



# Bank Account Statement

August 1, 2020 - August 31, 2020

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

sara Neumeister  
5195 Bidwell Rd  
Redding, CA 96001

## Summary for Account 9920 1354 9652

Amount

Beginning Balance on August 1, 2020	\$32.24
Deposits and other credits	\$1,659.30
Withdrawals and other debits	-\$1,432.32
Fees	\$0.00
<b>Ending Balance on August 31, 2020</b>	<b>\$259.22</b>

## Activity

Date	Description	Amount	Balance
7/31/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$14.55	\$17.69
7/31/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$6.41	\$11.28
7/31/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$11.28	\$0.00
8/1/20	<b>Payment</b> Neumeister Sara - Other Debit	\$49.50	\$49.50
8/1/20	<b>Payment</b> Kynlei Mireles - Other Debit	\$15.00	\$64.50
8/1/20	<b>Payment</b> Sara Rigby - Other Debit	\$30.00	\$94.50

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/1/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$32.59	\$61.91
8/1/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$15.59	\$46.32
8/1/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$15.04	\$31.28
8/1/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$26.52	\$4.76
8/2/20	<b>Debit Card (Purchase)</b> ARCO#07108ARCO, REDDING, CA	-\$3.35	\$1.41
8/3/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$1.08	\$0.33
8/6/20	<b>Payment</b> Kynlei Mireles - Other Debit	\$10.00	\$10.33
8/6/20	<b>Payment</b> Kayla Finck - Visa Debit	\$30.00	\$40.33
8/6/20	<b>Debit Card (Purchase)</b> WIN-RIVER MINI, REDDING, CA	-\$10.00	\$30.33
8/6/20	<b>Debit Card (Purchase)</b> MARUTI WESTWOOD, REDDING, CA	-\$30.00	\$0.33
8/7/20	<b>Payment</b> Brian Romich - Other Debit	\$600.00	\$600.33
8/7/20	<b>Debit Card (Purchase)</b> ARCO#81944SANDH, REDDING, CA	-\$45.50	\$554.83
8/7/20	<b>Debit Card (Purchase)</b> ARCO#07108ARCO, REDDING, CA	-\$69.71	\$485.12
8/7/20	<b>Debit Card (Purchase)</b> CIRCLE K JKSD, REDDING, CA	-\$68.54	\$416.58
8/7/20	<b>Debit Card (Purchase)</b> ARCO#07108ARCO, REDDING, CA	-\$51.87	\$364.71

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/7/20	<b>Debit Card (Purchase)</b> CASH APP*SNOOCHIE, 8774174551, CAUS	-\$130.00	\$234.71
8/7/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, REDDING, CAUS	-\$4.38	\$230.33
8/7/20	<b>Debit Card (Purchase)</b> ARCO#83205ANGRY, REDDING, CA	-\$50.35	\$179.98
8/7/20	<b>Debit Card (Purchase)</b> ARCO#83205ANGRY, REDDING, CA	-\$42.06	\$137.92
8/7/20	<b>Debit Card (Purchase)</b> ARCO#07108ARCO, REDDING, CA	-\$20.35	\$117.57
8/7/20	<b>Debit Card (Purchase)</b> SURE STOP GAS &, REDDING, CA	-\$10.00	\$107.57
8/7/20	<b>Debit Card (Purchase)</b> CASH APP*JESSEE, 8774174551, CAUS	-\$40.00	\$67.57
8/7/20	<b>Debit Card (Purchase)</b> SMART START CAREDDING2, REDDING, CAUS	-\$45.00	\$22.57
8/7/20	<b>Debit Card (Purchase)</b> WIN-RIVER MINI, REDDING, CA	-\$20.00	\$2.57
8/8/20	<b>Payment</b> Brian Romich - Other Debit	\$60.00	\$62.57
8/8/20	<b>Payment</b> Brian Romich - Other Debit	\$100.00	\$162.57
8/8/20	<b>Debit Card (Purchase)</b> CHURN CREEK VALERO, REDDING, CAUS	-\$52.51	\$110.06
8/8/20	<b>Debit Card (Purchase)</b> CHURN CREEK VALERO, REDDING, CAUS	-\$5.00	\$105.06
8/8/20	<b>Debit Card (Purchase)</b> WIN-RIVER MINI, REDDING, CA	-\$48.00	\$57.06
8/8/20	<b>Debit Card (Purchase)</b> WIN-RIVER MINI, REDDING, CA	-\$20.00	\$37.06

**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> WIN-RIVER MINI, REDDING, CA	-\$10.00	\$27.06
8/8/20	<b>Debit Card (Purchase)</b> WIN-RIVER MINI, REDDING, CA	-\$5.00	\$22.06
8/8/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$10.20	\$11.86
8/9/20	<b>Payment</b> Brian Romich - Other Debit	\$100.00	\$111.86
8/9/20	<b>Payment</b> Brian Romich - Other Debit	\$80.00	\$191.86
8/9/20	<b>Payment</b> Brian Romich - Other Debit	\$20.00	\$211.86
8/9/20	<b>Payment</b> Brian Romich - Other Debit	\$40.00	\$251.86
8/9/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$11.40	\$240.46
8/9/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$30.59	\$209.87
8/9/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$20.59	\$189.28
8/9/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$20.59	\$168.69
8/9/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$20.59	\$148.10
8/9/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$20.40	\$127.70
8/9/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$20.40	\$107.30
8/9/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$20.40	\$86.90

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
8/9/20	<b>Debit Card (Purchase)</b> FBPAY Renee Weichers, pay.fb.com, CAUS	-\$80.00	\$6.90
8/10/20	<b>Payment</b> Brian Romich - Other Debit	\$10.00	\$16.90
8/10/20	<b>Debit Card (Purchase)</b> WIN-RIVER MINI, REDDING, CA	-\$6.00	\$10.90
8/10/20	<b>Debit Card (Purchase)</b> CASH APP*SARA*ADD C, 8774174551, CAUS	-\$10.90	\$0.00
8/12/20	<b>Payment</b> Trina Archer - Visa Debit	\$20.00	\$20.00
8/12/20	<b>Debit Card (Purchase)</b> WIN-RIVER MINI, REDDING, CA	-\$19.32	\$0.68
8/19/20	<b>Direct Deposit</b> IHSS2 ST OF CA, IHSSCMIPSE	\$244.80	\$245.48
8/19/20	<b>Debit Card (Purchase)</b> ARCO#07108ARCO, REDDING, CA	-\$82.29	\$163.19
8/19/20	<b>Debit Card (Purchase)</b> FBPAY Kynlei Mireles, pay.fb.com, CAUS	-\$25.00	\$138.19
8/19/20	<b>Debit Card (Purchase)</b> BONNYVIEW MARKET, REDDING, CAUS	-\$28.97	\$109.22
8/19/20	<b>Debit Card (Purchase)</b> FBPAY Renee Weichers, pay.fb.com, CAUS	-\$100.00	\$9.22
8/31/20	<b>Payment</b> Brian Romich - Other Debit	\$250.00	\$259.22
<b>Ending balance on August 31, 2020</b>			<b>\$259.22</b>

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

### **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.