



Bank Account Statement

September 1, 2020 - September 30, 2020

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

Jerome Work Holyfield
11686 Nardo Ct
Las Vegas, NV 89183

Summary for Account 9920 1204 1115

Amount

Beginning Balance on September 1, 2020	\$0.69
Deposits and other credits	\$7,459.33
Withdrawals and other debits	-\$7,387.10
Fees	-\$60.00
Ending Balance on September 30, 2020	\$12.92

Activity

Date	Description	Amount	Balance
8/31/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NV	-\$30.35	-\$29.66
8/31/20	Debit Card (Purchase) DOTTY'S 31, LAS VEGAS, NVUS	-\$8.21	-\$37.87
8/31/20	Debit Card (Purchase) JACK IN THE BOX 7271, HENDERSON, NVUS	-\$4.63	-\$42.50
8/31/20	Debit Card (Purchase) TERRIBLES #340, HENDERSON, NVUS	-\$5.07	-\$47.57
9/11/20	Debit Card (Purchase) Microsoft*Xbox, msbill.info, WAUS	-\$1.00	-\$48.57
9/18/20	Direct Deposit SSA TREAS 310, XXSOC SEC	\$1,426.00	\$1,377.43

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/18/20	Direct Deposit SSA TREAS 310, XXSOC SEC	\$1,426.00	\$2,803.43
9/18/20	Direct Deposit SSA TREAS 310, XXSOC SEC	\$1,426.00	\$4,229.43
9/18/20	Save Your Pay Transfer Save Your Pay Transfer	-\$926.90	\$3,302.53
9/18/20	Save Your Pay Transfer Save Your Pay Transfer	-\$926.90	\$2,375.63
9/18/20	Save Your Pay Transfer Save Your Pay Transfer	-\$926.90	\$1,448.73
9/18/20	Debit Card (Purchase) HLU*Hulu 1769074211838, HULU.COM/BILL, CAUS	-\$13.97	\$1,434.76
9/19/20	Transfer From Varo Savings Account	\$581.12	\$2,015.88
9/19/20	Debit Card (Purchase) MICROSOFT*CONSOLE 1 MO, MSBILL.INFO, WAUS	-\$9.99	\$2,005.89
9/19/20	Debit Card (Purchase) CASH APP*JEROME HOL, 8774174551, CAUS	-\$75.00	\$1,930.89
9/19/20	ATM Withdrawal (out of network) 12300 LAS VEGAS BLVD S, HENDERSON, NVUS	-\$185.00	\$1,745.89
9/20/20	Save Your Change Transfer Save Your Change Transfer	-\$0.03	\$1,745.86
9/20/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$1,745.85
9/20/20	ATM Withdrawal (out of network) 4161 ST. ROSE PARKWAY, HENDERSON, NVUS	-\$43.00	\$1,702.85
9/20/20	ATM Withdrawal (out of network) 12300 LAS VEGAS BLVD S, HENDERSON, NVUS	-\$145.00	\$1,557.85
9/20/20	ATM Withdrawal (out of network) 12300 LAS VEGAS BLVD S, HENDERSON, NVUS	-\$305.00	\$1,252.85

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/20/20	ATM Withdrawal (out of network) 12300 LAS VEGAS BLVD S, HENDERSON, NVUS	-\$265.00	\$987.85
9/20/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NV	-\$45.22	\$942.63
9/20/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NVUS	-\$1.09	\$941.54
9/20/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NV	-\$40.84	\$900.70
9/20/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$898.20
9/21/20	ATM Withdrawal (out of network) 12300 LAS VEGAS BLVD S, HENDERSON, NVUS	-\$105.00	\$793.20
9/21/20	Debit Card (Purchase) DisneyPLUS, 888-9057888, CAUS	-\$6.99	\$786.21
9/21/20	ATM Withdrawal (out of network) 4161 ST. ROSE PARKWAY, HENDERSON, NVUS	-\$123.00	\$663.21
9/21/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$660.71
9/21/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$658.21
9/21/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$655.71
9/21/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$653.21
9/21/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$650.71
9/21/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$648.21
9/22/20	Save Your Change Transfer Save Your Change Transfer	-\$0.78	\$647.43

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/22/20	Save Your Change Transfer Save Your Change Transfer	-\$0.16	\$647.27
9/22/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$647.26
9/22/20	Save Your Change Transfer Save Your Change Transfer	-\$0.91	\$646.35
9/22/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$82.00	\$564.35
9/22/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$42.00	\$522.35
9/22/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$142.00	\$380.35
9/22/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$62.00	\$318.35
9/22/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$42.00	\$276.35
9/23/20	Transfer From Varo Savings Account	\$1,700.00	\$1,976.35
9/23/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$62.00	\$1,914.35
9/23/20	Debit Card (Purchase) ARIVO ACCEPTANCE. LLC, 801-208-2790, UTUS	-\$1,678.96	\$235.39
9/23/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NV	-\$44.88	\$190.51
9/23/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$188.01
9/23/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$185.51
9/23/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$183.01

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/23/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$180.51
9/23/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$178.01
9/24/20	Transfer From Varo Savings Account	\$83.90	\$261.91
9/24/20	Transfer From Varo Savings Account	\$8.00	\$269.91
9/24/20	ATM Withdrawal (out of network) 4161 ST. ROSE PARKWAY, HENDERSON, NVUS	-\$103.00	\$166.91
9/24/20	Debit Card (Purchase) EXPEDIA 7551089707880, EXPEDIA.COM, WAUS	-\$89.28	\$77.63
9/24/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$22.00	\$55.63
9/24/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$42.00	\$13.63
9/24/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$11.13
9/25/20	Transfer From Varo Savings Account	\$126.00	\$137.13
9/25/20	Transfer From Varo Savings Account	\$120.00	\$257.13
9/25/20	Save Your Change Transfer Save Your Change Transfer	-\$0.12	\$257.01
9/25/20	Save Your Change Transfer Save Your Change Transfer	-\$0.72	\$256.29
9/25/20	Debit Card (Purchase) CASH APP*JEROME HOL, 8774174551, CAUS	-\$125.00	\$131.29
9/25/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$102.00	\$29.29

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/25/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$26.79
9/25/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$24.29
9/25/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$21.79
9/26/20	Payment Jerome Holyfield - Other Debit	\$98.50	\$120.29
9/26/20	Payment Jerome Holyfield - Other Debit	\$9.75	\$130.04
9/26/20	Transfer From Varo Savings Account	\$64.84	\$194.88
9/26/20	Debit Card (Purchase) APPLE.COM/BILL, 866-712-7753, CAUS	-\$0.99	\$193.89
9/26/20	ATM Withdrawal (out of network) 4161 ST. ROSE PARKWAY, HENDERSON, NVUS	-\$123.00	\$70.89
9/26/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$62.00	\$8.89
9/26/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$6.39
9/27/20	Transfer From Varo Savings Account	\$100.00	\$106.39
9/27/20	Payment Jerome Holyfield - Other Debit	\$42.97	\$149.36
9/27/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$149.35
9/27/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$62.00	\$87.35
9/27/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$42.00	\$45.35

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/27/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$42.85
9/27/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$40.35
9/27/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$37.85
9/27/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$35.35
9/28/20	Payment Jerome Holyfield - Other Debit	\$197.00	\$232.35
9/28/20	Debit Card (Purchase) JACK IN THE BOX 7271, HENDERSON, NVUS	-\$8.29	\$224.06
9/28/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NVUS	-\$10.05	\$214.01
9/28/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$42.00	\$172.01
9/28/20	ATM Withdrawal (out of network) 4161 ST. ROSE PARKWAY, HENDERSON, NVUS	-\$63.00	\$109.01
9/28/20	ATM Withdrawal (out of network) 12300 LAS VEGAS BLVD S, HENDERSON, NVUS	-\$85.00	\$24.01
9/28/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NV	-\$10.84	\$13.17
9/29/20	Payment Jerome Holyfield - Other Debit	\$49.25	\$62.42
9/29/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$42.00	\$20.42
9/29/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$17.92
9/29/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$15.42

Activity Cont. (September 1, 2020 - September 30, 2020)

Date	Description	Amount	Balance
9/29/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$12.92
Ending balance on September 30, 2020			\$12.92

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.