



Bank Account Statement

August 1, 2020 - August 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 August 1, 2020	\$55.98
Deposits and other credits	\$2,006.61
Withdrawals and other debits	-\$1,933.42
Fees	\$0.00
Ending Balance on August 31, 2020	\$129.17

Activity

Date	Description	Amount	Balance
7/30/20	Debit Card (Purchase) WINGSTOP #1249, HENDERSON, NVUS	-\$19.28	\$36.70
8/2/20	Debit Card (Purchase) WINCO FOODS #112 80 N, Henderson, NVUS	-\$18.06	\$18.64
8/2/20	Debit Card (Purchase) SQ *D.R, 877-417-4551, CAUS	-\$5.00	\$13.64
8/3/20	Transfer From Varo Savings Account	\$16.00	\$29.64
8/5/20	ACH Withdrawal VOLA, VOLA , IVRA7KZ9R	-\$3.99	\$25.65
8/5/20	Debit Card (Purchase) GOVTELLERCONVENFEE, 800-3290961, CAUS	-\$2.00	\$23.65

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

Date	Description	Amount	Balance
8/5/20	Debit Card (Purchase) ALAMEDA CNTY CLERK REC, 510-2726362, CAUS	-\$46.00	-\$22.35
8/6/20	Payment Porter Brittney - Other Debit	\$39.60	\$17.25
8/6/20	Debit Card (Purchase) APPLE.COM/BILL, 866-712-7753, CAUS	-\$2.99	\$14.26
8/6/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, HENDERSON, NV	-\$37.55	-\$23.29
8/6/20	Debit Card (Purchase) WAL-MART #3354, HENDERSON, NV	-\$9.57	-\$32.86
8/7/20	Varo to Varo Transfer from Brandon Allen	\$20.00	-\$12.86
8/8/20	Debit Card (Purchase) VONS #2511, HENDERSON, NVUS	-\$0.40	-\$13.26
8/8/20	Debit Card (Purchase) VONS #2511, HENDERSON, NVUS	-\$33.69	-\$46.95
8/19/20	Direct Deposit AMAZON.COM SVCS, DIRECT DEP	\$216.33	\$169.38
8/19/20	Direct Deposit AMAZON.COM SVCS, DIRECT DEP	\$242.22	\$411.60
8/20/20	Varo to Varo Transfer to Brandon Allen	-\$72.00	\$339.60
8/20/20	Varo to Varo Transfer to Brandon Allen	-\$10.00	\$329.60
8/20/20	Debit Card (Purchase) Netflix.com, netflix.com, CAUS	-\$15.99	\$313.61
8/20/20	Debit Card (Purchase) WALMART.COM AA, 800-966-6546, ARUS	-\$55.00	\$258.61
8/20/20	Debit Card (Purchase) CASH APP*REYNA B, 8774174551, CAUS	-\$50.00	\$208.61

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

Date	Description	Amount	Balance
8/21/20	Transfer From Varo Savings Account	\$150.00	\$358.61
8/21/20	ACH Withdrawal Dave, Inc, DEBIT ,	-\$1.00	\$357.61
8/21/20	ACH Withdrawal Cash 1-419, 7029786174	-\$22.11	\$335.50
8/21/20	ACH Withdrawal QBE CLAIMS, COLLECTION, 521676862889074	-\$24.50	\$311.00
8/21/20	Transfer To Varo Savings Account	-\$150.00	\$161.00
8/21/20	Varo to Varo Transfer to Brandon Allen	-\$160.00	\$1.00
8/21/20	Debit Card (Purchase) SEZZLE ORDER P1, 888-540-1867, MNUS	-\$6.25	-\$5.25
8/26/20	Debit Card (Purchase) WINCO FOODS #112 80 N, Henderson, NVUS	-\$42.53	-\$47.78
8/27/20	Payment Porter Brittney - Other Debit	\$74.25	\$26.47
8/27/20	Direct Deposit BARCLAYS SVS LLC, DIRECT DEP	\$1,247.97	\$1,274.44
8/27/20	Debit Card (Purchase) SPRINT *WIRELESS, 800-639-6111, KSUS	-\$71.00	\$1,203.44
8/27/20	Debit Card (Purchase) PP*Miro At The Parc, 702-2722787, NVUS	-\$804.95	\$398.49
8/27/20	Debit Card (Purchase) ALBERT INSTANT, 844-8919309, CAUS	-\$0.24	\$398.25
8/27/20	Debit Card (Purchase) Amazon Prime*MU08J3Z01, Amzn.com/bill, WAUS	-\$6.57	\$391.68
8/27/20	Debit Card (Purchase) Dave Inc, Los Angeles, CAUS	-\$65.19	\$326.49

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

Date	Description	Amount	Balance
8/28/20	Debit Card (Purchase) IBI*SHOEDAZZLE, 888-5081888, CAUS	-\$20.71	\$305.78
8/28/20	Debit Card (Purchase) AMZN Mktp US*MM6910WK2, Amzn.com/bill, WAUS	-\$35.75	\$270.03
8/28/20	Debit Card (Purchase) PIZZA HUT 026590, https://ipcha, NVUS	-\$32.00	\$238.03
8/28/20	Debit Card (Purchase) TACO BELL 031890, HENDERSON, NVUS	-\$10.00	\$228.03
8/28/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, HENDERSON, NV	-\$57.33	\$170.70
8/28/20	Debit Card (Credit) ALBERT INSTANT, 844-8919309, CAUS	\$0.24	\$170.94
8/29/20	Debit Card (Purchase) WINCO FOODS #112 80 N, Henderson, NVUS	-\$35.77	\$135.17
8/31/20	ACH Withdrawal Empower Inc, 1000069110	-\$6.00	\$129.17
Ending balance on August 31, 2020			\$129.17

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.