



# Bank Account Statement

July 1, 2020 - July 31, 2020

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

**Lakisha Banks**  
**2520 Sierra Bello Ave, Unit 102**  
**Las Vegas, NV 89106**

## Summary for Account 9920 1064 4522

**Amount**

Beginning Balance on July 1, 2020	\$0.26
Deposits and other credits	\$3,962.10
Withdrawals and other debits	-\$3,790.66
Fees	\$0.00
<b>Ending Balance on July 31, 2020</b>	<b>\$171.70</b>

## Activity

Date	Description	Amount	Balance
7/7/20	<b>Payment</b> POSCash Swipe Reload	\$1,000.00	\$1,000.26
7/7/20	<b>Debit Card (Purchase)</b> Amazon Prime*MJ3FR71A2, Amzn.com/bill, WAUS	-\$12.99	\$987.27
7/7/20	<b>Debit Card (Purchase)</b> SP * UNIVERSITY OF CEO, HTTPSUNIVERSI, FLUS	-\$25.00	\$962.27
7/8/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$962.26
7/8/20	<b>Debit Card (Purchase)</b> AMZN Mktp US*MJ1JY6781, Amzn.com/bill, WAUS	-\$8.26	\$954.00
7/8/20	<b>Debit Card (Purchase)</b> CASH APP*SHANIA, 8774174551, CAUS	-\$100.00	\$854.00

**Activity Cont.** (July 1, 2020 - July 31, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
7/9/20	<b>ACH Withdrawal</b> Dave, Inc, DEBIT ,	-\$1.00	\$853.00
7/9/20	<b>Debit Card (Purchase)</b> POSTMATES TEMP AUTH, SAN FRANCISCO, CAUS	-\$44.08	\$808.92
7/9/20	<b>Debit Card (Purchase)</b> POSTMATES TEMP AUTH, SAN FRANCISCO, CAUS	-\$41.08	\$767.84
7/9/20	<b>Debit Card (Purchase)</b> PAYPAL *YOURHAIR, 4029357733, HK	-\$175.00	\$592.84
7/9/20	<b>Debit Card (Purchase)</b> AMZN Mktp US*MJ0FA0770, Amzn.com/bill, WAUS	-\$414.71	\$178.13
7/9/20	<b>Debit Card (Purchase)</b> STYLIST SOLUTIONS, WWW.STYLISTSO, GAUS	-\$99.98	\$78.15
7/10/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.74	\$77.41
7/10/20	<b>Debit Card (Credit)</b> Amazon Prime, Amzn.com/bill, WAUS	\$12.99	\$90.40
7/10/20	<b>Debit Card (Purchase)</b> WAL-MART #3728, NORTH LAS VEG, NVUS	-\$61.35	\$29.05
7/11/20	<b>Transfer</b> From Varo Savings Account	\$3.30	\$32.35
7/11/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.02	\$32.33
7/11/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.92	\$31.41
7/11/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.92	\$30.49
7/11/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.65	\$29.84
7/11/20	<b>Debit Card (Purchase)</b> AMAZON.COM*MJ0NY08K2 A, AMZN.COM/BILL, WAUS	-\$6.49	\$23.35

**Activity Cont.** (July 1, 2020 - July 31, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
7/11/20	<b>Debit Card (Purchase)</b> PAYPAL *NETFLIX.COM, 402-935-7733, CAUS	-\$15.99	\$7.36
7/12/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$7.35
7/13/20	<b>Direct Deposit</b> NEVADA ESD, DIR DEP	\$703.00	\$710.35
7/13/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.51	\$709.84
7/13/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.29	\$709.55
7/13/20	<b>Save Your Pay Transfer</b> Save Your Pay Transfer	-\$70.30	\$639.25
7/13/20	<b>Varo to Varo</b> Transfer to Eugene Preyer	-\$300.00	\$339.25
7/14/20	<b>Debit Card (Purchase)</b> 7-11 29645 LAS VEGA NV, HTTPSWWW.7ELE, TXUS	-\$24.39	\$314.86
7/15/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.61	\$314.25
7/15/20	<b>Debit Card (Purchase)</b> WALMART GROCERY, 800-966-6546, ARUS	-\$57.41	\$256.84
7/15/20	<b>Debit Card (Purchase)</b> CHAMPS 14134, LAS VEGAS, NVUS	-\$97.54	\$159.30
7/15/20	<b>Debit Card (Purchase)</b> SQ *GAME SHOP VEGAS, Las Vegas, NVUS	-\$64.95	\$94.35
7/16/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.46	\$93.89
7/16/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.59	\$93.30
7/16/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.05	\$93.25

**Activity Cont.** (July 1, 2020 - July 31, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
7/16/20	<b>Debit Card (Purchase)</b> STYLIST SOLUTIONS, WWW.STYLISTSO, GAUS	-\$54.18	\$39.07
7/17/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.82	\$38.25
7/17/20	<b>Debit Card (Purchase)</b> ZAZZLE INC, 888-892-9953, CAUS	-\$31.81	\$6.44
7/18/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.19	\$6.25
7/20/20	<b>Transfer</b> From Varo Savings Account	\$16.81	\$23.06
7/20/20	<b>Debit Card (Purchase)</b> DOORDASH*CARLS JR., WWW.DOORDASH., CAUS	-\$16.81	\$6.25
7/21/20	<b>Transfer</b> From Varo Savings Account	\$50.00	\$56.25
7/21/20	<b>Direct Deposit</b> NEVADA ESD, DIR DEP	\$703.00	\$759.25
7/21/20	<b>Save Your Pay Transfer</b> Save Your Pay Transfer	-\$70.30	\$688.95
7/21/20	<b>Varo to Varo</b> Transfer to Eugene Preyer	-\$217.00	\$471.95
7/21/20	<b>Transfer</b> To Varo Savings Account	-\$471.95	\$0.00
7/23/20	<b>Transfer</b> From Varo Savings Account	\$150.00	\$150.00
7/23/20	<b>Transfer</b> From Varo Savings Account	\$25.00	\$175.00
7/23/20	<b>Varo to Varo</b> Transfer to Eugene Preyer	-\$150.00	\$25.00
7/23/20	<b>Debit Card (Purchase)</b> CASH APP*MERC DES, 8774174551, CAUS	-\$25.00	\$0.00

**Activity Cont.** (July 1, 2020 - July 31, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
7/24/20	<b>Transfer</b> From Varo Savings Account	\$15.00	\$15.00
7/24/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$115.00
7/24/20	<b>Debit Card (Purchase)</b> CASH APP*RAVEN DINO, 8774174551, CAUS	-\$15.00	\$100.00
7/24/20	<b>Debit Card (Purchase)</b> VENMO, 855-812-4430, NYUS	-\$45.00	\$55.00
7/24/20	<b>Debit Card (Purchase)</b> POSTMATES TEMP AUTH, SAN FRANCISCO, CAUS	-\$34.36	\$20.64
7/26/20	<b>Transfer</b> From Varo Savings Account	\$5.00	\$25.64
7/26/20	<b>Transfer</b> From Varo Savings Account	\$200.00	\$225.64
7/26/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.64	\$225.00
7/26/20	<b>Varo to Varo</b> Transfer to Eugene Preyer	-\$200.00	\$25.00
7/26/20	<b>Debit Card (Purchase)</b> CASH APP*MERC DES, 8774174551, CAUS	-\$25.00	\$0.00
7/27/20	<b>Varo to Varo</b> Transfer from Eugene Preyer	\$200.00	\$200.00
7/27/20	<b>Direct Deposit</b> NEVADA ESD, DIR DEP	\$703.00	\$903.00
7/27/20	<b>Save Your Pay Transfer</b> Save Your Pay Transfer	-\$70.30	\$832.70
7/27/20	<b>Varo to Varo</b> Transfer to Eugene Preyer	-\$300.00	\$532.70
7/27/20	<b>Debit Card (Purchase)</b> UBR* PENDING.UBER.COM, SAN FRANCISCO, CAUS	-\$7.71	\$524.99

**Activity Cont.** (July 1, 2020 - July 31, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
7/27/20	<b>Debit Card (Purchase)</b> Dave Inc, Visa Direct, CAUS	-\$22.99	\$502.00
7/27/20	<b>Debit Card (Purchase)</b> DOORDASH*CARLS JR., WWW.DOORDASH., CAUS	-\$39.33	\$462.67
7/28/20	<b>Payment</b> Dave Inc - Other Debit	\$75.00	\$537.67
7/28/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$537.66
7/29/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.67	\$536.99
7/29/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.29	\$536.70
7/29/20	<b>Debit Card (Purchase)</b> Prime Video*MF7B99NV1, 888-802-3080, WAUS	-\$9.99	\$526.71
7/29/20	<b>Debit Card (Purchase)</b> Amazon Prime*MF4O43NG1, Amzn.com/bill, WAUS	-\$12.99	\$513.72
7/29/20	<b>Debit Card (Purchase)</b> UBR* PENDING.UBER.COM, SAN FRANCISCO, CAUS	-\$16.85	\$496.87
7/29/20	<b>Debit Card (Purchase)</b> HAIR PLUS BEAUTY, LAS VEGAS, NVUS	-\$174.25	\$322.62
7/30/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$322.61
7/30/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.75	\$321.86
7/30/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$321.85
7/30/20	<b>Varo to Varo</b> Transfer to Eugene Preyer	-\$150.00	\$171.85
7/31/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.15	\$171.70

## Activity Cont. (July 1, 2020 - July 31, 2020)

Date	Description	Amount	Balance
<b>Ending balance on July 31, 2020</b>			<b>\$171.70</b>

### 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:

- Your name, Varo Bank Account number and/or 16-digit Card number
- Why you believe there is an error, and the dollar amount involved
- 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.