



Bank Account Statement

July 1, 2020 - July 31, 2020

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

Kriston Good
1077 Hawkinson Ave, Apt 2A
Galesburg, IL 61401

Summary for Account 9920 1816 4382	Amount
Beginning Balance on July 1, 2020	-\$48.78
Deposits and other credits	\$1,766.39
Withdrawals and other debits	-\$1,764.08
Fees	\$0.00
Ending Balance on July 31, 2020	-\$46.47

Activity

Date	Description	Amount	Balance
7/4/20	Payment Dave Inc - Other Debit	\$75.00	\$26.22
7/4/20	Debit Card (Purchase) WAL-MART #0775, GALESBURG, IL	-\$42.48	-\$16.26
7/4/20	Debit Card (Purchase) THORNTONS #0349 #0349, Galesburg, ILUS	-\$16.70	-\$32.96
7/4/20	Debit Card (Purchase) THORNTONS #0349 #0349, Galesburg, ILUS	-\$15.04	-\$48.00
7/5/20	Debit Card (Purchase) GOOGLE*GOOGLE STORAGE, INTERNET, CAUS	-\$1.99	-\$49.99
7/6/20	Direct Deposit GROUP 2029 INC, Payroll	\$597.68	\$547.69

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

Date	Description	Amount	Balance
7/6/20	Debit Card (Purchase) Dave Inc, Visa Direct, CAUS	-\$79.99	\$467.70
7/6/20	ATM Withdrawal (in network) Cardtronics CCS, IL GALESBURG 84 4 W FREMONT ST US	-\$200.00	\$267.70
7/6/20	ATM Withdrawal (in network) Cardtronics CCS, IL GALESBURG 84 4 W FREMONT ST US	-\$200.00	\$67.70
7/6/20	ATM Withdrawal (in network) Cardtronics CCS, IL GALESBURG 84 4 W FREMONT ST US	-\$60.00	\$7.70
7/6/20	Debit Card (Purchase) THORNTONS #0349 #0349, Galesburg, ILUS	-\$16.53	-\$8.83
7/6/20	Debit Card (Purchase) WAL-MART #0775, GALESBURG, IL	-\$20.96	-\$29.79
7/8/20	Transfer From Varo Savings Account	\$2.33	-\$27.46
7/8/20	Debit Card (Purchase) GOOGLE* Pandora, 650-2530000, CAUS	-\$4.99	-\$32.45
7/9/20	Payment Dave Inc - Other Debit	\$75.00	\$42.55
7/9/20	Debit Card (Purchase) THORNTONS #0349 #0349, Galesburg, ILUS	-\$16.53	\$26.02
7/9/20	Debit Card (Purchase) WM SUPERC Wal-Mart Sup, GALESBURG, IL	-\$41.09	-\$15.07
7/9/20	Debit Card (Purchase) PLAYSTATION NETWORK, 800-345-7669, CAUS	-\$9.99	-\$25.06
7/11/20	Debit Card (Purchase) Wal-Mart Super Center, GALESBURG, IL	-\$2.04	-\$27.10
7/12/20	Debit Card (Purchase) JB HAWKS #1042, GALESBURG, ILUS	-\$16.86	-\$43.96
7/13/20	Payment Anthony Hostetter - Visa Debit	\$30.00	-\$13.96

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

Date	Description	Amount	Balance
7/13/20	Debit Card (Purchase) DOLLAR-GENERAL # 1210, GALESBURG, ILUS	-\$2.83	-\$16.79
7/13/20	Debit Card (Purchase) HY-VEE GALESBURG 1975, GALESBURG, ILUS	-\$1.62	-\$18.41
7/13/20	Debit Card (Purchase) HY-VEE GALESBURG 1975, GALESBURG, ILUS	-\$21.36	-\$39.77
7/13/20	Debit Card (Purchase) PLAYSTATION NETWORK, 800-345-7669, CAUS	-\$2.73	-\$42.50
7/13/20	Debit Card (Purchase) PLAYSTATION NETWORK, 800-345-7669, CAUS	-\$1.62	-\$44.12
7/18/20	Debit Card (Purchase) JB HAWKS #1042, GALESBURG, ILUS	-\$1.08	-\$45.20
7/19/20	Debit Card (Purchase) SAVE A LOT #24228, GALESBURG, ILUS	-\$3.52	-\$48.72
7/20/20	Direct Deposit GROUP 2029 INC, Payroll	\$911.38	\$862.66
7/20/20	Debit Card (Purchase) Dave Inc, Visa Direct, CAUS	-\$79.99	\$782.67
7/20/20	Debit Card (Purchase) THORNTONS #0349 - 148, Galesburg, IL	-\$21.84	\$760.83
7/20/20	Debit Card (Purchase) PLAYSTATION NETWORK, 800-345-7669, CAUS	-\$7.09	\$753.74
7/20/20	ATM Withdrawal (in network) Cardtronics CCS, IL GALESBURG 84 4 W FREMONT ST US	-\$100.00	\$653.74
7/20/20	Debit Card (Purchase) VZWRLSS*PREPAID PYMNT, 888-294-6804, FLUS	-\$50.32	\$603.42
7/20/20	Debit Card (Purchase) FBPAY Anthony Hostett, pay.fb.com, CAUS	-\$55.00	\$548.42
7/20/20	Debit Card (Purchase) FBPAY Anthony Hostett, pay.fb.com, CAUS	-\$10.00	\$538.42

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

Date	Description	Amount	Balance
7/20/20	Debit Card (Purchase) GALESBURG CONOCO, GALESBURG, IL	-\$10.00	\$528.42
7/20/20	Debit Card (Purchase) PLAYSTATION NETWORK, 800-345-7669, CAUS	-\$10.96	\$517.46
7/20/20	ATM Withdrawal (in network) Cardtronics CCS, IL GALESBURG 84 4 W FREMONT ST US	-\$200.00	\$317.46
7/20/20	ATM Withdrawal (in network) Cardtronics CCS, IL GALESBURG 84 4 W FREMONT ST US	-\$200.00	\$117.46
7/20/20	ATM Withdrawal (in network) Cardtronics CCS, IL GALESBURG 84 4 W FREMONT ST US	-\$80.00	\$37.46
7/20/20	Debit Card (Purchase) THORNTONS #0349 #0349, Galesburg, ILUS	-\$16.53	\$20.93
7/20/20	Debit Card (Purchase) W*POF.COM, 0208068971, BCCA	-\$19.99	\$0.94
7/21/20	Debit Card (Purchase) JB HAWKS #1042, GALESBURG, ILUS	-\$23.45	-\$22.51
7/21/20	Debit Card (Purchase) DOLLAR-GE 1210 N HENDE, GALESBURG, IL	-\$23.07	-\$45.58
7/25/20	Payment Dave Inc - Other Debit	\$75.00	\$29.42
7/25/20	Debit Card (Purchase) CASEYS GEN STORE 2364, GALESBURG, ILUS	-\$21.31	\$8.11
7/25/20	Debit Card (Purchase) CASEYS GEN STORE 2364, GALESBURG, ILUS	-\$22.16	-\$14.05
7/25/20	Debit Card (Purchase) CASEYS GEN STORE 2364, GALESBURG, ILUS	-\$22.16	-\$36.21
7/25/20	Debit Card (Purchase) CASEYS GEN STORE 223 W, GALESBURG, ILUS	-\$10.26	-\$46.47
Ending balance on July 31, 2020			-\$46.47

Activity Cont. (July 1, 2020 - July 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.