



Bank Account Statement

December 1, 2020 - December 31, 2020

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

Danielle Jaco
7729 37th Ave
Sacramento, CA 95824

Summary for Account 9920 1002 8494

Amount

Beginning Balance on December 1, 2020	\$535.61
Deposits and other credits	\$3,182.89
Withdrawals and other debits	-\$3,150.51
Fees	-\$10.00
Ending Balance on December 31, 2020	\$557.99

Activity

Date	Description	Amount	Balance
11/29/20	Debit Card (Purchase) MCDONALD'S F25601, SACRAMENTO, CAUS	-\$21.62	\$513.99
11/29/20	Debit Card (Purchase) GW-SACTO/ 6648 FRANKLI, SACRAMENTO, CA	-\$16.03	\$497.96
11/29/20	Debit Card (Purchase) DOLLAR TR 6710 FOLSOM, SACRAMENTO, CA	-\$33.45	\$464.51
11/30/20	Debit Card (Purchase) BOOST MOBILE, 866-402-7366, COUS	-\$6.00	\$458.51
11/30/20	Debit Card (Purchase) CASH APP*MADASIEN91, 8774174551, CAUS	-\$20.00	\$438.51
11/30/20	ATM Withdrawal (out of network) 6500 FOLSOM BLVD, SACRAMENTO, CAUS	-\$103.00	\$335.51

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

Date	Description	Amount	Balance
11/30/20	Debit Card (Purchase) 7-ELEVEN, SACRAMENTO, CA	-\$30.95	\$304.56
11/30/20	Debit Card (Purchase) GAWFCO, SACRAMENTO, CA	-\$41.74	\$262.82
11/30/20	ATM Withdrawal (out of network) 1200 ATHENS AVE, LINCOLN, CAUS	-\$64.00	\$198.82
11/30/20	Debit Card (Purchase) CASH APP*MADASIANS91, 8774174551, CAUS	-\$25.00	\$173.82
11/30/20	Debit Card (Purchase) SWAG SMOKES, SACRAMENTO, CA	-\$14.00	\$159.82
12/1/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$157.32
12/1/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$154.82
12/2/20	Debit Card (Purchase) CASH APP*MADASIANS91, 8774174551, CAUS	-\$20.00	\$134.82
12/2/20	Debit Card (Purchase) BOOST MOBILE, 866-402-7366, COUS	-\$3.00	\$131.82
12/2/20	Debit Card (Purchase) TOTAL FASHION, SACRAMENTO, CAUS	-\$6.51	\$125.31
12/2/20	Debit Card (Purchase) CASH APP*MADASIANS91, 8774174551, CAUS	-\$25.00	\$100.31
12/4/20	Payment Danielle Jaco - Other Debit	\$14.75	\$115.06
12/4/20	Debit Card (Purchase) BOOST MOBILE, 866-402-7366, COUS	-\$3.00	\$112.06
12/4/20	Debit Card (Purchase) CHEVRON/AASIM CORPORAT, STOCKTON, CAUS	-\$10.00	\$102.06
12/6/20	Payment Danielle Jaco - Other Debit	\$24.62	\$126.68

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

Date	Description	Amount	Balance
12/6/20	Payment jaco danielle - Other Debit	\$11.31	\$137.99
12/6/20	Payment Danielle Jaco - Other Debit	\$19.70	\$157.69
12/6/20	ATM Withdrawal (out of network) 9199 FOLSOM BLVDY, SACRAMENTO, CAUS	-\$23.00	\$134.69
12/6/20	Debit Card (Purchase) BOOST MOBILE, 866-402-7366, COUS	-\$9.00	\$125.69
12/6/20	Debit Card (Purchase) ARCO#07099ARCO, SACRAMENTO, CA	-\$3.27	\$122.42
12/7/20	Debit Card (Purchase) ARCO#83670CALVI, ELK GROVE, CA	-\$10.13	\$112.29
12/7/20	Debit Card (Purchase) FOOD 4 LESS, SACRAMENTO, CA	-\$7.16	\$105.13
12/7/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$102.63
12/8/20	Payment jaco danielle - Other Debit	\$79.20	\$181.83
12/8/20	Payment jaco danielle - Other Debit	\$504.90	\$686.73
12/8/20	Debit Card (Purchase) CASH APP*IKE TURNER, 8774174551, CAUS	-\$150.00	\$536.73
12/8/20	Debit Card (Purchase) ARCO#83670CALVI, ELK GROVE, CA	-\$19.92	\$516.81
12/8/20	Debit Card (Purchase) LOWE'S #1148, ELK GROVE, CAUS	-\$6.44	\$510.37
12/8/20	Debit Card (Purchase) CASH APP*IKE TURNER, 8774174551, CAUS	-\$500.00	\$10.37
12/9/20	Debit Card (Purchase) BOOST MOBILE, 866-402-7366, COUS	-\$3.00	\$7.37

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

Date	Description	Amount	Balance
12/10/20	Payment jaco danielle - Other Debit	\$55.44	\$62.81
12/10/20	Payment jaco danielle - Other Debit	\$59.40	\$122.21
12/10/20	Debit Card (Purchase) BOOST MOBILE, 866-402-7366, COUS	-\$50.00	\$72.21
12/10/20	Debit Card (Purchase) METROPCS MOBILE WEB, 888-863-8768, WAUS	-\$60.00	\$12.21
12/12/20	Payment Danielle Jaco - Other Debit	\$73.88	\$86.09
12/12/20	Payment Danielle Jaco - Other Debit	\$98.50	\$184.59
12/12/20	Payment Danielle Jaco - Other Debit	\$98.50	\$283.09
12/12/20	Debit Card (Purchase) GROUPON INC, GROUPON.COM, ILUS	-\$11.48	\$271.61
12/12/20	Debit Card (Purchase) WALMART #2464, SACRAMENTO, CA	-\$15.21	\$256.40
12/12/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, SACRAMENTO, CA	-\$166.74	\$89.66
12/14/20	Payment jaco danielle - Other Debit	\$357.62	\$447.28
12/14/20	Debit Card (Purchase) ARCO#83670CALVI, ELK GROVE, CA	-\$29.92	\$417.36
12/14/20	Debit Card (Purchase) ARCO#83670CALVI, ELK GROVE, CA	-\$3.56	\$413.80
12/14/20	ATM Withdrawal (in network) AMPM #5503 -M0, CA SACRAMENTO 8121 FLORIN RD US	-\$40.00	\$373.80
12/14/20	Debit Card (Purchase) CASH APP*IKE TURNER, 8774174551, CAUS	-\$350.00	\$23.80

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

Date	Description	Amount	Balance
12/15/20	Debit Card (Purchase) DOORDASH*TACO BELL, WWW.DOORDASH., CAUS	-\$17.35	\$6.45
12/20/20	Payment jaco danielle - Other Debit	\$396.00	\$402.45
12/20/20	Debit Card (Purchase) CASH APP*IKE TURNER, 8774174551, CAUS	-\$400.00	\$2.45
12/22/20	Payment Danielle Jaco - Other Debit	\$24.62	\$27.07
12/22/20	Debit Card (Purchase) CHEVRON 0098966, SACRAMENTO, CAUS	-\$21.99	\$5.08
12/25/20	Payment Danielle Jaco - Other Debit	\$99.36	\$104.44
12/25/20	Payment Danielle Jaco - Other Debit	\$19.70	\$124.14
12/25/20	Payment Danielle Jaco - Other Debit	\$19.70	\$143.84
12/25/20	Debit Card (Purchase) Amazon Prime*PF2ZW51H3, Amzn.com/bill, WAUS	-\$14.13	\$129.71
12/25/20	Debit Card (Purchase) ARCO#83670CALVI, ELK GROVE, CA	-\$19.07	\$110.64
12/25/20	ATM Withdrawal (out of network) 3050 ZINFANDEL DR, RANCHO CORDOV, CAUS	-\$103.00	\$7.64
12/26/20	Payment Jaco Danielle - Other Debit	\$2.72	\$10.36
12/26/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$7.86
12/27/20	Payment Danielle Jaco - Other Debit	\$98.50	\$106.36
12/27/20	Payment Jaco Danielle - Other Debit	\$396.00	\$502.36

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

Date	Description	Amount	Balance
12/27/20	ATM Withdrawal (in network) CVS STORE # -S5, CA RANCHO CORDOV 3301 ZINFANDEL D R US	-\$100.00	\$402.36
12/27/20	Debit Card (Purchase) CASH APP*IKE TURNER, 8774174551, CAUS	-\$400.00	\$2.36
12/28/20	Payment Danielle Jaco - Other Debit	\$19.70	\$22.06
12/28/20	Payment POSCash Swipe Reload	\$100.00	\$122.06
12/28/20	Debit Card (Purchase) DOORDASH*TACO BELL, WWW.DOORDASH., CAUS	-\$16.11	\$105.95
12/28/20	Debit Card (Purchase) SHELL SERVICE STATION, RANCHO CORDOV, CAUS	-\$1.07	\$104.88
12/29/20	Debit Card (Purchase) CASH APP*MADASIAN91, 8774174551, CAUS	-\$100.00	\$4.88
12/30/20	Direct Deposit IRS TREAS 310, XXTAXEIP2	\$600.00	\$604.88
12/30/20	Payment jaco danielle - Other Debit	\$8.77	\$613.65
12/30/20	Debit Card (Purchase) CASH APP*MADASIAN91, 8774174551, CAUS	-\$10.00	\$603.65
12/30/20	Debit Card (Purchase) LOWE'S #1148, ELK GROVE, CAUS	-\$45.66	\$557.99
Ending balance on December 31, 2020			\$557.99

Activity Cont. (December 1, 2020 - December 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.