



Bank Account Statement

September 1, 2020 - September 30, 2020

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

Megan Reeves
8711 Moody St, Apt 7
Cypress, CA 90630

Summary for Account 9920 0716 1290

Amount

Beginning Balance on September 1, 2020	\$171.26
Deposits and other credits	\$13,003.15
Withdrawals and other debits	-\$12,338.31
Fees	-\$12.50
Ending Balance on September 30, 2020	\$823.60

Activity

Date	Description	Amount	Balance
8/30/20	Debit Card (Purchase) ARCO #42758 AMPM, CYPRESS, CA	-\$7.13	\$164.13
8/30/20	Debit Card (Purchase) IBI*SHOEDAZZLE, 888-5081888, CAUS	-\$39.95	\$124.18
8/30/20	Debit Card (Purchase) 7-ELEVEN, LA PALMA, CA	-\$7.95	\$116.23
8/31/20	Debit Card (Purchase) 7-ELEVEN, LA PALMA, CA	-\$6.06	\$110.17
8/31/20	Debit Card (Purchase) URBAN PLATES 020, LONG BEACH, CAUS	-\$50.94	\$59.23
8/31/20	Debit Card (Purchase) PRK - SEAL BEACH, MOORESTOWN, NJUS	-\$10.00	\$49.23

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
8/31/20	ATM Withdrawal (out of network) 123 1/2 MAIN STREET, SEAL BEACH, CAUS	-\$21.99	\$27.24
9/1/20	Payment Brigit - Other Debit	\$50.00	\$77.24
9/1/20	Payment Albert Instant - Other Debit	\$75.00	\$152.24
9/1/20	Save Your Change Transfer Save Your Change Transfer	-\$0.87	\$151.37
9/1/20	Save Your Change Transfer Save Your Change Transfer	-\$0.05	\$151.32
9/1/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$151.31
9/1/20	Save Your Change Transfer Save Your Change Transfer	-\$0.05	\$151.26
9/1/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, LA PALMA, CA	-\$39.66	\$111.60
9/1/20	Debit Card (Purchase) IPSY GLAM BAG, HELP.IPSY.COM, CAUS	-\$12.93	\$98.67
9/1/20	Debit Card (Purchase) Prime Video*MM0J45W00, 888-802-3080, WAUS	-\$1.99	\$96.68
9/1/20	Debit Card (Purchase) Prime Video*MM3J90WK0, 888-802-3080, WAUS	-\$3.99	\$92.69
9/1/20	Debit Card (Purchase) 3228 EL POLLO LOCO, BUENA PARK, CAUS	-\$11.29	\$81.40
9/1/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$78.90
9/2/20	Save Your Change Transfer Save Your Change Transfer	-\$0.94	\$77.96
9/2/20	Save Your Change Transfer Save Your Change Transfer	-\$0.07	\$77.89

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/2/20	Save Your Change Transfer Save Your Change Transfer	-\$0.06	\$77.83
9/2/20	Debit Card (Purchase) FOOD4LESS 12222 CARSON, HAWAIIAN GARD, CA	-\$19.97	\$57.86
9/2/20	Debit Card (Purchase) REDHILL VALERO, TUSTIN, CAUS	-\$15.88	\$41.98
9/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.34	\$41.64
9/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.12	\$41.52
9/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.71	\$40.81
9/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$40.80
9/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$40.79
9/3/20	Debit Card (Purchase) SUPERIOR GROCERS #136, BUENA PARK, CAUS	-\$24.77	\$16.02
9/4/20	Transfer From Varo Savings Account	\$27.00	\$43.02
9/4/20	Debit Card (Purchase) JTV 154409850 4of5, 800-5508393, TNUS	-\$10.07	\$32.95
9/4/20	Debit Card (Purchase) Wal-Mart Super Center, LA PALMA, CA	-\$65.81	-\$32.86
9/4/20	Debit Card (Purchase) ALBERTOS MEXICAN FOO, CYPRESS, CAUS	-\$13.93	-\$46.79
9/5/20	Debit Card (Credit) IBI*SHOEDAZZLE, 888-5081888, CAUS	\$39.95	-\$6.84
9/6/20	Payment Reeves Megan - Other Debit	\$99.00	\$92.16

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/6/20	Payment FloatMe Corp - Other Debit	\$20.00	\$112.16
9/6/20	Transfer To Varo Savings Account	-\$50.00	\$62.16
9/6/20	Debit Card (Purchase) IKEA ORANGE COUNTY RES, COSTA MESA, CAUS	-\$15.25	\$46.91
9/6/20	Debit Card (Purchase) IKEA ORANGE COUNTY RES, COSTA MESA, CAUS	-\$5.74	\$41.17
9/6/20	Debit Card (Purchase) URBAN PLATES 020, LONG BEACH, CAUS	-\$38.50	\$2.67
9/6/20	Debit Card (Purchase) SQ *TUESDAY'S SWEET SH, Long Beach, CAUS	-\$7.30	-\$4.63
9/7/20	Transfer From Varo Savings Account	\$50.00	\$45.37
9/7/20	Save Your Change Transfer Save Your Change Transfer	-\$0.70	\$44.67
9/7/20	Save Your Change Transfer Save Your Change Transfer	-\$0.26	\$44.41
9/7/20	Save Your Change Transfer Save Your Change Transfer	-\$0.07	\$44.34
9/7/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, LA PALMA, CA	-\$25.92	\$18.42
9/8/20	ACH Withdrawal Albert Genius, EDI PYMNTS, payment_4268492	-\$7.00	\$11.42
9/8/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, LA PALMA, CA	-\$31.19	-\$19.77
9/9/20	Debit Card (Purchase) WAL-MART #3099, LA PALMA, CA	-\$14.94	-\$34.71
9/10/20	Debit Card (Purchase) SMART AND FINAL, BUENA PARK, CA	-\$12.94	-\$47.65

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/12/20	Transfer From Varo Savings Account	\$1.84	-\$45.81
9/14/20	Direct Deposit CANON MEDICAL, REG SALARY	\$1,921.59	\$1,875.78
9/14/20	Transfer From Varo Savings Account	\$540.00	\$2,415.78
9/14/20	Transfer From Varo Savings Account	\$1,000.00	\$3,415.78
9/14/20	Transfer From Varo Savings Account	\$525.00	\$3,940.78
9/14/20	Transfer From Varo Savings Account	\$300.00	\$4,240.78
9/14/20	Transfer From Varo Savings Account	\$100.00	\$4,340.78
9/14/20	Transfer From Varo Savings Account	\$35.00	\$4,375.78
9/14/20	Save Your Pay Transfer Save Your Pay Transfer	-\$192.16	\$4,183.62
9/14/20	Transfer To Varo Savings Account	-\$1,500.00	\$2,683.62
9/14/20	Transfer To Varo Savings Account	-\$150.00	\$2,533.62
9/14/20	Transfer To Varo Savings Account	-\$525.00	\$2,008.62
9/14/20	ACH Withdrawal Empower Inc, 1000070890	-\$50.00	\$1,958.62
9/14/20	ACH Withdrawal Empower Inc, 1000070890	-\$8.00	\$1,950.62
9/14/20	ACH Withdrawal KLOVER APP BOOST, 8882938767, btfi7kufp6ccsfv	-\$29.99	\$1,920.63

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/14/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$1,920.62
9/14/20	Transfer To Varo Savings Account	-\$83.00	\$1,837.62
9/14/20	Transfer To Varo Savings Account	-\$560.21	\$1,277.41
9/14/20	Transfer To Varo Savings Account	-\$25.00	\$1,252.41
9/14/20	ATM Withdrawal (out of network) 8462 MOODY STREET, LA PALMA, CAUS	-\$403.00	\$849.41
9/14/20	Debit Card (Purchase) 7-ELEVEN, LA PALMA, CA	-\$7.60	\$841.81
9/14/20	Debit Card (Purchase) Wal-Mart Super Center, LA PALMA, CA	-\$101.98	\$739.83
9/14/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, LA PALMA, CA	-\$101.95	\$637.88
9/14/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, LA PALMA, CA	-\$102.98	\$534.90
9/14/20	Debit Card (Purchase) Netflix.com, 866-5797172, CAUS	-\$15.99	\$518.91
9/14/20	Debit Card (Purchase) Wal-Mart Super Center, LA PALMA, CA	-\$102.15	\$416.76
9/14/20	Debit Card (Purchase) Wal-Mart Super Center, LA PALMA, CA	-\$103.29	\$313.47
9/14/20	Debit Card (Purchase) Wal-Mart Super Center, LA PALMA, CA	-\$100.97	\$212.50
9/14/20	Debit Card (Purchase) VENMO, 855-812-4430, NYUS	-\$100.00	\$112.50
9/14/20	Debit Card (Purchase) OLA MEXICAN KITCHEN, 562-4300055, CAUS	-\$62.72	\$49.78

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/14/20	Debit Card (Purchase) PRK - SEAL BEACH, MOORESTOWN, NJUS	-\$2.00	\$47.78
9/14/20	Debit Card (Purchase) PRK - SEAL BEACH, MOORESTOWN, NJUS	-\$8.00	\$39.78
9/14/20	Debit Card (Purchase) PARVANEH BRUSTERS ICE, CYPRESS, CAUS	-\$19.00	\$20.78
9/14/20	Debit Card (Purchase) Dave Inc, Los Angeles, CAUS	-\$15.00	\$5.78
9/14/20	Debit Card (Purchase) GOOGLE *Fitbit Inc, 855-836-3987, CAUS	-\$9.99	-\$4.21
9/15/20	Transfer From Varo Savings Account	\$500.00	\$495.79
9/15/20	Transfer From Varo Savings Account	\$305.38	\$801.17
9/15/20	Payment Reeves Megan - Other Debit	\$113.85	\$915.02
9/15/20	Payment Reeves Megan - Other Debit	\$49.50	\$964.52
9/15/20	Transfer From Varo Savings Account	\$507.00	\$1,471.52
9/15/20	Payment Brigit - Other Debit	\$50.00	\$1,521.52
9/15/20	ACH Withdrawal Brigit.com, PROTECTION	-\$50.00	\$1,471.52
9/15/20	Transfer To Varo Savings Account	-\$300.00	\$1,171.52
9/15/20	Transfer To Varo Savings Account	-\$507.00	\$664.52
9/15/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$664.51

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/15/20	Transfer To Varo Savings Account	-\$42.00	\$622.51
9/15/20	Debit Card (Purchase) BURGER KING #3147, HAWAIIAN GARD, CAUS	-\$5.78	\$616.73
9/15/20	Debit Card (Purchase) FOOD4LESS 12222 CARSON, HAWAIIAN GARD, CA	-\$110.72	\$506.01
9/15/20	Debit Card (Purchase) SPRINT *WIRELESS, 800-639-6111, KSUS	-\$500.00	\$6.01
9/15/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$3.51
9/16/20	Transfer From Varo Savings Account	\$30.00	\$33.51
9/16/20	Transfer From Varo Savings Account	\$10.00	\$43.51
9/16/20	Transfer From Varo Savings Account	\$10.00	\$53.51
9/16/20	Transfer To Varo Savings Account	-\$10.00	\$43.51
9/16/20	Transfer To Varo Savings Account	-\$5.00	\$38.51
9/16/20	Save Your Change Transfer Save Your Change Transfer	-\$0.03	\$38.48
9/16/20	Save Your Change Transfer Save Your Change Transfer	-\$0.85	\$37.63
9/16/20	Save Your Change Transfer Save Your Change Transfer	-\$0.71	\$36.92
9/16/20	Save Your Change Transfer Save Your Change Transfer	-\$0.02	\$36.90
9/16/20	Save Your Change Transfer Save Your Change Transfer	-\$0.02	\$36.88

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/16/20	Save Your Change Transfer Save Your Change Transfer	-\$0.40	\$36.48
9/16/20	Save Your Change Transfer Save Your Change Transfer	-\$0.05	\$36.43
9/16/20	Save Your Change Transfer Save Your Change Transfer	-\$0.28	\$36.15
9/16/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$36.14
9/16/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, LA PALMA, CA	-\$13.99	\$22.15
9/16/20	Debit Card (Purchase) Amazon Music*MU9695RNO, 888-802-3080, WAUS	-\$7.99	\$14.16
9/16/20	Debit Card (Purchase) ALBERTOS MEXICAN FOO, CYPRESS, CAUS	-\$10.76	\$3.40
9/17/20	Transfer From Varo Savings Account	\$9.00	\$12.40
9/17/20	Transfer From Varo Savings Account	\$0.38	\$12.78
9/17/20	Payment Reeves Megan - Other Debit	\$5.75	\$18.53
9/17/20	Debit Card (Purchase) ARCO #42758 AMPM, CYPRESS, CA	-\$12.41	\$6.12
9/17/20	Debit Card (Purchase) Wal-Mart Super Center, LA PALMA, CA	-\$17.79	-\$11.67
9/17/20	Debit Card (Purchase) FARMER BOYS - BUENA PA, BUENA PARK, CAUS	-\$9.90	-\$21.57
9/17/20	Debit Card (Purchase) MCDONALD'S F1905, LA PALMA, CAUS	-\$5.63	-\$27.20
9/18/20	Payment Reeves Megan - Other Debit	\$34.65	\$7.45

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/18/20	Debit Card (Purchase) Wal-Mart Super Center, LA PALMA, CA	-\$5.62	\$1.83
9/18/20	Debit Card (Purchase) SHELL SERVICE STATION, TUSTIN, CAUS	-\$3.21	-\$1.38
9/19/20	Payment Reeves Megan - Other Debit	\$9.75	\$8.37
9/19/20	Payment Evolve*Cleo AI LTD. - Other Debit	\$60.00	\$68.37
9/19/20	Save Your Change Transfer Save Your Change Transfer	-\$0.10	\$68.27
9/19/20	Save Your Change Transfer Save Your Change Transfer	-\$0.37	\$67.90
9/19/20	Save Your Change Transfer Save Your Change Transfer	-\$0.79	\$67.11
9/19/20	Debit Card (Purchase) CLEO AI, HTTPSWWW.MEET, DEUS	-\$5.99	\$61.12
9/19/20	Debit Card (Purchase) EBT ACCT CHECK, Memphis, CAUS	-\$0.01	\$61.11
9/19/20	Debit Card (Credit) Evolve*Cleo AI LTD., West Memphis, CAUS	\$0.01	\$61.12
9/19/20	Debit Card (Purchase) VENMO, 855-812-4430, NYUS	-\$20.00	\$41.12
9/19/20	Debit Card (Purchase) GOOGLE*STORYTOYS, INTERNET, CAUS	-\$5.99	\$35.13
9/19/20	Debit Card (Purchase) ALBERTOS MEXICAN FOO, CYPRESS, CAUS	-\$17.10	\$18.03
9/20/20	Transfer From Varo Savings Account	\$1.26	\$19.29
9/20/20	Debit Card (Other) Maestro / Cirrus Settlement	-\$0.56	\$18.73

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/20/20	Debit Card (Purchase) DBA GALAXY CYPRE, CYPRESS, CA	-\$5.62	\$13.11
9/20/20	Debit Card (Purchase) 9732 GREAT CLIPS AT BU, BUENA PARK, CAUS	-\$23.00	-\$9.89
9/20/20	Debit Card (Purchase) 99-CENTS-ONLY #0076, WHITTIER, CAUS	-\$3.19	-\$13.08
9/21/20	Direct Deposit Empower, Transfer , 2884312268	\$30.00	\$16.92
9/21/20	Transfer From Varo Savings Account	\$3.00	\$19.92
9/21/20	Save Your Pay Transfer Save Your Pay Transfer	-\$3.00	\$16.92
9/21/20	Debit Card (Purchase) WINGSTOP #897, NORWALK, CAUS	-\$3.30	\$13.62
9/21/20	Debit Card (Purchase) 7-ELEVEN, LA PALMA, CA	-\$9.70	\$3.92
9/21/20	Debit Card (Purchase) ARCO #42758 AMPM, CYPRESS, CA	-\$10.35	-\$6.43
9/21/20	Debit Card (Purchase) KING TACO 10, LOS ANGELES, CAUS	-\$20.08	-\$26.51
9/21/20	Debit Card (Purchase) ARCO #42718 AMPM, LONG BEACH, CA	-\$5.35	-\$31.86
9/22/20	Payment Reeves Megan - Other Debit	\$495.00	\$463.14
9/22/20	Transfer To Varo Savings Account	-\$425.00	\$38.14
9/22/20	Debit Card (Purchase) REDHILL VALERO, TUSTIN, CAUS	-\$12.38	\$25.76
9/22/20	Debit Card (Purchase) FARMER BOYS - BUENA PA, BUENA PARK, CAUS	-\$14.63	\$11.13

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/23/20	Transfer From Varo Savings Account	\$40.00	\$51.13
9/23/20	Transfer From Varo Savings Account	\$40.00	\$91.13
9/23/20	Transfer From Varo Savings Account	\$20.00	\$111.13
9/23/20	Save Your Change Transfer Save Your Change Transfer	-\$0.65	\$110.48
9/23/20	Save Your Change Transfer Save Your Change Transfer	-\$0.30	\$110.18
9/23/20	Save Your Change Transfer Save Your Change Transfer	-\$0.65	\$109.53
9/23/20	Save Your Change Transfer Save Your Change Transfer	-\$0.62	\$108.91
9/23/20	Save Your Change Transfer Save Your Change Transfer	-\$0.70	\$108.21
9/23/20	Debit Card (Purchase) WAL-MART #3099, LA PALMA, CA	-\$31.12	\$77.09
9/23/20	Debit Card (Purchase) 7-ELEVEN, LA PALMA, CA	-\$4.58	\$72.51
9/23/20	ATM Withdrawal (out of network) 3722 Quarter Horse Dr, Yorba Linda, CAUS	-\$43.00	\$29.51
9/23/20	Debit Card (Purchase) 3228 EL POLLO LOCO, BUENA PARK, CAUS	-\$23.67	\$5.84
9/24/20	Transfer From Varo Savings Account	\$15.00	\$20.84
9/24/20	Transfer From Varo Savings Account	\$14.22	\$35.06
9/24/20	ACH Withdrawal Digit.co, Rainy Day	-\$0.07	\$34.99

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/24/20	Save Your Change Transfer Save Your Change Transfer	-\$0.93	\$34.06
9/24/20	Save Your Change Transfer Save Your Change Transfer	-\$0.37	\$33.69
9/24/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, LA PALMA, CA	-\$11.03	\$22.66
9/24/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, LA PALMA, CA	-\$8.54	\$14.12
9/24/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$11.62
9/25/20	Transfer From Varo Savings Account	\$20.00	\$31.62
9/25/20	Transfer From Varo Savings Account	\$20.00	\$51.62
9/25/20	Transfer From Varo Savings Account	\$20.00	\$71.62
9/25/20	Transfer From Varo Savings Account	\$1.00	\$72.62
9/25/20	Transfer From Varo Savings Account	\$5.00	\$77.62
9/25/20	Payment Reeves Megan - Other Debit	\$24.75	\$102.37
9/25/20	Transfer From Varo Savings Account	\$269.00	\$371.37
9/25/20	Transfer To Varo Savings Account	-\$10.00	\$361.37
9/25/20	ACH Withdrawal Dave, Inc, DEBIT ,	-\$5.00	\$356.37
9/25/20	Transfer To Varo Savings Account	-\$25.00	\$331.37

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/25/20	Transfer To Varo Savings Account	-\$169.00	\$162.37
9/25/20	Debit Card (Purchase) TARGET T- 20200 Bloomf, Cerritos, CA	-\$28.18	\$134.19
9/25/20	Debit Card (Purchase) 7-ELEVEN, LA PALMA, CA	-\$2.39	\$131.80
9/25/20	Debit Card (Purchase) NETFLIX.COM, NETFLIX.COM, CAUS	-\$12.99	\$118.81
9/25/20	Debit Card (Purchase) MCDONALD'S F864, HAWAIIAN GARD, CAUS	-\$8.41	\$110.40
9/25/20	Debit Card (Purchase) MCDONALD'S F864, HAWAIIAN GARD, CAUS	-\$4.26	\$106.14
9/25/20	Debit Card (Purchase) LEVEL BANK PLUS DUES, HTTPSLEVELBAN, CAUS	-\$5.00	\$101.14
9/26/20	Transfer From Varo Savings Account	\$6.00	\$107.14
9/26/20	Transfer From Varo Savings Account	\$40.00	\$147.14
9/26/20	Transfer From Varo Savings Account	\$23.00	\$170.14
9/26/20	Transfer From Varo Savings Account	\$100.00	\$270.14
9/26/20	Transfer From Varo Savings Account	\$94.66	\$364.80
9/26/20	Transfer From Varo Savings Account	\$90.00	\$454.80
9/26/20	Transfer From Varo Savings Account	\$90.00	\$544.80
9/26/20	Transfer To Varo Savings Account	-\$94.66	\$450.14

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/26/20	Transfer To Varo Savings Account	-\$90.00	\$360.14
9/26/20	Transfer To Varo Savings Account	-\$90.00	\$270.14
9/26/20	Debit Card (Purchase) 209PEPSIVEN9147678600, GILROY, CAUS	-\$2.00	\$268.14
9/26/20	ATM Withdrawal (in network) .TARGET #279-GO, CA CAPITOLA .1825 41ST AVE US	-\$60.00	\$208.14
9/26/20	Debit Card (Purchase) TARGET T- 1825 41st Av, Capitola, CA	-\$13.48	\$194.66
9/27/20	Transfer From Varo Savings Account	\$10.00	\$204.66
9/27/20	Transfer From Varo Savings Account	\$40.00	\$244.66
9/27/20	Transfer To Varo Savings Account	-\$75.00	\$169.66
9/27/20	Save Your Change Transfer Save Your Change Transfer	-\$0.59	\$169.07
9/27/20	Save Your Change Transfer Save Your Change Transfer	-\$0.74	\$168.33
9/27/20	Transfer To Varo Savings Account	-\$20.00	\$148.33
9/27/20	Debit Card (Purchase) CHEVRON/CSI-090499/172, SANTA CRUZ, CAUS	-\$6.64	\$141.69
9/27/20	Debit Card (Purchase) MCDONALD'S F13211, OXNARD, CAUS	-\$21.41	\$120.28
9/28/20	Transfer From Varo Savings Account	\$12.00	\$132.28
9/28/20	Transfer From Varo Savings Account	\$15.00	\$147.28

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/28/20	Transfer From Varo Savings Account	\$5.00	\$152.28
9/28/20	Transfer From Varo Savings Account	\$14.00	\$166.28
9/28/20	Save Your Change Transfer Save Your Change Transfer	-\$0.52	\$165.76
9/28/20	Debit Card (Purchase) ARCO #42758 AMPM, CYPRESS, CA	-\$15.38	\$150.38
9/28/20	Debit Card (Purchase) JACK IN THE BOX 5428, CYPRESS, CAUS	-\$10.21	\$140.17
9/28/20	Debit Card (Purchase) Dave Inc, Los Angeles, CAUS	-\$10.00	\$130.17
9/28/20	Debit Card (Purchase) Dave Inc, Los Angeles, CAUS	-\$1.00	\$129.17
9/28/20	ATM Withdrawal (out of network) 18627 BROOKHURST ST. #, FOUNTAIN VALL, CAUS	-\$23.00	\$106.17
9/28/20	Debit Card (Purchase) Wal-Mart Super Center, CERRITOS, CA	-\$15.05	\$91.12
9/29/20	Direct Deposit CANON MEDICAL, REG SALARY	\$1,675.68	\$1,766.80
9/29/20	Transfer From Varo Savings Account	\$500.00	\$2,266.80
9/29/20	Transfer From Varo Savings Account	\$140.00	\$2,406.80
9/29/20	Transfer From Varo Savings Account	\$425.00	\$2,831.80
9/29/20	Transfer From Varo Savings Account	\$20.00	\$2,851.80
9/29/20	Transfer From Varo Savings Account	\$300.00	\$3,151.80

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/29/20	Transfer From Varo Savings Account	\$270.00	\$3,421.80
9/29/20	Transfer From Varo Savings Account	\$300.00	\$3,721.80
9/29/20	Transfer From Varo Savings Account	\$50.00	\$3,771.80
9/29/20	Transfer From Varo Savings Account	\$10.00	\$3,781.80
9/29/20	Save Your Pay Transfer Save Your Pay Transfer	-\$167.57	\$3,614.23
9/29/20	Transfer To Varo Savings Account	-\$1,480.00	\$2,134.23
9/29/20	Transfer To Varo Savings Account	-\$10.00	\$2,124.23
9/29/20	Transfer To Varo Savings Account	-\$575.00	\$1,549.23
9/29/20	Debit Card (Purchase) VENMO, 855-812-4430, NYUS	-\$500.00	\$1,049.23
9/29/20	Debit Card (Purchase) VENMO, 855-812-4430, NYUS	-\$140.00	\$909.23
9/29/20	ATM Withdrawal (out of network) 8462 MOODY STREET, LA PALMA, CAUS	-\$403.00	\$506.23
9/29/20	Debit Card (Purchase) Dave Inc, Los Angeles, CAUS	-\$57.49	\$448.74
9/29/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$446.24
9/30/20	Transfer From Varo Savings Account	\$30.00	\$476.24
9/30/20	Transfer From Varo Savings Account	\$5.00	\$481.24

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/30/20	Transfer From Varo Savings Account	\$20.00	\$501.24
9/30/20	Transfer From Varo Savings Account	\$10.00	\$511.24
9/30/20	Transfer From Varo Savings Account	\$5.00	\$516.24
9/30/20	Direct Deposit UC SANTA CRUZ, REFUND	\$829.93	\$1,346.17
9/30/20	Transfer From Varo Savings Account	\$300.00	\$1,646.17
9/30/20	Payment Dave Inc - Other Debit	\$75.00	\$1,721.17
9/30/20	Save Your Change Transfer Save Your Change Transfer	-\$0.62	\$1,720.55
9/30/20	Save Your Change Transfer Save Your Change Transfer	-\$0.95	\$1,719.60
9/30/20	Save Your Change Transfer Save Your Change Transfer	-\$0.51	\$1,719.09
9/30/20	Save Your Pay Transfer Save Your Pay Transfer	-\$82.99	\$1,636.10
9/30/20	Transfer To Varo Savings Account	-\$730.00	\$906.10
9/30/20	Transfer To Varo Savings Account	-\$80.00	\$826.10
9/30/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$823.60
Ending balance on September 30, 2020			\$823.60

Activity Cont. (September 1, 2020 - September 30, 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.