



Member Services

In-app chat available
Email support@dave.com

Shelby Bistline
1200 Fairhaven Ave
Apt 74
SANTA ANA, CA 92705

Dave Banking Account Statement

Account Number
269106329601

Statement Period
December 2020 (December 1, 2020 - December 31, 2020)

Summary

| | |
|--------------------------------------------|-----------------|
| Beginning balance on December 1, 2020 | \$10.00 |
| Deposits | \$1,386.90 |
| Purchases | -\$413.76 |
| Refunds | \$0.00 |
| Transfers | -\$39.00 |
| ATM Withdrawals | \$0.00 |
| Advance Repayments and Costs | -\$62.49 |
| Fees | \$0.00 |
| Other Transactions | \$0.00 |
| Ending balance on December 31, 2020 | \$881.65 |

Transactions

| DATE | DESCRIPTION | TYPE | AMOUNT | NET AMOUNT |
|----------|------------------------|-----------------|----------|------------|
| 12/15/20 | Debit Card Transfer | Transfer | \$40.00 | \$50.00 |
| 12/15/20 | Dave Advance Repayment | Dave Collection | -\$45.00 | \$5.00 |
| 12/18/20 | SHIPT PAY, Shipt Stri | Deposit | \$425.49 | \$430.49 |
| 12/18/20 | Dave Advance Repayment | Dave Collection | -\$17.49 | \$413.00 |

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| DATE | DESCRIPTION | TYPE | AMOUNT | NET AMOUNT |
|----------|------------------------------------------|----------|-----------|------------|
| 12/18/20 | Postmates Inc - Deposit Account | Deposit | \$22.90 | \$435.90 |
| 12/20/20 | FOOD4LESS 24-351 DATE, CATHEDRAL CIT, CA | Purchase | -\$2.04 | \$433.86 |
| 12/21/20 | VENMO, NEW YORK, NY | Transfer | -\$10.00 | \$423.86 |
| 12/21/20 | VENMO, NEW YORK, NY | Transfer | -\$20.50 | \$403.36 |
| 12/21/20 | STARBUCKS STORE 0592, CATHEDRAL CIT, CA | Purchase | -\$5.75 | \$397.61 |
| 12/22/20 | DoorDash, Inc., DoorDash, | Deposit | \$27.19 | \$424.80 |
| 12/22/20 | POSTMATES TEMP AUTH, SAN FRANCISCO, CA | Purchase | -\$22.04 | \$402.76 |
| 12/22/20 | POSTMATES TIP, SAN FRANCISCO, CA | Purchase | -\$3.00 | \$399.76 |
| 12/22/20 | POSTMATES TEMP AUTH, SAN FRANCISCO, CA | Purchase | -\$24.54 | \$375.22 |
| 12/22/20 | Postmates Inc - Deposit Account | Deposit | \$22.01 | \$397.23 |
| 12/22/20 | FCB INGO SERV - Cash | Deposit | \$74.93 | \$472.16 |
| 12/23/20 | SHIPT PAY, Shipt Stri | Deposit | \$7.50 | \$479.66 |
| 12/23/20 | 7-ELEVEN 27461, SANTA ANA, CA | Purchase | -\$32.51 | \$447.15 |
| 12/23/20 | POSTMATES TEMP AUTH, SAN FRANCISCO, CA | Purchase | -\$22.74 | \$424.41 |
| 12/23/20 | Postmates Inc - Deposit Account | Deposit | \$12.32 | \$436.73 |
| 12/23/20 | Postmates Inc - Deposit Account | Deposit | \$9.04 | \$445.77 |
| 12/25/20 | 7-ELEVEN 27461, SANTA ANA, CA | Purchase | -\$5.76 | \$440.01 |
| 12/25/20 | POSTMATES TEMP AUTH, SAN FRANCISCO, CA | Purchase | -\$15.09 | \$424.92 |
| 12/25/20 | PETSMART # 0097, SANTA ANA, CAUS | Purchase | -\$34.70 | \$390.22 |
| 12/26/20 | 7-ELEVEN 27461, SANTA ANA, CA | Purchase | -\$6.58 | \$383.64 |
| 12/26/20 | Postmates Inc - Deposit Account | Deposit | \$8.14 | \$391.78 |
| 12/27/20 | FCB INGO SERV - Cash | Deposit | \$45.00 | \$436.78 |
| 12/27/20 | FCB INGO SERV - Cash | Deposit | \$63.51 | \$500.29 |
| 12/28/20 | VENMO, NEW YORK, NY | Transfer | -\$21.00 | \$479.29 |
| 12/28/20 | VENMO, NEW YORK, NY | Transfer | -\$27.50 | \$451.79 |
| 12/28/20 | 7-ELEVEN 27461, SANTA ANA, CA | Purchase | -\$4.34 | \$447.45 |
| 12/28/20 | POSTMATES TIP, SAN FRANCISCO, CA | Purchase | -\$3.95 | \$443.50 |
| 12/28/20 | DOORDASH*CHIPOTLE, +16506819470, CA | Purchase | -\$19.74 | \$423.76 |
| 12/28/20 | BISTLINE SHELBY - Deposit Account | Deposit | \$14.75 | \$438.51 |
| 12/29/20 | SPRINT WIRELESS, 800-639-6111, KS | Purchase | -\$136.00 | \$302.51 |
| 12/29/20 | PAYRANGE MOBILE APP, PORTLAND, OR | Purchase | -\$1.50 | \$301.01 |

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| DATE | DESCRIPTION | TYPE | AMOUNT | NET AMOUNT |
|-------------|-----------------------------------|-------------|---------------|-------------------|
| 12/29/20 | PAYRANGE MOBILE APP, PORTLAND, OR | Purchase | -\$1.25 | \$299.76 |
| 12/29/20 | TARGET T-0286, SANTA ANA, CA | Purchase | -\$72.23 | \$227.53 |
| 12/30/20 | SHIPT PAY, Shipt Stri | Deposit | \$614.87 | \$842.40 |
| 12/31/20 | BISTLINE SHELBY - Deposit Account | Deposit | \$21.75 | \$864.15 |
| 12/31/20 | BISTLINE SHELBY - Deposit Account | Deposit | \$5.75 | \$869.90 |
| 12/31/20 | BISTLINE SHELBY - Deposit Account | Deposit | \$11.75 | \$881.65 |

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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.