



Bank Account Statement

September 1, 2020 - September 30, 2020

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

Karla Gonzalez
4205 Poquito Way, Unit 3
Oceanside, CA 92057

Summary for Account 9920 0659 6579

Amount

Beginning Balance on September 1, 2020	\$0.24
Deposits and other credits	\$1,207.82
Withdrawals and other debits	-\$1,253.06
Fees	-\$5.00
Ending Balance on September 30, 2020	-\$50.00

Activity

Date	Description	Amount	Balance
9/3/20	Direct Deposit SCRIPPSHEALTH CO, PR PAYMENT	\$515.14	\$515.38
9/3/20	Transfer From Varo Savings Account	\$5.00	\$520.38
9/3/20	Transfer To Varo Savings Account	-\$210.00	\$310.38
9/3/20	Debit Card (Purchase) YOURSCOREANDMORE.COM, 866-752-5004, CAUS	-\$1.00	\$309.38
9/3/20	Debit Card (Purchase) EXPRESS FUEL, OCEANSIDE, CAUS	-\$25.01	\$284.37
9/3/20	ATM Withdrawal (out of network) 1482 HILLTOP DRIVE, CHULA VISTA, CAUS	-\$263.00	\$21.37

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

Date	Description	Amount	Balance
9/3/20	Debit Card (Purchase) MCDONALD'S F1557, CHULA VISTA, CAUS	-\$9.78	\$11.59
9/3/20	Debit Card (Purchase) 7-ELEVEN, ENCINITAS, CA	-\$7.64	\$3.95
9/4/20	Debit Card (Purchase) CRSCR.COM, 888-7333920, RIUS	-\$1.00	\$2.95
9/4/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$0.45
9/5/20	Transfer From Varo Savings Account	\$205.00	\$205.45
9/5/20	ATM Withdrawal (out of network) *SAN LUIS REY VALLEY, OCEANSIDE, CAUS	-\$183.00	\$22.45
9/5/20	Debit Card (Purchase) EXPRESS FUEL, OCEANSIDE, CAUS	-\$18.15	\$4.30
9/6/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$1.80
9/13/20	Debit Card (Purchase) ATT*TV, 800-288-2020, TXUS	-\$19.95	-\$18.15
9/13/20	Debit Card (Purchase) MCDONALD'S F7791, CHULA VISTA, CAUS	-\$11.63	-\$29.78
9/14/20	Debit Card (Purchase) AMZN Mktp US*M46AB5J91, Amzn.com/bill, WAUS	-\$5.40	-\$35.18
9/14/20	Debit Card (Purchase) CVS/PHARM 09532--4615, Oceanside, CA	-\$8.75	-\$43.93
9/14/20	Debit Card (Purchase) AMZN Mktp US*M48C54FX2, Amzn.com/bill, WAUS	-\$4.32	-\$48.25
9/17/20	Direct Deposit SCRIPPSHEALTH CO, PR PAYMENT	\$482.68	\$434.43
9/17/20	Debit Card (Purchase) CASH APP*KARLA GONZ, 8774174551, CAUS	-\$1.00	\$433.43

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

Date	Description	Amount	Balance
9/17/20	Debit Card (Purchase) CASH APP*KARLA GONZ, 8774174551, CAUS	-\$420.00	\$13.43
9/17/20	Debit Card (Purchase) EXPRESS FUEL, OCEANSIDE, CA	-\$15.00	-\$1.57
9/17/20	ATM Withdrawal (out of network) 11154 HWY 76, PALA, CAUS	-\$24.00	-\$25.57
9/18/20	Debit Card (Purchase) Amazon Music*M49DH8TA2, 888-802-3080, WAUS	-\$7.99	-\$33.56
9/20/20	Debit Card (Purchase) AMZN Mktp US*M450X3H71, Amzn.com/bill, WAUS	-\$8.65	-\$42.21
9/27/20	Debit Card (Purchase) ARCO #42619 AMPM, CHULA VISTA, CA	-\$7.79	-\$50.00
Ending balance on September 30, 2020			-\$50.00

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.