



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 September 5, 2020 to October 6, 2020

JORDAN A VANGELAKOS

Account number: 3250 9911 4705

Account summary

Beginning balance on September 5, 2020	\$136.84
Deposits and other additions	9,181.42
Withdrawals and other subtractions	-9,017.41
Checks	-0.00
Service fees	-42.50
Ending balance on October 6, 2020	\$258.35

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-06-20-0180A2 | 3104242

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.

© 2020 Bank of America Corporation

Deposits and other additions

Date	Description	Amount
09/08/20	CHECK N GO DES:8007691058 ID:202009042030240 INDN:Jordan Vangelakos CO ID:8800005744 PPD	255.00
09/08/20	Brigit.com DES:PROTECTION ID:C8527904274343C INDN:Jordan Vangelakos CO ID:1823136030 PPD	60.00
09/08/20	DoorDash, Inc. 09/06 #000064682 PMNT RCVD DoorDash, Inc. Visa Direct CA	15.56
09/09/20	LENDUP DES:LendUpLoan ID:1805984131 INDN:jordan a. vangelakos CO ID:1453936907 PPD	400.00
09/10/20	CASHNET 1 DES:D000003976 ID:87379070 INDN:JORDAN VANGELAKOS CO ID:REP-ENOVA PPD	255.00
09/11/20	TANDEM DIABETES DES:PAYROLL ID:051387 INDN:Vangelakos Jordan CO ID:1204327508 PPD	1,561.24
09/14/20	Solo Funds Inc 09/15 #000557085 PMNT RCVD Solo Funds Inc Visa Direct TN	250.00
09/14/20	Earnin-Activeh 09/12 #000840730 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/14/20	Earnin-Activeh 09/13 #000518828 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/14/20	Earnin-Activeh 09/14 #000578524 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/14/20	KLOVER APP BOO 09/12 #000347783 PMNT RCVD KLOVER APP BOOST Visa Direct IL	75.00
09/14/20	Dave Inc 09/14 #000659455 PMNT RCVD Dave Inc Visa Direct CA	75.00
09/14/20	Instacash Fund 09/13 #000981641 PMNT RCVD Instacash Funds New York NY	50.00
09/14/20	Instacash Fund 09/13 #000979803 PMNT RCVD Instacash Funds New York NY	50.00
09/14/20	Instacash Fund 09/13 #000980481 PMNT RCVD Instacash Funds New York NY	50.00
09/14/20	Instacash Fund 09/13 #000979213 PMNT RCVD Instacash Funds New York NY	50.00
09/14/20	Instacash Fund 09/13 #000981103 PMNT RCVD Instacash Funds New York NY	50.00
09/14/20	Instacash Fund 09/13 #000982179 PMNT RCVD Instacash Funds New York NY	25.00
09/14/20	FloatMe 09/12 #000841246 PMNT RCVD FloatMe Visa Direct TX	20.00
09/15/20	Earnin-Activeh 09/15 #000293983 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
09/16/20	PAYPAL DES:TRANSFER ID:1010374595009 INDN:JORDAN VANGELAKOS CO ID:PAYPALSD11 PPD	1.00

continued on the next page

Your investments deserve more than an algorithm

Get the convenience of a professionally managed portfolio and the option to work with an advisor — at a low cost.

Learn more at [MerrillEdge.com/Invest](https://www.merrilledge.com/invest).



Merrill Lynch, Pierce, Fenner & Smith Incorporated (also referred to as "MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BoFA Corp."). MLPF&S is a registered broker-dealer, Member SIPC and a wholly owned subsidiary of BoFA Corp. Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BoFA Corp.

Investment products:

Are Not FDIC Insured **Are Not Bank Guaranteed** **May Lose Value**

SSM-07-20-0035.B | 3138693

Deposits and other additions - continued

Date	Description	Amount
09/17/20	Brigit.com DES:PROTECTION ID:D38BF8CAF7EB43D INDN:Jordan Vangelakos CO ID:1823136030 PPD	60.00
09/18/20	SOLIUM INC DES:US ACH ID:0019F7F54 INDN:JORDAN VANGELAKOS CO ID:1016058100 PPD	249.58
09/21/20	Curo Financial 09/19 #000479308 PMNT RCVD Curo Financial Visa Direct KS	255.00
09/22/20	NET PAY ADVANCE DES:PAYMENT ID:1358175 INDN:VANGELAKOSJORDAN CO ID:1208818723 CCD	255.00
09/22/20	VOLA DES:VOLA Jordan Vangelak ID: I4YEXK270 CO ID:XXXXXXXXX CIE	50.00
09/23/20	Branch Messeng 09/24 #000609085 PMNT RCVD Branch Messenger Visa Direct MN	47.01
09/24/20	Branch Messeng 09/24 #000189345 PMNT RCVD Branch Messenger Visa Direct MN	0.01
09/25/20	TANDEM DIABETES DES:PAYROLL ID:051387 INDN:Vangelakos Jordan CO ID:1204327508 PPD	1,391.97
09/25/20	BKOFAMERICA ATM 09/25 #000008309 DEPOSIT KEARNY MESA SAN DIEGO CA	500.00
09/25/20	Instacash Fund 09/25 #000160476 PMNT RCVD Instacash Funds New York NY	50.00
09/25/20	Instacash Fund 09/25 #000159190 PMNT RCVD Instacash Funds New York NY	50.00
09/25/20	Instacash Fund 09/25 #000159676 PMNT RCVD Instacash Funds New York NY	50.00
09/25/20	Instacash Fund 09/25 #000160078 PMNT RCVD Instacash Funds New York NY	50.00
09/25/20	Instacash Fund 09/25 #000160934 PMNT RCVD Instacash Funds New York NY	50.00
09/25/20	Instacash Fund 09/25 #000161358 PMNT RCVD Instacash Funds New York NY	25.00
09/28/20	Solo Funds Inc 09/28 #000507450 PMNT RCVD Solo Funds Inc Visa Direct TN	300.00
09/28/20	CREDITNINJA DEP DES:ADVANCE ID:PLM1609040 INDN:Jordan Vangelakos CO ID:1364881418 PPD	255.00
09/28/20	Earnin-Activeh 09/26 #000161754 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/28/20	Earnin-Activeh 09/27 #000452174 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/28/20	Earnin-Activeh 09/28 #000281150 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/28/20	Dave Inc 09/27 #000356100 PMNT RCVD Dave Inc Visa Direct CA	75.00
09/28/20	KLOVER APP BOO 09/28 #000300447 PMNT RCVD KLOVER APP BOOST Visa Direct IL	75.00
09/28/20	Brigit.com DES:PROTECTION ID:2A8F9FA0C6D040B INDN:Jordan Vangelakos CO ID:1823136030 PPD	60.00
09/28/20	PAYPAL DES:TRANSFER ID:1010514929095 INDN:JORDAN VANGELAKOS CO ID:PAYPALSD11 PPD	1.00
09/29/20	Advance Americ 09/29 #000102205 PMNT RCVD Advance America Visa Direct SC	255.00
09/29/20	EarninActivehour DES:PAYMENT ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7462925567 PPD	100.00
09/30/20	BKOFAMERICA MOBILE 09/30 3619628663 DEPOSIT *MOBILE CA	15.00
10/02/20	CHECK N GO DES:8007691058 ID:202010012030440 INDN:Jordan Vangelakos CO ID:8800005744 PPD	255.00
10/02/20	LENDUP DES:LendUpLoan ID:1815494640 INDN:jordan a. vangelakos CO ID:1453936907 PPD	255.00

continued on the next page

Deposits and other additions - continued

Date	Description	Amount
10/02/20	CASHNET 1 DES:D000004174 ID:88698363 INDN:JORDAN VANGELAKOS CO ID:REP-ENOVA PPD	255.00
10/02/20	Empower Inc DES:1000073314 ID:Empower Advance INDN:JordanVangelakos CO ID:1811879144 PPD	50.00
10/05/20	Postmates Inc. 10/05 #000063428 PMNT RCVD Postmates Inc. Visa Direct CA	29.04
10/05/20	DoorDash, Inc. 10/04 #000026308 PMNT RCVD DoorDash, Inc. Visa Direct CA	25.01
10/06/20	ACE CASH EXPRESS DES:LOANPAYMNT ID:000000029591754 INDN:20000562749760000 CO ID:2752142963 PPD	200.00

Total deposits and other additions

\$9,181.42

Withdrawals and other subtractions

Date	Description	Amount
09/08/20	CHECKCARD 0904 AMAZON TIPS*MU44L5ZRO A AMZN.COM/BILLWA 24431060249083326794203	-5.00
09/08/20	CHECKCARD 0904 KFC C191031 SAN DIEGO CA 24431060249091693001649	-8.59
09/08/20	CHECKCARD 0904 MIRAMAR HEALTH CENTER SAN DIEGO CA 24323000249400476005817	-62.06
09/08/20	7-ELEVEN 09/05 #000466509 PURCHASE 7-ELEVEN SAN DIEGO CA	-13.50
09/08/20	CHECKCARD 0905 AFTERPAY 855-2896014 DE 24906410249102015469852 RECURRING	-9.41
09/08/20	CHECKCARD 0905 CCBill.com *OnlyFans 888-5969279 CA 24063000250001776514423 RECURRING	-10.00
09/08/20	PURCHASE 0907 POSTMATES 3A7C5 EL COT HTTPSPOSTMATECA	-22.69
09/08/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-22.98
09/09/20	Sorrento Valle 09/09 #000166584 WITHDRWL 10150 Sorrento Va San Diego CA	-82.75
09/09/20	7-ELEVEN 09/09 #000830351 PURCHASE 7-ELEVEN SAN DIEGO CA	-15.77
09/09/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-9.99
09/10/20	CHECKCARD 0909 LENDUP 855-253-6387 CA 24540930253017033170443	-215.65
09/10/20	CHECKCARD 0909 SOAPY JOE'S CAR WASH - SAN DIEGO CA 24801970253726582642756	-10.00
09/10/20	CHECKCARD 0909 AMAZON.COM*MU8F98V10 AM AMZN.COM/BILLWA 24431060254083340025784	-43.89
09/11/20	CHECKCARD 0910 SEZZLE ODR MS80 P4 888-540-1867 MN 24431060254083991596497 RECURRING	-10.87
09/11/20	CHECKCARD 0910 AMAZON.COM*MU9D51500 AM AMZN.COM/BILLWA 24431060254083709476784	-11.28
09/11/20	CHECKCARD 0910 Amazon Prime*MU6KR4SK2 Amzn.com/billWA 24692160254100044753107 RECURRING	-14.00

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
09/11/20	CHECKCARD 0911 Dave Inc Los Angeles CA	-81.49
09/11/20	PLAIN GREEN LLC DES:DEBIT ID:C20091010004305 INDN:Jordan Vangelakos CO ID:9000006010 WEB	-202.22
09/11/20	ENVA 2019 A DES:NETCREDIT ID:87504429 INDN:JORDAN VANGELAKOS CO ID:1833314955 WEB	-130.95
09/11/20	SPOTLOAN DES:DEBIT ID:C20091010015949 INDN:jordan vangelakos CO ID:1800827294 WEB	-119.09
09/11/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-104.00
09/11/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-104.00
09/11/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-104.00
09/11/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-102.00
09/11/20	MYPDL DB DES:8882692303 ID:200910FV0JS8NL8 INDN:JORDAN VANGELAKOS CO ID:1016207445 WEB	-90.00
09/11/20	Brigit.com DES:PROTECTION ID:0B544E69BC3D482 INDN:Jordan Vangelakos CO ID:1823136030 PPD	-60.00
09/11/20	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:vangelakos jordan CO ID:8800008301 PPD	-21.42
09/11/20	ML PLUS MEMBRSH DES:MONEYLION ID:ML12750686 INDN:vangelakos jordan CO ID:8800007474 PPD	-9.20
09/11/20	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE_Y INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-1.00
09/14/20	CHECKCARD 0911 SEZZLE ODR TC1G P2 888-540-1867 MN 24431060255083994870161 RECURRING	-14.64
09/14/20	CHECKCARD 0910 CCBill.com *OnlyFans 888-5969279 CA 24063000257001788835934 RECURRING	-3.00
09/14/20	CHECKCARD 0911 AMAZON TIPS*MU34N4BF0 A AMZN.COM/BILLWA 24431060256083750195356	-5.00
09/14/20	CHECKCARD 0910 CCBill.com *OnlyFans 888-5969279 CA 24063000257001789733773 RECURRING	-3.00
09/14/20	CHECKCARD 0911 INSTACASH REPAYMENT 8887046970 NY 24253620256000000607812	-306.94
09/14/20	CHECKCARD 0911 FLOATME 956-4510365 TX 24253620256000000509216	-24.00
09/14/20	CHECKCARD 0911 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150255637424031002	-9.75
09/14/20	CHECKCARD 0911 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150255637424069341 RECURRING	-14.13
09/14/20	CHECKCARD 0911 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150255637424094661 RECURRING	-26.22
09/14/20	CHECKCARD 0911 AFFIRM.COM PAYMENTS AFFIRM.COM CA 24492150255637424124591	-18.13
09/14/20	CHECKCARD 0911 AFTERPAY 855-2896014 DE 24906410255102423433608 RECURRING	-9.41
09/14/20	CHECKCARD 0912 VOLA 929-295-6847 NY 24492150256719591116888	-6.99

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
09/14/20	PURCHASE 0911 POSTMATES 3A7C5 NY GIA HTTPSPOSTMATECA	-16.86
09/14/20	CHECKCARD 0912 Audible*MU5M50820 Amzn.com/billNJ 24692160256100422374102	-14.95
09/14/20	PURCHASE 0912 7-11 25629 SAN DIEG CA 8002550711 TX	-14.28
09/14/20	CHECKCARD 0912 7-ELEVEN SAN DIEGO CA	-15.07
09/14/20	CHECKCARD 0912 VAPE & SMOKE UNIVERSE SAN DIEGO CA 24240700257900010800163	-64.64
09/14/20	7-ELEVEN 09/12 #000641662 PURCHASE 7-ELEVEN SAN DIEGO CA	-4.39
09/14/20	TARGET T- 8251 09/13 #000627115 PURCHASE TARGET T- 8251 Mi San Diego CA	-10.23
09/14/20	7-ELEVEN 09/13 #000444483 PURCHASE 7-ELEVEN SAN DIEGO CA	-13.77
09/14/20	CHECKCARD 0913 AMAZON.COM*MU6ZT4YV2 AM AMZN.COM/BILLWA 24431060258083737893972	-36.22
09/14/20	VENMO DES:PAYMENT ID:4426612927 INDN:JORDAN VANGELAKOS CO ID:3264681992 WEB	-150.00
09/14/20	Eaze Uprooted DES:WEB BATCH ID:1124887402 INDN:Jordan Vangelakos CO ID:5834579113 WEB	-91.93
09/14/20	POSSIBLE FINANCE DES:PAYMENT ID:a891b3858d8d492 INDN:Jordan Vangelakos CO ID:1823273909 WEB	-48.52
09/14/20	PAYPAL DES:INST XFER ID:DIRTYBIRDLL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-6.99
09/14/20	Dave, Inc DES:DEBIT ID: INDN:jordan vangelakos CO ID:1465396710 WEB PMT INFO:5f5baee547732bcbf83c60a6/ df42ef4608b665 e	-1.00
09/15/20	CHECKCARD 0913 NETPAY ADVANCE 888-9423320 KS 24030640258012330250862	-300.00
09/15/20	CHECKCARD 0913 CARL'S JR 445 SAN DIEGO CA 24027320258900011600542	-11.51
09/15/20	CHECKCARD 0914 AMZN MKTP US*MU5R98Y42 AMZN.COM/BILLWA 24431060258083730767751	-12.92
09/15/20	CHECKCARD 0914 AFTERPAY 855-2896014 DE 24906410258102623450243 RECURRING	-13.86
09/15/20	CHECKCARD 0915 SOLO FUNDS INC 213-2387176 AR 24253620259000000180056	-297.50
09/15/20	PAYPAL DES:INST XFER ID:MICROSOFT XBOX INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-53.99
09/15/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-14.98
09/16/20	CHECKCARD 0914 CHICK-FIL-A #02656 SAN DIEGO CA 24427330259710016242107	-10.54
09/16/20	CHECKCARD 0916 AMAZON TIPS*M42F17LW2 A AMZN.COM/BILLWA 24431060260083355946348	-5.00
09/16/20	PURCHASE 0915 POSTMATES MEMBERSHIP 8778877815 CA	-9.99
09/16/20	PURCHASE 0915 POSTMATES 3A7C5 DONATO HTTPSPOSTMATECA	-13.45
09/16/20	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE_Y INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-2.61

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
09/17/20	PURCHASE 0916 NETFLIX.COM NETFLIX.COM CA	-12.99
09/17/20	VOLA DES:VOLA ID: IR4ZWMYAK INDN:Jordan Vangelakos CO ID:XXXXXXXXX WEB	-50.00
09/18/20	PURCHASE 0917 7-11 25629 SAN DIEG CA 8002550711 TX	-16.05
09/18/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-14.98
09/18/20	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE_Y INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-4.74
09/21/20	CHECKCARD 0915 CCBill.com *OnlyFans 888-5969279 CA 24063000262001802014469 RECURRING	-3.00
09/21/20	PURCHASE 0918 POSTMATES 3A7C5 CHICK HTTPSPOSTMATECA	-13.58
09/21/20	CHECKCARD 0918 FLOATME 956-4510365 TX 24253620263000000499526	-1.99
09/21/20	CHECKCARD 0918 MCDONALD'S F2902 SAN DIEGO CA 24427330263710060302454	-8.59
09/21/20	7-ELEVEN 09/18 #000140402 PURCHASE 7-ELEVEN SAN DIEGO CA	-29.46
09/21/20	CHECKCARD 0919 SPEEDY CASH 888-3331360 KS 24030640264012364712714	-300.00
09/21/20	7ELEVEN-FCTI 09/19 #000077082 WITHDRWL 8261 GOLD COAST D SAN DIEGO CA	-23.50
09/21/20	HOBBYLOBBY 818 09/19 #000164942 PURCHASE HOBBYLOBBY 8181 M SAN DIEGO CA	-17.72
09/21/20	TARGET T- 8251 09/19 #000801212 PURCHASE TARGET T- 8251 Mi San Diego CA	-14.10
09/21/20	CHECKCARD 0919 TACO BELL #002484 SAN DIEGO CA 24231680264837004654808	-5.39
09/21/20	PURCHASE 0919 POSTMATES TIP HTTPSPOSTMATECA	-2.88
09/21/20	PURCHASE 0919 7-11 38571 SAN DIEG CA 8002550711 TX	-21.88
09/21/20	CHECKCARD 0920 TRADER JOE'S #221 QPS SAN DIEGO CA 24493980265191000725238	-36.36
09/21/20	CAPITAL ONE DES:ONLINE PMT ID:026539910200644 INDN:VANGELAKOS JORDAN CO ID:9279744991 WEB	-100.00
09/21/20	CAPITAL ONE DES:ONLINE PMT ID:026539910200643 INDN:VANGELAKOS JORDAN CO ID:9279744991 WEB	-100.00
09/21/20	Eaze Uprooted DES:WEB BATCH ID:1124887402 INDN:Jordan Vangelakos CO ID:5834579113 WEB	-55.82
09/21/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-14.98
09/21/20	VENMO DES:PAYMENT ID:4462567200 INDN:JORDAN VANGELAKOS CO ID:3264681992 WEB	-5.00
09/22/20	CHECKCARD 0921 DRI*PIONEER DJ 952-908-4084 MN 24430990266400608010503 RECURRING	-9.99
09/22/20	PURCHASE 0921 POSTMATES 3A7C5 POPEYE HTTPSPOSTMATECA	-12.75
09/22/20	PURCHASE 0921 POSTMATES TIP HTTPSPOSTMATECA	-3.72
09/23/20	CHECKCARD 0923 PROGRESSIVE INS 800-776-4737 OH 24692160267100761397950 RECURRING	-72.33
09/23/20	7-ELEVEN 09/23 #000190050 PURCHASE 7-ELEVEN SAN DIEGO CA	-13.77
09/23/20	PAYPAL DES:INST XFER ID:YSF INC. INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-28.92

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
09/23/20	PAYPAL DES:INST XFER ID:MICROSOFT XBOX INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-4.49
09/23/20	PAYPAL DES:INST XFER ID:MICROSOFT XBOX INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-1.79
09/24/20	CHECKCARD 0923 MCDONALD'S F6348 SAN DIEGO CA 24427330267720240322997	-3.77
09/24/20	LENDUP DES:LendUpLoan ID:1811846739 INDN:jordan a. vangelakos CO ID:1453936907 PPD	-299.88
09/25/20	CHECKCARD 0923 MIRAMAR HEALTH CENTER SAN DIEGO CA 24323000268400475004171	-61.27
09/25/20	CHECKCARD 0925 KLOVER APP BOO Chicago CA	-83.24
09/25/20	CHECKCARD 0925 Dave Inc Los Angeles CA	-81.49
09/25/20	CASHNET 2 DES:D000004089 ID:88074051 INDN:JORDAN VANGELAKOS CO ID:REP-ENOVA WEB	-300.00
09/25/20	PLAIN GREEN LLC DES:DEBIT ID:C20092410004338 INDN:Jordan Vangelakos CO ID:9000006010 WEB	-202.22
09/25/20	ENVA 2019 A DES:NETCREDIT ID:88189289 INDN:JORDAN VANGELAKOS CO ID:1833314955 WEB	-130.95
09/25/20	VBS_Spotloan DES:8886816811 ID:4CD6DA0E27A1 INDN:jordan vangelakos CO ID:18025916 PPD	-119.09
09/25/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-104.00
09/25/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-104.00
09/25/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-104.00
09/25/20	MYPDL DB DES:8882692303 ID:200924QYPALDC4J INDN:JORDAN VANGELAKOS CO ID:1016207445 WEB	-90.00
09/25/20	Brigit.com DES:PROTECTION ID:C9F3908AFADD432 INDN:Jordan Vangelakos CO ID:1823136030 PPD	-60.00
09/25/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Jordan Vangelakos CO ID:7842124784 WEB	-53.00
09/25/20	Branch Messenger DES:Branch Mes ID: IR4ZL54VN INDN:Jordan Vangelakos CO ID:XXXXXXXXX WEB	-52.00
09/25/20	FLOATME DB DES:ONLINE PMT ID:200925101453HGM INDN:JORDAN VANGELAKOS CO ID:1029111679 WEB	-24.00
09/25/20	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:vangelakos jordan CO ID:8800008301 PPD	-21.42
09/25/20	TARGET CARD SRVC DES:BILL PAY ID:000000005968535 INDN:4J VA0000000NGELAKOS T CO ID:XXXXXXXXX WEB	-15.00
09/25/20	Brigit.com DES:MEMBERSHIP ID:D4BEEC8A2FF9453 INDN:Jordan Vangelakos CO ID:1823136030 PPD	-9.99

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
09/25/20	ML PLUS MEMBRSHP DES:MONEYLION ID:ML12851192 INDN:vangelakos jordan CO ID:8800007474 PPD	-9.20
09/25/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-0.99
09/25/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-0.99
09/28/20	CHECKCARD 0925 SEZZLE ODR TC1G P3 888-540-1867 MN 24431060269083931467083 RECURRING	-14.64
09/28/20	CHECKCARD 0925 INSTACASH REPAYMENT 8887046970 NY 24253620270000000550287	-316.94
09/28/20	CHECKCARD 0925 WWW.WRITERS.WORK HTTPWWW.WRITTX 24492150269637649870717	-15.00
09/28/20	MOBILE PURCHASE 0926 VERIZON-VICTRA CA SAN SAN DIEGO CA	-47.11
09/28/20	7ELEVEN-FCTI 09/26 #000745939 WITHDRWL 8261 GOLD COAST D SAN DIEGO CA	-43.50
09/28/20	7-ELEVEN 09/26 #000472325 PURCHASE 7-ELEVEN SAN DIEGO CA	-24.63
09/28/20	PURCHASE 0927 POSTMATES 3A7C5 MCDONA HTTPSPPOSTMATECA	-18.67
09/28/20	7-ELEVEN 09/27 #000640067 PURCHASE 7-ELEVEN SAN DIEGO CA	-13.77
09/28/20	TARGET T- 8251 09/28 #000009974 PURCHASE TARGET T- 8251 Mi San Diego CA	-16.32
09/28/20	PAYPAL DES:INST XFER ID:SPOTIFYUSAI INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-9.99
09/28/20	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE_Y INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-1.00
09/29/20	CHECKCARD 0928 AFTERPAY 855-2896014 DE 24906410272103671624566 RECURRING	-13.86
09/29/20	CHECKCARD 0928 SOLO FUNDS INC 213-2387176 AR 24253620273000000194885	-297.50
09/29/20	CHECKCARD 0929 Advance Americ Spartanburg CA	-300.00
09/29/20	ACE CASH EXPRESS DES:LOANPAYMNT ID:000000029535167 INDN:20000560549880000 CO ID:2752142963 PPD	-233.38
09/29/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-9.98
09/29/20	PAYPAL DES:INST XFER ID:PRIVATEINTE INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-6.95
09/30/20	PAYPAL DES:INST XFER ID:MICROSOFT XBOX INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-19.99
10/01/20	7-ELEVEN 10/01 #000720907 MOBILE PURCHASE 7-ELEVEN SAN DIEGO CA	-14.01
10/01/20	Eaze Uprooted DES:WEB BATCH ID:1124887402 INDN:Jordan Vangelakos CO ID:5834579113 WEB	-48.12
10/02/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-7.99
10/02/20	PAYPAL DES:INST XFER ID:MICROSOFT EA PL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-4.99
10/05/20	CHECKCARD 1001 CHECK N GO 3X 513-2296623 OH 24383440276012427637654	-300.00
10/05/20	CHECKCARD 1002 MCDONALD'S F11180 SAN DIEGO CA 24427330276730259795107	-6.23
10/05/20	PURCHASE 1003 7-11 25629 SAN DIEG CA 8002550711 TX	-12.49

continued on the next page

Withdrawals and other subtractions - continued

Date	Description	Amount
10/05/20	PURCHASE 1004 POSTMATES 3A7C5 TACO B HTTPSPOSTMATECA	-12.45
10/05/20	7-ELEVEN 10/03 #000043849 PURCHASE 7-ELEVEN SAN DIEGO CA	-12.77
10/05/20	VENMO DES:PAYMENT ID:4535068752 INDN:JORDAN VANGELAKOS CO ID:3264681992 WEB	-798.89
10/05/20	PAYPAL DES:INST XFER ID:MICROSOFT ULTIM INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-44.99
10/05/20	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:JORDAN VANGELAKOS CO ID:PAYPALS177 WEB	-19.98
10/06/20	MOBILE PURCHASE 1004 MCDONALD'S F2902 SAN DIEGO CA	-3.78
10/06/20	CHECKCARD 1006 AMAZON.COM*MK8734TPO AM AMZN.COM/BILLWA 24431060280083754263580	-8.46
10/06/20	PURCHASE 1005 POSTMATES TIP HTTPSPOSTMATECA	-2.49
10/06/20	7-ELEVEN 10/06 #000616082 PURCHASE 7-ELEVEN SAN DIEGO CA	-11.06

Total withdrawals and other subtractions **-\$9,017.41**

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	\$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
09/09/20	Sorrento Valle 09/09 #000166584 WITHDRWL 10150 Sorrento Va San Diego CA FEE	-2.50
09/21/20	7ELEVEN-FCTI 09/19 #000077082 WITHDRWL 8261 GOLD COAST D SAN DIEGO CA FEE	-2.50

continued on the next page

Service fees - continued

Date	Transaction description	Amount
09/24/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-24	-35.00
09/28/20	7ELEVEN-FCTI 09/26 #000745939 WITHDRWL 8261 GOLD COAST D SAN DIEGO CA FEE	-2.50

Total service fees **-\$42.50**

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