



Bank Account Statement

October 1, 2020 - October 31, 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 October 1, 2020	\$12.92
Deposits and other credits	\$7,796.59
Withdrawals and other debits	-\$7,734.94
Fees	-\$50.00
Ending Balance on October 31, 2020	\$24.57

Activity

Date	Description	Amount	Balance
9/29/20	Debit Card (Purchase) DOTTY'S 31, LAS VEGAS, NVUS	-\$8.21	\$4.71
9/30/20	Debit Card (Purchase) DOTTY'S 31, LAS VEGAS, NVUS	-\$8.21	-\$3.50
9/30/20	Debit Card (Purchase) DOTTY'S 31, LAS VEGAS, NVUS	-\$6.71	-\$10.21
9/30/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NV	-\$9.35	-\$19.56
10/1/20	Debit Card (Purchase) JACK IN THE BOX 7271, HENDERSON, NVUS	-\$6.03	-\$25.59
10/1/20	Debit Card (Purchase) DOTTY'S 31, LAS VEGAS, NVUS	-\$13.93	-\$39.52

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

Date	Description	Amount	Balance
10/2/20	Debit Card (Purchase) JACK IN THE BOX 7271, HENDERSON, NVUS	-\$6.03	-\$45.55
10/2/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NV	\$0.00	-\$45.55
10/4/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NV	-\$2.50	-\$48.05
10/6/20	Payment Dave Inc - Other Debit	\$75.00	\$26.95
10/6/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$22.00	\$4.95
10/6/20	Debit Card (Purchase) CHEVRON 0376898, LAS VEGAS, NVUS	-\$30.00	-\$25.05
10/6/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	-\$27.55
10/7/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NV	-\$1.42	-\$28.97
10/7/20	Debit Card (Purchase) SHELL SERVICE STATION, LAS VEGAS, NVUS	-\$9.07	-\$38.04
10/7/20	Debit Card (Purchase) JACK IN THE BOX 7243, LAS VEGAS, NVUS	-\$6.03	-\$44.07
10/9/20	Payment Brigit - Other Debit	\$0.01	-\$44.06
10/9/20	Payment Brigit - Other Debit	\$190.00	\$145.94
10/9/20	Debit Card (Purchase) ALBERT INSTANT, 844-8919309, CAUS	-\$0.16	\$145.78
10/9/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$143.28
10/10/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$62.00	\$81.28

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

Date	Description	Amount	Balance
10/10/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$42.00	\$39.28
10/10/20	ATM Withdrawal (out of network) 12300 LAS VEGAS BLVD S, HENDERSON, NVUS	-\$25.00	\$14.28
10/10/20	Debit Card (Purchase) MICROSOFT*ULTIMATE 1 M, MSBILL.INFO, WAUS	-\$14.99	-\$0.71
10/10/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	-\$3.21
10/11/20	Debit Card (Purchase) MICROSOFT*CONSOLE 1 MO, MSBILL.INFO, WAUS	-\$9.99	-\$13.20
10/12/20	Debit Card (Purchase) GOOGLE*YOUTUBE MEMBER, INTERNET, CAUS	-\$4.99	-\$18.19
10/12/20	Debit Card (Credit) ALBERT INSTANT, 844-8919309, CAUS	\$0.16	-\$18.03
10/13/20	Debit Card (Purchase) CASH APP*JEROME HOL, 8774174551, CAUS	-\$30.00	-\$48.03
10/17/20	Debit Card (Credit) MICROSOFT*ULTIMATE 1 M, 800-642-7676, WAUS	\$14.99	-\$33.04
10/18/20	Debit Card (Purchase) CASH APP*JESSICA DO, 8774174551, CAUS	-\$11.96	-\$45.00
10/18/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	-\$47.50
10/18/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	-\$50.00
10/22/20	Payment Dopp Jessica - Other Debit	\$0.60	-\$49.40
10/22/20	Transfer From Varo Savings Account	\$0.97	-\$48.43
10/22/20	Payment Earnin-Activehours - Other Debit	\$0.01	-\$48.42

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

Date	Description	Amount	Balance
10/22/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NVUS	-\$0.83	-\$49.25
10/23/20	Direct Deposit SSA TREAS 310, XXSOC SEC	\$1,426.00	\$1,376.75
10/23/20	Direct Deposit SSA TREAS 310, XXSOC SEC	\$1,426.00	\$2,802.75
10/23/20	Direct Deposit SSA TREAS 310, XXSOC SEC	\$1,426.00	\$4,228.75
10/23/20	Save Your Pay Transfer Save Your Pay Transfer	-\$926.90	\$3,301.85
10/23/20	Save Your Pay Transfer Save Your Pay Transfer	-\$926.90	\$2,374.95
10/23/20	Save Your Pay Transfer Save Your Pay Transfer	-\$926.90	\$1,448.05
10/23/20	ATM Withdrawal (out of network) 4161 ST. ROSE PARKWAY, HENDERSON, NVUS	-\$83.00	\$1,365.05
10/23/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NV	-\$54.91	\$1,310.14
10/23/20	Debit Card (Purchase) ARCO #42695 AMPM, HENDERSON, NV	-\$5.96	\$1,304.18
10/23/20	Debit Card (Purchase) XOOM, 415-777-4800, CAUS	-\$105.99	\$1,198.19
10/23/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$122.00	\$1,076.19
10/23/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$122.00	\$954.19
10/23/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$122.00	\$832.19
10/24/20	Transfer From Varo Savings Account	\$146.54	\$978.73

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

Date	Description	Amount	Balance
10/24/20	Transfer From Varo Savings Account	\$512.44	\$1,491.17
10/24/20	Payment Jerome Holyfield - Other Debit	\$118.20	\$1,609.37
10/24/20	Save Your Change Transfer Save Your Change Transfer	-\$0.76	\$1,608.61
10/24/20	Save Your Change Transfer Save Your Change Transfer	-\$0.17	\$1,608.44
10/24/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$1,608.43
10/24/20	Debit Card (Purchase) DisneyPLUS, 888-9057888, CAUS	-\$6.99	\$1,601.44
10/24/20	Debit Card (Purchase) Dave Inc, Los Angeles, CAUS	-\$91.24	\$1,510.20
10/24/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$142.00	\$1,368.20
10/24/20	ATM Withdrawal (out of network) 12300 LAS VEGAS BLVD S, HENDERSON, NVUS	-\$145.00	\$1,223.20
10/24/20	ATM Withdrawal (out of network) 10670 S MARYLAND PKWY, LAS VEGAS, NVUS	-\$203.00	\$1,020.20
10/24/20	ATM Withdrawal (out of network) 10670 S MARYLAND PKWY, LAS VEGAS, NVUS	-\$203.00	\$817.20
10/24/20	ATM Transaction (out of network) 110 E BRUNER, LAS VEGAS, NVUS	\$122.00	\$939.20
10/24/20	Debit Card (Purchase) CASH APP* JEROME HOL, 8774174551, CAUS	-\$120.00	\$819.20
10/24/20	Debit Card (Purchase) CASH APP* JEROME HOL, 8774174551, CAUS	-\$120.00	\$699.20
10/24/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$696.70

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

Date	Description	Amount	Balance
10/24/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$694.20
10/24/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$691.70
10/24/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$689.20
10/24/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$686.70
10/25/20	Transfer From Varo Savings Account	\$81.00	\$767.70
10/25/20	Transfer From Varo Savings Account	\$65.00	\$832.70
10/25/20	Transfer From Varo Savings Account	\$1,976.66	\$2,809.36
10/25/20	Varo to Varo Transfer to Jessica Dopp	-\$1,976.66	\$832.70
10/25/20	Save Your Change Transfer Save Your Change Transfer	-\$0.09	\$832.61
10/25/20	Save Your Change Transfer Save Your Change Transfer	-\$0.04	\$832.57
10/25/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$832.56
10/25/20	Debit Card (Purchase) CASH APP* JEROME HOL, 8774174551, CAUS	-\$75.00	\$757.56
10/25/20	Debit Card (Purchase) JACK IN THE BOX 7271, HENDERSON, NVUS	-\$9.06	\$748.50
10/25/20	Debit Card (Purchase) CASH APP* JEROME HOL, 8774174551, CAUS	-\$75.00	\$673.50
10/25/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$671.00

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

Date	Description	Amount	Balance
10/25/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$668.50
10/25/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$666.00
10/26/20	ACH Withdrawal Brigit.com, PROTECTION	-\$190.00	\$476.00
10/26/20	ACH Withdrawal T-MOBILE, HANDSET , 7208274	-\$84.00	\$392.00
10/27/20	ACH Withdrawal Dave, Inc, DEBIT ,	-\$1.00	\$391.00
10/27/20	Save Your Change Transfer Save Your Change Transfer	-\$0.94	\$390.06
10/27/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$62.00	\$328.06
10/27/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$62.00	\$266.06
10/28/20	Payment Brigit - Other Debit	\$0.01	\$266.07
10/28/20	Payment Brigit - Other Debit	\$190.00	\$456.07
10/28/20	Payment Dave Inc - Other Debit	\$25.00	\$481.07
10/28/20	Debit Card (Purchase) APPLE.COM/BILL, 866-712-7753, CAUS	-\$0.99	\$480.08
10/28/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$62.00	\$418.08
10/28/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$415.58
10/28/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$413.08

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

Date	Description	Amount	Balance
10/29/20	Save Your Change Transfer Save Your Change Transfer	-\$0.01	\$413.07
10/29/20	Debit Card (Purchase) USA*AIR FLOW TIRE, LAS VEGAS, NVUS	-\$1.00	\$412.07
10/29/20	ATM Withdrawal (out of network) 4161 ST. ROSE PARKWAY, HENDERSON, NVUS	-\$103.00	\$309.07
10/29/20	ATM Withdrawal (out of network) 12300 LAS VEGAS BLVD S, HENDERSON, NVUS	-\$105.00	\$204.07
10/29/20	ATM Withdrawal (out of network) 12300 LAS VEGAS BLVD S, HENDERSON, NVUS	-\$105.00	\$99.07
10/29/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$96.57
10/30/20	ATM Withdrawal (out of network) 110 E BRUNER, LAS VEGAS, NVUS	-\$62.00	\$34.57
10/30/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$32.07
10/30/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$29.57
10/30/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$27.07
10/30/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$24.57
Ending balance on October 31, 2020			\$24.57

Activity Cont. (October 1, 2020 - October 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.