



P.O. Box 15284
Wilmington, DE 19850

DESIREE ANN GIBSON
DAVE CLAIR GIBSON
203 W MONTERREY DR
CLAREMONT, CA 91711-1743

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 9, 2020 to October 7, 2020

DESIREE ANN GIBSON DAVE CLAIR GIBSON

Account number: 3251 1298 9516

Account summary

Beginning balance on September 9, 2020	\$791.31
Deposits and other additions	14,561.21
Withdrawals and other subtractions	-14,979.33
Checks	-0.00
Service fees	-280.00
Ending balance on October 7, 2020	\$93.19

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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.

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Deposits and other additions

Date	Description	Amount
09/09/20	Instacash Fund 09/09 #000972813 PMNT RCVD Instacash Funds New York NY	50.00
09/09/20	Instacash Fund 09/09 #000972627 PMNT RCVD Instacash Funds New York NY	50.00
09/09/20	Instacash Fund 09/09 #000972393 PMNT RCVD Instacash Funds New York NY	50.00
09/09/20	CHECKCARD 0908 WWW.HOTTOPIC.COM CITY OF INDUSCA 7423168025208300194	4.04
09/10/20	QUANTA UTILITY E DES:DIRECT DEP ID:140764 INDN:GIBSON, DAVID C CO ID:3431939873 PPD	1,479.03
09/10/20	QUANTA UTILITY E DES:DIRECT DEP ID:150186 INDN:GIBSON, DESIREE A CO ID:3431939873 PPD	1,148.89
09/10/20	Earnin-Activeh 09/10 #000838981 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/10/20	Dave Inc 09/10 #000728253 PMNT RCVD Dave Inc Visa Direct CA	75.00
09/10/20	Instacash Fund 09/10 #000509303 PMNT RCVD Instacash Funds New York NY	50.00
09/10/20	Instacash Fund 09/10 #000509089 PMNT RCVD Instacash Funds New York NY	50.00
09/11/20	Earnin-Activeh 09/11 #000353108 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/14/20	Earnin-Activeh 09/12 #000941880 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/14/20	Earnin-Activeh 09/13 #000499648 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/14/20	Earnin-Activeh 09/14 #000680023 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/14/20	Affirm CRB DES:AffirmWith ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	75.00
09/15/20	Zelle Transfer Conf# 7f00b625d; JONES, MICHELLE	7.60
09/17/20	QUANTA UTILITY E DES:DIRECT DEP ID:150186 INDN:GIBSON, DESIREE A CO ID:3431939873 PPD	1,140.86
09/17/20	QUANTA UTILITY E DES:DIRECT DEP ID:140764 INDN:GIBSON, DAVID C CO ID:3431939873 PPD	965.54
09/17/20	Earnin-Activeh 09/17 #000816964 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/17/20	Instacash Fund 09/17 #000353321 PMNT RCVD Instacash Funds New York NY	50.00
09/17/20	Instacash Fund 09/17 #000352969 PMNT RCVD Instacash Funds New York NY	50.00

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Deposits and other additions - continued

Date	Description	Amount
09/17/20	Instacash Fund 09/17 #000364927 PMNT RCVD Instacash Funds New York NY	50.00
09/17/20	Instacash Fund 09/17 #000365239 PMNT RCVD Instacash Funds New York NY	50.00
09/18/20	Possible Finan 09/18 #000638042 PMNT RCVD Possible Finance Dallas TX	175.00
09/18/20	Earnin-Activeh 09/18 #000607601 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/18/20	Dave Inc 09/18 #000572157 PMNT RCVD Dave Inc Visa Direct CA	75.00
09/18/20	Instacash Fund 09/18 #000868867 PMNT RCVD Instacash Funds New York NY	10.00
09/21/20	FFP_WLO DES:8772865955 ID:FFG877-286-5955 INDN:Desiree Gibson CO ID:1203699395 PPD	1,000.00
09/21/20	Earnin-Activeh 09/19 #000893069 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/21/20	Earnin-Activeh 09/20 #000319367 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/21/20	Earnin-Activeh 09/21 #000323420 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/21/20	Affirm CRB DES:AffirmWith ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	25.00
09/22/20	Temporary Credit Adjustment on 09/22/20	50.95
09/23/20	FEE REVERSAL	70.00
09/24/20	QUANTA UTILITY E DES:DIRECT DEP ID:150186 INDN:GIBSON, DESIREE A CO ID:3431939873 PPD	1,190.86
09/24/20	QUANTA UTILITY E DES:DIRECT DEP ID:140764 INDN:GIBSON, DAVID C CO ID:3431939873 PPD	735.42
09/24/20	Earnin-Activeh 09/25 #000231290 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/25/20	Earnin-Activeh 09/25 #000148307 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/25/20	Dave Inc 09/25 #000150459 PMNT RCVD Dave Inc Visa Direct CA	75.00
09/25/20	MoneyLion, Inc 09/25 #000496116 PMNT RCVD MoneyLion, Inc. New York NY	50.00
09/28/20	Earnin-Activeh 09/26 #000571079 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/28/20	Earnin-Activeh 09/27 #000964002 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/28/20	Earnin-Activeh 09/28 #000930365 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
09/28/20	MoneyLion, Inc 09/26 #000279242 PMNT RCVD MoneyLion, Inc. New York NY	50.00
09/28/20	MoneyLion, Inc 09/26 #000279698 PMNT RCVD MoneyLion, Inc. New York NY	50.00
09/28/20	MoneyLion, Inc 09/28 #000614348 PMNT RCVD MoneyLion, Inc. New York NY	50.00
09/28/20	CHECKCARD 0926 ADORE ME INC 800-433-2367 NY 7449215027163776549	29.95
09/29/20	Zelle Transfer Conf# 3c295ac0a; JONES, MICHELLE	8.70
09/30/20	LENDUP DES:LendUpLoan ID:1814252208 INDN:Desiree Gibson CO ID:1453936907 PPD	255.00
10/01/20	QUANTA UTILITY E DES:DIRECT DEP ID:140764 INDN:GIBSON, DAVID C CO ID:3431939873 PPD	1,271.36
10/01/20	QUANTA UTILITY E DES:DIRECT DEP ID:150186 INDN:GIBSON, DESIREE A CO ID:3431939873 PPD	1,127.91
10/01/20	ML Plus Loan F 10/01 #000818549 PMNT RCVD ML Plus Loan Fund New York NY	490.00

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Deposits and other additions - continued

Date	Description	Amount
10/02/20	Earnin-Activeh 10/02 #000432299 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
10/02/20	Affirm CRB DES:AffirmWith ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	50.00
10/05/20	Earnin-Activeh 10/03 #000536442 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
10/05/20	Earnin-Activeh 10/04 #000307246 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
10/05/20	Earnin-Activeh 10/05 #000924909 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
10/05/20	Dave Inc 10/03 #000952251 PMNT RCVD Dave Inc Visa Direct CA	75.00
10/05/20	PURCHASE REFUND 1003 TARGET.COM BROOKLYN PARKMN 74431060277083099754491	0.10
10/07/20	VBS_Spotloan DES:8886816811 ID:DF6AF464563D INDN:Desiree Gibson CO ID:18025908 PPD	400.00

Total deposits and other additions

\$14,561.21

Withdrawals and other subtractions

Date	Description	Amount
09/09/20	MOBILE PURCHASE 0907 ALDI 79118 UPLAND CA	-13.95
09/09/20	CHECKCARD 0908 MICHAELS #9490 800-642-4235 TX 24692160252100105654485	-11.06
09/09/20	CHECKCARD 0908 PP*APPLE.COM/BILL 402-935-7733 CA 24492150252852378232315	-4.99
09/10/20	PURCHASE 0909 STARBUCKS 800-782-7282 800-782-7282 WA	-15.00
09/10/20	CHECKCARD 0909 STARBUCKS STORE 51195 UPLAND CA 24692160253100580273511	-7.20
09/10/20	CHECKCARD 0909 UBER EATS HELP.UBER.COMCA 24492150253743436545104	-41.18
09/10/20	Zelle Transfer Conf# 4cc89aecd; Li, Yuk	-2,800.00
09/10/20	SALLY BEAUTY # 09/10 #000441596 PURCHASE SALLY BEAUTY #20 UPLAND CA	-20.99
09/10/20	LENDUMO DB DES:ONLINE PMT ID:20090913130509T INDN:DESIREE GIBSON CO ID:1029340879 WEB	-228.56
09/10/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-105.00
09/10/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-105.00
09/10/20	BRIGHTLENDING DES:DEBIT ID:C20090911006054 INDN:DESIREE GIBSON CO ID:1821616049 PPD	-95.69
09/10/20	Affirm CRB DES:AffirmDepo ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	-25.00
09/10/20	MDG USA Inc. DES:Payment ID:15469083 INDN:DESIREE GIBSON CO ID:1981475057 PPD	-17.75
09/10/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO ID:1460858540 PPD	-7.35

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/11/20	CHECKCARD 0909 PIZZA HUT 024850 https://ipchaCA 24431060254400876000090	-37.23
09/11/20	CHECKCARD 0910 AFTERPAY 855-2896014 DE 24906410254102347677083 RECURRING	-19.52
09/11/20	PURCHASE 0910 INSTACART 8882467822 CA	-62.14
09/11/20	CHECKCARD 0910 Amazon Prime*MU8LLOK62 Amzn.com/billWA 24692160254100408471031 RECURRING	-130.31
09/11/20	LOWE'S #1041 09/11 #000148399 PURCHASE LOWE'S #1041 UPLAND CA	-25.28
09/11/20	STATERBROS065 09/11 #000138671 PURCHASE STATERBROS065 161 UPLAND CA	-44.96
09/11/20	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:gibson desiree CO ID:8800009477 PPD	-19.82
09/11/20	ML PLUS MEMBRSH DES:MONEYLION ID:ML12742413 INDN:gibson desiree CO ID:8800007474 PPD	-9.20
09/11/20	Truebill DES:Truebill P ID:ST-ROX4C1W5E7K4 INDN:TRUEBILL INC CO ID:1800948598 CCD	-4.00
09/14/20	CHECKCARD 0911 PP*APPLE.COM/BILL 402-935-7733 CA 24492150256852563278145	-6.99
09/14/20	CHECKCARD 0911 NOODLE WOR* NOODLE WOR STRIPE.COM CA 24492150256637464563962	-23.29
09/14/20	PURCHASE 0912 AFTERPAY 855-289-6014 CA	-19.83
09/14/20	Zelle Transfer Conf# 1d1ee8909; TYLER	-40.00
09/14/20	M & I SURPLUS 09/12 #000009525 PURCHASE M & I SURPLUS POMONA CA	-16.53
09/14/20	CVS/PHARM 0889 09/12 #000014921 PURCHASE CVS/PHARM 08895-- Pomona CA	-23.01
09/14/20	CHECKCARD 0913 CHEVRON 0207053 CLAREMONT CA 24692160257100362021688	-12.13
09/14/20	STATERBRO 1619 09/13 #000803249 PURCHASE STATERBRO 1619 N UPLAND CA	-17.88
09/14/20	PURCHASE 0914 TARGET.COM BROOKLYN PARKMN	-22.49
09/14/20	STATERBRO 1619 09/13 #000003980 PURCHASE STATERBRO 1619 N UPLAND CA	-23.79
09/14/20	SNAP FINANCE DES:PAYMENT ID:P1284912404 INDN:Dave Gibson CO ID:1455176354 PPD	-241.72
09/15/20	CHECKCARD 0914 WALMART.COM AS 800-966-6546 AR 24055230258083705372235	-19.66
09/15/20	CHECKCARD 0913 JANS TROPICAL FISH MONTCLAIR CA 24247600258500584234635	-12.94
09/15/20	CHECKCARD 0914 APPLE.COM/BILL 866-712-7753 CA 24692160258100907444394 RECURRING	-6.99
09/17/20	CHECKCARD 0917 Dave Inc Los Angeles CA	-80.74
09/17/20	Zelle Transfer Conf# dba7dc797; Li, Yuk	-550.00
09/17/20	STATERBROS065 09/17 #000139641 PURCHASE STATERBROS065 161 UPLAND CA	-72.18
09/17/20	LENDUMO DB DES:ONLINE PMT ID:2009161309279V6 INDN:DESIREE GIBSON CO ID:1029340879 WEB	-228.56
09/17/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
09/17/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
09/17/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/17/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-104.00
09/17/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-103.00
09/17/20	BRIGHTLENDING DES:DEBIT ID:C20091611005961 INDN:DESIREE GIBSON CO ID:1821616049 PPD	-95.69
09/17/20	Affirm CRB DES:AffirmDepo ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	-25.00
09/17/20	MDG USA Inc. DES:Payment ID:15524680 INDN:DESIREE GIBSON CO ID:1981475057 PPD	-17.75
09/17/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO ID:1460858540 PPD	-7.35
09/18/20	CHECKCARD 0917 DisneyPLUS 888-9057888 CA 24906410261102810313712 RECURRING	-6.00
09/18/20	CHECKCARD 0917 MONEYLION INSTACASH 888-659-8244 NY 24493980262026799142331	-284.95
09/18/20	CHECKCARD 0917 PP*APPLE.COM/BILL 402-935-7733 CA 24492150262852848527599	-44.98
09/18/20	PURCHASE 0917 POSTMATES 9EACD LILYS HTTPSPPOSTMATECA	-41.03
09/18/20	SO CAL EDISON CO DES:BILL PAYMT ID:XXXXXXXXX INDN:GIBSON, DAVID C CO ID:2951240335 WEB	-289.00
09/18/20	Greenlight DES:WEB PMTS ID:1CJ31F INDN:Desiree Gibson CO ID:9000392802 WEB	-50.00
09/21/20	CHECKCARD 0917 PROPEL FUELS #0209009 CLAREMONT CA 24692160262100487173029	-25.11
09/21/20	CHECKCARD 0917 STARBUCKS STORE 51195 UPLAND CA 24692160262100626137810	-9.70
09/21/20	CHECKCARD 0917 STARBUCKS STORE 51195 UPLAND CA 24692160262100626138321	-8.90
09/21/20	CHECKCARD 0918 PP*APPLE.COM/BILL 402-935-7733 CA 24492150262852892939781	-0.99
09/21/20	CHECKCARD 0917 KLARNA *PAYMENTS 844-5527621 NY 24906410261102887787640 RECURRING	-123.25
09/21/20	CHECKCARD 0918 TMOBILE*POSTPAID FDP 800-937-8997 WA 24692160262100421267259	-165.56
09/21/20	CHECKCARD 0919 Netflix.com netflix.com CA 24906410263103017062480 RECURRING	-12.99
09/21/20	CHECKCARD 0919 AFTERPAY 855-2896014 DE 24906410263103020483434 RECURRING	-62.42
09/21/20	CHECKCARD 0919 LITTLE CAESARS 5752 CLAREMONT CA 24445000265000669924212	-6.57
09/21/20	STATERBRO 1055 09/19 #000146220 PURCHASE STATERBRO 1055 W CLAREMONT CA	-24.69
09/21/20	CHECKCARD 0920 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150264637172505073 RECURRING	-11.25
09/21/20	CHECKCARD 0920 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150264637173971688 RECURRING	-14.53
09/21/20	CHECKCARD 0920 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150264637179082449 RECURRING	-11.00
09/21/20	CHECKCARD 0920 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150264637179350770 RECURRING	-30.25

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/21/20	CHECKCARD 0920 AFTERPAY 855-2896014 DE 24906410264103083893130 RECURRING	-43.57
09/21/20	CHECKCARD 0920 KLARNA *PAYMENTS 844-5527621 NY 24906410264103078389508 RECURRING	-82.08
09/21/20	STATERBRO 9575 09/21 #000055262 PURCHASE STATERBRO 9575 CE MONTCLAIR CA	-34.32
09/22/20	CHECKCARD 0921 ADORE ME INC HTTPWWW.ADORNY 24492150265637293994049 RECURRING	-20.00
09/22/20	STATERBRO 1619 09/22 #000843979 PURCHASE STATERBRO 1619 N UPLAND CA	-21.26
09/22/20	Zelle Transfer Conf# cab571248; Michelle	-12.00
09/22/20	Zelle Transfer Conf# bbc9fb74c; TYLER	-75.00
09/23/20	CHECKCARD 0922 KLARNA *PAYMENTS 844-5527621 NY 24906410266103226449301	-123.25
09/23/20	CHECKCARD 0922 KLARNA *PAYMENTS 844-5527621 NY 24906410266103226748181	-82.08
09/23/20	CHECKCARD 0922 ADORE*ME HTTPWWW.ADORNY 24492150266637375133994 RECURRING	-39.95
09/23/20	CHECKCARD 0923 Seed Health, Inc 215-5954608 CA 24204290267000152907548 RECURRING	-54.73
09/23/20	PURCHASE 0923 Etsy.com - Priscillavde 718-8557955 NY	-20.04
09/23/20	PHILLIPS WHOLE 09/23 #000841399 PURCHASE PHILLIPS WHOLESAL COVINA CA	-97.02
09/24/20	CHECKCARD 0923 KLARNA *PAYMENTS 844-5527621 NY 24906410267103305777423	-147.25
09/24/20	PURCHASE 0924 TARGET.COM 800-591-3869 MN	-110.41
09/24/20	CHECKCARD 0922 KLARNA *PAYMENTS 844-5527621 NY 24906410266103264450005 RECURRING	-36.87
09/24/20	CHECKCARD 0923 CHEVRON 0308950 POMONA CA 24692160267100135094069	-15.01
09/24/20	Zelle Transfer Conf# bbfea666a; Mom	-150.00
09/24/20	CHECKCARD 0924 Dave Inc Los Angeles CA	-80.74
09/24/20	STATERBROS065 09/24 #000233657 PURCHASE STATERBROS065 161 UPLAND CA	-36.60
09/24/20	CVS/PHARMACY # 09/24 #000362321 PURCHASE CVS/PHARMACY #11 Upland CA	-7.53
09/24/20	LENDUP PPD DES:LendUpLoan ID:1811849615 INDN:Desiree Gibson CO ID:1453936907	-299.88
09/24/20	LENDUMO DB DES:ONLINE PMT ID:200923130842UNE INDN:DESIREE GIBSON CO ID:1029340879 WEB	-228.56
09/24/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
09/24/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
09/24/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
09/24/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
09/24/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
09/24/20	BRIGHTLENDING DES:DEBIT ID:C20092310005195 INDN:DESIREE GIBSON CO ID:1821616049 PPD	-95.69

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/24/20	Affirm CRB WEB DES:AffirmDepo ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534	-25.00
09/24/20	MDG USA Inc. PPD DES:Payment ID:15593601 INDN:DESIREE GIBSON CO ID:1981475057	-17.75
09/24/20	PROGRESSIVELEASE ID:1460858540 PPD DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO	-7.35
09/25/20	CHECKCARD 0924 MEDIUM MONTHLY HTTPSMEDIUM.CCA 24492150268637500222702 RECURRING	-5.00
09/25/20	CHECKCARD 0924 MONEYLION INSTACASH 888-659-8244 NY 24493980269026729630705	-282.94
09/25/20	PURCHASE 0924 INSTACART 8882467822 CA	-167.90
09/25/20	CHECKCARD 0924 MONEYLION 888-659-8244 NY 24493980269026992980936	-39.68
09/25/20	PURCHASE 0925 Spotify USA 877-7781161 NY	-14.99
09/25/20	STATERBRO 1619 09/25 #000150760 PURCHASE STATERBRO 1619 N UPLAND CA	-23.65
09/25/20	Zelle Transfer Conf# 2ca33d369; TYLER	-30.00
09/25/20	ML PLUS LOAN ID:8800009477 PPD DES:MONEYLION ID:DDXXXXXXXXX INDN:gibson desiree CO	-19.82
09/25/20	ML PLUS MEMBRSH IPD ID:8800007474 PPD DES:MONEYLION ID:ML12843203 INDN:gibson desiree CO	-9.20
09/28/20	PURCHASE 0925 GAP OUTLET.COM 2679 844-4376654 OH	-27.91
09/28/20	CHECKCARD 0924 QUADPAY* UNKNOWN HTTPSWWW.QUADNY 24492150269637576921822 RECURRING	-13.39
09/28/20	CHECKCARD 0925 AMAZON.COM*M46X47DW2 AM AMZN.COM/BILLWA 24431060269083341996317	-41.26
09/28/20	CHECKCARD 0925 AMAZON.COM*M44FC5UM1 AM AMZN.COM/BILLWA 24431060269083714933293	-5.41
09/28/20	CHECKCARD 0925 PROGRESSIVE LEASING 877-898-1970 UT 24055230270400354003024	-53.66
09/28/20	CHECKCARD 0925 AFTERPAY 855-2896014 DE 24906410269103464503568 RECURRING	-19.52
09/28/20	PURCHASE 0925 7-11 35875 UPLAND CA 8002550711 TX	-23.68
09/28/20	CHECKCARD 0926 CHEVRON 0308950 POMONA CA 24692160270100227781776	-20.02
09/28/20	IKEA COVINA LL 09/26 #000702771 PURCHASE IKEA COVINA LLC COVINA CA	-82.76
09/28/20	PURCHASE 0927 STARBUCKS 800-782-7282 800-782-7282 WA	-20.00
09/28/20	MOBILE PURCHASE 0926 PLANT SAFARI UPLAND CA	-19.23
09/28/20	MOBILE PURCHASE 0926 ULTA # 452 GLENDORA CA	-29.65
09/28/20	MOBILE PURCHASE 0926 PETSMA RT # 0116 GLENDORA CA	-36.01
09/28/20	CHECKCARD 0926 AFTERPAY 855-2896014 DE 24906410270103551113195 RECURRING	-28.99
09/28/20	CHECKCARD 0926 THE UPPER HOUSE CLAREMONT CA 24013390270003891219062	-47.91

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Withdrawals and other subtractions - continued

Date	Description	Amount
09/28/20	CHECKCARD 0927 AMZN MKTP US*M48NK48EO AMZN.COM/BILLWA 24431060271083335112018	-25.17
09/28/20	CHECKCARD 0927 AMZN MKTP US*M491898LO AMZN.COM/BILLWA 24431060271083354729973	-35.01
09/28/20	SAMS CLUB SAM' 09/27 #000615455 PURCHASE SAMS CLUB SAM'S C GLENDORA CA	-12.67
09/28/20	PURCHASE 0928 TARGET.COM 800-591-3869 MN	-26.54
09/28/20	CHECKCARD 0927 PP*APPLE.COM/BILL 402-935-7733 CA 24492150272852338193199	-9.99
09/28/20	CHECKCARD 0927 99-CENTS-ONLY #0148 MONTCLAIR CA 24445000272000668353075	-36.40
09/28/20	CVS/PHARMACY # 09/27 #000063419 PURCHASE CVS/PHARMACY #11 Upland CA	-24.22
09/28/20	SNAP FINANCE DES:PAYMENT ID:P1297982015 INDN:Dave Gibson CO ID:1455176354 PPD	-241.72
09/28/20	SO CAL GAS DES:PAID SCGC ID:1366160930 INDN:301601474152175944 CO ID:1992052494 WEB	-76.49
09/29/20	CHECKCARD 0928 ZULILY 877-779-5615 WA 24692160272100603400080	-31.71
09/29/20	PURCHASE 0926 GAP OUTLET.COM 2679 844-4376654 OH	-19.15
09/29/20	CHECKCARD 0927 PROPEL FUELS #0209009 CLAREMONT CA 24692160272100242982845	-15.00
09/29/20	CHECKCARD 0927 STARBUCKS STORE 51195 UPLAND CA 24692160272100388017000	-5.65
09/29/20	CHECKCARD 0928 AMZN MKTP US*M423Q1640 AMZN.COM/BILLWA 24431060272083727813461	-14.95
09/29/20	CHECKCARD 0928 BESTBUY RENEWA00015784 RICHFIELD MN 24399000272295908064914 RECURRING	-69.99
09/29/20	Greenlight DES:WEB PMTS ID:2BZF2F INDN:Desiree Gibson CO ID:9000392802 WEB	-10.00
09/29/20	Credit Karma DES:Transfer ID:1287886765 INDN:Desiree Gibson CO ID:1320593584 WEB	-1.00
10/01/20	CHECKCARD 1001 Dave Inc Los Angeles CA	-80.74
10/01/20	Zelle Transfer Conf# 9ffc0f702; TYLER	-75.00
10/01/20	STATERBRO 1619 10/01 #000948394 PURCHASE STATERBRO 1619 N UPLAND CA	-26.20
10/01/20	LENDUMO DB DES:ONLINE PMT ID:200930145415MVT INDN:DESIREE GIBSON CO ID:1029340879 WEB	-228.56
10/01/20	POSSIBLE FINANCE DES:PAYMENT ID:aa6664fb14f1469 INDN:Desiree Gibson CO ID:1823273909 WEB	-205.88
10/01/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-106.00
10/01/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-106.00
10/01/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-106.00
10/01/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-103.00
10/01/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-103.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/01/20	WL FFG DES:8889788096 ID:FFG888-978-8096 INDN:Desiree Gibson CO ID:1203699395 PPD	-100.00
10/01/20	BRIGHTLENDING DES:DEBIT ID:C20093010012863 INDN:DESIREE GIBSON CO ID:1821616049 PPD	-95.69
10/01/20	Affirm CRB DES:AffirmDepo ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	-25.00
10/01/20	MDG USA Inc. DES:Payment ID:15665301 INDN:DESIREE GIBSON CO ID:1981475057 PPD	-17.75
10/01/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO ID:1460858540 PPD	-7.35
10/02/20	CHECKCARD 1001 PAYPAL *VEIRSM 402-935-7733 CA 24492150275852538824517	-60.00
10/02/20	PURCHASE 1001 SHIPT* ORDER WWW.SHIPT.COMAL	-171.96
10/02/20	PURCHASE 1002 TARGET.COM 800-591-3869 MN	-38.65
10/02/20	CHECKCARD 1002 AMZN DIGITAL*MK5029LS2 888-802-3080 WA 24431060276083730345499	-14.99
10/02/20	CHECKCARD 1002 Dave Inc Los Angeles CA	-1.00
10/02/20	CVS/PHARMACY # 10/02 #000443564 PURCHASE CVS/PHARMACY #11 Upland CA	-5.68
10/02/20	LENDUP DES:LendUpLoan ID:1815300672 INDN:Desiree Gibson CO ID:1453936907 PPD	-427.05
10/05/20	CHECKCARD 1002 PRESTIGE FINANCIAL 888-822-7422 UT 24692160277100539285634	-441.79
10/05/20	PURCHASE 1001 PIZZA HUT 024850 https://ipchaCA	-47.88
10/05/20	PURCHASE 1003 TARGET.COM 800-591-3869 MN	-7.67
10/05/20	CHECKCARD 1002 TMOBILE*POSTPAID FDP 800-937-8997 WA 24692160276100089678460	-165.55
10/05/20	CHECKCARD 1002 PP*APPLE.COM/BILL 402-935-7733 CA 24492150276852593078248	-9.99
10/05/20	CHECKCARD 1002 AMAZON.COM*MK2DG7000 AM AMZN.COM/BILLWA 24431060276083724696394	-50.92
10/05/20	CHECKCARD 1002 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150276637263784112 RECURRING	-14.98
10/05/20	MOBILE PURCHASE 1002 MCDONALD'S F15156 UPLAND CA	-4.31
10/05/20	MOBILE PURCHASE 1002 JACK IN THE BOX 0197 POMONA CA	-18.91
10/05/20	CHECKCARD 1003 AFTERPAY 855-2896014 DE 24906410277104113378444 RECURRING	-62.42
10/05/20	CHECKCARD 1005 TARGET.COM * 800-591-3869 MN 24431060279083018800352	-22.71
10/05/20	CHECKCARD 1003 WENDY'S 135 UPLAND CA 24445000278500474897730	-27.50
10/05/20	STATERBRO 1619 10/03 #000319966 PURCHASE STATERBRO 1619 N UPLAND CA	-23.24
10/05/20	CHECKCARD 1003 DOMINO'S 8156 310-473-6575 CA 24445000278500474897656	-56.05
10/05/20	CHECKCARD 1003 99-CENTS-ONLY #0148 MONTCLAIR CA 24445000278000780958581	-36.46

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Withdrawals and other subtractions - continued

Date	Description	Amount
10/05/20	CHECKCARD 1004 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150278637416705814 RECURRING	-30.25
10/05/20	CHECKCARD 1004 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150278637423103110 RECURRING	-14.53
10/05/20	CHECKCARD 1004 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150278637430464265 RECURRING	-10.04
10/05/20	CHECKCARD 1004 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150278637431083718 RECURRING	-6.42
10/05/20	STATERBRO 1619 10/04 #000263495 PURCHASE STATERBRO 1619 N UPLAND CA	-23.82
10/06/20	CHECKCARD 1005 WALMART GROCERY 800-966-6546 AR 24055230279083740203903	-36.64
10/06/20	CHECKCARD 1005 PP*APPLE.COM/BILL 402-935-7733 CA 24492150279894761382892	-30.98
10/06/20	GEICO DES:PREM COLL ID:4ACQX72KTK1OE E INDN:DESIREEA A GIBSON CO ID:3530075853 PPD	-245.49
10/06/20	CAPITAL ONE DES:MOBILE PMT ID:027939800444394 INDN:GIBSONDAVID CO ID:9279744980 WEB	-40.00
10/07/20	§CHECKCARD 1007 YETI COOLERS 512-394-9384 TX 24692160281100420045869	-38.31
10/07/20	§PURCHASE 1006 POSTMATES 9EACD WALGRE HTTPSPOSTMATECA	-16.72
10/07/20	§CHECKCARD 1006 AMZN DIGITAL*MK82610D2 888-802-3080 WA 24431060280083310423959	-3.99
10/07/20	§CHRIS`S BURGER 10/07 #000160709 MOBILE PURCHASE CHRIS`S BURGERS RIALTO CA	-10.21

Total withdrawals and other subtractions

-\$14,979.33

§ There were not enough funds available in your account to cover the electronic transaction(s) received on 10/07/20. The transaction(s) indicated have been paid.

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	\$280.00	\$1,470.00
Total NSF: Returned Item fees	\$0.00	\$280.00

We refunded to you a total of \$70.00 in fees for Overdraft and/or NSF: Returned Items this statement period and 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
09/14/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-14	-35.00
09/15/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-15	-35.00
09/28/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-28	-35.00
09/28/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-28	-35.00
09/29/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-29	-35.00
09/29/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 09-29	-35.00
10/06/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 10-06	-35.00
10/06/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 10-06	-35.00

Total service fees **-\$280.00**

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

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