



# Bank Account Statement

September 1, 2020 - September 30, 2020

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

**Gloria Chairez**  
**15013 Delaware St**  
**Adelanto, CA 92301**

## Summary for Account 9920 0731 0640

**Amount**

Beginning Balance on September 1, 2020	\$5,200.29
Deposits and other credits	\$7,039.72
Withdrawals and other debits	-\$12,232.29
Fees	-\$7.50
<b>Ending Balance on September 30, 2020</b>	<b>\$0.22</b>

## Activity

Date	Description	Amount	Balance
8/31/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$55.00	\$5,145.29
8/31/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$100.00	\$5,045.29
9/1/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$50.00	\$4,995.29
9/1/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$26.00	\$4,969.29
9/1/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$25.00	\$4,944.29
9/1/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$4,934.29

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/1/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$105.00	\$4,829.29
9/1/20	<b>Debit Card (Purchase)</b> Spotify USA, 877-7781161, NYUS	-\$9.99	\$4,819.30
9/1/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$4,809.30
9/1/20	<b>Debit Card (Purchase)</b> WENDY'S 11550, 949-858-9191, CAUS	-\$37.25	\$4,772.05
9/1/20	<b>Debit Card (Purchase)</b> MCDONALD'S F36734, VICTORVILLE, CAUS	-\$17.62	\$4,754.43
9/2/20	<b>Transfer</b> From Varo Savings Account	\$485.00	\$5,239.43
9/2/20	<b>Transfer</b> To Varo Savings Account	-\$475.00	\$4,764.43
9/2/20	<b>Transfer</b> To Varo Savings Account	-\$4,000.00	\$764.43
9/2/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$764.42
9/2/20	<b>Debit Card (Purchase)</b> MCDONALD'S F36734, VICTORVILLE, CAUS	-\$41.81	\$722.61
9/2/20	<b>Debit Card (Purchase)</b> DOLLAR TR 14325 US HIG, VICTORVILLE, CA	-\$10.00	\$712.61
9/2/20	<b>Debit Card (Purchase)</b> HOTELSCOM9196773275310, HOTELS.COM, WAUS	-\$102.50	\$610.11
9/2/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$600.11
9/2/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$590.11
9/2/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$74.24	\$515.87

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/2/20	<b>Debit Card (Purchase)</b> HIGH DESERT TRU, VICTORVILLE, CA	\$0.00	\$515.87
9/2/20	<b>Debit Card (Purchase)</b> HIGH DESERT TRU, VICTORVILLE, CA	-\$11.41	\$504.46
9/2/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$494.46
9/2/20	<b>Debit Card (Purchase)</b> GOOGLE *ROBLOX, g.co/helpay#, CAUS	-\$8.99	\$485.47
9/2/20	<b>Debit Card (Purchase)</b> HIGH DESERT TRUCK STOP, VICTORVILLE, CAUS	-\$21.00	\$464.47
9/2/20	<b>Debit Card (Purchase)</b> RITE AID STORE - 6473, VICTORVILLE, CAUS	-\$18.13	\$446.34
9/2/20	<b>ATM Withdrawal (out of network)</b> 14515 MOJAVE DR STE B, VICTORVILLE, CAUS	-\$300.00	\$146.34
9/2/20	<b>Debit Card (Purchase)</b> APPLE.COM/BILL, 866-712-7753, CAUS	-\$9.99	\$136.35
9/2/20	<b>Debit Card (Purchase)</b> Netflix.com, 866-5797172, CAUS	-\$15.99	\$120.36
9/3/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$220.36
9/3/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$320.36
9/3/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.87	\$319.49
9/3/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$319.48
9/3/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.38	\$319.10
9/3/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.76	\$318.34

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/3/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.75	\$317.59
9/3/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.50	\$317.09
9/3/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$31.99	\$285.10
9/3/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$30.00	\$255.10
9/3/20	<b>Debit Card (Purchase)</b> ZURY`S RASPADOS, VICTORVILLE, CAUS	-\$48.93	\$206.17
9/3/20	<b>Debit Card (Purchase)</b> LITTLE CAESARS 0561-00, 760-530-1708, CAUS	-\$29.45	\$176.72
9/3/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$50.00	\$126.72
9/3/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$12.00	\$114.72
9/3/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$50.00	\$64.72
9/3/20	<b>ATM Withdrawal Fee (out of network)</b> ATM Withdrawal Fee (out of network)	-\$2.50	\$62.22
9/4/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$162.22
9/4/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$262.22
9/4/20	<b>Transfer</b> From Varo Savings Account	\$104.00	\$366.22
9/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.59	\$365.63
9/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$365.62

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$365.61
9/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$365.60
9/4/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.19	\$365.41
9/4/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$62.00	\$303.41
9/4/20	<b>Debit Card (Purchase)</b> POSTMATES MEMBERSHIP, 8778877815, CAUS	-\$9.99	\$293.42
9/4/20	<b>Debit Card (Purchase)</b> POSTMATES AC7EE CARLS, 8778877815, CAUS	-\$19.51	\$273.91
9/4/20	<b>Debit Card (Purchase)</b> WAL-MART #4392, VICTORVILLE, CAUS	-\$58.63	\$215.28
9/4/20	<b>Debit Card (Purchase)</b> WENDY'S 11550, 949-858-9191, CAUS	-\$9.24	\$206.04
9/4/20	<b>Debit Card (Purchase)</b> JPay Money Transfer, 800-5745729, FLUS	-\$57.95	\$148.09
9/4/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$40.00	\$108.09
9/4/20	<b>Debit Card (Purchase)</b> APPLE.COM/BILL, 866-712-7753, CAUS	-\$2.99	\$105.10
9/4/20	<b>Debit Card (Purchase)</b> STATERBROS123 15235 HO, VICTORVILLE, CAUS	-\$72.95	\$32.15
9/4/20	<b>Debit Card (Purchase)</b> APPLE.COM/BILL, 866-712-7753, CAUS	-\$3.99	\$28.16
9/5/20	<b>Transfer</b> From Varo Savings Account	\$500.00	\$528.16
9/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.37	\$527.79

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.07	\$527.72
9/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$527.71
9/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.55	\$527.16
9/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.05	\$527.11
9/5/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.05	\$527.06
9/5/20	<b>ATM Withdrawal (out of network)</b> 15368 ROY ROGERS DR, VICTORVILLE, CAUS	-\$303.00	\$224.06
9/5/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$50.00	\$174.06
9/5/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$36.00	\$138.06
9/5/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$128.06
9/5/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$118.06
9/5/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$108.06
9/6/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$208.06
9/6/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$308.06
9/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.49	\$307.57
9/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.76	\$306.81

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/6/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$306.80
9/6/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$25.96	\$280.84
9/6/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$50.00	\$230.84
9/6/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$29.00	\$201.84
9/6/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$50.00	\$151.84
9/6/20	<b>Debit Card (Purchase)</b> HIGH DESERT TRU, VICTORVILLE, CA	-\$35.20	\$116.64
9/6/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$106.64
9/6/20	<b>Debit Card (Purchase)</b> STATERBROS176, ADELANTO, CAUS	-\$12.69	\$93.95
9/6/20	<b>Debit Card (Purchase)</b> STATERBROS176, ADELANTO, CAUS	-\$7.18	\$86.77
9/6/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$24.99	\$61.78
9/6/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$2.00	\$59.78
9/6/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$49.78
9/6/20	<b>ATM Withdrawal Fee (out of network)</b> ATM Withdrawal Fee (out of network)	-\$2.50	\$47.28
9/7/20	<b>Transfer</b> From Varo Savings Account	\$300.00	\$347.28
9/7/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.04	\$347.24

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/7/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$347.23
9/7/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$347.22
9/7/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$337.22
9/7/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$9.98	\$327.24
9/7/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$317.24
9/7/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$9.99	\$307.25
9/8/20	<b>Transfer</b> From Varo Savings Account	\$502.00	\$809.25
9/8/20	<b>ACH Withdrawal</b> SO CAL EDISON CO, BILL PAYMT, 335571337	-\$248.00	\$561.25
9/8/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.80	\$560.45
9/8/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.02	\$560.43
9/8/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.31	\$560.12
9/8/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.82	\$559.30
9/8/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$559.29
9/8/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$36.00	\$523.29
9/8/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$42.00	\$481.29

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/8/20	<b>Debit Card (Purchase)</b> MCDONALD'S F36734, VICTORVILLE, CAUS	-\$41.96	\$439.33
9/8/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$51.00	\$388.33
9/8/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$50.00	\$338.33
9/8/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$328.33
9/8/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$25.00	\$303.33
9/8/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$29.97	\$273.36
9/8/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$35.00	\$238.36
9/8/20	<b>Debit Card (Purchase)</b> WM SUPERCENTER #4392, 800-925-6278, CAUS	-\$37.11	\$201.25
9/8/20	<b>Debit Card (Purchase)</b> STATERBROS176 14168 US, ADELANTO, CAUS	-\$75.78	\$125.47
9/9/20	<b>Transfer</b> From Varo Savings Account	\$10.00	\$135.47
9/9/20	<b>Transfer</b> From Varo Savings Account	\$94.00	\$229.47
9/9/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.22	\$229.25
9/9/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.03	\$229.22
9/9/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.89	\$228.33
9/9/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$50.00	\$178.33

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/9/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$13.00	\$165.33
9/9/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$25.00	\$140.33
9/9/20	<b>Debit Card (Purchase)</b> TAMS VICTORVILLE, VICTORVILLE, CAUS	-\$40.16	\$100.17
9/9/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$50.00	\$50.17
9/10/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$150.17
9/10/20	<b>Transfer</b> From Varo Savings Account	\$300.00	\$450.17
9/10/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.04	\$450.13
9/10/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$30.00	\$420.13
9/10/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$21.00	\$399.13
9/10/20	<b>Debit Card (Purchase)</b> JACK IN THE BOX 5399, VICTORVILLE, CAUS	-\$43.22	\$355.91
9/10/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$30.00	\$325.91
9/10/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$25.00	\$300.91
9/10/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$50.00	\$250.91
9/10/20	<b>Debit Card (Purchase)</b> HIGH DESERT TRUCK STOP, VICTORVILLE, CAUS	-\$40.25	\$210.66
9/10/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$36.00	\$174.66

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/11/20	<b>Transfer</b> From Varo Savings Account	\$200.00	\$374.66
9/11/20	<b>Transfer</b> From Varo Savings Account	\$300.00	\$674.66
9/11/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.84	\$673.82
9/11/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.75	\$673.07
9/11/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$60.00	\$613.07
9/11/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$25.00	\$588.07
9/11/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$25.00	\$563.07
9/11/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$26.00	\$537.07
9/11/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$35.00	\$502.07
9/11/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$20.00	\$482.07
9/11/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$10.00	\$472.07
9/11/20	<b>Debit Card (Purchase)</b> WENDY'S 11550, 949-858-9191, CAUS	-\$16.47	\$455.60
9/11/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$47.72	\$407.88
9/11/20	<b>Debit Card (Purchase)</b> MCDONALD'S F36734, VICTORVILLE, CAUS	-\$28.44	\$379.44
9/11/20	<b>Debit Card (Purchase)</b> STATARBROS176 14168 US, ADELANTO, CAUS	-\$61.64	\$317.80

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/11/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA VEL, 8774174551, CAUS	-\$26.40	\$291.40
9/12/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.78	\$290.62
9/12/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.28	\$290.34
9/12/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.36	\$289.98
9/12/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.60	\$289.38
9/12/20	<b>Debit Card (Purchase)</b> WM SUPERCENTER #4392, 800-925-6278, CAUS	-\$42.72	\$246.66
9/12/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$31.00	\$215.66
9/12/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$36.00	\$179.66
9/12/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$31.00	\$148.66
9/12/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$25.00	\$123.66
9/12/20	<b>Debit Card (Purchase)</b> HOTELSCOM9201886412751, HOTELS.COM, WAUS	-\$16.41	\$107.25
9/13/20	<b>Transfer</b> From Varo Savings Account	\$3.70	\$110.95
9/13/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$25.00	\$85.95
9/13/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$41.00	\$44.95
9/15/20	<b>Debit Card (Credit)</b> HOTELSCOM9201886412751, HOTELS.COM, WAUS	\$16.41	\$61.36

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/16/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$161.36
9/16/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$261.36
9/16/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$361.36
9/16/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$43.00	\$318.36
9/16/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA VEL, 8774174551, CAUS	-\$18.00	\$300.36
9/16/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA VEL, 8774174551, CAUS	-\$100.00	\$200.36
9/16/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA VEL, 8774174551, CAUS	-\$100.00	\$100.36
9/16/20	<b>Debit Card (Purchase)</b> HOTELSCOM9201926785277, HOTELS.COM, WAUS	-\$4.40	\$95.96
9/17/20	<b>Transfer</b> From Varo Savings Account	\$5.00	\$100.96
9/17/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA VEL, 8774174551, CAUS	-\$75.00	\$25.96
9/17/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA VEL, 8774174551, CAUS	-\$20.00	\$5.96
9/17/20	<b>Debit Card (Purchase)</b> APPLE.COM/BILL, 866-712-7753, CAUS	-\$1.99	\$3.97
9/18/20	<b>Transfer</b> From Varo Savings Account	\$695.00	\$698.97
9/18/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA VEL, 8774174551, CAUS	-\$98.00	\$600.97
9/18/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA VEL, 8774174551, CAUS	-\$26.00	\$574.97

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/18/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA VEL, 8774174551, CAUS	-\$26.00	\$548.97
9/18/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA VEL, 8774174551, CAUS	-\$75.00	\$473.97
9/18/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA VEL, 8774174551, CAUS	-\$52.00	\$421.97
9/19/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$421.96
9/19/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$21.00	\$400.96
9/19/20	<b>Debit Card (Purchase)</b> METROPCS MOBILE WEB, 888-863-8768, WAUS	-\$35.60	\$365.36
9/19/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$60.00	\$305.36
9/19/20	<b>Debit Card (Purchase)</b> BARNESNOBLE 14400 Bear, Victorville, CAUS	-\$95.06	\$210.30
9/19/20	<b>Debit Card (Purchase)</b> GOOGLE *Minecraft, g.co/helppay#, CAUS	-\$19.99	\$190.31
9/20/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$190.30
9/20/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.40	\$189.90
9/20/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.94	\$188.96
9/20/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$26.00	\$162.96
9/20/20	<b>Debit Card (Purchase)</b> SECURUS INMATE CALL-VI, 800-8446591, TXUS	-\$10.00	\$152.96
9/20/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$54.00	\$98.96

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/20/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$98.00	\$0.96
9/21/20	<b>Mobile Deposit</b> MOBILE DEPOSIT 600563	\$756.00	\$756.96
9/21/20	<b>Mobile Deposit</b> MOBILE DEPOSIT 600566	\$499.95	\$1,256.91
9/22/20	<b>Transfer</b> From Varo Savings Account	\$1.36	\$1,258.27
9/22/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$50.75	\$1,207.52
9/22/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$2.00	\$1,205.52
9/22/20	<b>Debit Card (Purchase)</b> GOOGLE *Toca Boca AB, g.co/helppay#, CAUS	-\$2.99	\$1,202.53
9/22/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$26.00	\$1,176.53
9/22/20	<b>Debit Card (Purchase)</b> WAL-MART #4392, VICTORVILLE, CA	-\$25.63	\$1,150.90
9/22/20	<b>Debit Card (Purchase)</b> HIGH DESERT TRU, VICTORVILLE, CA	-\$49.49	\$1,101.41
9/22/20	<b>Debit Card (Purchase)</b> GOOGLE *ROBLOX, g.co/helppay#, CAUS	-\$4.99	\$1,096.42
9/23/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.25	\$1,096.17
9/23/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$1,096.16
9/23/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$1,096.15
9/23/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$45.00	\$1,051.15

**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> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$45.00	\$1,006.15
9/23/20	<b>Debit Card (Purchase)</b> GOOGLE *ROBLOX, g.co/helppay#, CAUS	-\$9.99	\$996.16
9/23/20	<b>Debit Card (Purchase)</b> COINBASE, SAN FRANCISCO, CAUS	-\$50.00	\$946.16
9/23/20	<b>Debit Card (Purchase)</b> WM SUPERC Wal-Mart Sup, VICTORVILLE, CA	-\$11.65	\$934.51
9/23/20	<b>ATM Withdrawal (in network)</b> USAACATM19 , CA VICTORVILLE 14217 HWY 395 & PALUS	-\$20.00	\$914.51
9/23/20	<b>Debit Card (Purchase)</b> COINBASE, SAN FRANCISCO, CAUS	-\$45.00	\$869.51
9/23/20	<b>Debit Card (Purchase)</b> COINBASE, SAN FRANCISCO, CAUS	-\$35.00	\$834.51
9/23/20	<b>Debit Card (Purchase)</b> COINBASE, SAN FRANCISCO, CAUS	-\$28.00	\$806.51
9/25/20	<b>Transfer</b> From Varo Savings Account	\$200.00	\$1,006.51
9/25/20	<b>Transfer</b> To Varo Savings Account	-\$700.00	\$306.51
9/25/20	<b>Debit Card (Purchase)</b> COINBASE, SAN FRANCISCO, CAUS	-\$50.00	\$256.51
9/25/20	<b>Debit Card (Purchase)</b> WAL-MART #4392, VICTORVILLE, CAUS	-\$33.64	\$222.87
9/25/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$22.00	\$200.87
9/25/20	<b>Debit Card (Purchase)</b> COINBASE, SAN FRANCISCO, CAUS	-\$100.00	\$100.87
9/26/20	<b>Payment</b> Chairez Gloria - Other Debit	\$267.30	\$368.17

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/26/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$468.17
9/26/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$568.17
9/26/20	<b>Transfer</b> To Varo Savings Account	-\$300.00	\$268.17
9/26/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$26.00	\$242.17
9/26/20	<b>ATM Withdrawal (in network)</b> RITE AID #06-A0, CA VICTORVILLE 14515 MOJAVE DR STEUS	-\$40.00	\$202.17
9/26/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$26.00	\$176.17
9/26/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$75.00	\$101.17
9/26/20	<b>Debit Card (Purchase)</b> LITTLE CAESARS 0561-00, 760-530-1708, CAUS	-\$27.77	\$73.40
9/26/20	<b>Debit Card (Purchase)</b> GOOGLE *ROBLOX, g.co/helppay#, CAUS	-\$19.99	\$53.41
9/27/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$153.41
9/27/20	<b>Transfer</b> From Varo Savings Account	\$100.00	\$253.41
9/27/20	<b>Transfer</b> From Varo Savings Account	\$400.00	\$653.41
9/27/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.01	\$653.40
9/27/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$52.75	\$600.65
9/27/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$50.00	\$550.65

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
9/27/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$52.00	\$498.65
9/27/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$27.00	\$471.65
9/27/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$25.00	\$446.65
9/27/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$26.00	\$420.65
9/27/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$20.00	\$400.65
9/27/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$25.00	\$375.65
9/27/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$25.00	\$350.65
9/27/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$26.00	\$324.65
9/27/20	<b>Debit Card (Purchase)</b> COINBASE, SAN FRANCISCO, CAUS	-\$24.00	\$300.65
9/28/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.25	\$300.40
9/28/20	<b>Save Your Change Transfer</b> Save Your Change Transfer	-\$0.23	\$300.17
9/28/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$103.00	\$197.17
9/28/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$31.00	\$166.17
9/28/20	<b>Debit Card (Purchase)</b> Wal-Mart Super Center, VICTORVILLE, CA	-\$76.45	\$89.72
9/28/20	<b>ATM Withdrawal (out of network)</b> 14250 7TH ST, VICTORVILLE, CAUS	-\$43.00	\$46.72

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

Date	Description	Amount	Balance
9/28/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$27.00	\$19.72
9/28/20	<b>Debit Card (Purchase)</b> CASH APP*GLORIA CHA, 8774174551, CAUS	-\$17.00	\$2.72
9/29/20	<b>ATM Withdrawal Fee (out of network)</b> ATM Withdrawal Fee (out of network)	-\$2.50	\$0.22
<b>Ending balance on September 30, 2020</b>			<b>\$0.22</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.