



Bank Account Statement

October 1, 2020 - October 31, 2020

Customer Support
1-877-377-8276
help@varomoney.com

ADAM STRINGER
2725 S NELLIS BLVD APT 2104
Las Vegas, NV 89121

Summary for Account 2091 9752

	Amount
Beginning Balance on October 1, 2020	\$1,269.27
Deposits and other credits	\$3,677.38
Withdrawals and other debits	-\$3,411.71
Fees	\$0.00
Ending Balance on October 31, 2020	\$1,534.94

Activity

Date	Description	Amount	Balance
10/1/20	THE HABIT BURGER 5019 LAS VEGAS NV	-\$54.80	\$1214.47
10/2/20	RAINBOW MARKET LAS VEGAS NV	-\$10.16	\$1204.31
10/3/20	DIR DEP TRADEWINDS CONST XX358 PPD ID: 9031736059	\$1211.29	\$2415.60
10/4/20	RAINBOW MARKET LAS VEGAS NV	-\$16.27	\$2399.33
10/4/20	OFFICE DEPOT LAS VEGAS NV	-\$415.33	\$1984.00
10/5/20	APPLEBEES NELL16216129 LAS VEGAS NV	-\$135.74	\$1848.26
10/5/20	RAINBOW MARKET LAS VEGAS NV	-\$13.47	\$1834.79
10/5/20	GOOGLE*KISUP LEE INTERNET CA	-\$41.35	\$1793.44
10/10/20	ONLN BILL PAY # 3549 SWGAS BILL PYMT ARC ID: 3202975500	-\$140.00	\$1653.44
10/10/20	RAINBOW MARKET LAS VEGAS NV	-\$33.00	\$1620.44
10/10/20	RAINBOW MARKET LAS VEGAS NV	-\$16.35	\$1604.09
10/11/20	ONLN BILL PAY # 3547 NEVADA POWER COM ONLN BILL PAYPAYMT ARC ID: 3880420104	-\$212.48	\$1391.61
10/13/20	IN N OUT BURGER 081 LAS VEGAS NV	-\$34.22	\$1357.39
10/14/20	RAINBOW MARKET LAS VEGAS NV	-\$20.84	\$1336.55
10/14/20	ONLN BILL PAY 3545 METROPCS	-\$135.00	\$1201.55
10/15/20	SMITHS FOOD 4355 LAS VEGAS NV 286226	-\$151.48	\$1050.07
10/16/20	DIR DEP TRADEWINDS CONST XX358 PPD ID: 9031736059	\$1254.80	\$2304.87
10/19/20	ONLN BILL PAY # 3543 CenturyLink2961 BILL PYMT ARC ID: 3202975500	-\$160.00	\$2144.87
10/26/20	RAINBOW MARKET LAS VEGAS NV	-\$50.48	\$2094.39
10/27/20	EL HERRAD 2110 N LAMB LAS VEGAS NV	-\$40.44	\$2053.95
10/28/20	PEP BOYS EAST LAS VEGAS NV	-\$1721.51	\$332.44
10/30/20	DIR DEP TRADEWINDS CONST XX358 PPD ID: 9031736059	\$1211.29	\$1543.73
10/30/20	USPS.COM CLICKNSHIP 800-344-7779 DC	-\$8.79	\$1534.94
Ending balance on October 31, 2020		\$1534.94	

Information About Your Right to Dispute Errors

In case of errors or questions about your electronic transactions, call 1-877-377-8276, 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 1-877-377-8276 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..