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DAZZLE DIVAS CLEANING LLC

Victoria Gibides
563 Live Oak Ave
Daytona Beach, FL 32114-4846

Account statement

Account Number:
875105523190

Statement Period:
November 2024 (Nov. 1, 2024 - Nov. 30, 2024)

Activity summary

Beginning Balance on 11/01/2024	\$1,720.07
Deposits/credits	\$2,877.88
Withdrawals/debits	\$-3,359.94
Ending balance on 11/30/2024	\$1,238.01

Transactions

Date	Description	Amount
11/01/24	AMAZON MKTPLACE PMTS, Amzn.com/bill, WA	\$-32.61
11/01/24	Interest earned in October 2024	\$7.88
11/02/24	WAWA 5230, DAVENPORT, FL	\$-39.50
11/03/24	SQ *IZZYS ISLAND, New Smyrna Be, FL	\$-7.99
11/05/24	CAPITAL ONE, ONLINE PMT	\$-156.51
11/05/24	PROG SELECT INS, INS PREM , 980747671 Jay S	\$-303.06
11/05/24	DD/BR #341770, NEW SMYRNA BE, FL	\$-22.07
11/06/24	CAPITAL ONE, CRCARDPMT	\$-25.00
11/06/24	900008138 SAMS CLUB SAM'S Club, DAYTONA BEACH, FL	\$-33.88

11/06/24	All Aboard Storage - D, Daytona Beach, FL	\$-126.95
11/07/24	VACASA, PAYMENTS	\$395.00
11/08/24	VACASA, PAYMENTS	\$505.00
11/09/24	DAYTONA BEACH BLGDIINS, 386-671-8018, FL	\$-69.00
11/10/24	SQ *IZZYS ISLAND, New Smyrna Be, FL	\$-35.49
11/12/24	SAMS CLUB #8138, DAYTONA BEACH, FL	\$-57.19
11/12/24	CAPITAL ONE, ONLINE PMT	\$-151.47
11/13/24	900008138 SAMS CLUB SAM'S Club, DAYTONA BEACH, FL	\$-39.89
11/13/24	Transfer to Team Payroll 0378	\$-200.00
11/13/24	CHARLEY'S PHILLY STEAKS, DAYTONA BEACH, FL	\$-25.29
11/14/24	VACASA, PAYMENTS	\$540.00
11/16/24	CFX - E-PASS A/R, ORLANDO, FL	\$-20.00
11/16/24	PNC BANK 120 S RIDGEWOOD AV, DAYTONA BEACH, FLUS	\$-400.00
11/16/24	WAWA 5287, DAYTONA BEACH, FL	\$-10.00
11/17/24	CASH APP*JAY SNYDER*AD, San Francisco, CA	\$-150.00
11/18/24	900008138 SAMS CLUB SAM'S Club, DAYTONA BEACH, FL	\$-38.87
11/20/24	METRO BY T-MOBILE WEB, 888-863-8768, WA	\$-70.00
11/21/24	CRACKER BARREL #158 DA, DAYTONA BEACH, FL	\$-50.75
11/21/24	900008138 SAMS CLUB SAM'S Club, DAYTONA BEACH, FL	\$-43.52
11/21/24	VACASA, PAYMENTS	\$410.00
11/22/24	ORACL*Waffle House 221, PORT ORANGE, FL	\$-33.50
11/22/24	ACURA PMT, 8669509678	\$-740.06
11/22/24	VACASA, PAYMENTS	\$195.00
11/23/24	DD/BR #341770, NEW SMYRNA BE, FL	\$-22.07
11/23/24	WAWA 5287, DAYTONA BEACH, FL	\$-25.78
11/25/24	ALPRIME DAYTONA #501, DAYTONA BEACH, FL	\$-29.19
11/26/24	00000000241391 WAL-MART #1391, DAYTONA BEACH, FL	\$-73.62
11/26/24	CS WAFFLES, DAYTONA BEACH, FL	\$-41.60

11/29/24	DISCOVER, E-PAYMENT , 9371	\$-179.33
11/29/24	VACASA, PAYMENTS	\$425.00
11/29/24	VACASA, PAYMENTS	\$400.00
11/30/24	Mister Car Wash #1214, Daytona Beach, FL	\$-35.13
11/30/24	Liberty Mutual Insuran, Boston, MA	\$-70.62

In case of errors or questions about your electronic funds transfers or non-electronic transactions, contact Customer Support at **1-888-216-9619** or via email at **banking.support@bluevine.com**. For additional information regarding the error or dispute process, review your Account Agreement, located in your Documents page at app.bluevine.com/dashboard/documents/.

Banking services provided by Coastal Community Bank, Member FDIC. This Bluevine Card is issued by Coastal Community Bank, Member FDIC, pursuant to license by Mastercard International.

Bluevine Business Checking Account Sweep Program Monthly Statement

Demand or Savings Option (formerly known as ICS®)

The following is a summary of your deposit balance held at each Program Bank as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts as described in the Bluevine Business Checking Account Agreement Sweep Disclosure.

Summary of balances as of November 30,2024

FDIC-Insured institution	Amount
Coastal Community Bank	\$700.96