



Member Services

In-app chat available
Email support@dave.com

Lydia Moreno
1145 LANCELOT LN
SAN JOSE, CA 95127

Dave Banking Account Statement

Account Number

269102652436

Statement Period

November 2020 (November 1, 2020 - November 30, 2020)

Summary

Beginning balance on November 1, 2020	\$2.81
Deposits	\$1,170.16
Purchases	-\$30.25
Refunds	\$0.00
Transfers	-\$274.00
ATM Withdrawals	-\$263.25
Advance Repayments and Costs	-\$109.99
Fees	-\$2.50
Other Transactions	\$0.00
Ending balance on November 30, 2020	\$492.98

Transactions

DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT
11/1/20	BEL AIR #509 1039 SUNR, ROSEVILLE, CAUS	Purchase	-\$0.89	\$1.92
11/2/20	SAFeway FUEL189, ROSEVILLE, CA	Purchase	-\$1.92	\$0.00
11/10/20	CASDU CHILD SUP, CA06000	Deposit	\$300.00	\$300.00
11/11/20	BRANCH MESSENGER INC, 8665472413, MN	Transfer	-\$28.00	\$272.00

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DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT
11/12/20	USAACATM19, ROSEVILLE, CA	Withdrawal	-\$263.25	\$8.75
11/12/20	ATM Withdrawal Fee (Domestic)	Fee	-\$2.50	\$6.25
11/12/20	Branch Messenger - Deposit Account	Deposit	\$22.01	\$28.26
11/13/20	BURGER KING #10835, ROSEVILLE, CA	Purchase	-\$14.19	\$14.07
11/13/20	MCDONALD'S F25139, ROSEVILLE, CA	Purchase	-\$8.25	\$5.82
11/13/20	Chumba Gold Coin, cc@vgw.co, MLT	Purchase	-\$5.00	\$0.82
11/28/20	SSI TREAS 310, XXSUPP SEC	Deposit	\$848.15	\$848.97
11/28/20	Dave Advance Repayment	Dave Collection	-\$109.99	\$738.98
11/30/20	CASH APP*LYDIA MORENO*, 8774174551, CA	Transfer	-\$3.00	\$735.98
11/30/20	CASH APP*LYDIA MORENO*, 8774174551, CA	Transfer	-\$233.00	\$502.98
11/30/20	CASH APP*LYDIA MORENO*, 8774174551, CA	Transfer	-\$10.00	\$492.98

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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.