL DES:INST XFER ID:PRIVATEINTE INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-6.95
10/30/20	CHECKCARD 1029 LENDUP 855-253-6387 CA 24540930303017032671748	-322.49
10/30/20	7-ELEVEN 10/30 #000588073 PURCHASE 7-ELEVEN SAN DIEGO CA	-10.69
10/30/20	CHECK N GO DES:8007691058 ID:202010292031580 INDN:Jordan Vangelakos CO ID:8800005749 PPD	-75.00
10/30/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-9.99
11/02/20	CHECKCARD 1030 AMAZON.COM*287WL5J40 AM AMZN.COM/BILLWA 24431060305083326341105	-2.77
11/02/20	CHECKCARD 1030 BEVMO VIA INSTACART BEVMO.COM CA 24492150304637762810372	-31.25
11/02/20	CHECKCARD 1030 INSTACART HTTPSINSTACARCA 24492150304637764264024	-22.20
11/02/20	CHECKCARD 1030 FRY'S ELECTRONICS #15 SAN DIEGO CA 24492150305769071219372	-12.91
11/02/20	CHECKCARD 1031 LENDUP SAN FRANCISCOCA 24910590305083721503792	-299.88
11/02/20	PURCHASE 1031 DOORDASH*WENDYS WWW.DOORDASH.CA	-6.81
11/02/20	CHECKCARD 1031 SQ *CALI BAGUETTE EXPRE San Diego CA 24692160305100615831166	-23.48
11/02/20	MONROES MARKET 10/31 #000001248 PURCHASE MONROES MARKET SAN DIEGO CA	-6.98
11/02/20	CHECKCARD 1101 FRY'S ELECTRONICS #15 SAN DIEGO CA 24492150307769071225120	-2.21
11/02/20	CHECKCARD 1101 MCDONALD'S F13408 SAN DIEGO CA 24427330306740270131467	-3.78
11/02/20	7-ELEVEN 11/02 #000241343 PURCHASE 7-ELEVEN SAN DIEGO CA	-14.48
11/02/20	P470977 11/02 #000621941 WITHDRWL CARROLL MOBI-4709 SAN DIEGO CA	-188.50
11/02/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-4.99
11/02/20	PAYPAL DES:INST XFER ID:MICROSOFT EA PL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-4.99
11/03/20	CHECKCARD 1102 MONEYLION 888-659-8244 NY 24493980308026865879341	-339.40
11/03/20	CHECKCARD 1102 SOAPY JOE'S CAR WASH - SAN DIEGO CA 24801970307726230691391	-10.00
11/03/20	7-ELEVEN 11/03 #000234616 PURCHASE 7-ELEVEN SAN DIEGO CA	-23.63
11/03/20	ACE CASH EXPRESS DES:LOANPAYMNT ID:000000029761344 INDN:20000562749760000 CO ID:2752142963 PPD	-233.38
11/03/20	VOLA DES:VOLA ID: IO94LZZ7Y INDN:Jordan Vangelakos CO ID:XXXXXXXXX WEB	-50.00
11/03/20	Hundy, Inc. DES:DEBIT ID: INDN:Jordan Vangelakos CO ID:1465396710 WEB PMT INFO:5f9dac48f1a7f24a4b6181be/ WDRW_FNL_AMT_F RM_BWR**LID#21154**Amt#43.12**Inst#2**SR	-43.12
11/03/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-19.98

Total withdrawals and other subtractions

-\$9,135.86

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
10/09/20	7ELEVEN-FCTI 10/09 #000756326 WITHDRWL 8261 GOLD COAST D SAN DIEGO CA FEE	-2.50
10/13/20	P462031 10/11 #000885969 WITHDRWL CARROLL MOBI-4620 SAN DIEGO CA FEE	-2.50
10/26/20	P462032 10/24 #000357796 WITHDRWL CARROLL MOBI-4620 SAN DIEGO CA FEE	-2.50
11/02/20	P470977 11/02 #000621941 WITHDRWL CARROLL MOBI-4709 SAN DIEGO CA FEE	-2.50

Total service fees

-\$10.00

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