



Bank Account Statement

January 1, 2020 - January 31, 2020

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

Adam Dobrin
1161 NW 94th Ave
Plantation, FL 33322

Summary for Account 9920 0746 1609

Amount

Beginning Balance on January 1, 2020	\$7,084.55
Deposits and other credits	\$783.00
Withdrawals and other debits	-\$7,021.45
Fees	\$0.00
Ending Balance on January 31, 2020	\$846.10

Activity

Date	Description	Amount	Balance
12/31/19	Debit Card (Purchase) PAYPAL *ADAMMDOBRIN, 402-935-7733, CAUS	-\$887.84	\$6,196.71
12/31/19	Debit Card (Purchase) KOHLS 1364 1316 W SUNS, HENDERSON, NVUS	-\$175.37	\$6,021.34
12/31/19	Debit Card (Purchase) FEDEX OFFIC41900041970, HENDERSON, NVUS	-\$11.25	\$6,010.09
12/31/19	Debit Card (Purchase) FEDEX OFFIC41900041970, HENDERSON, NVUS	-\$7.57	\$6,002.52
12/31/19	Debit Card (Purchase) PRICELN*LA QUINTA INN, 800-774-2354, CTUS	-\$171.97	\$5,830.55
12/31/19	ATM Withdrawal (out of network) 1705 LAS VEGAS BLVD, LAS VEGAS, NVUS	-\$143.00	\$5,687.55

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

Date	Description	Amount	Balance
12/31/19	Debit Card (Purchase) FEDEX OFFIC41900041970, HENDERSON, NVUS	-\$24.29	\$5,663.26
1/1/20	Debit Card (Purchase) LA QUINTA INN & SUITES, LAS VEGAS, NVUS	-\$117.52	\$5,545.74
1/2/20	Debit Card (Purchase) LA QUINTA INN & SUITES, LAS VEGAS, NVUS	-\$111.87	\$5,433.87
1/3/20	Debit Card (Purchase) LA QUINTA INN & SUITES, LAS VEGAS, NVUS	-\$117.52	\$5,316.35
1/3/20	Debit Card (Purchase) INSTACART, SAN FRANCISCO, CAUS	-\$35.74	\$5,280.61
1/3/20	ATM Withdrawal (in network) Cardtronics CCS, NV LAS VEGAS 9300 W SAHARA AVE US	-\$200.00	\$5,080.61
1/3/20	ATM Withdrawal (in network) Cardtronics CCS, NV LAS VEGAS 9300 W SAHARA AVE US	-\$200.00	\$4,880.61
1/6/20	Debit Card (Purchase) PAYPAL *ADAMMDOBRIN, 402-935-7733, CAUS	-\$800.00	\$4,080.61
1/8/20	Debit Card (Purchase) PAYPAL *ADAMMDOBRIN, 402-935-7733, CAUS	-\$450.00	\$3,630.61
1/8/20	Debit Card (Purchase) PAYPAL *LPHONECOMPA, 402-935-7733, FLUS	-\$463.35	\$3,167.26
1/22/20	Debit Card (Purchase) PAYPAL *LPHONECOMPA, 402-935-7733, FLUS	-\$77.48	\$3,089.78
1/22/20	Debit Card (Purchase) PAYPAL *DAVID, 402-935-7733, CAUS	-\$257.55	\$2,832.23
1/22/20	Debit Card (Purchase) AMZN Mktp US*M98UN1HQ1, Amzn.com/bill, WAUS	-\$30.33	\$2,801.90
1/22/20	Debit Card (Purchase) AMZN Mktp US*G01KZ52Q3, Amzn.com/bill, WAUS	-\$9.74	\$2,792.16
1/22/20	Debit Card (Purchase) AMZN Mktp US*868QPOXE3, Amzn.com/bill, WAUS	-\$70.95	\$2,721.21

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

Date	Description	Amount	Balance
1/22/20	Debit Card (Purchase) AMZN Mktp US*NH4CR0NY3, Amzn.com/bill, WAUS	-\$32.50	\$2,688.71
1/22/20	Debit Card (Purchase) AMZN Mktp US*F58S940F3, Amzn.com/bill, WAUS	-\$21.66	\$2,667.05
1/22/20	Debit Card (Purchase) LINODE.COM, 855-4546633, NJUS	-\$53.00	\$2,614.05
1/22/20	Debit Card (Purchase) COINBASE LLYP, WWW, GB	-\$200.00	\$2,414.05
1/22/20	Debit Card (Purchase) COINBASE NKNS, WWW, GB	-\$200.00	\$2,214.05
1/22/20	Debit Card (Purchase) COINBASE QWE3, WWW, GB	-\$200.00	\$2,014.05
1/23/20	Debit Card (Purchase) PAYPAL *HOSTWINDS, 402-935-7733, WAUS	-\$14.01	\$2,000.04
1/23/20	Debit Card (Purchase) POSTMATES TEMP AUTH, SAN FRANCISCO, CAUS	-\$81.66	\$1,918.38
1/23/20	Debit Card (Purchase) COINBASE Z2TD, WWW, GB	-\$200.00	\$1,718.38
1/24/20	Debit Card (Purchase) VONS #1963, LAS VEGAS, NVUS	-\$97.37	\$1,621.01
1/24/20	Debit Card (Purchase) HOSTEL WORLD, X, IE	-\$16.00	\$1,605.01
1/24/20	Debit Card (Purchase) THUNDERBIRD HOTEL, LAS VEGAS, NVUS	-\$212.44	\$1,392.57
1/25/20	Debit Card (Purchase) DT Lodging, LLC, 702-3851150, NVUS	-\$60.00	\$1,332.57
1/26/20	ATM Withdrawal (out of network) 1213 SOUTH LAS VEGAS B, LAS VEGAS, NVUS	-\$143.75	\$1,188.82
1/26/20	Debit Card (Purchase) MCDONALD'S F18611, LAS VEGAS, NVUS	-\$17.72	\$1,171.10

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

Date	Description	Amount	Balance
1/26/20	Debit Card (Purchase) WALGREENS #12271, LAS VEGAS, NVUS	-\$35.58	\$1,135.52
1/26/20	Debit Card (Purchase) WALGREENS #4106, LAS VEGAS, NVUS	-\$80.19	\$1,055.33
1/26/20	Debit Card (Purchase) WSS #88 DECATUR, LAS VEGAS, NVUS	-\$282.79	\$772.54
1/26/20	Debit Card (Purchase) WSS #78, NORTH LAS VEG, NVUS	-\$303.44	\$469.10
1/26/20	Debit Card (Purchase) 7-ELEVEN 21478, LAS VEGAS, NVUS	-\$6.27	\$462.83
1/26/20	Debit Card (Purchase) ARCO #42588, NORTH LAS VEG, NVUS	-\$18.47	\$444.36
1/26/20	Debit Card (Purchase) CHAMPS 15037, LAS VEGAS, NVUS	-\$124.63	\$319.73
1/26/20	Debit Card (Purchase) VICTORIA'S SECRET 1113, LAS VEGAS, NVUS	-\$182.46	\$137.27
1/26/20	Debit Card (Purchase) PANDA EXPRESS #1964, LAS VEGAS, NVUS	-\$24.17	\$113.10
1/27/20	Direct Deposit SSI TREAS 310, XXSUPP SEC	\$783.00	\$896.10
1/27/20	Debit Card (Purchase) THUNDERBIRD HOTEL, 7024897500, NVUS	-\$50.00	\$846.10
Ending balance on January 31, 2020			\$846.10

Activity Cont. (January 1, 2020 - January 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.