



# Bank Account Statement

September 1, 2020 - September 30, 2020

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

**Brasia Mitchell**  
**628 Yearwood Ln**  
**Jarrell, TX 76537**

## Summary for Account 9920 2244 5124

**Amount**

Beginning Balance on September 1, 2020	\$59.81
Deposits and other credits	\$1,717.93
Withdrawals and other debits	-\$1,695.54
Fees	\$0.00
<b>Ending Balance on September 30, 2020</b>	<b>\$82.20</b>

## Activity

Date	Description	Amount	Balance
8/30/20	<b>Debit Card (Purchase)</b> LYFT *RIDE SUN 2PM, lyft.com, CAUS	-\$10.51	\$49.30
8/31/20	<b>Debit Card (Purchase)</b> BURGER KING #6841, PITTSBURG, CAUS	-\$8.35	\$40.95
8/31/20	<b>Debit Card (Purchase)</b> CASH APP*KEIRA LESL, 8774174551, CAUS	-\$10.00	\$30.95
8/31/20	<b>Debit Card (Purchase)</b> CASH APP*DESJAH ROB, 8774174551, CAUS	-\$20.15	\$10.80
9/1/20	<b>Transfer</b> From Varo Savings Account	\$7.00	\$17.80
9/1/20	<b>Debit Card (Purchase)</b> ARCO#07034ARCO, ANTIOCH, CA	-\$17.80	\$0.00

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/3/20	<b>Payment</b> Square Cash - Other Debit	\$4.86	\$4.86
9/3/20	<b>Payment</b> Square Cash - Other Debit	\$9.72	\$14.58
9/3/20	<b>Debit Card (Purchase)</b> ARCO#83059GREEN DESERT, SACRAMENTO, CAUS	-\$10.00	\$4.58
9/5/20	<b>Payment</b> Brasia Mitchell - Other Debit	\$12.19	\$16.77
9/6/20	<b>Payment</b> STRIPE - Other Debit	\$57.12	\$73.89
9/6/20	<b>Debit Card (Purchase)</b> CASH APP*IVY, 8774174551, CAUS	-\$10.00	\$63.89
9/6/20	<b>Debit Card (Purchase)</b> CASH APP*MYA, 8774174551, CAUS	-\$5.00	\$58.89
9/6/20	<b>Debit Card (Purchase)</b> CASH APP*BRASIA MIT, 8774174551, CAUS	-\$1.00	\$57.89
9/6/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, PLEASANTON, CAUS	-\$20.00	\$37.89
9/6/20	<b>Debit Card (Purchase)</b> MCDONALD'S F2328, LIVERMORE, CAUS	-\$5.99	\$31.90
9/6/20	<b>Debit Card (Purchase)</b> JACK IN THE BOX 0483, LIVERMORE, CAUS	-\$17.77	\$14.13
9/7/20	<b>Payment</b> Brasia Mitchell - Other Debit	\$34.64	\$48.77
9/7/20	<b>Payment</b> Square Cash - Other Debit	\$97.25	\$146.02
9/7/20	<b>Debit Card (Purchase)</b> JACK IN THE BOX #3491, ANTIOCH, CAUS	-\$8.62	\$137.40
9/7/20	<b>Debit Card (Purchase)</b> SPEEDWAY 6386, PITTSBURG, CA	-\$20.10	\$117.30

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/8/20	<b>Payment</b> Square Cash - Other Debit	\$97.25	\$214.55
9/8/20	<b>Payment</b> Square Cash - Other Debit	\$97.25	\$311.80
9/8/20	<b>Payment</b> STRIPE - Other Debit	\$43.72	\$355.52
9/8/20	<b>Payment</b> Square Cash - Other Debit	\$48.62	\$404.14
9/8/20	<b>Payment</b> Mitchell Brasia - Other Debit	\$64.35	\$468.49
9/8/20	<b>Payment</b> STRIPE - Other Debit	\$72.41	\$540.90
9/8/20	<b>Direct Deposit</b> STRIPE, Brasia Mit	\$105.63	\$646.53
9/8/20	<b>Debit Card (Purchase)</b> WAL-MART #1615, PITTSBURG, CA	-\$18.42	\$628.11
9/8/20	<b>Debit Card (Purchase)</b> CASH APP*, 8774174551, CAUS	-\$435.00	\$193.11
9/8/20	<b>Debit Card (Purchase)</b> ARCO#83321BASRA, FAIRFIELD, CA	-\$10.40	\$182.71
9/8/20	<b>Debit Card (Purchase)</b> ARCO#83321BASRA, FAIRFIELD, CA	-\$3.34	\$179.37
9/8/20	<b>Debit Card (Purchase)</b> CASH APP*DESJAH ROB, 8774174551, CAUS	-\$20.00	\$159.37
9/8/20	<b>Debit Card (Purchase)</b> T4 ANTIOCH, ANTIOCH, CAUS	-\$11.76	\$147.61
9/9/20	<b>Payment</b> Mitchell Brasia - Other Debit	\$49.50	\$197.11
9/9/20	<b>Payment</b> STRIPE - Other Debit	\$33.60	\$230.71

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/9/20	<b>Payment</b> STRIPE - Other Debit	\$17.53	\$248.24
9/9/20	<b>Debit Card (Purchase)</b> STARBUCKS STORE 05345, ANTIOCH, CAUS	-\$8.40	\$239.84
9/9/20	<b>Debit Card (Purchase)</b> CHEVRON 0200947, ANTIOCH, CAUS	-\$25.15	\$214.69
9/9/20	<b>Debit Card (Purchase)</b> CASH APP*DANIELLE M, 8774174551, CAUS	-\$100.00	\$114.69
9/10/20	<b>Debit Card (Purchase)</b> VENMO, 855-812-4430, NYUS	-\$100.00	\$14.69
9/12/20	<b>Payment</b> Brasia Mitchell - Other Debit	\$39.75	\$54.44
9/12/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, ROSEVILLE, CAUS	-\$12.32	\$42.12
9/12/20	<b>Debit Card (Purchase)</b> T4 ANTIOCH, ANTIOCH, CAUS	-\$12.00	\$30.12
9/12/20	<b>Debit Card (Purchase)</b> ARCO#07034ARCO, ANTIOCH, CA	-\$16.49	\$13.63
9/13/20	<b>Payment</b> STRIPE - Other Debit	\$108.21	\$121.84
9/13/20	<b>Debit Card (Purchase)</b> APPLE.COM/BILL, 866-712-7753, CAUS	-\$0.99	\$120.85
9/13/20	<b>Debit Card (Purchase)</b> ARCO#07034ARCO, ANTIOCH, CA	-\$15.35	\$105.50
9/13/20	<b>Debit Card (Purchase)</b> PAYPAL *BLACKJEWELP, 402-935-7733, CAUS	-\$80.00	\$25.50
9/14/20	<b>Debit Card (Purchase)</b> TACO BELL #030941, ANTIOCH, CAUS	-\$18.95	\$6.55
9/15/20	<b>Direct Deposit</b> STRIPE, Brasia Mit	\$32.77	\$39.32

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/15/20	<b>Debit Card (Purchase)</b> ARCO#83321BASRA, FAIRFIELD, CA	-\$6.37	\$32.95
9/16/20	<b>Payment</b> Mitchell Brasia - Other Debit	\$123.75	\$156.70
9/16/20	<b>Transfer</b> To Varo Savings Account	-\$80.00	\$76.70
9/16/20	<b>Debit Card (Purchase)</b> WM SUPERC Wal-Mart Sup, CITRUS HEIGHT, CA	-\$26.00	\$50.70
9/16/20	<b>Debit Card (Purchase)</b> CITRUS HEIGHTS, CITRUS HEIGHT, CA	-\$15.00	\$35.70
9/17/20	<b>Payment</b> Square Cash - Other Debit	\$21.40	\$57.10
9/17/20	<b>Debit Card (Purchase)</b> WALLY'S CAFE, ROCKLIN, CAUS	-\$21.41	\$35.69
9/18/20	<b>Debit Card (Purchase)</b> UNITED PACIFIC 7, CAMERON PARK, CA	-\$16.16	\$19.53
9/18/20	<b>Debit Card (Purchase)</b> TACO BELL # 28763, ROSEVILLE, CAUS	-\$14.07	\$5.46
9/19/20	<b>Payment</b> STRIPE - Other Debit	\$72.44	\$77.90
9/19/20	<b>Transfer</b> From Varo Savings Account	\$30.00	\$107.90
9/19/20	<b>Transfer</b> From Varo Savings Account	\$10.00	\$117.90
9/19/20	<b>Payment</b> STRIPE - Other Debit	\$69.07	\$186.97
9/19/20	<b>Transfer</b> To Varo Savings Account	-\$40.00	\$146.97
9/19/20	<b>Debit Card (Purchase)</b> LANE BRYANT #7116, ROSEVILLE, CAUS	-\$37.71	\$109.26

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/19/20	<b>Debit Card (Purchase)</b> CROWN CLEANERS, ROSEVILLE, CAUS	-\$36.88	\$72.38
9/19/20	<b>Debit Card (Purchase)</b> JACK IN THE BOX 4402, ROSEVILLE, CAUS	-\$6.13	\$66.25
9/19/20	<b>Debit Card (Purchase)</b> LILYS NAILS, ROSEVILLE, CAUS	-\$37.00	\$29.25
9/20/20	<b>Transfer</b> From Varo Savings Account	\$80.00	\$109.25
9/20/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, ROSEVILLE, CAUS	-\$15.08	\$94.17
9/20/20	<b>Debit Card (Purchase)</b> HAIR PLUS BEAUTY SUPPL, ANTIOCH, CA	-\$3.27	\$90.90
9/20/20	<b>Debit Card (Purchase)</b> PAYPAL *BLACKJEWELP, 402-935-7733, CAUS	-\$80.00	\$10.90
9/20/20	<b>Debit Card (Purchase)</b> ARCO#07034ARCO, ANTIOCH, CA	-\$10.35	\$0.55
9/21/20	<b>Payment</b> Brasia Mitchell - Other Debit	\$41.29	\$41.84
9/21/20	<b>Debit Card (Purchase)</b> ARCO#07034ARCO, ANTIOCH, CA	-\$25.41	\$16.43
9/21/20	<b>Debit Card (Purchase)</b> PIZZA HUT 11713, ANITOCHE, CAUS	-\$9.28	\$7.15
9/22/20	<b>Payment</b> STRIPE - Other Debit	\$35.91	\$43.06
9/22/20	<b>Debit Card (Purchase)</b> WALGREENS STORE 1955 W, FAIRFIELD, CAUS	-\$4.47	\$38.59
9/22/20	<b>Debit Card (Purchase)</b> MCDONALD'S F36903, FAIRFIELD, CAUS	-\$8.98	\$29.61
9/23/20	<b>Direct Deposit</b> STRIPE, Brasia Mit	\$25.82	\$55.43

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/23/20	<b>Debit Card (Purchase)</b> DOLLAR TR 5170 Foothil, Roseville, CA	-\$12.93	\$42.50
9/24/20	<b>Debit Card (Purchase)</b> WM SUPERC Wal-Mart Sup, Antelope, CA	-\$15.94	\$26.56
9/25/20	<b>Payment</b> Mitchell Brasia - Other Debit	\$84.15	\$110.71
9/25/20	<b>Debit Card (Purchase)</b> AMZN Mktp US*M43AYOSDO, Amzn.com/bill, WAUS	-\$18.20	\$92.51
9/26/20	<b>Debit Card (Purchase)</b> SQ *LAKERSDODGERS49ERS, Roseville, CAUS	-\$32.00	\$60.51
9/26/20	<b>Debit Card (Purchase)</b> USPS PO 05658206 5515, Rocklin, CAUS	-\$1.40	\$59.11
9/26/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, Roseville, CAUS	-\$20.12	\$38.99
9/26/20	<b>Debit Card (Purchase)</b> SAFEWAY #1259, Antioch, CA	-\$21.59	\$17.40
9/27/20	<b>Payment</b> Square Cash - Other Debit	\$0.97	\$18.37
9/27/20	<b>Debit Card (Purchase)</b> JACK IN THE BOX 0510, Pittsburg, CAUS	-\$8.23	\$10.14
9/28/20	<b>Payment</b> Mitchell Brasia - Other Debit	\$24.75	\$34.89
9/28/20	<b>Payment</b> Brasia Mitchell - Other Debit	\$29.67	\$64.56
9/28/20	<b>Debit Card (Purchase)</b> LYFT *RIDE MON 7AM, lyft.com, CAUS	-\$12.30	\$52.26
9/29/20	<b>Debit Card (Purchase)</b> APPLE.COM/BILL, 866-712-7753, CAUS	-\$5.40	\$46.86
9/30/20	<b>Payment</b> Square Cash - Other Debit	\$35.34	\$82.20

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

Date	Description	Amount	Balance
<b>Ending balance on September 30, 2020</b>			<b>\$82.20</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:

- 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.