



# Bank Account Statement

August 1, 2020 - August 31, 2020

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

**Steven Newbauer**  
**510 Park Way E**  
**Las Vegas, NV 89106**

## Summary for Account 9920 0826 3475

**Amount**

Beginning Balance on August 1, 2020	\$302.41
Deposits and other credits	\$3,833.91
Withdrawals and other debits	-\$4,033.25
Fees	-\$2.50
<b>Ending Balance on August 31, 2020</b>	<b>\$100.57</b>

## Activity

Date	Description	Amount	Balance
7/30/20	<b>Debit Card (Purchase)</b> AMZN Mktp US*MF12H3ZJO, Amzn.com/bill, WAUS	-\$2.18	\$300.23
7/30/20	<b>Debit Card (Purchase)</b> TruConnect Mobile, 855-878-2666, CAUS	-\$10.00	\$290.23
7/30/20	<b>Debit Card (Purchase)</b> Microsoft*Store, msbill.info, WAUS	-\$9.99	\$280.24
7/30/20	<b>Debit Card (Purchase)</b> Microsoft*Store, msbill.info, WAUS	-\$9.99	\$270.25
7/30/20	<b>Debit Card (Purchase)</b> Microsoft*Store, msbill.info, WAUS	-\$5.99	\$264.26
7/31/20	<b>Debit Card (Purchase)</b> PAYPAL *VICTORORSCH, 402-935-7733, CAUS	-\$58.00	\$206.26

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
7/31/20	<b>Debit Card (Purchase)</b> GOOGLE*GOOGLE STORAGE, INTERNET, CAUS	-\$2.99	\$203.27
7/31/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, LAS VEGAS, NVUS	-\$8.57	\$194.70
7/31/20	<b>Debit Card (Purchase)</b> PAYPAL *THRIVEMARKE YE, 402-935-7733, CAUS	-\$59.95	\$134.75
7/31/20	<b>Debit Card (Purchase)</b> YOURSCOREANDMORE.COM, 866-752-5004, CAUS	-\$1.00	\$133.75
7/31/20	<b>Debit Card (Credit)</b> PAYPAL *THRIVEMARKE YE, 402-935-7733, CAUS	\$59.95	\$193.70
8/1/20	<b>Transfer</b> From Varo Savings Account	\$23.43	\$217.13
8/1/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$217.12
8/1/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.43	\$216.69
8/1/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$216.68
8/1/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$216.67
8/1/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$216.66
8/1/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.05	\$216.61
8/1/20	<b>Debit Card (Credit)</b> KLEVER SHOPPING, 415-449-8648, DEUS	\$11.00	\$227.61
8/1/20	<b>Debit Card (Purchase)</b> Boulder Food Ma, LAS VEGAS, NV	-\$5.78	\$221.83
8/1/20	<b>Debit Card (Purchase)</b> Boulder Food Ma, LAS VEGAS, NV	-\$26.27	\$195.56

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/2/20	<b>Varo to Varo</b> Transfer from Sarah Newbauer	\$9.75	\$205.31
8/2/20	<b>Debit Card (Purchase)</b> CLUB FACTORY, CHEUNG SHA, WAHK	-\$0.50	\$204.81
8/2/20	<b>Debit Card (Purchase)</b> SPEEDWAY 03022 9 9705, LAS VEGAS, NVUS	-\$10.00	\$194.81
8/2/20	<b>Debit Card (Purchase)</b> Boulder Food Ma, LAS VEGAS, NV	-\$6.16	\$188.65
8/2/20	<b>Debit Card (Purchase)</b> Boulder Food Ma, LAS VEGAS, NV	-\$12.88	\$175.77
8/2/20	<b>Debit Card (Purchase)</b> GOOGLE*DISNEY MOBILE, INTERNET, CAUS	-\$6.99	\$168.78
8/2/20	<b>Debit Card (Credit)</b> TOPHATT112877534, 888-502-5501, CAUS	\$15.17	\$183.95
8/2/20	<b>Debit Card (Credit)</b> TOPHATT112877840, 888-502-5501, CAUS	\$6.51	\$190.46
8/2/20	<b>Debit Card (Purchase)</b> SEZZLE ODR B950 P2, 888-540-1867, MNUS	-\$5.66	\$184.80
8/2/20	<b>Debit Card (Purchase)</b> CASH APP*SAMUEL, 8774174551, CAUS	-\$50.00	\$134.80
8/3/20	<b>Payment</b> Sarah - Other Debit	\$246.25	\$381.05
8/3/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.73	\$380.32
8/3/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.22	\$380.10
8/3/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.82	\$379.28
8/3/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.50	\$378.78

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/3/20	<b>Debit Card (Purchase)</b> EBAY O*19-05506-04705, 408-3766151, CAUS	-\$6.91	\$371.87
8/3/20	<b>Debit Card (Other)</b> NAT*YOURSCOREANDMORE, 800-4070043, CAUS	-\$1.00	\$370.87
8/3/20	<b>Debit Card (Purchase)</b> POSTMATES TEMP AUTH, SAN FRANCISCO, CAUS	-\$46.11	\$324.76
8/3/20	<b>Debit Card (Purchase)</b> POSTMATES TEMP AUTH, SAN FRANCISCO, CAUS	-\$48.62	\$276.14
8/3/20	<b>Debit Card (Purchase)</b> POSTMATES TEMP AUTH, SAN FRANCISCO, CAUS	-\$16.94	\$259.20
8/3/20	<b>Debit Card (Purchase)</b> TruConnect Mobile, 855-878-2666, CAUS	-\$5.00	\$254.20
8/3/20	<b>Debit Card (Purchase)</b> PAYPAL *VICTORORSCH, 402-935-7733, CAUS	-\$80.00	\$174.20
8/4/20	<b>Payment</b> Sarah - Other Debit	\$246.25	\$420.45
8/4/20	<b>Varo to Varo</b> Transfer to Sarah Newbauer	-\$125.00	\$295.45
8/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.12	\$295.33
8/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.84	\$294.49
8/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$294.48
8/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.34	\$294.14
8/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.89	\$293.25
8/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.09	\$293.16

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/4/20	<b>Debit Card (Purchase)</b> LYFT *RIDE TUE 5AM, lyft.com, CAUS	-\$23.03	\$270.13
8/4/20	<b>Debit Card (Purchase)</b> SEZZLE ORDER P1, 888-540-1867, MNUS	-\$34.59	\$235.54
8/4/20	<b>Debit Card (Purchase)</b> SEZZLE ORDER P1, HTTPSEZZLE.C, MNUS	-\$6.98	\$228.56
8/4/20	<b>Debit Card (Purchase)</b> POSTMATES TEMP AUTH, SAN FRANCISCO, CAUS	-\$22.90	\$205.66
8/5/20	<b>Payment</b> Sarah - Other Debit	\$73.88	\$279.54
8/5/20	<b>Varo to Varo</b> Transfer from Sarah Newbauer	\$59.35	\$338.89
8/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.06	\$338.83
8/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.38	\$338.45
8/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.02	\$338.43
8/5/20	<b>Varo to Varo</b> Transfer to Sarah Newbauer	-\$65.00	\$273.43
8/5/20	<b>Debit Card (Purchase)</b> Groupon, Inc., 312-2886424, ILUS	-\$15.83	\$257.60
8/5/20	<b>Debit Card (Purchase)</b> Groupon, Inc., 312-2886424, ILUS	-\$9.00	\$248.60
8/5/20	<b>Debit Card (Purchase)</b> Prime Video*MF1TH40SO, 888-802-3080, WAUS	-\$0.99	\$247.61
8/5/20	<b>Debit Card (Purchase)</b> DOORDASH DASHPASS, WWW.DOORDASH., CAUS	-\$9.99	\$237.62
8/5/20	<b>Debit Card (Purchase)</b> ALBERT INSTANT, 844-8919309, CAUS	-\$0.09	\$237.53

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/5/20	<b>Debit Card (Purchase)</b> TOPHATTBATCH-1562443, 888-502-5501, CAUS	-\$6.15	\$231.38
8/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$231.37
8/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.10	\$231.27
8/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.85	\$230.42
8/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.17	\$230.25
8/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.97	\$229.28
8/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.41	\$228.87
8/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$228.86
8/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.91	\$227.95
8/6/20	<b>Debit Card (Purchase)</b> SPEEDWAY 03022 9 9705, LAS VEGAS, NVUS	-\$22.90	\$205.05
8/6/20	<b>Debit Card (Purchase)</b> SONIC DRIVE IN #5969, LAS VEGAS, NVUS	-\$42.08	\$162.97
8/6/20	<b>Debit Card (Purchase)</b> SPEEDWAY 03022 9 9705, LAS VEGAS, NVUS	-\$11.13	\$151.84
8/7/20	<b>Transfer</b> From Varo Savings Account	\$8.45	\$160.29
8/7/20	<b>Transfer</b> From Varo Savings Account	\$0.47	\$160.76
8/7/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.10	\$160.66

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/7/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.87	\$159.79
8/7/20	<b>Varo to Varo</b> Transfer to Sarah Newbauer	-\$25.00	\$134.79
8/7/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, LAS VEGAS, NVUS	-\$17.72	\$117.07
8/7/20	<b>Debit Card (Purchase)</b> GOOGLE*NIANTIC INC, INTERNET, CAUS	-\$0.99	\$116.08
8/7/20	<b>Debit Card (Purchase)</b> EBAY O*17-05527-16128, 408-3766151, CAUS	-\$10.83	\$105.25
8/7/20	<b>Debit Card (Purchase)</b> EBAY O*03-05528-35130, 408-3766151, CAUS	-\$12.46	\$92.79
8/7/20	<b>Debit Card (Purchase)</b> PAYPAL *VICTORORSCH, 402-935-7733, CAUS	-\$80.00	\$12.79
8/7/20	<b>Debit Card (Purchase)</b> POSTMATES 953CB FAT BO, HTTPSPOSTMATE, CAUS	-\$5.54	\$7.25
8/8/20	<b>Payment</b> Sarah - Other Debit	\$147.75	\$155.00
8/8/20	<b>Varo to Varo</b> Transfer to Sarah Newbauer	-\$65.00	\$90.00
8/8/20	<b>Debit Card (Credit)</b> ALBERT INSTANT, 844-8919309, CAUS	\$0.09	\$90.09
8/8/20	<b>Debit Card (Purchase)</b> SPEEDWAY 03022 9 9705, LAS VEGAS, NVUS	-\$13.29	\$76.80
8/8/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, LAS VEGAS, NVUS	-\$8.43	\$68.37
8/8/20	<b>Debit Card (Purchase)</b> GOOGLE *Niantic Inc, g.co/helppay#, CAUS	-\$0.99	\$67.38
8/8/20	<b>Debit Card (Purchase)</b> GOOGLE *Niantic Inc, g.co/helppay#, CAUS	-\$0.99	\$66.39

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/8/20	<b>Debit Card (Purchase)</b> GOOGLE*NIANTIC INC, INTERNET, CAUS	-\$0.99	\$65.40
8/8/20	<b>Debit Card (Purchase)</b> GOOGLE *Niantic Inc, g.co/helppay#, CAUS	-\$0.99	\$64.41
8/9/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$64.40
8/9/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$64.39
8/9/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.46	\$63.93
8/9/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$63.92
8/9/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.57	\$63.35
8/9/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, LAS VEGAS, NVUS	-\$9.99	\$53.36
8/9/20	<b>Debit Card (Purchase)</b> PAYPAL *VICTORORSCH, 402-935-7733, CAUS	-\$50.00	\$3.36
8/9/20	<b>Debit Card (Purchase)</b> WALMART GROCERY, 800-966-6546, ARUS	-\$2.12	\$1.24
8/10/20	<b>Debit Card (Purchase)</b> SPEEDWAY 03022 9 9705, LAS VEGAS, NVUS	-\$19.62	-\$18.38
8/11/20	<b>Varo to Varo</b> Transfer from Sarah Newbauer	\$10.17	-\$8.21
8/11/20	<b>Transfer</b> From Varo Savings Account	\$1.56	-\$6.65
8/11/20	<b>Debit Card (Credit)</b> EBAY O*03-05528-35130, 408-3766151, CAUS	\$12.46	\$5.81
8/11/20	<b>Debit Card (Purchase)</b> SPEEDWAY 03022 9 9705, LAS VEGAS, NVUS	-\$9.60	-\$3.79

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/12/20	<b>Direct Deposit</b> SIGNAL 88 SECURI, DIRECT DEP	\$809.53	\$805.74
8/12/20	<b>Save Your Pay Transfer</b> Save Your Pay Transfer	-\$202.38	\$603.36
8/12/20	<b>Varo to Varo</b> Transfer to Sarah Newbauer	-\$130.00	\$473.36
8/12/20	<b>Varo to Varo</b> Transfer to Sarah Newbauer	-\$130.00	\$343.36
8/12/20	<b>Debit Card (Purchase)</b> SPEEDWAY 03022 9 9705, LAS VEGAS, NVUS	-\$13.43	\$329.93
8/12/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, LAS VEGAS, NVUS	-\$18.24	\$311.69
8/12/20	<b>Debit Card (Purchase)</b> CASH APP*SAMUEL, 8774174551, CAUS	-\$90.00	\$221.69
8/12/20	<b>Debit Card (Purchase)</b> PAYPAL *VICTORORSCH, 402-935-7733, CAUS	-\$80.00	\$141.69
8/12/20	<b>Debit Card (Purchase)</b> BRANCH MESSENGER INC, 866-5472413, MNUS	-\$75.00	\$66.69
8/13/20	<b>Transfer</b> From Varo Savings Account	\$102.00	\$168.69
8/13/20	<b>Varo to Varo</b> Transfer from Sarah Newbauer	\$134.50	\$303.19
8/13/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.76	\$302.43
8/13/20	<b>Debit Card (Purchase)</b> WALMART GROCERY, 800-966-6546, ARUS	-\$10.60	\$291.83
8/13/20	<b>Debit Card (Purchase)</b> WALMART GROCERY, 800-966-6546, ARUS	-\$23.99	\$267.84
8/13/20	<b>Debit Card (Credit)</b> EBAY O*19-05506-04705, 408-3766151, CAUS	\$6.91	\$274.75

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/13/20	<b>Debit Card (Purchase)</b> Boulder Food Ma, LAS VEGAS, NV	-\$9.73	\$265.02
8/13/20	<b>Debit Card (Purchase)</b> Boulder Food Ma, LAS VEGAS, NV	-\$8.66	\$256.36
8/14/20	<b>Transfer</b> From Varo Savings Account	\$10.00	\$266.36
8/14/20	<b>Transfer</b> From Varo Savings Account	\$42.00	\$308.36
8/14/20	<b>ACH Withdrawal</b> Nevada Title and, 8009228803	-\$53.86	\$254.50
8/14/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.14	\$254.36
8/14/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$254.35
8/14/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.40	\$253.95
8/14/20	<b>Varo to Varo</b> Transfer to Sarah Newbauer	-\$45.00	\$208.95
8/14/20	<b>Varo to Varo</b> Transfer to Sarah Newbauer	-\$10.00	\$198.95
8/14/20	<b>Debit Card (Credit)</b> WALMART GROCERY, WALMART.COM, ARUS	\$17.52	\$216.47
8/14/20	<b>Debit Card (Credit)</b> TOPHATTBATCH-1333453, 888-502-5501, CAUS	\$3.32	\$219.79
8/14/20	<b>Debit Card (Purchase)</b> WALMART GROCERY, 800-966-6546, ARUS	-\$46.90	\$172.89
8/14/20	<b>Debit Card (Purchase)</b> SPEEDWAY 03022 9 9705, LAS VEGAS, NVUS	-\$8.85	\$164.04
8/14/20	<b>ATM Withdrawal (in network)</b> Cardtronics C2S, NV LAS VEGAS 9705 S MARYLAND PARUS	-\$60.00	\$104.04

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/15/20	<b>Varo to Varo</b> Transfer from Sarah Newbauer	\$9.50	\$113.54
8/15/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.34	\$113.20
8/15/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.27	\$112.93
8/15/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.15	\$112.78
8/15/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.10	\$112.68
8/15/20	<b>Debit Card (Credit)</b> NOGGIN 844-664-4461, 844-664-4461, NYUS	\$7.99	\$120.67
8/15/20	<b>Debit Card (Credit)</b> NOGGIN 844-664-4461, 844-664-4461, NYUS	\$7.99	\$128.66
8/15/20	<b>Debit Card (Purchase)</b> GOOGLE *Niantic Inc, g.co/helppay#, CAUS	-\$0.99	\$127.67
8/16/20	<b>Transfer</b> From Varo Savings Account	\$50.55	\$178.22
8/16/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$178.21
8/16/20	<b>Debit Card (Purchase)</b> Amazon Prime*MF3724W60, Amzn.com/bill, WAUS	-\$5.99	\$172.22
8/16/20	<b>Debit Card (Purchase)</b> PAYPAL *VICTORORSCH, 402-935-7733, CAUS	-\$80.00	\$92.22
8/16/20	<b>Debit Card (Purchase)</b> POSTMATES 953CB DEL TA, HTTPSPOSTMATE, CAUS	-\$39.04	\$53.18
8/16/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, LAS VEGAS, NVUS	-\$28.92	\$24.26
8/17/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.08	\$24.18

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/17/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$24.17
8/17/20	<b>Debit Card (Purchase)</b> Prime Video*MM06J9ON0, 888-802-3080, WAUS	-\$10.99	\$13.18
8/17/20	<b>Debit Card (Purchase)</b> POSTMATES MEMBERSHIP, HTTPSPOSTMATE, CAUS	-\$9.99	\$3.19
8/17/20	<b>Debit Card (Purchase)</b> Boulder Food Ma, LAS VEGAS, NV	-\$38.31	-\$35.12
8/18/20	<b>Direct Deposit</b> BRANCH MESSENGER, Move Funds	\$75.00	\$39.88
8/18/20	<b>Transfer</b> From Varo Savings Account	\$18.85	\$58.73
8/18/20	<b>Transfer</b> From Varo Savings Account	\$1.32	\$60.05
8/18/20	<b>Save Your Pay Transfer</b> Save Your Pay Transfer	-\$18.75	\$41.30
8/18/20	<b>ACH Withdrawal</b> HOMESITE, RETRY PYMT	-\$26.66	\$14.64
8/18/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.34	\$14.30
8/18/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$14.29
8/18/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.96	\$13.33
8/18/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$13.32
8/18/20	<b>Debit Card (Credit)</b> Prime Video, 888-802-3080, WAUS	\$10.99	\$24.31
8/18/20	<b>Debit Card (Purchase)</b> PP*GOOGLE YOUTUBE SUBS, 402-935-7733, CAUS	-\$1.00	\$23.31

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/18/20	<b>Debit Card (Credit)</b> PP*GOOGLE YOUTUBE SUBS, 402-935-7733, CAUS	\$1.00	\$24.31
8/18/20	<b>Debit Card (Purchase)</b> Boulder Food Mart, LAS VEGAS, NVUS	-\$1.07	\$23.24
8/19/20	<b>Payment</b> Sarah - Other Debit	\$64.02	\$87.26
8/19/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.69	\$86.57
8/19/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.93	\$85.64
8/19/20	<b>Debit Card (Purchase)</b> CIRCLE K 00695 428 S V, LAS VEGAS, NV	-\$10.18	\$75.46
8/20/20	<b>Varo to Varo</b> Transfer from Sarah Newbauer	\$17.00	\$92.46
8/20/20	<b>Debit Card (Credit)</b> POSTMATES 953CB DEL TA, 877-887-7815, CAUS	\$39.04	\$131.50
8/20/20	<b>Debit Card (Purchase)</b> Boulder Food Ma, LAS VEGAS, NV	-\$22.49	\$109.01
8/20/20	<b>Debit Card (Purchase)</b> Boulder Food Ma, LAS VEGAS, NV	-\$23.08	\$85.93
8/20/20	<b>Debit Card (Credit)</b> Prime Video, 888-802-3080, WAUS	\$0.26	\$86.19
8/20/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, LAS VEGAS, NVUS	-\$20.00	\$66.19
8/21/20	<b>Transfer</b> From Varo Savings Account	\$2.44	\$68.63
8/21/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.82	\$67.81
8/21/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, LAS VEGAS, NVUS	-\$8.92	\$58.89

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/21/20	<b>Debit Card (Purchase)</b> PAYPAL *VICTORORSCH, 402-935-7733, CAUS	-\$45.00	\$13.89
8/21/20	<b>Debit Card (Purchase)</b> PAYPAL *VICTORORSCH, 402-935-7733, CAUS	-\$10.00	\$3.89
8/21/20	<b>Debit Card (Purchase)</b> POSTMATES 953CB REBEL, HTTPSPOSTMATE, CAUS	-\$14.26	-\$10.37
8/22/20	<b>Payment</b> Sarah - Other Debit	\$34.48	\$24.11
8/22/20	<b>Debit Card (Purchase)</b> eBay O*03-05609-45316, 408-3766151, CAUS	-\$15.90	\$8.21
8/22/20	<b>Debit Card (Purchase)</b> ID PROTECT NOW, 888-7011698, UTUS	-\$1.00	\$7.21
8/22/20	<b>Debit Card (Purchase)</b> PAYPAL *VICTORORSCH, 402-935-7733, CAUS	-\$40.00	-\$32.79
8/22/20	<b>Debit Card (Credit)</b> WALMART GROCERY, WALMART.COM, ARUS	\$41.62	\$8.83
8/23/20	<b>Debit Card (Credit)</b> TOPHATTBATCH-1562443, 888-502-5501, CAUS	\$6.15	\$14.98
8/23/20	<b>Debit Card (Purchase)</b> DOORDASH DASHPASS, WWW.DOORDASH., CAUS	-\$9.99	\$4.99
8/23/20	<b>Debit Card (Purchase)</b> Boulder Food Ma, LAS VEGAS, NV	-\$29.65	-\$24.66
8/23/20	<b>Debit Card (Credit)</b> KLEVER SHOPPING, 415-449-8648, DEUS	\$5.00	-\$19.66
8/24/20	<b>Debit Card (Purchase)</b> NETFLIX.COM, NETFLIX.COM, CAUS	-\$15.99	-\$35.65
8/24/20	<b>Debit Card (Credit)</b> eBay O*03-05609-45316, 408-3766151, CAUS	\$15.90	-\$19.75
8/24/20	<b>Debit Card (Credit)</b> DOORDASH DASHPASS, 650-681-9470, CAUS	\$9.99	-\$9.76

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/26/20	<b>Direct Deposit</b> SIGNAL 88 SECURI, DIRECT DEP	\$931.84	\$922.08
8/26/20	<b>Save Your Pay Transfer</b> Save Your Pay Transfer	-\$232.96	\$689.12
8/26/20	<b>Debit Card (Purchase)</b> 7-ELEVEN, LAS VEGAS, NV	-\$13.59	\$675.53
8/26/20	<b>Debit Card (Purchase)</b> HELP.HBOMAX.COM, HTTPSHBOMAX.C, NYUS	-\$11.99	\$663.54
8/26/20	<b>Debit Card (Purchase)</b> BRANCH MESSENGER INC, 866-5472413, MNUS	-\$76.00	\$587.54
8/26/20	<b>ATM Withdrawal (out of network)</b> 4578 BOULDER HWY, LAS VEGAS, NVUS	-\$143.00	\$444.54
8/26/20	<b>Debit Card (Purchase)</b> CASH APP*VICTOR ORS, 8774174551, CAUS	-\$140.00	\$304.54
8/26/20	<b>Debit Card (Purchase)</b> CASH APP*SAMUEL, 8774174551, CAUS	-\$45.00	\$259.54
8/26/20	<b>Debit Card (Purchase)</b> PROGRESSIVE INS, 800-776-4737, OHUS	-\$139.32	\$120.22
8/27/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$120.21
8/27/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.68	\$119.53
8/27/20	<b>Debit Card (Purchase)</b> POSTMATES 953CB DEL TA, HTTPSPPOSTMATE, CAUS	-\$31.95	\$87.58
8/27/20	<b>Debit Card (Purchase)</b> SEZZLE ODR IPMO P2, 888-540-1867, MNUS	-\$6.98	\$80.60
8/27/20	<b>Debit Card (Purchase)</b> SEZZLE ODR B950 P3, 888-540-1867, MNUS	-\$5.66	\$74.94
8/27/20	<b>Debit Card (Purchase)</b> SEZZLE ODR B950 P4, 888-540-1867, MNUS	-\$0.68	\$74.26

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/27/20	<b>Debit Card (Purchase)</b> TruConnect Mobile, 855-878-2666, CAUS	-\$10.00	\$64.26
8/27/20	<b>Debit Card (Purchase)</b> Amazon Music*MM2GT5IM2, 888-802-3080, WAUS	-\$3.00	\$61.26
8/27/20	<b>ATM Withdrawal Fee (out of network)</b> ATM Withdrawal Fee (out of network)	-\$2.50	\$58.76
8/28/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$158.76
8/28/20	<b>ACH Withdrawal</b> Nevada Title and, 8009228803	-\$53.86	\$104.90
8/28/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.14	\$104.76
8/28/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.41	\$104.35
8/28/20	<b>Debit Card (Purchase)</b> GOOGLE *Niantic Inc, g.co/helppay#, CAUS	-\$0.99	\$103.36
8/28/20	<b>Debit Card (Purchase)</b> Boulder Food Ma, LAS VEGAS, NV	-\$21.30	\$82.06
8/28/20	<b>ATM Withdrawal (in network)</b> Cardtronics C2S, NV LAS VEGAS 9705 S MARYLAND PARUS	-\$80.00	\$2.06
8/29/20	<b>Transfer</b> From Varo Savings Account	\$60.00	\$62.06
8/29/20	<b>Transfer</b> From Varo Savings Account	\$10.00	\$72.06
8/29/20	<b>Transfer</b> From Varo Savings Account	\$25.00	\$97.06
8/29/20	<b>Transfer</b> From Varo Savings Account	\$39.20	\$136.26
8/29/20	<b>Varo to Varo</b> Transfer to Sarah Newbauer	-\$69.00	\$67.26

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/29/20	<b>Varo to Varo</b> Transfer to Sarah Newbauer	-\$47.00	\$20.26
8/29/20	<b>Debit Card (Purchase)</b> TruConnect Mobile, 855-878-2666, CAUS	-\$5.00	\$15.26
8/30/20	<b>Varo to Varo</b> Transfer from Sarah Newbauer	\$2.31	\$17.57
8/30/20	<b>Transfer</b> From Varo Savings Account	\$0.70	\$18.27
8/30/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.70	\$17.57
8/31/20	<b>Direct Deposit</b> BRANCH MESSENGER, Move Funds	\$50.00	\$67.57
8/31/20	<b>Transfer</b> From Varo Savings Account	\$12.50	\$80.07
8/31/20	<b>Direct Deposit</b> INSTACASH PAYMEN, MONEYLION	\$50.00	\$130.07
8/31/20	<b>Direct Deposit</b> INSTACASH PAYMEN, MONEYLION	\$50.00	\$180.07
8/31/20	<b>Transfer</b> From Varo Savings Account	\$12.50	\$192.57
8/31/20	<b>Transfer</b> From Varo Savings Account	\$12.50	\$205.07
8/31/20	<b>Save Your Pay Transfer</b> Save Your Pay Transfer	-\$12.50	\$192.57
8/31/20	<b>Save Your Pay Transfer</b> Save Your Pay Transfer	-\$12.50	\$180.07
8/31/20	<b>Save Your Pay Transfer</b> Save Your Pay Transfer	-\$12.50	\$167.57
8/31/20	<b>Varo to Varo</b> Transfer to Sarah Newbauer	-\$67.00	\$100.57

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

Date	Description	Amount	Balance
<b>Ending balance on August 31, 2020</b>			<b>\$100.57</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:

- 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.