



# Bank Account Statement

June 1, 2020 - June 30, 2020

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

**Jeff Aguirre**  
291 Westbrook Ave  
Daly City, CA 94015

## Summary for Account 9920 0871 5938

**Amount**

Beginning Balance on June 1, 2020	\$68.41
Deposits and other credits	\$3,511.40
Withdrawals and other debits	-\$2,574.12
Fees	-\$2.50
<b>Ending Balance on June 30, 2020</b>	<b>\$1,003.19</b>

## Activity

Date	Description	Amount	Balance
5/30/20	<b>Debit Card (Purchase)</b> SHELL OIL 57444215602, PACIFICA, CAUS	-\$12.25	\$56.16
5/30/20	<b>Debit Card (Purchase)</b> 7-ELEVEN, PALO ALTO, CA	-\$5.68	\$50.48
5/30/20	<b>Debit Card (Purchase)</b> NORIEGA TERIYAKI HOUSE, SAN FRANCISCO, CAUS	-\$29.45	\$21.03
5/31/20	<b>Debit Card (Purchase)</b> MCDONALD'S M2888 OF CA, SAN JOSE, CAUS	-\$6.54	\$14.49
5/31/20	<b>Debit Card (Purchase)</b> AMZN MKTP US*MY6VC2E61, AMZN.COM/BILL, WAUS	-\$11.91	\$2.58
6/1/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.32	\$2.26

**Activity Cont.** (June 1, 2020 - June 30, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
6/1/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.55	\$1.71
6/1/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.46	\$1.25
6/1/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.75	\$0.50
6/2/20	<b>Transfer</b> From Varo Savings Account	\$20.00	\$20.50
6/2/20	<b>Transfer</b> From Varo Savings Account	\$20.00	\$40.50
6/2/20	<b>Debit Card (Purchase)</b> 7-ELEVEN, SUNNYVALE, CA	-\$10.04	\$30.46
6/2/20	<b>Debit Card (Purchase)</b> SQ *CAFE 158, SUNNYVALE, CAUS	-\$8.05	\$22.41
6/2/20	<b>Debit Card (Purchase)</b> 3-AVENUE C SECURE PAY, TROY, MIUS	-\$2.74	\$19.67
6/2/20	<b>Debit Card (Purchase)</b> MCDONALD'S F37235, SUNNYVALE, CAUS	-\$9.25	\$10.42
6/2/20	<b>Debit Card (Purchase)</b> SHELL SERVICE S, SUNNYVALE, CA	-\$2.77	\$7.65
6/3/20	<b>Transfer</b> From Varo Savings Account	\$20.00	\$27.65
6/3/20	<b>Transfer</b> From Varo Savings Account	\$40.00	\$67.65
6/3/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.09	\$67.56
6/3/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.75	\$66.81
6/3/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.95	\$65.86

**Activity Cont.** (June 1, 2020 - June 30, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
6/3/20	<b>Debit Card (Purchase)</b> SHELL SERVICE S, SUNNYVALE, CA	-\$10.06	\$55.80
6/3/20	<b>Debit Card (Purchase)</b> ROTTEN ROBBIE #, SANTA CLARA, CA	-\$9.71	\$46.09
6/3/20	<b>Debit Card (Purchase)</b> USA*CANTEEN VENDING, SAN LEANDRO, CAUS	-\$3.30	\$42.79
6/3/20	<b>Debit Card (Purchase)</b> USA*CANTEEN VENDING, SAN LEANDRO, CAUS	-\$1.10	\$41.69
6/3/20	<b>Debit Card (Purchase)</b> LUCKY 7 SUPERMA, SAN JOSE, CA	-\$23.08	\$18.61
6/4/20	<b>Direct Deposit</b> KLINGER MOVING C, PAYROLL	\$997.11	\$1,015.72
6/4/20	<b>Save Your Pay Transfer</b> Save Your Pay Transfer	-\$99.71	\$916.01
6/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.96	\$915.05
6/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.23	\$914.82
6/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.70	\$914.12
6/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.26	\$913.86
6/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.90	\$912.96
6/4/20	<b>Debit Card (Purchase)</b> 7-ELEVEN, SUNNYVALE, CA	-\$17.37	\$895.59
6/4/20	<b>Debit Card (Purchase)</b> 3-AVENUE C SECURE PAY, TROY, MIUS	-\$3.20	\$892.39
6/4/20	<b>Debit Card (Purchase)</b> METROPCS MOBILE WEB, 888-863-8768, WAUS	-\$60.00	\$832.39

**Activity Cont.** (June 1, 2020 - June 30, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
6/4/20	<b>ATM Withdrawal (in network)</b> Cardtronics CCS, CA HOLLISTER 600 TRES PINAS RD US	-\$200.00	\$632.39
6/4/20	<b>ATM Withdrawal (in network)</b> Cardtronics CCS, CA HOLLISTER 600 TRES PINAS RD US	-\$200.00	\$432.39
6/4/20	<b>Debit Card (Purchase)</b> AUTOZONE 5604 271 MCC, HOLLISTER, CAUS	-\$19.64	\$412.75
6/4/20	<b>Debit Card (Purchase)</b> MCDONALD'S F26023, SAN JOSE, CAUS	-\$9.17	\$403.58
6/4/20	<b>Debit Card (Purchase)</b> CHERRY PAYMENT PLAN, 888-8397171, CAUS	-\$50.00	\$353.58
6/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.29	\$353.29
6/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.92	\$352.37
6/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.94	\$351.43
6/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.36	\$351.07
6/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.83	\$350.24
6/5/20	<b>Debit Card (Purchase)</b> USA*CANTEEN VENDING, SAN LEANDRO, CAUS	-\$2.70	\$347.54
6/5/20	<b>Debit Card (Purchase)</b> USA*CANTEEN VENDING, SAN LEANDRO, CAUS	-\$2.20	\$345.34
6/5/20	<b>Debit Card (Purchase)</b> USA*CANTEEN VENDING, SAN LEANDRO, CAUS	-\$1.10	\$344.24
6/5/20	<b>Debit Card (Purchase)</b> 7-ELEVEN, PALO ALTO, CA	-\$6.86	\$337.38
6/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.63	\$336.75

**Activity Cont.** (June 1, 2020 - June 30, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
6/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.30	\$336.45
6/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.80	\$335.65
6/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.90	\$334.75
6/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.80	\$333.95
6/6/20	<b>Debit Card (Purchase)</b> 7-ELEVEN, SUNNYVALE, CA	-\$12.93	\$321.02
6/7/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.14	\$320.88
6/8/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$420.88
6/8/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.07	\$420.81
6/8/20	<b>Debit Card (Purchase)</b> USA*CANTEEN VENDING, SAN LEANDRO, CAUS	-\$1.35	\$419.46
6/8/20	<b>ATM Withdrawal (in network)</b> Cardtronics CCS, CA SAN JOSE 1661 MCKEE RD US	-\$100.00	\$319.46
6/9/20	<b>ACH Withdrawal</b> DISCOVER, PHONE PAY	-\$300.00	\$19.46
6/9/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.65	\$18.81
6/9/20	<b>Debit Card (Purchase)</b> 3-AVENUE C SECURE PAY, TROY, MIUS	-\$11.51	\$7.30
6/10/20	<b>Transfer</b> From Varo Savings Account	\$7.69	\$14.99
6/10/20	<b>Debit Card (Purchase)</b> ARCO#04495SINO, SAN MATEO, CA	-\$11.29	\$3.70

**Activity Cont.** (June 1, 2020 - June 30, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
6/10/20	<b>Debit Card (Purchase)</b> USA*CANTEEN VENDING, SAN LEANDRO, CAUS	-\$2.70	\$1.00
6/10/20	<b>Debit Card (Purchase)</b> CHEVRON/CSI-090699/177, MOUNTAIN VIEW, CAUS	-\$2.79	-\$1.79
6/11/20	<b>Transfer</b> From Varo Savings Account	\$10.00	\$8.21
6/11/20	<b>Debit Card (Purchase)</b> WIENERSCHNITZEL 156, SAN JOSE, CAUS	-\$6.41	\$1.80
6/12/20	<b>Debit Card (Purchase)</b> USA*CANTEEN VENDING, SAN LEANDRO, CAUS	-\$3.30	-\$1.50
6/17/20	<b>Direct Deposit</b> KLINGER MOVING C, PAYROLL	\$1,088.18	\$1,086.68
6/17/20	<b>Save Your Pay Transfer</b> Save Your Pay Transfer	-\$108.82	\$977.86
6/18/20	<b>Debit Card (Purchase)</b> 7-ELEVEN, SAN JOSE, CA	-\$13.94	\$963.92
6/18/20	<b>Debit Card (Purchase)</b> ROTTEN ROBBIE #, SANTA CLARA, CA	-\$7.08	\$956.84
6/18/20	<b>Debit Card (Purchase)</b> USA*CANTEEN VENDING, SAN LEANDRO, CAUS	-\$1.10	\$955.74
6/18/20	<b>ATM Withdrawal (out of network)</b> 12340 EL CAMINO REAL S, SAN BRUNO, CAUS	-\$21.75	\$933.99
6/18/20	<b>Debit Card (Purchase)</b> KFC/TB #130, DALY CITY, CAUS	-\$14.36	\$919.63
6/18/20	<b>Debit Card (Purchase)</b> WALGREENS STORE 216 WE, DALY CITY, CAUS	-\$11.36	\$908.27
6/18/20	<b>ATM Withdrawal (in network)</b> Cardtronics CCS, CA DALY CITY 216 WESTLAKE CENTERUS	-\$100.00	\$808.27
6/19/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.90	\$807.37

**Activity Cont.** (June 1, 2020 - June 30, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
6/19/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.64	\$806.73
6/19/20	<b>Debit Card (Purchase)</b> 3-AVENUE C SECURE PAY, TROY, MIUS	-\$4.49	\$802.24
6/19/20	<b>Debit Card (Purchase)</b> 7-ELEVEN, SUNNYVALE, CA	-\$24.95	\$777.29
6/19/20	<b>Debit Card (Purchase)</b> CHERRY PAYMENT PLAN, 888-8397171, CAUS	-\$50.00	\$727.29
6/19/20	<b>ATM Withdrawal Fee (out of network)</b> ATM Withdrawal Fee (out of network)	-\$2.50	\$724.79
6/20/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$824.79
6/20/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.92	\$823.87
6/20/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.06	\$823.81
6/20/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.64	\$823.17
6/20/20	<b>Debit Card (Purchase)</b> L & L HAWAIIAN BBQ #15, MILLBRAE, CAUS	-\$10.54	\$812.63
6/20/20	<b>ATM Withdrawal (in network)</b> Cardtronics C2S, CA PALO ALTO 352 UNIVERSITY AVUS	-\$100.00	\$712.63
6/21/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.05	\$712.58
6/21/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.46	\$712.12
6/21/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.51	\$711.61
6/22/20	<b>ACH Withdrawal</b> DISCOVER, PHONE PAY	-\$700.00	\$11.61

## Activity Cont. (June 1, 2020 - June 30, 2020)

Date	Description	Amount	Balance
6/24/20	<b>Debit Card (Purchase)</b> STARBUCKS STORE 20440, SAN JOSE, CAUS	-\$5.45	\$6.16
6/26/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.55	\$5.61
6/30/20	<b>Direct Deposit</b> KLINGER MOVING C, PAYROLL	\$1,108.42	\$1,114.03
6/30/20	<b>Save Your Pay Transfer</b> Save Your Pay Transfer	-\$110.84	\$1,003.19
<b>Ending balance on June 30, 2020</b>			<b>\$1,003.19</b>

### 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.