



Bank Account Statement

October 1, 2020 - October 31, 2020

Customer Support
1-800-827-6526
help@varomoney.com

Brittney Porter
6267 Joaquin Murieta Ave, #D
Newark, CA 94560

Summary for Account 9920 0193 8370

Amount

Beginning Balance on October 1, 2020	\$192.50
Deposits and other credits	\$4,235.08
Withdrawals and other debits	-\$4,023.74
Fees	-\$2.50
Ending Balance on October 31, 2020	\$401.34

Activity

Date	Description	Amount	Balance
9/29/20	Debit Card (Purchase) MARKET@WORK 2067379149, RENTON, WAUS	-\$3.17	\$189.33
9/29/20	Debit Card (Purchase) EZBUY ESALES, 888-949-2732, CAUS	-\$20.00	\$169.33
9/30/20	Debit Card (Purchase) APPLE.COM/BILL, 866-712-7753, CAUS	-\$8.99	\$160.34
9/30/20	Debit Card (Purchase) CASH APP*LAYNISHA, 8774174551, CAUS	-\$10.00	\$150.34
9/30/20	Debit Card (Purchase) MARKET@WORK 2067379149, RENTON, WAUS	-\$1.72	\$148.62
9/30/20	Debit Card (Purchase) ROUND TABLE PIZZA - 09, LAS VEGAS, NVUS	-\$41.16	\$107.46

Activity Cont. (October 1, 2020 - October 31, 2020)

Date	Description	Amount	Balance
9/30/20	Debit Card (Purchase) Amazon Prime*MK52193S1, Amzn.com/bill, WAUS	-\$6.57	\$100.89
10/1/20	Transfer From Varo Savings Account	\$100.00	\$200.89
10/1/20	Debit Card (Purchase) APPLE.COM/BILL, 408-974-1010, CAUS	-\$2.99	\$197.90
10/1/20	Debit Card (Purchase) AMZN Mktp US*MK8G50E61, Amzn.com/bill, WAUS	-\$36.50	\$161.40
10/1/20	Debit Card (Purchase) MARKET@WORK 2067379149, RENTON, WAUS	-\$10.02	\$151.38
10/1/20	Debit Card (Purchase) HOT N JUICY CRAWFISH -, LAS VEGAS, NVUS	-\$73.28	\$78.10
10/3/20	Transfer From Varo Savings Account	\$220.00	\$298.10
10/3/20	Payment Dave Inc - Other Debit	\$75.00	\$373.10
10/3/20	ATM Withdrawal (out of network) 129 E FREMONT STREET, LAS VEGAS, NVUS	-\$108.99	\$264.11
10/3/20	Debit Card (Purchase) CLV PARKING METER, LAS VEGAS, NVUS	-\$16.00	\$248.11
10/4/20	Varo to Varo Transfer to Brandon Allen	-\$30.00	\$218.11
10/4/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$215.61
10/5/20	Varo to Varo Transfer to Brandon Allen	-\$40.00	\$175.61
10/5/20	Debit Card (Purchase) MARKET@WORK 2067379149, RENTON, WAUS	-\$4.94	\$170.67
10/5/20	Debit Card (Purchase) MARKET@WORK 2067379149, RENTON, WAUS	-\$2.28	\$168.39

Activity Cont. (October 1, 2020 - October 31, 2020)

Date	Description	Amount	Balance
10/5/20	Debit Card (Purchase) NV NEVADA TITLE AND PA, 800-9228803, NVUS	-\$25.00	\$143.39
10/6/20	Mobile Deposit MOBILE DEPOSIT 616375	\$150.00	\$293.39
10/6/20	Debit Card (Purchase) WWW.KOHL.S.COM #0873, 866-887-8884, OHUS	-\$28.45	\$264.94
10/6/20	Debit Card (Purchase) ROUND TABLE PIZZA - 09, LAS VEGAS, NVUS	-\$26.74	\$238.20
10/6/20	Debit Card (Purchase) MARKET@WORK 2067379149, RENTON, WAUS	-\$4.00	\$234.20
10/6/20	Debit Card (Purchase) Scholastic, Inc., 573-632-1834, MOUS	-\$22.74	\$211.46
10/7/20	Debit Card (Purchase) MARKET@WORK 2067379149, RENTON, WAUS	-\$1.45	\$210.01
10/7/20	Debit Card (Purchase) SEZZLE ODR EINO P2, 888-540-1867, MNUS	-\$6.25	\$203.76
10/7/20	Debit Card (Purchase) SEZZLE ODR EINO P3, 888-540-1867, MNUS	-\$6.25	\$197.51
10/8/20	Debit Card (Purchase) WWW.KOHL.S.COM #0873, MIDDLETOWN, OHUS	-\$21.01	\$176.50
10/8/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, HENDERSON (N), NV	-\$61.29	\$115.21
10/8/20	Debit Card (Purchase) Subway 28725, HENDERSON, NVUS	-\$10.17	\$105.04
10/9/20	Varo to Varo Transfer to Brandon Allen	-\$5.00	\$100.04
10/9/20	Debit Card (Purchase) WINCO FOODS #112 80 N, Henderson, NVUS	-\$22.74	\$77.30
10/9/20	Debit Card (Purchase) MARKET@WORK 2067379149, RENTON, WAUS	-\$1.45	\$75.85

Activity Cont. (October 1, 2020 - October 31, 2020)

Date	Description	Amount	Balance
10/9/20	Debit Card (Purchase) SQ *GUCKENHEIMER ENTER, Henderson, NVUS	-\$6.00	\$69.85
10/9/20	Debit Card (Purchase) MARKET@WORK 2067379149, RENTON, WAUS	-\$1.45	\$68.40
10/9/20	Debit Card (Purchase) MARKET@WORK 2067379149, RENTON, WAUS	-\$1.35	\$67.05
10/9/20	Debit Card (Purchase) SQ *GUCKENHEIMER ENTER, Henderson, NVUS	-\$6.00	\$61.05
10/9/20	Debit Card (Purchase) AMZN Mktp US*MK2IK95CO, Amzn.com/bill, WAUS	-\$8.66	\$52.39
10/9/20	Debit Card (Purchase) APPLE.COM/BILL, 408-974-1010, CAUS	-\$2.99	\$49.40
10/9/20	Debit Card (Purchase) FAT BURGER #126, HENDERSON, NVUS	-\$13.47	\$35.93
10/10/20	Debit Card (Purchase) ALBERT INSTANT, 844-8919309, CAUS	-\$0.24	\$35.69
10/10/20	Debit Card (Purchase) AFTERPAY, 855-2896014, DEUS	-\$10.00	\$25.69
10/11/20	Debit Card (Purchase) CARLS JR 1102535, HENDERSON, NVUS	-\$7.13	\$18.56
10/12/20	Debit Card (Credit) ALBERT INSTANT, 844-8919309, CAUS	\$0.24	\$18.80
10/13/20	Direct Deposit BARCLAYS SVS LLC, DIRECT DEP	\$1,196.59	\$1,215.39
10/13/20	Debit Card (Purchase) PP*Miro At The Parc, 702-2722787, NVUS	-\$504.95	\$710.44
10/13/20	Debit Card (Purchase) AMAZON.COM*MK6TD7UY2 A, AMZN.COM/BILL, WAUS	-\$18.65	\$691.79
10/13/20	Debit Card (Purchase) QUIZNOS #1062, LAS VEGAS, NVUS	-\$18.42	\$673.37

Activity Cont. (October 1, 2020 - October 31, 2020)

Date	Description	Amount	Balance
10/13/20	Debit Card (Purchase) MCDONALD'S F5127, LAS VEGAS, NVUS	-\$4.97	\$668.40
10/13/20	Debit Card (Purchase) Dave Inc, Los Angeles, CAUS	-\$71.49	\$596.91
10/13/20	Debit Card (Purchase) SPI*NV ENERGY, 800-252-9638, NVUS	-\$111.75	\$485.16
10/13/20	Debit Card (Purchase) NV NEVADA TITLE AND PA, 800-9228803, NVUS	-\$40.00	\$445.16
10/13/20	Debit Card (Purchase) WAL-MART #3354, HENDERSON, NV	-\$46.31	\$398.85
10/13/20	Debit Card (Purchase) CARLS JR 1102535, HENDERSON, NVUS	-\$10.82	\$388.03
10/13/20	Debit Card (Purchase) SIE*PLAYSTATIONNETWORK, 877-971-7669, CAUS	-\$9.99	\$378.04
10/14/20	Payment Albert Instant - Other Debit	\$50.00	\$428.04
10/14/20	ACH Withdrawal Dave, Inc, DEBIT ,	-\$10.00	\$418.04
10/14/20	ACH Withdrawal Dave, Inc, DEBIT ,	-\$1.00	\$417.04
10/14/20	Debit Card (Purchase) Dave Inc, Los Angeles, CAUS	-\$10.00	\$407.04
10/15/20	Payment Dave Inc - Other Debit	\$75.00	\$482.04
10/15/20	ACH Withdrawal SOUTHWEST GAS, WEB , 2110057681003	-\$60.00	\$422.04
10/15/20	Varo to Varo Transfer to Brandon Allen	-\$250.00	\$172.04
10/15/20	ACH Withdrawal INSTACASH PAYMEN, MONEYLION	-\$52.00	\$120.04

Activity Cont. (October 1, 2020 - October 31, 2020)

Date	Description	Amount	Balance
10/15/20	Varo to Varo Transfer to Brandon Allen	-\$27.00	\$93.04
10/15/20	Debit Card (Credit) APPLE.COM/BILL, 866-712-7753, CAUS	\$8.99	\$102.03
10/16/20	Direct Deposit Dave, Inc, CREDIT ,	\$10.00	\$112.03
10/16/20	Debit Card (Purchase) WALMART.COM AU, 800-966-6546, ARUS	-\$63.00	\$49.03
10/17/20	Debit Card (Purchase) CA DMV FEE, 678-7315516, CAUS	-\$0.29	\$48.74
10/17/20	Debit Card (Purchase) STATE OF CALIF DMV INT, 800-7770133, CAUS	-\$14.00	\$34.74
10/18/20	Debit Card (Purchase) Prime Video*2T22T9PO1, 888-802-3080, WAUS	-\$3.99	\$30.75
10/20/20	Direct Deposit Albert Savings W, EDI PYMNTS, 28601909	\$7.00	\$37.75
10/20/20	Payment MoneyLion, Inc - Other Debit	\$50.00	\$87.75
10/20/20	Payment MoneyLion, Inc - Other Debit	\$50.00	\$137.75
10/20/20	Payment MoneyLion, Inc - Other Debit	\$50.00	\$187.75
10/20/20	Payment MoneyLion, Inc - Other Debit	\$50.00	\$237.75
10/20/20	ACH Withdrawal QBE CLAIMS, COLLECTION, 521676862889074	-\$24.50	\$213.25
10/20/20	Debit Card (Purchase) AMZN Mktp US*2T57P51V2, Amzn.com/bill, WAUS	-\$98.39	\$114.86
10/20/20	Debit Card (Purchase) AMZN Mktp US*2T14I85B1, Amzn.com/bill, WAUS	-\$21.65	\$93.21

Activity Cont. (October 1, 2020 - October 31, 2020)

Date	Description	Amount	Balance
10/20/20	Debit Card (Purchase) SEZZLE ORDER P1, 888-540-1867, MNUS	-\$27.14	\$66.07
10/20/20	Debit Card (Purchase) NETFLIX.COM, NETFLIX.COM, CAUS	-\$15.99	\$50.08
10/20/20	Debit Card (Purchase) AFTERPAY, 855-2896014, DEUS	-\$3.68	\$46.40
10/21/20	Payment Brittney Porter - Other Debit	\$315.20	\$361.60
10/21/20	Varo to Varo Transfer from Brandon Allen	\$160.00	\$521.60
10/21/20	Debit Card (Purchase) MCCARRAN AIRPT PARKING, 702-261-5247, NVUS	-\$300.00	\$221.60
10/21/20	Debit Card (Purchase) CASH APP*, 8774174551, CAUS	-\$23.00	\$198.60
10/21/20	Debit Card (Purchase) SPRINT *WIRELESS, 800-639-6111, KSUS	-\$140.00	\$58.60
10/22/20	Debit Card (Purchase) Prime Video*2T1XCODJ1, 888-802-3080, WAUS	-\$3.99	\$54.61
10/23/20	Debit Card (Purchase) AMZN MKTP US*2T26S6KK1, AMZN.COM/BILL, WAUS	-\$12.02	\$42.59
10/23/20	Debit Card (Credit) Prime Video, 888-802-3080, WAUS	\$3.99	\$46.58
10/23/20	Debit Card (Purchase) TACO BELL 031916, HENDERSON, NVUS	-\$20.00	\$26.58
10/25/20	Varo to Varo Transfer from Brandon Allen	\$90.00	\$116.58
10/25/20	Debit Card (Purchase) JOURNEYS KIDZ #, HENDERSON, NV	-\$37.89	\$78.69
10/25/20	Debit Card (Purchase) MCDONALD'S F12966, HENDERSON, NVUS	-\$3.89	\$74.80

Activity Cont. (October 1, 2020 - October 31, 2020)

Date	Description	Amount	Balance
10/25/20	Debit Card (Purchase) HAIR PLUS II, LAS VEGAS, NVUS	-\$37.84	\$36.96
10/25/20	Debit Card (Purchase) AUTOZONE 4134 3783 S, LAS VEGAS, NVUS	-\$8.67	\$28.29
10/25/20	Debit Card (Purchase) AUTOZONE 4134 3783 S, LAS VEGAS, NVUS	-\$5.73	\$22.56
10/26/20	Debit Card (Purchase) AFTERPAY, 855-2896014, DEUS	-\$10.00	\$12.56
10/27/20	Transfer From Varo Savings Account	\$70.00	\$82.56
10/27/20	Adjustment Final Dispute Credit - STOCKX	\$281.90	\$364.46
10/27/20	Varo to Varo Transfer to Brandon Allen	-\$30.00	\$334.46
10/27/20	Transfer To Varo Savings Account	-\$100.00	\$234.46
10/27/20	Debit Card (Purchase) HAIR PLUS II, LAS VEGAS, NVUS	-\$21.83	\$212.63
10/27/20	Debit Card (Purchase) SALLY BEAUTY #18 4039, LAS VEGAS, NVUS	-\$29.40	\$183.23
10/27/20	Debit Card (Purchase) CASH APP*DANIELLE H, 8774174551, CAUS	-\$100.00	\$83.23
10/27/20	Debit Card (Purchase) Amazon Prime*289F87CU1, Amzn.com/bill, WAUS	-\$6.57	\$76.66
10/27/20	Debit Card (Purchase) AFTERPAY, 855-2896014, DEUS	-\$12.46	\$64.20
10/27/20	Debit Card (Purchase) AFTERPAY, 855-2896014, DEUS	-\$3.68	\$60.52
10/27/20	Debit Card (Purchase) AFTERPAY, 855-2896014, DEUS	-\$3.68	\$56.84

Activity Cont. (October 1, 2020 - October 31, 2020)

Date	Description	Amount	Balance
10/27/20	Debit Card (Purchase) AFTERPAY, 855-2896014, DEUS	-\$3.68	\$53.16
10/27/20	Debit Card (Purchase) OLD NAVY ON-LINE, 800-6536289, OHUS	-\$50.29	\$2.87
10/29/20	Direct Deposit BARCLAYS SVS LLC, DIRECT DEP	\$1,221.17	\$1,224.04
10/29/20	Varo to Varo Transfer to Brandon Allen	-\$50.00	\$1,174.04
10/29/20	Debit Card (Purchase) AMZN Mktp US*289561OT2, Amzn.com/bill, WAUS	-\$31.39	\$1,142.65
10/29/20	Debit Card (Purchase) THECHILDRENSPLACE.COM, SECAUCUS, NJUS	-\$57.89	\$1,084.76
10/29/20	Debit Card (Purchase) ROUND TABLE PIZZA - 09, LAS VEGAS, NVUS	-\$55.78	\$1,028.98
10/30/20	ACH Withdrawal VOLA, VOLA , IPZAPMR89	-\$3.99	\$1,024.99
10/30/20	ACH Withdrawal Albert Instant, EDI PYMNTS, i_6564613	-\$54.99	\$970.00
10/30/20	Transfer To Varo Savings Account	-\$500.00	\$470.00
10/30/20	Debit Card (Purchase) FREEWAY INSURANCE CA, 800-300-0227, CAUS	-\$60.00	\$410.00
10/30/20	Debit Card (Purchase) 3526 FOREVER 21, LAS VEGAS, NVUS	-\$8.66	\$401.34
Ending balance on October 31, 2020			\$401.34

Activity Cont. (October 1, 2020 - October 31, 2020)

Information About Your Right to Dispute Errors

In case of errors or questions about your electronic transactions, call **1-800-VARO-526** or **1-800-827-6526**, write to **PO Box 71337, Salt Lake City, UT 84171** or send an email at **help@varomoney.com** if you think your statement or receipt is wrong or if you need more information about a transaction listed in the statement or receipt. We must allow you to report an error until sixty (60) days after the earlier of the date you electronically accessed your Varo Bank Account, if the error could be viewed in your electronic history, or the date Varo sent the FIRST written history on which the error appeared. You may request a written history of your transactions at any time by calling **1-800-VARO-526** or **1-800-827-6526** sending us an email at **help@varomoney.com**, or by writing to: **PO Box 71337, Salt Lake City, UT 84171**. You will need to provide us:

- a. Your name, Varo Bank Account number and/or 16-digit Card number
- b. Why you believe there is an error, and the dollar amount involved
- c. Approximately when the error took place

If you provide this information orally, we may require that you send your complaint or question in writing within ten (10) business days. We will determine whether an error occurred within ten (10) business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or question. If we decide to do this, we will credit your Varo Bank Account within ten (10) business days for the amount you think is in error, so that you will have use of the money during the time it takes to complete the investigation. If we ask you to put your complaint or question in writing and you do not provide it within ten (10) business days, we may not credit your Varo Bank Account. For errors involving new Varo Bank Account, POS transactions or foreign-initiated transactions, we may take up to ninety (90) days to investigate your complaint or question. For a new Varo Bank Account, we may take up to twenty (20) business days to credit your Varo Bank Account for the amount you think is in error. We will tell you the results within three (3) business days after completing the investigation. If we decide that there was no error, we will send you a written explanation. Copies of the documentation used in the investigation may be obtained by contacting us at the phone number or address shown at the beginning of this section. If you need more information about this program's error-resolution procedures, call 1-800-VARO-526.