




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
- 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 November 5, 2020 to December 8, 2020

DESIREE ANN GIBSON DAVE CLAIR GIBSON

Account number: 3251 1298 9516

Account summary

Beginning balance on November 5, 2020	\$332.61
Deposits and other additions	21,243.60
Withdrawals and other subtractions	-20,962.72
Checks	-0.00
Service fees	-280.99
Ending balance on December 8, 2020	\$332.50



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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	QUANTA UTILITY E DES:DIRECT DEP ID:140764 INDN:GIBSON, DAVID C CO ID:3431939873 PPD	2,264.07
11/05/20	QUANTA UTILITY E DES:DIRECT DEP ID:150186 INDN:GIBSON, DESIREE A CO ID:3431939873 PPD	557.82
11/05/20	Earnin-Activeh 11/06 #000257377 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/06/20	Earnin-Activeh 11/06 #000279965 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/06/20	Dave Inc 11/06 #000187409 PMNT RCVD Dave Inc Visa Direct CA	75.00
11/09/20	LENDUP DES:LendUpLoan ID:1831030634 INDN:Desiree Gibson CO ID:1453936907 PPD	200.00
11/09/20	Earnin-Activeh 11/07 #000135311 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/09/20	Affirm CRB DES:AffirmWith ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	100.00
11/09/20	Earnin-Activeh 11/08 #000219336 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
11/12/20	QUANTA UTILITY E DES:DIRECT DEP ID:140764 INDN:GIBSON, DAVID C CO ID:3431939873 PPD	2,632.46
11/12/20	QUANTA UTILITY E DES:DIRECT DEP ID:150186 INDN:GIBSON, DESIREE A CO ID:3431939873 PPD	1,035.96
11/12/20	MoneyLion, Inc 11/12 #000415321 PMNT RCVD MoneyLion, Inc. New York NY	50.00
11/12/20	Earnin-Activeh 11/12 #000265523 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
11/12/20	Earnin-Activeh 11/12 #000168981 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
11/12/20	MoneyLion, Inc 11/12 #000415585 PMNT RCVD MoneyLion, Inc. New York NY	50.00
11/12/20	PURCHASE REFUND 1111 TARGET.COM BROOKLYN PARKMN 74431060316083096865483	0.10
11/13/20	Earnin-Activeh 11/13 #000228275 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
11/13/20	Earnin-Activeh 11/13 #000110866 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
11/13/20	MoneyLion, Inc 11/13 #000461479 PMNT RCVD MoneyLion, Inc. New York NY	50.00
11/13/20	MoneyLion, Inc 11/13 #000461147 PMNT RCVD MoneyLion, Inc. New York NY	50.00
11/13/20	MoneyLion, Inc 11/13 #000710555 PMNT RCVD MoneyLion, Inc. New York NY	50.00

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Deposits and other additions - continued

Date	Description	Amount
11/16/20	Earnin-Activeh 11/15 #000135859 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/16/20	Earnin-Activeh 11/16 #000219499 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/16/20	Earnin-Activeh 11/14 #000204404 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
11/16/20	Earnin-Activeh 11/14 #000251762 PMNT RCVD Earnin-Activehour Visa Direct CA	50.00
11/17/20	Dave Inc 11/17 #000284518 PMNT RCVD Dave Inc Visa Direct CA	75.00
11/17/20	MoneyLion, Inc 11/16 #000829545 PMNT RCVD MoneyLion, Inc. New York NY	50.00
11/17/20	CHECKCARD 1116 Keto App 346-214-0753 Vilnius 74987500321409698968738 RECURRING	33.00
11/17/20	MoneyLion, Inc 11/16 #000829677 PMNT RCVD MoneyLion, Inc. New York NY	20.00
11/17/20	CHECKCARD 1116 Keto App 346-214-0753	0.99
11/19/20	QUANTA UTILITY E DES:DIRECT DEP ID:140764 INDN:GIBSON, DAVID C CO ID:3431939873 PPD	2,941.61
11/19/20	QUANTA UTILITY E DES:DIRECT DEP ID:150186 INDN:GIBSON, DESIREE A CO ID:3431939873 PPD	971.36
11/23/20	Earnin-Activeh 11/21 #000100927 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/23/20	Earnin-Activeh 11/22 #000218033 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/23/20	Earnin-Activeh 11/23 #000198322 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/23/20	Dave Inc 11/21 #000268638 PMNT RCVD Dave Inc Visa Direct CA	75.00
11/23/20	Affirm CRB DES:AffirmWith ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	50.00
11/23/20	Zelle Transfer Conf# 091fcd374; GIBSON, TYLER	23.00
11/24/20	Earnin-Activeh 11/24 #000162475 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/25/20	QUANTA UTILITY E DES:DIRECT DEP ID:140764 INDN:GIBSON, DAVID C CO ID:3431939873 PPD	1,593.49
11/25/20	QUANTA UTILITY E DES:DIRECT DEP ID:150186 INDN:GIBSON, DESIREE A CO ID:3431939873 PPD	1,316.73
11/25/20	LENDUMO CR DES:ONLINE PMT ID:201124165252E94 INDN:DESIREE GIBSON CO ID:9029340880 WEB	1,000.00
11/25/20	Earnin-Activeh 11/25 #000228718 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/27/20	Earnin-Activeh 11/27 #000240347 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/30/20	Earnin-Activeh 11/28 #000171387 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/30/20	Earnin-Activeh 11/29 #000181072 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/30/20	Earnin-Activeh 11/30 #000162617 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
11/30/20	Dave Inc 11/30 #000148589 PMNT RCVD Dave Inc Visa Direct CA	75.00
12/01/20	VBS BetterDay DES:8662580165 ID:bet3101134cd INDN:Desiree Gibson CO ID:18036731 PPD	300.00
12/01/20	Affirm CRB DES:AffirmWith ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	25.00

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Deposits and other additions - continued

Date	Description	Amount
12/03/20	QUANTA UTILITY E DES:DIRECT DEP ID:140764 INDN:GIBSON, DAVID C CO ID:3431939873 PPD	1,237.15
12/03/20	QUANTA UTILITY E DES:DIRECT DEP ID:150186 INDN:GIBSON, DESIREE A CO ID:3431939873 PPD	1,090.86
12/03/20	LENDUP DES:LendUpLoan ID:1841960134 INDN:Desiree Gibson CO ID:1453936907 PPD	400.00
12/03/20	Earnin-Activeh 12/03 #000294530 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
12/04/20	Earnin-Activeh 12/04 #000148012 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
12/07/20	SPOTLOAN DES:CREDIT ID:C20120410002677 INDN:Dave Gibson CO ID:1800827294 PPD	400.00
12/07/20	Earnin-Activeh 12/07 #000158124 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
12/07/20	Dave Inc 12/05 #000298126 PMNT RCVD Dave Inc Visa Direct CA	75.00
12/07/20	Affirm CRB DES:AffirmWith ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	25.00
12/08/20	Earnin-Activeh 12/08 #000201880 PMNT RCVD Earnin-Activehour Visa Direct CA	100.00
12/08/20	MoneyLion, Inc 12/08 #000749359 PMNT RCVD MoneyLion, Inc. New York NY	50.00
12/08/20	MoneyLion, Inc 12/08 #000749099 PMNT RCVD MoneyLion, Inc. New York NY	50.00
12/08/20	MoneyLion, Inc 12/08 #000748895 PMNT RCVD MoneyLion, Inc. New York NY	50.00
12/08/20	MoneyLion, Inc 12/08 #000748573 PMNT RCVD MoneyLion, Inc. New York NY	50.00
Total deposits and other additions		\$21,243.60

Withdrawals and other subtractions

Date	Description	Amount
11/05/20	CHECKCARD 1104 WALMART GROCERY 800-966-6546 AR 24055230309083720287425	-67.20
11/05/20	CHECKCARD 1104 KLARNA *PAYMENTS 844-5527621 NY 24906410309106427068001 RECURRING	-142.69
11/05/20	PURCHASE 1104 POSTMATES 9EACD COOL H HTTPSPPOSTMATECA	-55.70
11/05/20	CHECKCARD 1105 Dave Inc Los Angeles CA	-80.74
11/05/20	Zelle Transfer Conf# 65d9f5148; Li, Yuk	-1,000.00
11/05/20	Zelle Transfer Conf# cb10f1c95; TYLER	-75.00
11/05/20	BEVERAGES & MO 11/05 #000223621 MOBILE PURCHASE BEVERAGES & MOR CLOVIS CA	-95.59
11/05/20	INSTACASH PAYMEN DES:MONEYLION ID:5c1fc08db4bad05 INDN:gibson desiree CO ID:8800010865 PPD	-385.91
11/05/20	LENDUMO DB DES:ONLINE PMT ID:201104131001K7P INDN:DESIREE GIBSON CO ID:1029340879 WEB	-228.56

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/05/20	FFG_WLO DES:8772865954 ID:FFG877-286-5954 INDN:Desiree Gibson CO ID:1203699395 PPD	-150.00
11/05/20	SPOTLOAN DES:DEBIT ID:C20110409003625 INDN:Desiree Gibson CO ID:1800827294 PPD	-118.02
11/05/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-106.00
11/05/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-106.00
11/05/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-104.00
11/05/20	BRIGHTLENDING DES:DEBIT ID:C20110409006895 INDN:DESIREE GIBSON CO ID:1821616049 PPD	-95.69
11/05/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO ID:1460858540 PPD	-62.95
11/05/20	Affirm CRB DES:AffirmDepo ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	-25.00
11/05/20	MDG USA Inc. DES:Payment ID:15990693 INDN:DESIREE GIBSON CO ID:1981475057 PPD	-17.75
11/05/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO ID:1460858540 PPD	-7.35
11/06/20	CHECKCARD 1105 KLARNA *PAYMENTS 844-5527621 NY 24906410310106494521574	-19.62
11/06/20	CHECKCARD 1105 ULTA.COM 866-983-8582 IL 24138290310200593407433	-33.25
11/06/20	CHECKCARD 1105 TMOBILE POSTPAID WEB 800-937-8997 WA 24692160310100192365953	-98.05
11/06/20	PURCHASE 1105 POSTMATES 9EACD BLAST HTTPSPOSTMATECA	-40.83
11/06/20	CHECKCARD 1106 AMZN DIGITAL*289DK56L1 888-802-3080 WA 24431060311083333853516	-3.98
11/06/20	CAPITAL ONE DES:MOBILE PMT ID:031039800015110 INDN:GIBSONDAVID CO ID:9279744980 WEB	-100.00
11/06/20	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:gibson desiree CO ID:8800008711 PPD	-21.42
11/06/20	DRIVEWEALTH LLC DES:DRVEWEALTH ID:DWAC001654 INDN:desiree gibson CO ID:3455356564 PPD	-10.00
11/06/20	ML PLUS MEMBRSHIP DES:MONEYLION ID:ML13134402 INDN:gibson desiree CO ID:8800007474 PPD	-9.20
11/06/20	Dave, Inc DES:DEBIT ID: INDN:Desiree Gibson CO ID:1465396710 WEB PMT INFO:5fa40b5dfd6e6c83a13b5692/ d419fca758e5a6 9	-1.00
11/09/20	MOBILE PURCHASE 1105 STARBUCKS STORE 05876 CLOVIS CA	-12.90
11/09/20	CHECKCARD 1105 ACIMA CREDIT 800-7421789 UT 24030640311012626743328	-6.22
11/09/20	CHECKCARD 1106 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340311000002646926 RECURRING	-13.39
11/09/20	CHECKCARD 1106 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340311000002981398 RECURRING	-26.16
11/09/20	PURCHASE 1106 PP*APPLE.COM/BILL 402-935-7733 CA	-29.98

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/09/20	MOBILE PURCHASE 1107 STARBUCKS STORE 02848 CLOVIS CA	-8.00
11/09/20	CHECKCARD 1108 *ZULILY*PYMNT 2 OF 2 877-779-5615 WA 24692160313100207420105 RECURRING	-29.48
11/09/20	PURCHASE 1108 PIZZA HUT 024850 https://ipchaCA	-43.14
11/09/20	CHECKCARD 1108 AMZN DIGITAL*284CU4K51 888-802-3080 WA 24431060313083342386357	-3.99
11/09/20	CHECKCARD 1108 TME*DailyBurn 855-285-9242 NY 24692160313100895876147 RECURRING	-19.95
11/09/20	CHECKCARD 1108 AFTERPAY 855-2896014 DE 24906410313106707180645 RECURRING	-28.97
11/09/20	CHECKCARD 1108 KLARNA *PAYMENTS 844-5527621 NY 24906410313106704964470 RECURRING	-11.66
11/09/20	PURCHASE 1108 APPLE.COM/BILL 866-712-7753 CA	-2.99
11/09/20	Zelle Transfer Conf# 310fd1d20; TYLER	-12.00
11/09/20	BKOFAMERICA ATM 11/09 #000005133 WITHDRWL CLOVIS CLOVIS CA	-80.00
11/10/20	CHECKCARD 1109 Keto App 346-214-0753 Vilnius 74987500314575611707640 RECURRING	-33.00
11/10/20	PURCHASE 1110 TARGET.COM 800-591-3869 MN	-26.09
11/10/20	CHECKCARD 1109 AMZN DIGITAL*283EV2Q02 888-802-3080 WA 24431060314083739990760	-2.99
11/12/20	PURCHASE 1110 APPLE.COM/BILL 408-974-1010 CA	-6.99
11/12/20	CHECKCARD 1110 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340315000003006589 RECURRING	-38.29
11/12/20	PURCHASE 1110 INSTACART 8882467822 CA	-56.08
11/12/20	Zelle Transfer Conf# c246ec8aa; Li, Yuk	-500.00
11/12/20	PURCHASE 1112 TARGET.COM 800-591-3869 MN	-56.16
11/12/20	PURCHASE 1112 TARGET.COM 800-591-3869 MN	-5.00
11/12/20	Zelle Transfer Conf# f2ddcefd9; TYLER	-35.00
11/12/20	BKOFAMERICA ATM 11/12 #000004852 WITHDRWL CLOVIS CLOVIS CA	-80.00
11/12/20	Zelle Transfer Conf# 219480a25; TYLER	-75.00
11/12/20	Zelle Transfer Conf# 3a9b9ab4d; TYLER	-25.00
11/12/20	GEICO DES:GEICO PYMT ID:UACQX72KTK1OEIE INDN:DESIREEA A GIBSON CO ID:1530075853 WEB	-249.45
11/12/20	SNAP FINANCE DES:PAYMENT ID:P1341320128 INDN:Dave Gibson CO ID:1455176354 PPD	-241.72
11/12/20	LENDUMO DB DES:ONLINE PMT ID:2011101314311L7 INDN:DESIREE GIBSON CO ID:1029340879 WEB	-228.56
11/12/20	SO CAL EDISON CO DES:BILL PAYMT ID:XXXXXXXXX INDN:Desiree Gibson CO ID:4951240335 WEB	-200.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/12/20	WL FFG DES:8889788096 ID:FFG888-978-8096 INDN:Desiree Gibson CO ID:1203699395 PPD	-150.00
11/12/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
11/12/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
11/12/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
11/12/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-103.00
11/12/20	BRIGHTLENDING DES:DEBIT ID:C20111203003147 INDN:DESIREE GIBSON CO ID:1821616049 PPD	-95.69
11/12/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO ID:1460858540 PPD	-62.95
11/12/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-53.00
11/12/20	Affirm CRB WEB DES:AffirmDepo ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534	-25.00
11/12/20	MDG USA Inc. PPD DES:Payment ID:16032838 INDN:DESIREE GIBSON CO ID:1981475057	-17.75
11/12/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO ID:1460858540 PPD	-7.35
11/13/20	CHECKCARD 1112 ZULILY 877-779-5615 WA 24692160317100944590059	-20.78
11/13/20	CHECKCARD 1112 ZULILY 877-779-5615 WA 24692160317100944101857	-10.94
11/13/20	PURCHASE 1112 STARBUCKS 800-782-7282 800-782-7282 WA	-20.00
11/13/20	CHECKCARD 1111 JANS TROPICAL FISH MONTCLAIR CA 24247600317500630581897	-16.18
11/13/20	PURCHASE 1112 STARBUCKS 800-782-7282 800-782-7282 WA	-10.00
11/13/20	CHECKCARD 1112 KLARNA *PAYMENTS 844-5527621 NY 24906410317106948249346	-11.49
11/13/20	CHECKCARD 1112 TMOBILE*POSTPAID FDP 800-937-8997 WA 24692160317100497187303	-150.59
11/13/20	CHECKCARD 1112 SPI*PRESTIGE FINANCIAL 888-822-7422 UT 24445000317300451746684	-441.79
11/13/20	PURCHASE 1112 INSTACART*ALDI 8882467822 CA	-42.94
11/13/20	PURCHASE 1112 PAYPAL *VEIRSM 402-935-7733 CA	-60.00
11/13/20	PURCHASE 1113 APPLE.COM/BILL 866-712-7753 CA	-9.99
11/13/20	Zelle Transfer Conf# c9fd021b9; TYLER	-10.00
11/13/20	CarMax Auto DES:Finance ID:CARMAXXXXXXXXXX INDN:GIBSONDAVID CO ID:XXXXXXXXX WEB	-544.36
11/13/20	POSSIBLE FINANCE DES:PAYMENT ID:6d4a33af1c9946e INDN:Desiree Gibson CO ID:1823273909 WEB	-58.82
11/13/20	SELF LENDER INC DES:PAYMENTS ID:64540543 INDN:DESIREE GIBSON CO ID:1473596202 PPD	-26.25

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/13/20	DRIVEWEALTH LLC DES:DRVEWEALTH ID:DWAC001654 INDN:desiree gibson CO ID:3455356564 PPD	-10.00
11/16/20	PURCHASE 1114 TARGET.COM 800-591-3869 MN	-27.96
11/16/20	CHECKCARD 1112 ACIMA CREDIT 800-7421789 UT 24030640318012666358113	-6.22
11/16/20	PURCHASE 1114 TARGET.COM 800-591-3869 MN	-10.86
11/16/20	CHECKCARD 1113 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340318000003134404 RECURRING	-16.60
11/16/20	CHECKCARD 1113 AMAZON.COM*201R65LH0 AM AMZN.COM/BILLWA 24431060318083312435221	-50.92
11/16/20	CHECKCARD 1113 WENDY'S 135 UPLAND CA 24445000319500586044271	-40.39
11/16/20	CHECKCARD 1114 AMZN MKTP US*2089W23V0 AMZN.COM/BILLWA 24431060319083347029451	-13.69
11/16/20	CHECKCARD 1114 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340319000003775676 RECURRING	-33.75
11/16/20	CHECKCARD 1114 APPLE.COM/BILL 866-712-7753 CA 24692160319100142047736 RECURRING	-6.99
11/16/20	CHECKCARD 1114 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150319637118160384 RECURRING	-3.63
11/16/20	CHECKCARD 1114 KLARNA *PAYMENTS 844-5527621 NY 24906410319107137846817	-10.94
11/16/20	Zelle Transfer Conf# 34544890f; TYLER	-30.00
11/16/20	PURCHASE 1114 PIZZA HUT 024850 https://ipchaCA	-26.67
11/16/20	BKOFAMERICA ATM 11/15 #000006019 WITHDRWL FOOTHILL-REGIS CLAREMONT CA	-40.00
11/16/20	CHECKCARD 1116 Dave Inc Los Angeles CA	-80.74
11/16/20	BKOFAMERICA ATM 11/16 #000004289 WITHDRWL LA VERNE LA VERNE CA	-60.00
11/16/20	Greenlight DES:WEB PMTS ID:HT11CF INDN:Desiree Gibson CO ID:9000392802 WEB	-20.00
11/17/20	STATERBROS049 11/17 #000414608 MOBILE PURCHASE STATERBROS049 105 CLAREMONT CA	-19.01
11/17/20	STATERBROS065 11/17 #000027046 MOBILE PURCHASE STATERBROS065 161 UPLAND CA	-35.54
11/17/20	Greenlight DES:WEB PMTS ID:SBB7CF INDN:Desiree Gibson CO ID:9000392802 WEB	-20.00
11/18/20	CHECKCARD 1116 DisneyPLUS 888-9057888 CA 24906410321107298186397 RECURRING	-6.00
11/18/20	CHECKCARD 1117 KLARNA *PAYMENTS 844-5527621 NY 24906410322107332607597	-15.35
11/18/20	CHECKCARD 1117 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340323000000710605 RECURRING	-44.06
11/18/20	CHECKCARD 1117 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340323000000760949 RECURRING	-25.03
11/18/20	STATERBROS048 11/18 #000329764 MOBILE PURCHASE STATERBROS048 209 LA VERNE CA	-26.56

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/18/20	Truebill DES:Truebill P ID:ST-L2H4E1G6B2P0 INDN:TRUEBILL INC CO ID:1800948598 CCD	-4.00
11/19/20	CHECKCARD 1118 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340323000007514810 RECURRING	-10.37
11/19/20	CHECKCARD 1119 Dave Inc Los Angeles CA	-80.74
11/19/20	Zelle Transfer Conf# 96e0b9e87; Li, Yuk	-1,350.00
11/19/20	Zelle Transfer Conf# 5e87af647; TYLER	-75.00
11/19/20	LENDUMO DB DES:ONLINE PMT ID:2011181307161TP INDN:DESIREE GIBSON CO ID:1029340879 WEB	-433.31
11/19/20	WL FFG DES:8889788096 ID:FFG888-978-8096 INDN:Desiree Gibson CO ID:1203699395 PPD	-150.00
11/19/20	SPOTLOAN DES:DEBIT ID:C20111810003205 INDN:Desiree Gibson CO ID:1800827294 PPD	-118.02
11/19/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-103.00
11/19/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-103.00
11/19/20	BRIGHTLENDING DES:DEBIT ID:C20111810006221 INDN:DESIREE GIBSON CO ID:1821616049 PPD	-95.69
11/19/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO ID:1460858540 PPD	-62.95
11/19/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-54.00
11/19/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-54.00
11/19/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-54.00
11/19/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-54.00
11/19/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-54.00
11/19/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-54.00
11/19/20	Affirm CRB DES:AffirmDepo ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	-25.00
11/19/20	MDG USA Inc. DES:Payment ID:16107487 INDN:DESIREE GIBSON CO ID:1981475057 PPD	-17.75
11/19/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO ID:1460858540 PPD	-7.35
11/20/20	CHECKCARD 1119 KLARNA *PAYMENTS 844-5527621 NY 24906410324107478772039	-26.96
11/20/20	PURCHASE 1119 STARBUCKS 800-782-7282 800-782-7282 WA	-10.00
11/20/20	PURCHASE 1119 APPLE.COM/BILL 866-712-7753 CA	-0.99

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/20/20	CHECKCARD 1119 KLARNA *PAYMENTS 844-5527621 NY 24906410324107443100639 RECURRING	-19.62
11/20/20	CHECKCARD 1119 AFTERPAY 855-2896014 DE 24906410324107450254360 RECURRING	-20.69
11/20/20	PURCHASE 1119 PAYPAL *VEIRSM 402-935-7733 CA	-60.00
11/20/20	CHECKCARD 1119 NETFLIX.COM NETFLIX.COM CA 24692160324100463608457 RECURRING	-12.99
11/20/20	PURCHASE 1119 POSTMATES 9EACD STARBU HTTPSPPOSTMATECA	-25.72
11/20/20	PURCHASE 1119 POSTMATES 9EACD BRAVO HTTPSPPOSTMATECA	-72.79
11/20/20	PURCHASE 1119 STATER B VIA INSTACART 8882467822 CA	-118.75
11/20/20	CHECKCARD 1120 Seed Health, Inc 844-6463586 CA 24204290325000171907453 RECURRING	-54.73
11/20/20	STATERBROS048 11/20 #000517792 MOBILE PURCHASE STATERBROS048 209 LA VERNE CA	-30.57
11/20/20	Greenlight DES:WEB PMTS ID:MSHWCF INDN:Desiree Gibson CO ID:9000392802 WEB	-30.00
11/20/20	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:gibson desiree CO ID:8800008711 PPD	-21.42
11/20/20	DRIVEWEALTH LLC DES:DRVEWEALTH ID:DWAC001654 INDN:desiree gibson CO ID:3455356564 PPD	-10.00
11/20/20	ML PLUS MEMBRSH DES:MONEYLION ID:ML13247849 INDN:gibson desiree CO ID:8800007474 PPD	-9.20
11/23/20	CHECKCARD 1119 ACIMA CREDIT 800-7421789 UT 24030640325012707360814	-6.22
11/23/20	CHECKCARD 1119 ACIMA CREDIT 800-7421789 UT 24030640325012707375572	-49.27
11/23/20	CHECKCARD 1120 WALMART.COM AT 800-966-6546 AR 24055230325083753995845	-14.96
11/23/20	CHECKCARD 1120 AFTERPAY 855-2896014 DE 24906410325107534999138 RECURRING	-15.86
11/23/20	CHECKCARD 1120 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150325637627842102 RECURRING	-26.17
11/23/20	PURCHASE 1120 PAYPAL *VEIRSM 402-935-7733 CA	-60.00
11/23/20	CHECKCARD 1120 KLARNA *PAYMENTS 844-5527621 NY 24906410325107611809010	-11.66
11/23/20	CHECKCARD 1120 KLARNA *PAYMENTS 844-5527621 NY 24906410325107611938066	-11.49
11/23/20	PURCHASE 1121 POSTMATES 9EACD MCDONA HTTPSPPOSTMATECA	-27.51
11/23/20	CHECKCARD 1121 LAWNSTARTER.COM HTTPSWWW.LAWNTX 24492150326637721319923 RECURRING	-66.67
11/23/20	SAMSCLUB #6240 11/21 #000147340 PURCHASE SAMSCLUB #6240 GLENDORA CA	-207.51
11/23/20	M & I SURPLUS 11/21 #000059168 MOBILE PURCHASE M & I SURPLUS POMONA CA	-33.06
11/23/20	CLAIRE'S #6117 11/21 #000235438 MOBILE PURCHASE CLAIRE'S #6117 MO MONTCLAIR CA	-39.95
11/23/20	CHECKCARD 1122 AFTERPAY 855-2896014 DE 24906410327107706110389 RECURRING	-20.24
11/23/20	STATERBROS065 11/22 #000307974 MOBILE PURCHASE STATERBROS065 161 UPLAND CA	-102.82

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/23/20	Zelle Transfer Conf# 903b7ec21; TYLER	-33.00
11/23/20	Zelle Transfer Conf# 5f4339edd; TYLER	-20.00
11/23/20	STATERBROS065 11/23 #000260163 MOBILE PURCHASE STATERBROS065 161 UPLAND CA	-32.11
11/24/20	PURCHASE 1123 RITE AID - ECOM 800-748-3243 PA	-23.00
11/24/20	CHECKCARD 1123 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150328637948227550 RECURRING	-18.75
11/24/20	PURCHASE 1123 PIZZA HUT 024850 https://ipchaCA	-30.64
11/24/20	MOBILE PURCHASE 1123 JCPENNEY 1614 MONTCLAIR CA	-21.60
11/24/20	STATERBROS073 11/24 #000428654 MOBILE PURCHASE STATERBROS073 957 MONTCLAIR CA	-23.75
11/25/20	CHECKCARD 1124 AUNTIE ANNE'S PRETZELS MONTCLAIR CA 24692160329100139590894	-27.46
11/25/20	PURCHASE 1125 TARGET.COM BROOKLYN PARKMN	-22.71
11/25/20	CHECKCARD 1124 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150329637994584739 RECURRING	-38.30
11/25/20	PURCHASE 1125 Spotify USA 877-7781161 NY	-14.99
11/25/20	CHECKCARD 1125 Dave Inc Los Angeles CA	-80.74
11/25/20	Zelle Transfer Conf# 6bf365340; Li, Yuk	-706.82
11/25/20	Zelle Transfer Conf# 7abf1c38f; TYLER	-75.00
11/25/20	STATERBROS073 11/25 #000463250 MOBILE PURCHASE STATERBROS073 957 MONTCLAIR CA	-195.25
11/25/20	SO CAL EDISON CO DES:BILL PAYMT ID:XXXXXXXXX INDN:Desiree Gibson CO ID:4951240335 WEB	-471.00
11/25/20	FFG_WLO DES:8772865954 ID:FFG877-286-5954 INDN:Desiree Gibson CO ID:1203699395 PPD	-175.00
11/25/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
11/25/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
11/25/20	EarninActivehour WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:1462925567	-106.00
11/25/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-103.00
11/25/20	POSSIBLE FINANCE DES:PAYMENT ID:2fcbacacd57c420 INDN:Desiree Gibson CO ID:1823273909 WEB	-58.82
11/25/20	SO CAL GAS DES:PAID SCGC ID:1366160930 INDN:301601474156044609 CO ID:1992052494 WEB	-56.01
11/25/20	MDG USA Inc. PPD DES:Payment ID:16165154 INDN:DESIREE GIBSON CO ID:1981475057	-17.75
11/27/20	PURCHASE 1126 RITE AID - ECOM 800-748-3243 PA	-40.35
11/27/20	PURCHASE 1125 POSTMATES 9EACD BTCH HTTPSPOSTMATECA	-54.76

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/27/20	CHECKCARD 1126 TMOBILE*POSTPAID FDP 800-937-8997 WA 24692160331100589465171	-150.60
11/27/20	CHECKCARD 1127 CLKBANK*TeachSundaySch 800-390-6035 ID 24692160332100103715472	-7.99
11/27/20	Zelle Transfer Conf# c436b3613; TYLER	-5.00
11/27/20	Zelle Transfer Conf# 5aa0659b2; TYLER	-1.00
11/27/20	STATERBROS065 11/27 #000045180 MOBILE PURCHASE STATERBROS065 161 UPLAND CA	-63.85
11/27/20	LENDUP PPD DES:LendUpLoan ID:1839037670 INDN:Desiree Gibson CO ID:1453936907	-428.82
11/27/20	INSTACASH PAYMEN DES:MONEYLION ID:5c1fc08db4bad05 INDN:gibson desiree CO ID:8800010865 PPD	-284.95
11/27/20	SNAP FINANCE DES:PAYMENT ID:P1356267998 INDN:Dave Gibson CO ID:1455176354 PPD	-241.72
11/27/20	BRIGHTLENDING DES:DEBIT ID:C20112512043941 INDN:DESIREE GIBSON CO ID:1821616049 PPD	-95.69
11/27/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO ID:1460858540 PPD	-62.95
11/27/20	Affirm CRB DES:AffirmDepo ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	-25.00
11/27/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO ID:1460858540 PPD	-7.35
11/30/20	CHECKCARD 1127 WALMART GROCERY 800-966-6546 AR 24055230332083746386798	-12.95
11/30/20	CHECKCARD 1127 ACIMA CREDIT 800-7421789 UT 24030640333012753048990	-6.22
11/30/20	CHECKCARD 1127 KLARNA *PAYMENTS 844-5527621 NY 24906410332108065820124	-15.36
11/30/20	CHECKCARD 1127 KLARNA *PAYMENTS 844-5527621 NY 24906410332108062576513	-10.94
11/30/20	CHECKCARD 1127 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340332000007170315 RECURRING	-10.38
11/30/20	CHECKCARD 1127 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340332000007175967 RECURRING	-25.03
11/30/20	CHECKCARD 1127 PAYPAL *SAVAGESALLY 402-935-7733 CA 24492150332852473250885	-13.75
11/30/20	PURCHASE 1128 DOORDASH*CHICK-FIL-A WWW.DOORDASH.CA	-74.02
11/30/20	CHECKCARD 1128 AMZ*FAVWORLD LLC hello@shapermNV 24692160333100944756536	-48.67
11/30/20	CHECKCARD 1128 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24492150333637403318079 RECURRING	-33.75
11/30/20	CHECKCARD 1128 KLARNA *PAYMENTS 844-5527621 NY 24906410333108151757403	-23.25
11/30/20	CHECKCARD 1128 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340333000010383052 RECURRING	-35.00
11/30/20	SAM'S Club 11/28 #000700224 PURCHASE SAM'S Club GLENDORA CA	-142.79
11/30/20	PURCHASE 1128 INSTACART 8882467822 CA	-55.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
11/30/20	PURCHASE 1128 INSTACART 8882467822 CA	-5.49
11/30/20	PURCHASE 1130 TARGET.COM 800-591-3869 MN	-32.29
11/30/20	STATERBROS049 11/29 #000021266 MOBILE PURCHASE STATERBROS049 105 CLAREMONT CA	-31.17
11/30/20	Zelle Transfer Conf# e912a908e; TYLER	-15.00
11/30/20	GEICO DES:GEICO PYMT ID:U4613490467ODIG INDN:DESIREEA A GIBSON CO ID:9639086201 WEB	-200.00
11/30/20	DRIVEWEALTH LLC DES:DRVEWEALTH ID:DWAC001654 INDN:desiree gibson CO ID:3455356564 PPD	-10.00
12/01/20	Greenlight DES:WEB PMTS ID:WXT4FF INDN:Desiree Gibson CO ID:9000392802 WEB	-40.00
12/02/20	CHECKCARD 1201 SPECTRUM 855-707-7328 CA 24692160336100467848378	-64.99
12/02/20	CHECKCARD 1201 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340336000006950549 RECURRING	-44.07
12/02/20	CHECKCARD 1201 INSTACART SUBSCRIPTION HTTPSINSTACARCA 24492150336637748971860 RECURRING	-9.99
12/02/20	MOBILE PURCHASE 1201 CVS/PHARMACY #11112 UPLAND CA	-8.18
12/02/20	PURCHASE 1202 UBER EATS HELP.UBER.COMCA	-27.28
12/02/20	CHECKCARD 1201 AMZN DIGITAL*XU93T9S73 888-802-3080 WA 24431060337083753663999	-14.99
12/02/20	BKOFAMERICA ATM 12/02 #000007476 WITHDRWL RIALTO-FOOTHILL RIALTO CA	-60.00
12/03/20	CHECKCARD 1201 IN N OUT BURGER 003 LA VERNE CA 24013390337000227121773	-27.18
12/03/20	CHECKCARD 1202 MONEYLION INSTACASH 888-659-8244 NY 24493980338026401442509	-21.91
12/03/20	CHECKCARD 1202 KLARNA *PAYMENTS 844-5527621 NY 24906410337108529189558 RECURRING	-155.35
12/03/20	PURCHASE 1202 APPLE.COM/BILL 408-974-1010 CA	-9.99
12/03/20	Zelle Transfer Conf# a4a1dccf6; Li, Yuk	-500.00
12/03/20	CHECKCARD 1203 RoarMoney Tran New York NY	-56.00
12/03/20	CHECKCARD 1203 RoarMoney Tran New York NY	-5.00
12/03/20	Zelle Transfer Conf# 086acdea5; TYLER	-75.00
12/03/20	Zelle Transfer Conf# c80a7fb50; Mom	-50.00
12/03/20	CVS/PHARMACY # 12/03 #000017597 PURCHASE CVS/PHARMACY #11 Upland CA	-22.71
12/03/20	WL FFG DES:8889788096 ID:FFG888-978-8096 INDN:Desiree Gibson CO ID:1203699395 PPD	-171.25
12/03/20	SPOTLOAN DES:DEBIT ID:C20120211004786 INDN:Desiree Gibson CO ID:1800827294 PPD	-118.02
12/03/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
12/03/20	Earnin Active WEB DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784	-106.00
12/03/20	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
12/03/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-106.00
12/03/20	Earnin Active DES:PAYMENTRET ID:XXXXXXXXX INDN:Desiree Gibson CO ID:7842124784 WEB	-103.00
12/03/20	BRIGHTLENDING DES:DEBIT ID:C20120211010175 INDN:DESIREE GIBSON CO ID:1821616049 PPD	-95.69
12/03/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO ID:1460858540 PPD	-62.95
12/03/20	INSTACASH PAYMEN DES:MONEYLION ID:5c1fc08db4bad05 INDN:gibson desiree CO ID:8800010865 PPD	-58.07
12/03/20	Affirm CRB DES:AffirmDepo ID:Desiree Gibson INDN:Desiree Gibson CO ID:9400013534 WEB	-25.00
12/03/20	MDG USA Inc. DES:Payment ID:16262564 INDN:DESIREE GIBSON CO ID:1981475057 PPD	-17.75
12/03/20	PROGRESSIVELEASE DES:PMTS ID:XXXXXXXXX INDN:GIBSON, DESIREE CO ID:1460858540 PPD	-7.35
12/04/20	PURCHASE 1203 POSTMATES MEMBERSHIP HTTPSPOSTMATECA	-9.99
12/04/20	CHECKCARD 1203 AFTERPAY 855-2896014 DE 24906410338108636137796 RECURRING	-20.69
12/04/20	CHECKCARD 1203 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY 24011340338000010133569 RECURRING	-18.75
12/04/20	PURCHASE 1203 AFTERPAY 855-289-6014 CA	-15.86
12/04/20	CHECKCARD 1204 Dave Inc Los Angeles CA	-80.74
12/04/20	Credit One Bank DES:Payment ID:41180687 INDN:DAVE GIBSON CO ID:WEB000004 WEB	-125.00
12/04/20	CAPITAL ONE DES:MOBILE PMT ID:3B80RPOH8B93X0D INDN:DAVE GIBSON CO ID:9279744980 WEB	-100.00
12/04/20	POSSIBLE FINANCE DES:PAYMENT ID:02ead16d2e2243f INDN:Desiree Gibson CO ID:1823273909 WEB	-58.83
12/04/20	ML PLUS LOAN DES:MONEYLION ID:DDXXXXXXXXX INDN:gibson desiree CO ID:8800008711 PPD	-21.42
12/04/20	ML PLUS MEMBRSHP DES:MONEYLION ID:ML13585601 INDN:gibson desiree CO ID:8800007474 PPD	-9.20
12/04/20	Dave, Inc DES:DEBIT ID: INDN:Desiree Gibson CO ID:1465396710 WEB PMT INFO:5fc90aa5cf401ceeece76aae/4a413c1ea56330 5	-1.00
12/07/20	CHECKCARD 1203 ACIMA CREDIT 800-7421789 UT 24030640339012793085980	-6.22
12/07/20	CHECKCARD 1203 ACIMA CREDIT 800-7421789 UT 24030640339012793095104	-12.32
12/07/20	CHECKCARD 1203 AT&T *PAYMENT 800-288-2020 TX 24692160339100629588075	-334.07
12/07/20	PURCHASE 1204 STARBUCKS 800-782-7282 800-782-7282 WA	-25.00

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Withdrawals and other subtractions - continued

Date	Description	Amount
12/07/20	CHECKCARD 1203 KLARNA *PAYMENTS 844-5527621 NY 24906410338108676218191 RECURRING	-19.63
12/07/20	CHECKCARD 1204 KLARNA *PAYMENTS 844-5527621 NY 24906410339108681656640 RECURRING	-26.96
12/07/20	CHECKCARD 1205 LAWNSTARTER.COM HTTPSWWW.LAWNTX 24492150340637165101565 RECURRING	-57.19
12/07/20	PURCHASE 1206 APPLE.COM/BILL 866-712-7753 CA	-4.99
12/07/20	STATERBROS065 12/07 #000137846 PURCHASE STATERBROS065 161 UPLAND CA	-83.47
12/07/20	LENDUP PPD DES:LendUpLoan ID:1843129725 INDN:Desiree Gibson CO ID:1453936907	-235.20
12/08/20	STATERBRO 9575 12/08 #000003438 PURCHASE STATERBRO 9575 CE MONTCLAIR CA	-10.24
Total withdrawals and other subtractions		-\$20,962.72

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	\$2,030.00
Total NSF: Returned Item fees	\$0.00	\$315.00

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	CHECKCARD 1109 Keto App 346-214-0753 Vilnius 74987500314575611707640 RECURRING INTERNATIONAL TRANSACTION FEE	-0.99
11/30/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 11-30	-35.00
11/30/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 11-30	-35.00
12/02/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-02	-35.00
12/02/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-02	-35.00
12/02/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-02	-35.00
12/04/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-04	-35.00

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Service fees - continued

Date	Transaction description	Amount
12/04/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-04	-35.00
12/04/20	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-04	-35.00

Total service fees **-\$280.99**

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

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