



Bank Account Statement

August 1, 2020 - August 31, 2020

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

Reana Jackson
2408 N Ellis St
Peoria, IL 61604

Summary for Account 9920 2003 3534

Amount

Beginning Balance on August 1, 2020	\$51.99
Deposits and other credits	\$559.85
Withdrawals and other debits	-\$576.39
Fees	-\$5.00
Ending Balance on August 31, 2020	\$30.45

Activity

Date	Description	Amount	Balance
8/1/20	Transfer From Varo Savings Account	\$9.00	\$60.99
8/1/20	Debit Card (Purchase) VICTORIA'S SECRET #163, PEORIA, ILUS	-\$13.25	\$47.74
8/1/20	Debit Card (Purchase) GAMESTOP #229 W 4501 W, PEORIA, ILUS	-\$10.89	\$36.85
8/1/20	Debit Card (Purchase) SPENCER GIFTS 863, PEORIA, ILUS	-\$10.79	\$26.06
8/1/20	ATM Withdrawal (out of network) 2412 N SHERIDAN ST, PEORIA, ILUS	-\$23.00	\$3.06
8/2/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$0.56

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

Date	Description	Amount	Balance
8/3/20	Payment POSCash Swipe Reload	\$50.00	\$50.56
8/3/20	Payment POSCash Swipe Reload	\$45.00	\$95.56
8/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.21	\$95.35
8/3/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$24.78	\$70.57
8/3/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$23.30	\$47.27
8/3/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$27.61	\$19.66
8/3/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$6.10	\$13.56
8/3/20	Debit Card (Purchase) Dave Inc, Los Angeles, CAUS	-\$1.00	\$12.56
8/4/20	Save Your Change Transfer Save Your Change Transfer	-\$0.39	\$12.17
8/4/20	Save Your Change Transfer Save Your Change Transfer	-\$0.70	\$11.47
8/4/20	Save Your Change Transfer Save Your Change Transfer	-\$0.22	\$11.25
8/4/20	Debit Card (Purchase) PIT STOP, PEORIA, IL	-\$5.45	\$5.80
8/5/20	Save Your Change Transfer Save Your Change Transfer	-\$0.90	\$4.90
8/6/20	Payment POSCash Swipe Reload	\$150.00	\$154.90
8/6/20	Save Your Change Transfer Save Your Change Transfer	-\$0.55	\$154.35

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

Date	Description	Amount	Balance
8/6/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$26.30	\$128.05
8/6/20	ATM Withdrawal (out of network) 2412 N SHERIDAN ST, PEORIA, ILUS	-\$63.00	\$65.05
8/6/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$7.23	\$57.82
8/6/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$7.19	\$50.63
8/7/20	Save Your Change Transfer Save Your Change Transfer	-\$0.70	\$49.93
8/7/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$12.17	\$37.76
8/7/20	Debit Card (Purchase) Dave Inc, Los Angeles, CAUS	-\$1.00	\$36.76
8/7/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$12.31	\$24.45
8/7/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$13.52	\$10.93
8/7/20	Debit Card (Purchase) PIT STOP, PEORIA, IL	-\$4.91	\$6.02
8/7/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$3.52
8/8/20	Save Your Change Transfer Save Your Change Transfer	-\$0.77	\$2.75
8/8/20	Save Your Change Transfer Save Your Change Transfer	-\$0.81	\$1.94
8/8/20	Save Your Change Transfer Save Your Change Transfer	-\$0.83	\$1.11
8/9/20	Save Your Change Transfer Save Your Change Transfer	-\$0.09	\$1.02

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

Date	Description	Amount	Balance
8/11/20	Transfer From Varo Savings Account	\$5.00	\$6.02
8/14/20	Debit Card (Purchase) NEBRASKA FOOD MARKET, PEORIA, IL	-\$5.99	\$0.03
8/18/20	Payment POSCash Swipe Reload	\$60.00	\$60.03
8/18/20	Payment POSCash Swipe Reload	\$40.00	\$100.03
8/18/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$12.83	\$87.20
8/18/20	Debit Card (Purchase) SKY WIRELESS-KNOXVILLE, PEORIA, ILUS	-\$22.00	\$65.20
8/18/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$6.16	\$59.04
8/18/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$9.71	\$49.33
8/18/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$8.35	\$40.98
8/18/20	Debit Card (Purchase) DOORDASH*DUNKIN, WWW.DOORDASH., CAUS	-\$9.41	\$31.57
8/18/20	Debit Card (Purchase) DOORDASH*STEAK N SHAKE, WWW.DOORDASH., CAUS	-\$11.42	\$20.15
8/19/20	Save Your Change Transfer Save Your Change Transfer	-\$0.17	\$19.98
8/19/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$8.34	\$11.64
8/20/20	Transfer From Varo Savings Account	\$1.00	\$12.64
8/20/20	Transfer From Varo Savings Account	\$1.00	\$13.64

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

Date	Description	Amount	Balance
8/20/20	Transfer To Varo Savings Account	-\$1.00	\$12.64
8/20/20	Save Your Change Transfer Save Your Change Transfer	-\$0.84	\$11.80
8/20/20	Save Your Change Transfer Save Your Change Transfer	-\$0.58	\$11.22
8/20/20	Save Your Change Transfer Save Your Change Transfer	-\$0.65	\$10.57
8/20/20	Save Your Change Transfer Save Your Change Transfer	-\$0.29	\$10.28
8/20/20	Save Your Change Transfer Save Your Change Transfer	-\$0.59	\$9.69
8/21/20	Save Your Change Transfer Save Your Change Transfer	-\$0.66	\$9.03
8/22/20	Transfer From Varo Savings Account	\$4.00	\$13.03
8/23/20	Debit Card (Purchase) DOLLAR TR 1200 W MAIN, PEORIA, IL	-\$12.01	\$1.02
8/26/20	Payment POSCash Swipe Reload	\$50.00	\$51.02
8/26/20	Payment POSCash Swipe Reload	\$40.00	\$91.02
8/26/20	Debit Card (Purchase) CASH APP*REANA*ADD, 8774174551, CAUS	-\$20.00	\$71.02
8/26/20	Debit Card (Purchase) CASH APP*REANA*ADD, 8774174551, CAUS	-\$20.50	\$50.52
8/27/20	Payment POSCash Swipe Reload	\$40.00	\$90.52
8/27/20	Save Your Change Transfer Save Your Change Transfer	-\$0.50	\$90.02

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

Date	Description	Amount	Balance
8/27/20	Debit Card (Purchase) eBay O*27-05632-82081, San Jose, CAUS	-\$24.33	\$65.69
8/27/20	Debit Card (Purchase) CASH APP*REANA*ADD, 8774174551, CAUS	-\$20.50	\$45.19
8/27/20	Debit Card (Purchase) GLEN R THOMAS JR, CREVE COEUR, ILUS	-\$13.97	\$31.22
8/27/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$8.45	\$22.77
8/27/20	Debit Card (Purchase) UBER TRIP, HELP.UBER.COM, CAUS	-\$8.26	\$14.51
8/28/20	Payment Reana - Other Debit	\$4.75	\$19.26
8/28/20	Payment Reana - Other Debit	\$1.75	\$21.01
8/28/20	Payment POSCash Swipe Reload	\$25.00	\$46.01
8/28/20	Payment Reana - Other Debit	\$2.75	\$48.76
8/28/20	Transfer From Varo Savings Account	\$0.60	\$49.36
8/28/20	Save Your Change Transfer Save Your Change Transfer	-\$0.03	\$49.33
8/28/20	Debit Card (Purchase) NEBRASKA FOOD MARKET, PEORIA, IL	-\$5.00	\$44.33
8/28/20	Debit Card (Purchase) GLEN R THOMAS JR, CREVE COEUR, ILUS	-\$6.84	\$37.49
8/28/20	Debit Card (Purchase) DOLLAR TR 1200 W MAIN, PEORIA, IL	-\$5.45	\$32.04
8/28/20	Debit Card (Purchase) DOLLAR TR 1200 W MAIN, PEORIA, IL	-\$12.01	\$20.03

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

Date	Description	Amount	Balance
8/28/20	Debit Card (Purchase) DOORDASH*WINGSTOP, WWW.DOORDASH., CAUS	-\$19.58	\$0.45
8/31/20	Payment POSCash Swipe Reload	\$30.00	\$30.45
Ending balance on August 31, 2020			\$30.45

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.