



Member Services

In-app chat available
Email support@dave.com

Tykeishia Anderson
1106 east 118th street
Los Angeles, CA 90059

Dave Banking Account Statement

Account Number

269101236488

Statement Period

August 2020 (August 1, 2020 - August 31, 2020)

Summary

Beginning balance on August 1, 2020	\$1.19
Deposits	\$330.98
Purchases	-\$208.85
Refunds	\$2.42
Transfers	-\$50.74
ATM Withdrawals	-\$20.00
Advance Repayments and Costs	-\$54.99
Adjustments	\$0.00
Fees	\$0.00
Ending balance on August 31, 2020	\$0.01

Transactions

DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT
8/1/20	LAKERS LIQUOR, LOS ANGELES, CAUS	Purchase	-\$1.19	\$0.00
8/4/20	GRUBHUB INC, Aug Actvty	Deposit	\$106.50	\$106.50
8/4/20	Dave Advance Repayment	Dave Collection	-\$54.99	\$51.51
8/5/20	CASH APP*TEEZIE*ADD CA, 8774174551, CA	Transfer	-\$33.00	\$18.51

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DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT
8/5/20	TYKEISHA CHAMPALE ANDERSO - Debit	Deposit	\$1.75	\$20.26
8/6/20	CASH APP*TEEZIE*ADD CA, 8774174551, CA	Transfer	-\$10.00	\$10.26
8/6/20	EXPERIAN* CREDIT REPOR, 479-3436237, CA	Purchase	-\$1.00	\$9.26
8/6/20	LAKERS LIQUOR, LOS ANGELES, CAUS	Purchase	-\$5.00	\$4.26
8/10/20	ARCO #42856 AMPM, LOS ANGELES, CA	Purchase	-\$3.05	\$1.21
8/10/20	LAKERS LIQUOR, LOS ANGELES, CAUS	Refund	\$1.21	\$2.42
8/10/20	LAKERS LIQUOR, LOS ANGELES, CAUS	Purchase	-\$1.21	\$1.21
8/11/20	LAKERS LIQUOR, LOS ANGELES, CAUS	Purchase	-\$1.21	\$0.00
8/11/20	LAKERS LIQUOR, LOS ANGELES, CAUS	Refund	\$1.21	\$1.21
8/11/20	GRUBHUB INC, Aug Actvty	Deposit	\$63.61	\$64.82
8/12/20	TYKEISHIA D ANDERSON - Debit	Deposit	\$14.75	\$79.57
8/12/20	CASH APP*BENNY KEYS, 8774174551, CA	Transfer	-\$40.00	\$39.57
8/12/20	TYKEISHIA D ANDERSON - Debit	Deposit	\$1.75	\$41.32
8/13/20	CASH APP*TEEZIE*ADD CA, 8774174551, CA	Transfer	-\$1.75	\$39.57
8/13/20	BURGER KING #1417, LOS ANGELES, CA	Purchase	-\$5.48	\$34.09
8/13/20	JACK IN THE BOX 3580, LOS ANGELES, CA	Purchase	-\$8.97	\$25.12
8/13/20	600 EAST IMPERIAL, LOS ANGELES, CAUS	Withdrawal	-\$20.00	\$5.12
8/13/20	Dave Inc - Deposit Account	Deposit	\$20.00	\$25.12
8/14/20	TYKEISHIA D ANDERSON - Debit	Deposit	\$2.62	\$27.74
8/14/20	USG OIL 2, LOS ANGELES, CA	Purchase	-\$5.12	\$22.62
8/14/20	CASH APP*TEEZIE*ADD CA, 8774174551, CA	Transfer	-\$20.00	\$2.62
8/16/20	USG OIL 2, LOS ANGELES, CA	Purchase	-\$2.62	\$0.00
8/20/20	Transfer from FREE CHECKING	Transfer	\$80.00	\$80.00
8/21/20	JACK IN THE BOX 5352, LOS ANGELES, CA	Purchase	-\$8.87	\$71.13
8/21/20	EXPERIAN* CREDIT REPOR, 479-3436237, CA	Purchase	-\$21.95	\$49.18
8/21/20	DAVE.COM, 3239225209, CA	Transfer	-\$1.00	\$48.18
8/22/20	USG OIL 2, LOS ANGELES, CA	Purchase	-\$19.85	\$28.33
8/22/20	USG OIL 2, LOS ANGELES, CA	Purchase	-\$9.45	\$18.88
8/22/20	CITI MALL 13000 AVALON, LOS ANGELES, CA	Purchase	-\$18.88	\$0.00
8/24/20	ACE CASH EXPRESS, LOANPAYMNT	Deposit	\$100.00	\$100.00
8/24/20	Dave Inc - Deposit Account	Deposit	\$20.00	\$120.00

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DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT
8/25/20	PREMIER Bankcard, Sioux Falls, SD	Purchase	-\$95.00	\$25.00
8/25/20	DAVE.COM, 3239225209, CA	Transfer	-\$24.99	\$0.01

Error Resolution Procedures

In case of errors or questions about your electronic transactions, call us at 1-844-857-3283 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.