



Varo Bank Account Statement

03/10/2025 - 03/31/2025

*This is an attempt to collect a debt. Any information obtained will be used for that purpose. However, to the extent your original obligation is included in a pending bankruptcy case, or has been discharged following a bankruptcy case, this notice is for compliance and/or informational purposes only and does not constitute an attempt to collect a debt.

Noah Kauffman
210 Mountain Ln
Mc Veytown, PA 17051

Routing: 124303201

Summary for Bank Account 51095130

Beginning Balance on 03/10/2025	\$0.00
Deposits and other credits	\$1,212.34
Withdrawals and other debits	\$1,020.66
Fees	\$0.00
Ending Balance on 03/31/2025	\$191.68

Account Activity

Date	Description	Amount	Balance
03/10/2025	Instant funding from SUTTON BANK with a prepaid card ending with 8263	\$25.00	\$25.00
03/10/2025	Visa POS Transaction TST*OEUF BOEUF ET BACON, VBASE2 State College PA US	-\$23.04	\$1.96
03/10/2025	Visa POS Transaction CASH APP*NOAH KAUFFMAN*Oakland CAUS	\$1.52	\$3.48
03/10/2025	Transfer From Varo Bank Account To Varo Savings Account	-\$2.48	\$1.00
03/10/2025	Visa POS Transaction CASH APP*NOAH KAUFFMAN*, 1 Oakland CA US	-\$1.00	\$0.00
03/10/2025	Visa POS Transaction CASH APP*NOAH KAUFFMAN*Oakland CAUS	\$33.40	\$33.40
03/10/2025	Visa POS Transaction CASH APP*NOAH KAUFFMAN*, 1 Oakland CA US	-\$21.00	\$12.40
03/11/2025	Visa POS Transaction CASH APP*NOAH KAUFFMAN*Oakland CAUS	\$1.00	\$13.40
03/11/2025	Visa POS Transaction SP MC STUDENT STORE, HFSJUWKO 171-72420240 PA US	-\$4.00	\$9.40
03/12/2025	Transfer From Varo Savings Account To Varo Bank Account	\$2.48	\$11.88
03/12/2025	Visa POS Transaction SUNOCO 0312517600, 41661801 LEWISTOWN PA US	-\$10.00	\$1.88
03/13/2025	Refer a Friend bonus	\$25.00	\$26.88
03/13/2025	Visa POS Transaction CASH APP*GOOGLE, 1 cash.app CA US	-\$10.59	\$16.29
03/13/2025	Visa POS Transaction DOLLAR GENERAL # DG 157, 99999999 MC VEYTOWN PA US	-\$2.60	\$13.69
03/13/2025	Visa POS Transaction CASH APP*NOAH KAUFFMAN*Oakland CAUS	\$98.25	\$111.94
03/13/2025	Transfer From Varo Bank Account To Varo Savings Account	-\$100.00	\$11.94
03/14/2025	Transfer From Varo Bank Account To Varo Savings Account	-\$11.94	\$0.00
	Transfer From Varo Savings Account To Varo		

03/14/2025	Bank Account	\$20.00	\$20.00
03/14/2025	Transfer from Noah Kauffman to Drayson Sullivan	-\$20.00	\$0.00
03/17/2025	Transfer from Drayson Sullivan to Noah Kauffman	\$200.00	\$200.00
03/17/2025	Visa POS Transaction DUNKIN #349070 Q35, 3490014 201-927-1139 PA US	-\$5.61	\$194.39
03/17/2025	Visa POS Transaction SMOKERS SQUARE, 00008700 STATE COLLEGE PA US	-\$27.55	\$166.84
03/17/2025	Visa POS Transaction MCVEYTOWN MINITMART #22, 19186101 MC VEYTOWN PA US	-\$3.70	\$163.14
03/17/2025	Visa POS Transaction CASH APP*NOAH KAUFFMAN*, 1 Oakland CA US	-\$10.00	\$153.14
03/18/2025	Visa POS Transaction DUNKIN #303615 Q35, 3036014 717-248-3596 PA US	-\$9.68	\$143.46
03/18/2025	ACH Transfer From Cash App Noah Kauff	\$114.00	\$257.46
03/18/2025	Transfer From Varo Bank Account To Varo Savings Account	-\$8.06	\$249.40
03/18/2025	Visa POS Transaction DOLLAR GENERAL #15767, 600001 MC VEYTOWN PA US	-\$6.10	\$243.30
03/19/2025	Visa POS Transaction DUNKIN #303615 Q35, 3036014 717-248-3596 PA US	-\$8.29	\$235.01
03/19/2025	Visa POS Transaction SHEETZ 0576, 22835902 BURNHAM PA US	-\$6.99	\$228.02
03/19/2025	Visa POS Transaction CASH APP*GOOGLE, 1 cash.app CA US	-\$1.05	\$226.97
03/19/2025	Visa POS Transaction SHEETZ 2576, 2576002 BURNHAM PA US	-\$15.08	\$211.89
03/19/2025	Visa POS Transaction CASH APP*NOAH KAUFFMAN*, 1 Oakland CA US	-\$10.00	\$201.89
03/19/2025	Visa POS Transaction SQ *MEYER DAIRY, VBASE2 State College PA US	-\$12.49	\$189.40
03/20/2025	Visa POS Transaction DOLLAR GENERAL #15767, 600001 MC VEYTOWN PA US	-\$2.76	\$186.64
03/20/2025	Visa POS Transaction SHEETZ 2576, 2576002 BURNHAM PA US	-\$10.00	\$176.64
03/20/2025	Visa POS Transaction BURGER KING #23950, 00001799 STATE COLLEGE PA US	-\$6.34	\$170.30
03/21/2025	Visa POS Transaction SHEETZ 2475, 2475002 STATE COLLEGE PA US	-\$16.47	\$153.83
03/21/2025	Visa POS Transaction SMOKERS SQUARE, 15862302 STATE COLLEGE PA US	-\$10.00	\$143.83
03/21/2025	Visa POS Transaction SP MC STUDENT STORE, HFSJUWKO 171-72420240 PA US	-\$4.00	\$139.83
03/21/2025	Transfer from Drayson Sullivan to Noah Kauffman	\$6.00	\$145.83
03/24/2025	Visa POS Transaction SMOKERS SQUARE, 00008700 STATE COLLEGE PA US	-\$21.19	\$124.64
03/24/2025	Visa POS Transaction SHEETZ 0576, 0576002 BURNHAM PA US	-\$10.88	\$113.76
03/24/2025	Transfer From Varo Savings Account To Varo Bank Account	\$9.00	\$122.76
03/24/2025	Transfer from Noah Kauffman to Drayson Sullivan	-\$9.00	\$113.76
03/24/2025	Visa POS Transaction TST*THE TAVERN, VBASE2 State College PA US	-\$31.80	\$81.96
03/24/2025	Visa POS Transaction DOLLAR GENERAL #15767, 600001 MC VEYTOWN PA US	-\$6.26	\$75.70
03/24/2025	Visa POS Transaction DOLLAR GENERAL #15767, 600001 MC VEYTOWN PA US	-\$2.76	\$72.94
03/24/2025	Visa POS Transaction SHEETZ 0576, 22835902 BURNHAM PA US	-\$8.65	\$64.29

03/24/2025	Visa POS Transaction MCVEYTOWN MINITMART #22, 19186101 MC VEYTOWN PA US	-\$10.00	\$54.29
03/24/2025	Transfer from Noah Kauffman to Drayson Sullivan	-\$7.00	\$47.29
03/25/2025	Visa POS Transaction SHEETZ 0576, 22835902 BURNHAM PA US	-\$8.88	\$38.41
03/25/2025	Visa POS Transaction DOLLAR GENERAL #15767, 600001 MC VEYTOWN PA US	-\$2.76	\$35.65
03/26/2025	Transfer From Varo Savings Account To Varo Bank Account	\$10.00	\$45.65
03/26/2025	Transfer From Varo Savings Account To Varo Bank Account	\$23.00	\$68.65
03/27/2025	Visa POS Transaction DUNKIN #303615 Q35, 3036014 717-248-3596 PA US	-\$10.94	\$57.71
03/27/2025	Visa POS Transaction SMOKERS SQUARE, 00008700 STATE COLLEGE PA US	-\$28.61	\$29.10
03/27/2025	Visa POS Transaction SHEETZ 2576, 2576002 BURNHAM PA US	-\$12.05	\$17.05
03/27/2025	Visa POS Transaction VENMO*Kauffman Noah Visa Direct NYUS	\$99.53	\$116.58
03/28/2025	Visa POS Transaction MCDONALDS F2349, 1 LEWISTOWN PA US	-\$5.08	\$111.50
03/28/2025	Visa POS Transaction SHEETZ 2576, 2576002 BURNHAM PA US	-\$10.05	\$101.45
03/28/2025	Visa POS Transaction MCVEYTOWN MINITMART #22, 19186101 MC VEYTOWN PA US	-\$15.00	\$86.45
03/28/2025	Transfer From Varo Savings Account To Varo Bank Account	\$56.50	\$142.95
03/28/2025	Transfer From Varo Bank Account To Varo Savings Account	-\$56.50	\$86.45
03/28/2025	Transfer From Varo Savings Account To Varo Bank Account	\$56.50	\$142.95
03/28/2025	Transfer from Noah Kauffman to Drayson Sullivan	-\$56.50	\$86.45
03/28/2025	Transfer from Drayson Sullivan to Noah Kauffman	\$1.50	\$87.95
03/28/2025	Mobile Check Deposit 15047384	\$1.00	\$88.95
03/28/2025	Visa POS Transaction SP MC STUDENT STORE, HFSJUWKO 171-72420240 PA US	-\$3.00	\$85.95
03/31/2025	Visa POS Transaction DUNKIN #303615 Q35, 3036014 717-248-3596 PA US	-\$11.17	\$74.78
03/31/2025	Visa POS Transaction DOLLAR GENERAL #15767, 600001 MC VEYTOWN PA US	-\$6.26	\$68.52
03/31/2025	ACH Transfer From Cash App Noah Kauff	\$422.66	\$491.18
03/31/2025	Transfer From Varo Bank Account To Varo Savings Account	-\$216.50	\$274.68
03/31/2025	Transfer from Noah Kauffman to Kara at +17179536846 for Books	-\$19.00	\$255.68
03/31/2025	Transfer To Varo Believe Secured Account	-\$10.00	\$245.68
03/31/2025	Transfer From Varo Believe Secured Account To Varo Bank Account	\$6.00	\$251.68
03/31/2025	Visa POS Transaction MCVEYTOWN MINITMART #22, 19186101 MC VEYTOWN PA US	-\$15.00	\$236.68
03/31/2025	Transfer from Noah Kauffman to Drayson Sullivan	-\$7.00	\$229.68
03/31/2025	Transfer To Varo Believe Secured Account	-\$30.00	\$199.68
03/31/2025	Visa POS Transaction SQ *MEYER DAIRY, VBASE2 State College PA US	-\$7.25	\$192.43
03/31/2025	Save Your Change	-\$0.75	\$191.68

Information About Your Right to Dispute Errors

In case of errors or questions about your electronic transactions, call 1-877-377-8276 or write to PO Box 108 Draper, UT 84020 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 hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

You will need to: (1) tell us your name, account number and/or 16 digit card number (if any), (2) describe the error and explain as clearly as you can why you believe it is an error, (3) tell us the dollar amount of the suspected error, and (4) tell us 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 Accounts, POS transactions or foreign-initiated transactions, we may take up to ninety (90) days to investigate your complaint or question. For new accounts, 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. You may ask for copies of the documents that we used in our investigation.