



**ACCOUNT INFORMATION**

Nakayla Hairston  
Spending Account  
269119879527

**ACCOUNT HOLDER**

Nakayla Hairston  
1833 WAYCROSS DR  
WINSTON SALEM, NC 27106

**CONTACT US**

 In-app chat available  
 [support@dave.com](mailto:support@dave.com)



## Dave Spending Account Statement

Monthly Statement for August 1, 2023 to August 31, 2023

### Account Summary

Beginning balance on August 1, 2023	\$0.04
Deposits	\$14.61
Purchases	-\$14.64
Refunds	\$0.00
Transfers	\$0.00
Interest Earned	\$0.00
ATM Withdrawals	\$0.00
Advance Repayments and Costs	\$0.00
Fees	\$0.00
Other Transactions	-\$0.01
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Ending balance on August 31, 2023	\$0.00

### Transactions

Date	Description	Type	Amount	Net Amount
08/08/2023	Maestro Load - KAYLA NA - Debit	Deposit	\$4.75	\$4.79
08/10/2023	FOOD LION #1044 1499 N, WINSTON-SALEM, NC	Purchase	-\$4.00	\$0.79
08/11/2023	WAKE MART, WINSTON SALEM, NC	Purchase	-\$0.75	\$0.04
08/14/2023	Visa Money Transfer - Solo Funds Inc West Memphis TNUS	Deposit	\$0.03	\$0.07
08/14/2023	Dave survey reward	Deposit	\$0.02	\$0.09
08/14/2023	Solo Funds Inc., CREDIT ,	Deposit	\$0.03	\$0.12
08/14/2023	Solo Funds Inc., CREDIT ,	Deposit	\$0.03	\$0.15
08/22/2023	Strike Zap Solut, 8008956045	Deposit	\$5.00	\$5.15
08/23/2023	Strike Zap Solut, 8008956045, b84dcf010		-\$0.01	\$5.14

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Date	Description	Type	Amount	Net Amount
08/24/2023	Maestro Load - KAYLA NA - Debit	Deposit	\$4.75	\$9.89
08/25/2023	FOOD LION #0133 7760 N, WINSTON-SALEM, NC	Purchase	-\$5.00	\$4.89
08/25/2023	SHELL SERVICE STATION, WINSTON SALEM, NCUS	Purchase	-\$3.50	\$1.39
08/25/2023	Tobacco Xpress Plus, I, Winston Salem, NC	Purchase	-\$1.00	\$0.39
08/28/2023	Tobacco Xpress Plus, I, Winston Salem, NC	Purchase	-\$0.39	\$0.00

# 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.