



Bank Account Statement

October 1, 2020 - October 31, 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 October 1, 2020	\$82.20
Deposits and other credits	\$1,003.93
Withdrawals and other debits	-\$1,024.93
Fees	\$0.00
Ending Balance on October 31, 2020	\$61.20

Activity

Date	Description	Amount	Balance
9/30/20	Debit Card (Purchase) HOBBYLOBBY 5849 LONE T, ANTIOCH, CAUS	-\$36.34	\$45.86
9/30/20	Debit Card (Purchase) ARCO#07034ARCO, ANTIOCH, CA	-\$25.00	\$20.86
10/1/20	Payment Mitchell Brasia - Other Debit	\$39.60	\$60.46
10/1/20	Debit Card (Purchase) Amazon Prime*MK4AL2LN2, Amzn.com/bill, WAUS	-\$14.14	\$46.32
10/1/20	Debit Card (Purchase) Wal-Mart Super Center, ANTELOPE, CA	-\$17.94	\$28.38
10/2/20	Debit Card (Purchase) ARCO#83321BASRA, FAIRFIELD, CA	-\$15.45	\$12.93

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

Date	Description	Amount	Balance
10/3/20	Payment Mitchell Brasia - Other Debit	\$34.65	\$47.58
10/3/20	Debit Card (Purchase) DELTA FAIR CLEANERS, ANTIOCH, CAUS	-\$20.25	\$27.33
10/3/20	Debit Card (Purchase) ARCO#07034ARCO, ANTIOCH, CA	\$0.00	\$27.33
10/3/20	Debit Card (Purchase) ARCO#07034ARCO, ANTIOCH, CA	-\$25.11	\$2.22
10/4/20	Payment STRIPE - Other Debit	\$80.58	\$82.80
10/4/20	Debit Card (Purchase) MCDONALD'S F19235, ANTIOCH, CAUS	-\$3.27	\$79.53
10/4/20	Debit Card (Purchase) JACK IN THE BOX #3491, ANTIOCH, CAUS	-\$8.72	\$70.81
10/5/20	Payment Square Cash - Other Debit	\$19.46	\$90.27
10/5/20	Payment Square Cash - Other Debit	\$49.79	\$140.06
10/5/20	Payment Square Cash - Other Debit	\$4.86	\$144.92
10/5/20	Payment Square Cash - Other Debit	\$9.72	\$154.64
10/5/20	Debit Card (Purchase) AMERICAN AIRLI AA, CENTRALIZED T, AZUS	-\$30.00	\$124.64
10/5/20	Debit Card (Purchase) AMERICAN AIRLI AA, CENTRALIZED T, AZUS	-\$40.00	\$84.64
10/5/20	Debit Card (Purchase) CASH APP*MYA, 8774174551, CAUS	-\$10.50	\$74.14
10/5/20	Debit Card (Purchase) FIV*KINGS WIGS, SACRAMENTO, CAUS	-\$51.20	\$22.94

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

Date	Description	Amount	Balance
10/5/20	Debit Card (Purchase) WAL-MART #5192, SACRAMENTO, CA	-\$14.39	\$8.55
10/6/20	Payment Mitchell Brasia - Other Debit	\$39.60	\$48.15
10/6/20	Direct Deposit STRIPE, Brasia Mit	\$31.90	\$80.05
10/6/20	Debit Card (Purchase) VINO VOLO SMF-A, SACRAMENTO, CAUS	-\$20.43	\$59.62
10/6/20	Debit Card (Purchase) 7-ELEVEN, DALLAS, TX	-\$5.90	\$53.72
10/7/20	Payment Square Cash - Other Debit	\$68.08	\$121.80
10/7/20	Debit Card (Purchase) DUNKIN #355411 Q35, CEDAR PARK, TXUS	-\$9.71	\$112.09
10/7/20	Debit Card (Purchase) DAYLIGHT DONUTS, JARRELL, TXUS	-\$1.79	\$110.30
10/7/20	Debit Card (Purchase) RAINBOW #597 5455 N IH, AUSTIN, TXUS	-\$21.62	\$88.68
10/7/20	Debit Card (Purchase) EXPRESS#2033, AUSTIN, TXUS	-\$64.84	\$23.84
10/7/20	Debit Card (Purchase) SHELL SERVICE STATION, JARRELL, TXUS	-\$16.94	\$6.90
10/7/20	Debit Card (Purchase) BURGER KING #16678, JARRELL, TXUS	-\$3.25	\$3.65
10/8/20	Payment Square Cash - Other Debit	\$19.45	\$23.10
10/8/20	Payment Square Cash - Other Debit	\$19.45	\$42.55
10/8/20	Debit Card (Purchase) MCDONALD'S F10171, CEDAR PARK, TXUS	-\$2.17	\$40.38

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

Date	Description	Amount	Balance
10/8/20	Debit Card (Purchase) WENDY'S 121, CEDAR PARK, TXUS	-\$19.87	\$20.51
10/8/20	Debit Card (Purchase) BURGER KING #16678, JARRELL, TXUS	-\$4.33	\$16.18
10/8/20	Debit Card (Purchase) SHELL SERVICE STATION, JARRELL, TXUS	-\$15.00	\$1.18
10/8/20	Debit Card (Purchase) Dave Inc, Los Angeles, CAUS	-\$1.00	\$0.18
10/9/20	Payment Square Cash - Other Debit	\$64.18	\$64.36
10/9/20	Payment Brasia Mitchell - Other Debit	\$44.94	\$109.30
10/9/20	Debit Card (Purchase) MCDONALD'S F19272, ROUND ROCK, TXUS	-\$10.81	\$98.49
10/9/20	Debit Card (Purchase) KWIK KAR OLD SETTLERS, ROUND ROCK, TXUS	-\$24.00	\$74.49
10/9/20	Debit Card (Purchase) PAPA FRANKS HAIR DESIG, GEORGETOWN, TXUS	-\$22.04	\$52.45
10/9/20	Debit Card (Purchase) Dave Inc, Los Angeles, CAUS	-\$1.00	\$51.45
10/9/20	Debit Card (Purchase) PERRYS STEAKHOUSE AND, AUSTIN, TXUS	-\$41.04	\$10.41
10/10/20	Debit Card (Purchase) TACO BELL #030129, AUSTIN, TXUS	-\$3.07	\$7.34
10/11/20	Debit Card (Purchase) CASH APP*TRELL TROT, 8774174551, CAUS	-\$7.00	\$0.34
10/15/20	Payment STRIPE - Other Debit	\$9.13	\$9.47
10/15/20	Debit Card (Purchase) WHATABURGER 840 Q26, CEDAR PARK, TXUS	-\$8.97	\$0.50

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

Date	Description	Amount	Balance
10/16/20	Payment STRIPE - Other Debit	\$15.28	\$15.78
10/16/20	Debit Card (Purchase) CASH APP*KOLINA HAR, 8774174551, CAUS	-\$6.00	\$9.78
10/16/20	Debit Card (Purchase) CASH APP*TRELL TROT, 8774174551, CAUS	-\$6.00	\$3.78
10/17/20	Payment STRIPE - Other Debit	\$21.81	\$25.59
10/17/20	Payment Square Cash - Other Debit	\$29.18	\$54.77
10/17/20	Debit Card (Purchase) SHELL SERVICE STATION, JARRELL, TXUS	-\$3.51	\$51.26
10/17/20	Debit Card (Purchase) CASH APP*KOLINA HAR, 8774174551, CAUS	-\$5.50	\$45.76
10/17/20	Debit Card (Purchase) GOLDEN CORRAL 0934, AUSTIN, TXUS	-\$15.14	\$30.62
10/17/20	Debit Card (Purchase) APPLE.COM/BILL, 866-712-7753, CAUS	-\$0.99	\$29.63
10/18/20	Payment STRIPE - Other Debit	\$27.36	\$56.99
10/18/20	Debit Card (Purchase) CASH APP*CHANDRELLE, 8774174551, CAUS	-\$10.50	\$46.49
10/18/20	Debit Card (Purchase) CASH APP*KOLINA HAR, 8774174551, CAUS	-\$12.00	\$34.49
10/18/20	Debit Card (Purchase) CASH APP*KOLINA HAR, 8774174551, CAUS	-\$30.00	\$4.49
10/19/20	Payment STRIPE - Other Debit	\$31.39	\$35.88
10/19/20	Transfer To Varo Savings Account	-\$10.00	\$25.88

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

Date	Description	Amount	Balance
10/19/20	Debit Card (Purchase) TACO CABANA 20254, CEDAR PARK, TXUS	-\$6.38	\$19.50
10/19/20	Debit Card (Purchase) MURPHY6745ATWAL, CEDAR PARK, TX	-\$12.16	\$7.34
10/20/20	Payment STRIPE - Other Debit	\$32.36	\$39.70
10/20/20	Payment STRIPE - Other Debit	\$6.50	\$46.20
10/20/20	Payment STRIPE - Other Debit	\$10.79	\$56.99
10/20/20	Direct Deposit STRIPE, Brasia Mit	\$7.30	\$64.29
10/20/20	Transfer To Varo Savings Account	-\$10.00	\$54.29
10/20/20	Debit Card (Purchase) SMOOTHIE KING - 1229 -, CEDAR PARK, TXUS	-\$5.63	\$48.66
10/20/20	Debit Card (Purchase) Subway 46234, Jarrell, TXUS	-\$9.18	\$39.48
10/20/20	Debit Card (Purchase) COPPER RIDGE MA, LIBERTY HILL, TX	-\$20.06	\$19.42
10/20/20	Debit Card (Purchase) BROOKSHIRE BROS, JARRELL, TX	-\$9.66	\$9.76
10/21/20	Payment Square Cash - Other Debit	\$29.18	\$38.94
10/21/20	Debit Card (Purchase) TAQUERIAMEXICANOGRILL, JARRELL, TXUS	-\$10.81	\$28.13
10/22/20	Transfer From Varo Savings Account	\$20.00	\$48.13
10/22/20	Payment STRIPE - Other Debit	\$23.65	\$71.78

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

Date	Description	Amount	Balance
10/22/20	Payment Square Cash - Other Debit	\$10.70	\$82.48
10/22/20	Payment STRIPE - Other Debit	\$10.40	\$92.88
10/22/20	Transfer From Varo Savings Account	\$20.00	\$112.88
10/22/20	Transfer To Varo Savings Account	-\$20.00	\$92.88
10/22/20	Transfer To Varo Savings Account	-\$25.00	\$67.88
10/22/20	Debit Card (Purchase) SHELL SERVICE STATION, JARRELL, TXUS	-\$20.05	\$47.83
10/22/20	Debit Card (Purchase) TACO BELL #030163, CEDAR PARK, TXUS	-\$10.49	\$37.34
10/22/20	Debit Card (Purchase) WINGSTOP #411 W WHITES, CEDAR PARK, TXUS	-\$13.95	\$23.39
10/22/20	Debit Card (Purchase) Subway 46234, Jarrell, TXUS	-\$7.77	\$15.62
10/23/20	Payment Square Cash - Other Debit	\$10.70	\$26.32
10/23/20	Payment STRIPE - Other Debit	\$29.41	\$55.73
10/23/20	Transfer To Varo Savings Account	-\$20.00	\$35.73
10/23/20	Debit Card (Purchase) WENDY'S 110, CEDAR PARK, TXUS	-\$13.16	\$22.57
10/23/20	Debit Card (Purchase) SONIC DRIVE IN#5057, CEDAR PARK, TXUS	-\$8.42	\$14.15
10/23/20	Debit Card (Purchase) IN N OUT BURGER 294, CEDAR PARK, TXUS	-\$7.31	\$6.84

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

Date	Description	Amount	Balance
10/24/20	Transfer From Varo Savings Account	\$5.00	\$11.84
10/24/20	Debit Card (Purchase) CASH APP*TRELL TROT, 8774174551, CAUS	-\$11.00	\$0.84
10/27/20	Transfer From Varo Savings Account	\$10.00	\$10.84
10/27/20	Direct Deposit STRIPE, Brasia Mit	\$4.00	\$14.84
10/28/20	Transfer From Varo Savings Account	\$6.00	\$20.84
10/28/20	Payment Square Cash - Other Debit	\$14.59	\$35.43
10/28/20	Transfer From Varo Savings Account	\$20.00	\$55.43
10/28/20	Debit Card (Purchase) SHIPLEY DONUTS WHITEST, CEDAR PARK, TXUS	-\$3.95	\$51.48
10/28/20	Debit Card (Purchase) STARBUCKS STORE 51966, CEDAR PARK, TXUS	-\$5.68	\$45.80
10/28/20	Debit Card (Purchase) WENDY'S 110, CEDAR PARK, TXUS	-\$12.33	\$33.47
10/28/20	Debit Card (Purchase) MURPHY6745ATWAL, CEDAR PARK, TX	-\$15.10	\$18.37
10/29/20	Transfer From Varo Savings Account	\$4.00	\$22.37
10/29/20	ACH Withdrawal DISCOVER, PHONE PAY	-\$10.00	\$12.37
10/29/20	Debit Card (Purchase) APPLE.COM/BILL, 866-712-7753, CAUS	-\$5.40	\$6.97
10/30/20	Payment Square Cash - Other Debit	\$9.72	\$16.69

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

Date	Description	Amount	Balance
10/30/20	Payment STRIPE - Other Debit	\$28.81	\$45.50
10/30/20	Debit Card (Purchase) MCDONALD'S F25429, AUSTIN, TXUS	-\$11.46	\$34.04
10/30/20	Debit Card (Purchase) DOLLAR GENERAL # 111 S, JARRELL, TXUS	-\$3.25	\$30.79
10/31/20	Payment STRIPE - Other Debit	\$15.82	\$46.61
10/31/20	Payment Square Cash - Other Debit	\$14.59	\$61.20
Ending balance on October 31, 2020			\$61.20

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.