



Bank Account Statement

August 1, 2020 - August 31, 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 August 1, 2020	\$938.41
Deposits and other credits	\$7,294.13
Withdrawals and other debits	-\$8,036.28
Fees	-\$25.00
Ending Balance on August 31, 2020	\$171.26

Activity

Date	Description	Amount	Balance
7/30/20	Debit Card (Purchase) ARCO #42758 AMPM, CYPRESS, CA	-\$12.69	\$925.72
7/30/20	Debit Card (Purchase) TARGET T- 20200 Bloomf, Cerritos, CA	-\$50.95	\$874.77
7/30/20	Debit Card (Purchase) MCDONALD'S F1905, LA PALMA, CAUS	-\$25.74	\$849.03
7/31/20	Debit Card (Purchase) WFG*LOAN MART LOAN PYM, 818-9084252, CAUS	-\$306.62	\$542.41
7/31/20	Debit Card (Purchase) ARCO #42758 AMPM, CYPRESS, CA	-\$10.37	\$532.04
7/31/20	ATM Withdrawal (out of network) 5012 Lincoln Avenue, Cypress Park, CAUS	-\$203.00	\$329.04

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

Date	Description	Amount	Balance
7/31/20	Debit Card (Purchase) KING TACO 21, PASADENA, CAUS	-\$15.55	\$313.49
7/31/20	Debit Card (Purchase) TARGET T- 777 E Colora, Pasadena, CA	-\$41.02	\$272.47
7/31/20	Debit Card (Purchase) RALPHS #0 320 W.COLORA, PASADENA, CA	-\$15.02	\$257.45
7/31/20	Debit Card (Purchase) ROSE BOWL MOVIES, 213-389-3472, CAUS	-\$13.00	\$244.45
7/31/20	Debit Card (Purchase) VOSS EVENTS INC, NEW YORK, NYUS	-\$56.13	\$188.32
7/31/20	Debit Card (Purchase) PHILO INC., HTTPSPHILO.CO, CAUS	-\$20.00	\$168.32
8/1/20	Save Your Change Transfer Save Your Change Transfer	-\$0.05	\$168.27
8/1/20	Save Your Change Transfer Save Your Change Transfer	-\$0.31	\$167.96
8/1/20	Save Your Change Transfer Save Your Change Transfer	-\$0.26	\$167.70
8/1/20	Save Your Change Transfer Save Your Change Transfer	-\$0.45	\$167.25
8/1/20	Debit Card (Purchase) IPSY GLAM BAG, HELP.IPSY.COM, CAUS	-\$12.93	\$154.32
8/1/20	Debit Card (Purchase) FOOD4LESS 12222 CARSON, HAWAIIAN GARD, CA	-\$36.40	\$117.92
8/1/20	Debit Card (Purchase) PAYPAL *HULU, 402-935-7733, CAUS	-\$11.99	\$105.93
8/1/20	Debit Card (Purchase) AFTERPAY, 855-2896014, DEUS	-\$12.26	\$93.67
8/1/20	Debit Card (Purchase) MARKET@WORK 2067379149, RENTON, WAUS	-\$1.11	\$92.56

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

Date	Description	Amount	Balance
8/1/20	Debit Card (Purchase) ALBERT INSTANT, 844-8919309, CAUS	-\$0.31	\$92.25
8/1/20	Debit Card (Purchase) PAYPAL *MORPHE LLC, 402-935-7733, CAUS	-\$25.38	\$66.87
8/1/20	Debit Card (Purchase) ALBERTOS MEXICAN FOO, CYPRESS, CAUS	-\$14.74	\$52.13
8/1/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$49.63
8/2/20	Transfer From Varo Savings Account	\$300.00	\$349.63
8/2/20	Payment Dave Inc - Other Debit	\$60.00	\$409.63
8/2/20	Save Your Change Transfer Save Your Change Transfer	-\$0.98	\$408.65
8/2/20	Save Your Change Transfer Save Your Change Transfer	-\$0.98	\$407.67
8/2/20	Save Your Change Transfer Save Your Change Transfer	-\$0.63	\$407.04
8/2/20	Save Your Change Transfer Save Your Change Transfer	-\$0.26	\$406.78
8/2/20	Save Your Change Transfer Save Your Change Transfer	-\$0.74	\$406.04
8/2/20	Save Your Change Transfer Save Your Change Transfer	-\$0.69	\$405.35
8/2/20	Save Your Change Transfer Save Your Change Transfer	-\$0.38	\$404.97
8/2/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$404.96
8/2/20	Save Your Change Transfer Save Your Change Transfer	-\$0.07	\$404.89

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

Date	Description	Amount	Balance
8/2/20	ATM Withdrawal (out of network) 3951 BALL RD, LOS ALAMITOS, CAUS	-\$103.00	\$301.89
8/2/20	Debit Card (Purchase) 7-ELEVEN, LOS ALAMITOS, CA	-\$10.29	\$291.60
8/2/20	Debit Card (Purchase) DOLLAR TR 8111 E WARDL, LONG BEACH, CA	-\$28.15	\$263.45
8/2/20	Debit Card (Purchase) KOHLS 0604 12345 SEAL, SEAL BEACH, CAUS	-\$60.24	\$203.21
8/2/20	Debit Card (Purchase) HOMEGOODS 12343 SEAL B, SEAL BEACH, CA	-\$9.66	\$193.55
8/3/20	Transfer From Varo Savings Account	\$140.00	\$333.55
8/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.60	\$332.95
8/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.87	\$332.08
8/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.62	\$331.46
8/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.76	\$330.70
8/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.89	\$329.81
8/3/20	Debit Card (Purchase) ARCO #42020 AMPM, LONG BEACH, CA	-\$25.05	\$304.76
8/3/20	Debit Card (Purchase) BARO AND SEV LLC, HERMOSA BEACH, CA	-\$49.28	\$255.48
8/3/20	Debit Card (Purchase) TARGET T- 20700 S Aval, Carson, CA	-\$114.55	\$140.93
8/3/20	Debit Card (Purchase) Netflix.com, netflix.com, CAUS	-\$12.99	\$127.94

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

Date	Description	Amount	Balance
8/3/20	Debit Card (Credit) ALBERT INSTANT, 844-8919309, CAUS	\$0.31	\$128.25
8/3/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$125.75
8/4/20	Save Your Change Transfer Save Your Change Transfer	-\$0.34	\$125.41
8/4/20	Save Your Change Transfer Save Your Change Transfer	-\$0.71	\$124.70
8/4/20	Save Your Change Transfer Save Your Change Transfer	-\$0.85	\$123.85
8/4/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, LA PALMA, CA	-\$18.13	\$105.72
8/5/20	Payment Albert Instant - Other Debit	\$75.00	\$180.72
8/5/20	ACH Withdrawal VOLA, VOLA , IYWRXK7M7	-\$3.99	\$176.73
8/5/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$176.72
8/5/20	Save Your Change Transfer Save Your Change Transfer	-\$0.95	\$175.77
8/5/20	Save Your Change Transfer Save Your Change Transfer	-\$0.45	\$175.32
8/5/20	Save Your Change Transfer Save Your Change Transfer	-\$0.72	\$174.60
8/5/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$174.59
8/5/20	Debit Card (Purchase) Wal-Mart Super Center, LA PALMA, CA	-\$44.64	\$129.95
8/5/20	Debit Card (Purchase) Wal-Mart Super Center, LA PALMA, CA	-\$24.42	\$105.53

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

Date	Description	Amount	Balance
8/5/20	Debit Card (Purchase) AFTERPAY, 855-2896014, DEUS	-\$16.29	\$89.24
8/6/20	Payment Reeves Megan - Other Debit	\$79.20	\$168.44
8/6/20	Direct Deposit VOLA, VOLA	\$25.00	\$193.44
8/6/20	ACH Withdrawal Albert Genius, EDI PYMNTS, payment_3980888	-\$7.00	\$186.44
8/6/20	Debit Card (Purchase) RALPHS #0 13321 E. SOU, CERRITOS, CA	-\$25.68	\$160.76
8/6/20	Debit Card (Purchase) SPRINT *WIRELESS, 800-639-6111, KSUS	-\$180.00	-\$19.24
8/7/20	Transfer From Varo Savings Account	\$8.44	-\$10.80
8/7/20	Debit Card (Purchase) JOANN STORES #2119, BUENA PARK, CAUS	-\$5.76	-\$16.56
8/10/20	Payment Dave Inc - Other Debit	\$60.00	\$43.44
8/10/20	Direct Deposit Empower Inc, 1000066559	\$50.00	\$93.44
8/10/20	Save Your Pay Transfer Save Your Pay Transfer	-\$5.00	\$88.44
8/10/20	Debit Card (Purchase) CALIFORNIA SEASHELL CO, SEAL BEACH, CA	-\$6.76	\$81.68
8/10/20	Debit Card (Purchase) CALIFORNIA SEASHELL CO, SEAL BEACH, CA	-\$6.51	\$75.17
8/10/20	Debit Card (Purchase) SQ *SWEET JILL'S BAKER, Long Beach, CAUS	-\$11.60	\$63.57
8/11/20	Debit Card (Purchase) ARCO #42758 AMPM, CYPRESS, CA	-\$20.92	\$42.65

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

Date	Description	Amount	Balance
8/11/20	Debit Card (Purchase) SMART AND FINAL, BUENA PARK, CA	-\$17.63	\$25.02
8/11/20	ATM Withdrawal (out of network) 3722 Quarter Horse Dr, Yorba Linda, CAUS	-\$63.00	-\$37.98
8/12/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, LA PALMA, CA	-\$6.92	-\$44.90
8/13/20	Direct Deposit CANON MEDICAL, REG SALARY	\$1,881.79	\$1,836.89
8/13/20	Transfer From Varo Savings Account	\$361.00	\$2,197.89
8/13/20	Transfer From Varo Savings Account	\$400.00	\$2,597.89
8/13/20	Save Your Pay Transfer Save Your Pay Transfer	-\$188.18	\$2,409.71
8/13/20	Transfer To Varo Savings Account	-\$1,000.00	\$1,409.71
8/13/20	Save Your Change Transfer Save Your Change Transfer	-\$0.08	\$1,409.63
8/13/20	Save Your Change Transfer Save Your Change Transfer	-\$0.37	\$1,409.26
8/13/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, LA PALMA, CA	-\$104.42	\$1,304.84
8/13/20	Debit Card (Purchase) Dave Inc, Los Angeles, CAUS	-\$69.99	\$1,234.85
8/13/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, LA PALMA, CA	-\$119.27	\$1,115.58
8/13/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, LA PALMA, CA	-\$131.89	\$983.69
8/13/20	Debit Card (Purchase) 76 - DBA LA PALMA 76, LA PALMA, CAUS	-\$25.41	\$958.28

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

Date	Description	Amount	Balance
8/13/20	Debit Card (Purchase) 800LOANMART, 800-562-6627, CAUS	-\$380.16	\$578.12
8/13/20	Debit Card (Purchase) NETFLIX.COM, NETFLIX.COM, CAUS	-\$15.99	\$562.13
8/13/20	ATM Withdrawal (out of network) 8462 MOODY STREET, LA PALMA, CAUS	-\$103.00	\$459.13
8/13/20	ATM Withdrawal (out of network) 8462 MOODY STREET, LA PALMA, CAUS	-\$303.00	\$156.13
8/13/20	Debit Card (Purchase) 7-ELEVEN, LA PALMA, CA	-\$12.22	\$143.91
8/13/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$141.41
8/14/20	Transfer From Varo Savings Account	\$400.00	\$541.41
8/14/20	Payment Brigit - Other Debit	\$50.00	\$591.41
8/14/20	ACH Withdrawal Brigit.com, PROTECTION	-\$50.00	\$541.41
8/14/20	ACH Withdrawal Dave, Inc, DEBIT ,	-\$69.99	\$471.42
8/14/20	ACH Withdrawal Dave, Inc, DEBIT ,	-\$1.00	\$470.42
8/14/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$470.41
8/14/20	Save Your Change Transfer Save Your Change Transfer	-\$0.08	\$470.33
8/14/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$470.32
8/14/20	Save Your Change Transfer Save Your Change Transfer	-\$0.84	\$469.48

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

Date	Description	Amount	Balance
8/14/20	Save Your Change Transfer Save Your Change Transfer	-\$0.59	\$468.89
8/14/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$468.88
8/14/20	Transfer To Varo Savings Account	-\$30.00	\$438.88
8/14/20	ATM Withdrawal (out of network) 5012 Lincoln Avenue, Cypress Park, CAUS	-\$203.00	\$235.88
8/14/20	ATM Withdrawal (out of network) 5012 Lincoln Avenue, Cypress Park, CAUS	-\$143.00	\$92.88
8/14/20	Debit Card (Purchase) Wal-Mart Super Center, LA PALMA, CA	-\$22.87	\$70.01
8/14/20	Debit Card (Purchase) Wal-Mart Super Center, LA PALMA, CA	-\$18.23	\$51.78
8/14/20	Debit Card (Purchase) ALBERTOS MEXICAN FOO, CYPRESS, CAUS	-\$18.78	\$33.00
8/14/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$30.50
8/14/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$28.00
8/15/20	Transfer From Varo Savings Account	\$64.17	\$92.17
8/15/20	Save Your Change Transfer Save Your Change Transfer	-\$0.58	\$91.59
8/15/20	Save Your Change Transfer Save Your Change Transfer	-\$0.78	\$90.81
8/15/20	Save Your Change Transfer Save Your Change Transfer	-\$0.11	\$90.70
8/15/20	Save Your Change Transfer Save Your Change Transfer	-\$0.73	\$89.97

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

Date	Description	Amount	Balance
8/15/20	Debit Card (Purchase) RALPHS #0 13321 E. SOU, CERRITOS, CA	-\$42.42	\$47.55
8/15/20	Debit Card (Purchase) AFTERPAY, 855-2896014, DEUS	-\$12.26	\$35.29
8/15/20	Debit Card (Purchase) 3228 EL POLLO LOCO, BUENA PARK, CAUS	-\$11.29	\$24.00
8/15/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$21.50
8/15/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$19.00
8/16/20	Debit Card (Purchase) TARGET T- 20200 Bloomf, Cerritos, CA	-\$46.36	-\$27.36
8/16/20	Debit Card (Purchase) 99-CENTS-ONLY #0076, WHITTIER, CAUS	-\$3.22	-\$30.58
8/17/20	Payment Dave Inc - Other Debit	\$75.00	\$44.42
8/17/20	Transfer From Varo Savings Account	\$42.00	\$86.42
8/17/20	Transfer To Varo Savings Account	-\$40.00	\$46.42
8/17/20	Debit Card (Purchase) ARCO #42758 AMPM, CYPRESS, CA	-\$27.99	\$18.43
8/17/20	Debit Card (Purchase) THE ORIGINALS DAVES CO, SEAL BEACH, CAUS	-\$27.19	-\$8.76
8/17/20	Debit Card (Purchase) GOOGLE*STORYTOYS, INTERNET, CAUS	-\$5.99	-\$14.75
8/17/20	Debit Card (Purchase) PAVILIONS #2803, SEAL BEACH, CA	-\$6.96	-\$21.71
8/18/20	Payment Reeves Megan - Other Debit	\$39.60	\$17.89

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

Date	Description	Amount	Balance
8/18/20	Debit Card (Purchase) KLOVER APP BOOST, 8882938767, ILUS	-\$0.08	\$17.81
8/18/20	Debit Card (Purchase) ALBERTOS MEXICAN FOO, CYPRESS, CAUS	-\$15.48	\$2.33
8/19/20	Debit Card (Purchase) CVS/PHARM 08861--8850, Buena Park, CA	-\$28.00	-\$25.67
8/21/20	Debit Card (Purchase) HUMAN RIGHTS CAMPAIGN, 800-4980382, DCUS	-\$5.00	-\$30.67
8/21/20	Debit Card (Purchase) REDHILL VALERO, TUSTIN, CAUS	-\$11.99	-\$42.66
8/22/20	Payment Reeves Megan - Other Debit	\$138.60	\$95.94
8/22/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$95.93
8/22/20	Debit Card (Credit) WF* WAYFAIR 3377190436, 866-263-8325, MAUS	\$129.29	\$225.22
8/22/20	Debit Card (Purchase) KLOVER APP BOOST, 8882938767, ILUS	-\$0.08	\$225.14
8/22/20	ATM Withdrawal (out of network) 3722 Quarter Horse Dr, Yorba Linda, CAUS	-\$43.00	\$182.14
8/23/20	Save Your Change Transfer Save Your Change Transfer	-\$0.92	\$181.22
8/23/20	Debit Card (Purchase) 7-ELEVEN, LA PALMA, CA	-\$8.65	\$172.57
8/23/20	Debit Card (Purchase) TARGET T- 2270 N Bellf, Long Beach, CA	-\$42.67	\$129.90
8/23/20	Debit Card (Purchase) TARGET T- 2270 N Bellf, Long Beach, CA	-\$7.76	\$122.14
8/23/20	Debit Card (Purchase) VOLCANO BURGERS, LOS ALAMITOS, CAUS	-\$27.87	\$94.27

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

Date	Description	Amount	Balance
8/23/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$91.77
8/24/20	ACH Withdrawal FLOATME DB, ONLINE PMT, 200824050224YIY	-\$24.00	\$67.77
8/24/20	Debit Card (Purchase) THE ORIGINALS DAVES CO, SEAL BEACH, CAUS	-\$27.19	\$40.58
8/24/20	Debit Card (Purchase) PAVILIONS #2803, SEAL BEACH, CA	-\$57.76	-\$17.18
8/24/20	Debit Card (Purchase) PRK - SEAL BEACH, MOORESTOWN, NJUS	-\$10.00	-\$27.18
8/25/20	Debit Card (Purchase) RALPHS #0 13321 E. SOU, CERRITOS, CA	-\$18.93	-\$46.11
8/26/20	Transfer From Varo Savings Account	\$1.13	-\$44.98
8/26/20	Debit Card (Purchase) ARCO #42758 AMPM, CYPRESS, CA	-\$6.18	-\$51.16
8/28/20	Direct Deposit CANON MEDICAL, REG SALARY	\$1,663.60	\$1,612.44
8/28/20	Transfer From Varo Savings Account	\$600.00	\$2,212.44
8/28/20	Save Your Pay Transfer Save Your Pay Transfer	-\$166.36	\$2,046.08
8/28/20	Transfer To Varo Savings Account	-\$1,000.00	\$1,046.08
8/28/20	ACH Withdrawal Dave, Inc, DEBIT ,	-\$87.49	\$958.59
8/28/20	Save Your Change Transfer Save Your Change Transfer	-\$0.51	\$958.08
8/28/20	Save Your Change Transfer Save Your Change Transfer	-\$0.82	\$957.26

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

Date	Description	Amount	Balance
8/28/20	Debit Card (Purchase) AFTERPAY, 855-2896014, DEUS	-\$16.29	\$940.97
8/28/20	Debit Card (Purchase) AFTERPAY, 855-2896014, DEUS	-\$12.25	\$928.72
8/28/20	Debit Card (Purchase) VENMO, 855-812-4430, NYUS	-\$180.00	\$748.72
8/28/20	Debit Card (Purchase) CHEVRON 0092250, BUENA PARK, CAUS	-\$20.32	\$728.40
8/28/20	Debit Card (Purchase) SMART AND FINAL, BUENA PARK, CA	-\$30.72	\$697.68
8/28/20	Debit Card (Purchase) VENMO, 855-812-4430, NYUS	-\$350.00	\$347.68
8/28/20	Debit Card (Purchase) JTV 154409850 3of5, 800-5508393, TNUS	-\$10.07	\$337.61
8/28/20	ATM Withdrawal (out of network) 3722 Quarter Horse Dr, Yorba Linda, CAUS	-\$63.00	\$274.61
8/28/20	Debit Card (Purchase) AFTERPAY, 855-2896014, DEUS	-\$21.68	\$252.93
8/28/20	Debit Card (Purchase) FARMER BOYS - BUENA PA, BUENA PARK, CAUS	-\$14.85	\$238.08
8/28/20	Debit Card (Purchase) GOOGLE *YouTube Videos, g.co/helppay#, CAUS	-\$3.99	\$234.09
8/29/20	Transfer From Varo Savings Account	\$300.00	\$534.09
8/29/20	Payment KLOVER APP BOOST - Other Debit	\$25.00	\$559.09
8/29/20	Save Your Change Transfer Save Your Change Transfer	-\$0.68	\$558.41
8/29/20	Save Your Change Transfer Save Your Change Transfer	-\$0.75	\$557.66

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

Date	Description	Amount	Balance
8/29/20	Save Your Change Transfer Save Your Change Transfer	-\$0.93	\$556.73
8/29/20	Save Your Change Transfer Save Your Change Transfer	-\$0.71	\$556.02
8/29/20	ATM Withdrawal (out of network) 8462 MOODY STREET, LA PALMA, CAUS	-\$103.00	\$453.02
8/29/20	Debit Card (Purchase) 7-ELEVEN, LA PALMA, CA	-\$6.36	\$446.66
8/29/20	Debit Card (Purchase) TARGET T- 20200 Bloomf, Cerritos, CA	-\$67.35	\$379.31
8/29/20	Debit Card (Purchase) WFG*LOAN MART LOAN PYM, 818-9084252, CAUS	-\$296.62	\$82.69
8/29/20	Debit Card (Purchase) MARKET@WORK 2067379149, RENTON, WAUS	-\$2.55	\$80.14
8/29/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$77.64
8/30/20	Transfer From Varo Savings Account	\$250.00	\$327.64
8/30/20	Save Your Change Transfer Save Your Change Transfer	-\$0.28	\$327.36
8/30/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$327.35
8/30/20	Save Your Change Transfer Save Your Change Transfer	-\$0.15	\$327.20
8/30/20	Save Your Change Transfer Save Your Change Transfer	-\$0.32	\$326.88
8/30/20	Debit Card (Purchase) IKEA CARSON, CARSON, CAUS	-\$68.70	\$258.18
8/30/20	Debit Card (Purchase) IKEA CARSON RES, CARSON, CAUS	-\$17.54	\$240.64

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

Date	Description	Amount	Balance
8/30/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$238.14
8/31/20	Payment Dave Inc - Other Debit	\$75.00	\$313.14
8/31/20	ACH Withdrawal Brigit.com, PROTECTION	-\$50.00	\$263.14
8/31/20	ACH Withdrawal Brigit.com, MEMBERSHIP	-\$9.99	\$253.15
8/31/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$253.14
8/31/20	ACH Withdrawal Albert Instant, EDI PYMNTS, instant_4469277	-\$78.99	\$174.15
8/31/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$174.14
8/31/20	Save Your Change Transfer Save Your Change Transfer	-\$0.64	\$173.50
8/31/20	Save Your Change Transfer Save Your Change Transfer	-\$0.65	\$172.85
8/31/20	Save Your Change Transfer Save Your Change Transfer	-\$0.38	\$172.47
8/31/20	Save Your Change Transfer Save Your Change Transfer	-\$0.45	\$172.02
8/31/20	Save Your Change Transfer Save Your Change Transfer	-\$0.30	\$171.72
8/31/20	Save Your Change Transfer Save Your Change Transfer	-\$0.46	\$171.26
Ending balance on August 31, 2020			\$171.26

Activity Cont. (August 1, 2020 - August 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.