



Bank Account Statement

September 1, 2020 - September 30, 2020

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

Erica Brooks
1123 Saint Michael Dr
East Saint Louis, IL 62206

Summary for Account 9920 0603 5222

Amount

Beginning Balance on September 1, 2020	-\$50.00
Deposits and other credits	\$4,299.44
Withdrawals and other debits	-\$3,375.89
Fees	-\$17.50
Ending Balance on September 30, 2020	\$856.05

Activity

Date	Description	Amount	Balance
9/1/20	Direct Deposit IDES, PAYMENTS	\$253.00	\$203.00
9/1/20	Transfer From Varo Savings Account	\$12.68	\$215.68
9/1/20	Save Your Pay Transfer Save Your Pay Transfer	-\$12.65	\$203.03
9/1/20	Debit Card (Purchase) UNIQUE INSURANCE COMPA, 773-299-7513, ILUS	-\$116.14	\$86.89
9/1/20	Debit Card (Purchase) POPEYES 12759 / 840, BELLVILLE, ILUS	-\$9.26	\$77.63
9/1/20	Debit Card (Purchase) BURGER KING #24531, BELLEVILLE, ILUS	-\$16.52	\$61.11

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

Date	Description	Amount	Balance
9/1/20	Debit Card (Purchase) MPC 60, CAHOKIA, ILUS	-\$7.52	\$53.59
9/2/20	Direct Deposit QC FINANCIAL SER, DIRECT DEP	\$50.00	\$103.59
9/2/20	Save Your Pay Transfer Save Your Pay Transfer	-\$2.50	\$101.09
9/2/20	Debit Card (Purchase) FAMILY DOLLAR #, CAHOKIA, IL	-\$16.33	\$84.76
9/2/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$35.00	\$49.76
9/2/20	Debit Card (Purchase) LITTLE CAESARS 3039-00, CAHOKIA, ILUS	-\$5.66	\$44.10
9/2/20	Debit Card (Purchase) WALGREENS STORE 1201 C, CAHOKIA, ILUS	-\$7.11	\$36.99
9/3/20	Transfer From Varo Savings Account	\$2.50	\$39.49
9/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.86	\$38.63
9/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.89	\$37.74
9/3/20	Save Your Change Transfer Save Your Change Transfer	-\$0.48	\$37.26
9/4/20	Payment Erica Brooks - Other Debit	\$130.05	\$167.31
9/4/20	Save Your Change Transfer Save Your Change Transfer	-\$0.67	\$166.64
9/4/20	Save Your Change Transfer Save Your Change Transfer	-\$0.34	\$166.30
9/4/20	Debit Card (Purchase) MOTOMART #3154, CAHOKIA, ILUS	-\$10.00	\$156.30

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

Date	Description	Amount	Balance
9/4/20	Debit Card (Purchase) CHINA EXPRESS, CAHOKIA, ILUS	-\$18.75	\$137.55
9/4/20	Debit Card (Purchase) BP#8766073SLBP, CAHOKIA, IL	-\$3.75	\$133.80
9/5/20	Debit Card (Purchase) ALDI 41033, CAHOKIA, ILUS	-\$3.68	\$130.12
9/5/20	Debit Card (Purchase) WALGREENS STORE 1201 C, CAHOKIA, ILUS	-\$7.17	\$122.95
9/5/20	Debit Card (Purchase) JOHNNYS MARKET, CAHOKIA, IL	-\$18.28	\$104.67
9/5/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$20.00	\$84.67
9/6/20	Save Your Change Transfer Save Your Change Transfer	-\$0.25	\$84.42
9/6/20	Save Your Change Transfer Save Your Change Transfer	-\$0.83	\$83.59
9/6/20	Save Your Change Transfer Save Your Change Transfer	-\$0.32	\$83.27
9/6/20	Debit Card (Purchase) FAMILY DOLLAR #, CAHOKIA, IL	-\$30.27	\$53.00
9/6/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$25.00	\$28.00
9/6/20	Debit Card (Purchase) TACO BELL 3002075, CAHOKIA, ILUS	-\$24.02	\$3.98
9/7/20	Debit Card (Purchase) MORE 4 LESS, EAST SAINT LO, ILUS	-\$5.59	-\$1.61
9/7/20	Debit Card (Purchase) FAMILY DOLLAR #, CAHOKIA, IL	-\$7.57	-\$9.18
9/7/20	Debit Card (Purchase) MOTOMART #3154, CAHOKIA, ILUS	-\$15.00	-\$24.18

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

Date	Description	Amount	Balance
9/7/20	Debit Card (Purchase) JOHNNYS MART, EAST SAINT LO, ILUS	-\$11.96	-\$36.14
9/8/20	Transfer From Varo Savings Account	\$4.64	-\$31.50
9/8/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$10.00	-\$41.50
9/9/20	Direct Deposit IDES, PAYMENTS	\$253.00	\$211.50
9/9/20	Save Your Pay Transfer Save Your Pay Transfer	-\$12.65	\$198.85
9/9/20	Debit Card (Purchase) CHOP SUEY KING, EAST SAINT LO, ILUS	-\$16.15	\$182.70
9/9/20	Debit Card (Purchase) MOTOMART #3154, CAHOKIA, ILUS	-\$22.15	\$160.55
9/10/20	Save Your Change Transfer Save Your Change Transfer	-\$0.85	\$159.70
9/10/20	Save Your Change Transfer Save Your Change Transfer	-\$0.85	\$158.85
9/10/20	Debit Card (Purchase) WALGREENS STORE 1201 C, CAHOKIA, ILUS	-\$8.65	\$150.20
9/11/20	Save Your Change Transfer Save Your Change Transfer	-\$0.35	\$149.85
9/12/20	Transfer From Varo Savings Account	\$14.70	\$164.55
9/12/20	ATM Withdrawal (out of network) CAHOKIA, CAHOKIA, ILUS	-\$64.00	\$100.55
9/12/20	ATM Withdrawal (out of network) 1612 CAMP JACKSON RD., CAHOKIA, ILUS	-\$52.95	\$47.60
9/12/20	Debit Card (Purchase) FAMILY DOLLAR #, CAHOKIA, IL	-\$9.53	\$38.07

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

Date	Description	Amount	Balance
9/12/20	Debit Card (Purchase) MCDONALD'S F566, CAHOKIA, ILUS	-\$9.03	\$29.04
9/12/20	Debit Card (Purchase) MCDONALD'S F566, CAHOKIA, ILUS	-\$6.79	\$22.25
9/12/20	Debit Card (Purchase) POPS 1, EAST SAINT LO, IL	-\$44.93	-\$22.68
9/12/20	Debit Card (Purchase) SIX STARS QUICKSTOP, CENTREVILLE, IL	-\$12.70	-\$35.38
9/15/20	Direct Deposit IDES, PAYMENTS	\$253.00	\$217.62
9/15/20	Transfer From Varo Savings Account	\$12.65	\$230.27
9/15/20	Payment Erica Brooks - Other Debit	\$70.03	\$300.30
9/15/20	Save Your Pay Transfer Save Your Pay Transfer	-\$12.65	\$287.65
9/15/20	Debit Card (Purchase) Illinois State Lottery, 800-2521775, ILUS	-\$10.00	\$277.65
9/15/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$275.15
9/15/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$272.65
9/16/20	Direct Deposit QC FINANCIAL SER, DIRECT DEP	\$747.34	\$1,019.99
9/16/20	Save Your Pay Transfer Save Your Pay Transfer	-\$37.37	\$982.62
9/16/20	Debit Card (Purchase) Illinois State Lottery, 800-2521775, ILUS	-\$20.00	\$962.62
9/16/20	Debit Card (Purchase) DOLLAR TR 1210 CAMP JA, CAHOKIA, IL	-\$5.09	\$957.53

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

Date	Description	Amount	Balance
9/16/20	Debit Card (Purchase) FAMILY DOLLAR #, CAHOKIA, IL	-\$20.21	\$937.32
9/17/20	Transfer From Varo Savings Account	\$37.37	\$974.69
9/17/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$286.00	\$688.69
9/17/20	Debit Card (Purchase) AT&T *PAYMENT, 800-288-2020, TXUS	-\$29.25	\$659.44
9/17/20	Debit Card (Purchase) HOLLYWOOD BEAUTY SUPPL, CAHOKIA, IL	-\$140.52	\$518.92
9/17/20	Debit Card (Purchase) JOHNNYS MART, EAST SAINT LO, ILUS	-\$12.71	\$506.21
9/17/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$50.00	\$456.21
9/17/20	Debit Card (Purchase) WHITE CASTLE 110066, CAHOKIA, ILUS	-\$17.29	\$438.92
9/18/20	Direct Deposit IDES, PAYMENTS	\$1,200.00	\$1,638.92
9/18/20	Transfer From Varo Savings Account	\$61.70	\$1,700.62
9/18/20	Save Your Pay Transfer Save Your Pay Transfer	-\$60.00	\$1,640.62
9/18/20	Save Your Change Transfer Save Your Change Transfer	-\$0.91	\$1,639.71
9/18/20	Save Your Change Transfer Save Your Change Transfer	-\$0.79	\$1,638.92
9/18/20	Save Your Change Transfer Save Your Change Transfer	-\$0.75	\$1,638.17
9/18/20	Save Your Change Transfer Save Your Change Transfer	-\$0.29	\$1,637.88

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

Date	Description	Amount	Balance
9/18/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$50.00	\$1,587.88
9/18/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$50.00	\$1,537.88
9/18/20	Debit Card (Purchase) PIZZA HUT 4908, 618-332-6772, ILUS	-\$51.90	\$1,485.98
9/19/20	Save Your Change Transfer Save Your Change Transfer	-\$0.48	\$1,485.50
9/19/20	Save Your Change Transfer Save Your Change Transfer	-\$0.71	\$1,484.79
9/19/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$25.00	\$1,459.79
9/19/20	Debit Card (Purchase) FAMILY DOLLAR #, CAHOKIA, IL	-\$9.47	\$1,450.32
9/19/20	ATM Withdrawal (out of network) 1689 CAMP JACKSON RD, CAHOKIA, ILUS	-\$102.95	\$1,347.37
9/19/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$100.00	\$1,247.37
9/19/20	Debit Card (Purchase) HOLLYWOOD BEAUTY SUPPL, CAHOKIA, IL	-\$23.00	\$1,224.37
9/19/20	Debit Card (Purchase) ILSOS INT SAFE DRIVER, 8667566041, ILUS	-\$31.00	\$1,193.37
9/20/20	Save Your Change Transfer Save Your Change Transfer	-\$0.10	\$1,193.27
9/20/20	Save Your Change Transfer Save Your Change Transfer	-\$0.05	\$1,193.22
9/20/20	Debit Card (Purchase) WAL-MART Wal-Mart Sto, CAHOKIA, IL	-\$49.80	\$1,143.42
9/20/20	Debit Card (Purchase) FAMILY DOLLAR #, CAHOKIA, IL	-\$50.81	\$1,092.61

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

Date	Description	Amount	Balance
9/20/20	Debit Card (Purchase) MOTOMART #3123, SAUGET, ILUS	-\$26.43	\$1,066.18
9/20/20	ATM Withdrawal (out of network) 2505 CHAMBERS ROAD, ST. LOUIS, MOUS	-\$203.00	\$863.18
9/20/20	Debit Card (Purchase) CITI TRENDS #521, EAST SAINT LO, ILUS	-\$36.73	\$826.45
9/20/20	Debit Card (Purchase) RALLY'S 8151, CAHOKIA, ILUS	-\$33.52	\$792.93
9/20/20	Debit Card (Purchase) WALGREENS STORE 1201 C, CAHOKIA, ILUS	-\$21.77	\$771.16
9/20/20	Debit Card (Purchase) Illinois State Lottery, 800-2521775, ILUS	-\$10.00	\$761.16
9/20/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$758.66
9/21/20	Transfer From Varo Savings Account	\$2.91	\$761.57
9/21/20	Save Your Change Transfer Save Your Change Transfer	-\$0.53	\$761.04
9/21/20	Save Your Change Transfer Save Your Change Transfer	-\$0.57	\$760.47
9/21/20	Save Your Change Transfer Save Your Change Transfer	-\$0.23	\$760.24
9/21/20	Save Your Change Transfer Save Your Change Transfer	-\$0.27	\$759.97
9/21/20	Debit Card (Purchase) Illinois State Lottery, 800-2521775, ILUS	-\$12.00	\$747.97
9/21/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$10.00	\$737.97
9/21/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$25.00	\$712.97

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

Date	Description	Amount	Balance
9/21/20	Debit Card (Purchase) Illinois State Lottery, 800-2521775, ILUS	-\$10.00	\$702.97
9/21/20	Debit Card (Purchase) LITTLE CAESARS 3039-00, 618-857-2460, ILUS	-\$11.31	\$691.66
9/21/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$10.00	\$681.66
9/21/20	Debit Card (Purchase) WALGREENS STORE 1201 C, CAHOKIA, ILUS	-\$3.20	\$678.46
9/21/20	Debit Card (Purchase) DOMINO'S 2933, 636-947-4433, ILUS	-\$38.00	\$640.46
9/21/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$637.96
9/22/20	Direct Deposit IDES, PAYMENTS	\$253.00	\$890.96
9/22/20	Save Your Change Transfer Save Your Change Transfer	-\$0.20	\$890.76
9/22/20	Save Your Change Transfer Save Your Change Transfer	-\$0.19	\$890.57
9/22/20	Save Your Change Transfer Save Your Change Transfer	-\$0.80	\$889.77
9/22/20	Save Your Change Transfer Save Your Change Transfer	-\$0.48	\$889.29
9/22/20	Save Your Pay Transfer Save Your Pay Transfer	-\$12.65	\$876.64
9/22/20	Debit Card (Purchase) WALGREENS STORE 1201 C, CAHOKIA, ILUS	-\$3.01	\$873.63
9/22/20	Debit Card (Purchase) USA NAILS, CAHOKIA, ILUS	-\$85.00	\$788.63
9/22/20	Debit Card (Purchase) SCHNUCKS CAHOKIA SCHNU, CAHOKIA, ILUS	-\$24.14	\$764.49

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

Date	Description	Amount	Balance
9/22/20	Debit Card (Purchase) Illinois State Lottery, 800-2521775, ILUS	-\$20.00	\$744.49
9/23/20	Save Your Change Transfer Save Your Change Transfer	-\$0.69	\$743.80
9/23/20	Save Your Change Transfer Save Your Change Transfer	-\$0.99	\$742.81
9/23/20	Save Your Change Transfer Save Your Change Transfer	-\$0.86	\$741.95
9/23/20	Debit Card (Purchase) Illinois State Lottery, 800-2521775, ILUS	-\$20.00	\$721.95
9/23/20	Debit Card (Purchase) FAMILY DOLLAR #, CAHOKIA, IL	-\$4.20	\$717.75
9/23/20	Debit Card (Purchase) WALGREENS STORE 1201 C, CAHOKIA, ILUS	-\$5.51	\$712.24
9/23/20	Debit Card (Purchase) WALGREENS STORE 1201 C, CAHOKIA, ILUS	-\$4.62	\$707.62
9/24/20	Transfer From Varo Savings Account	\$17.93	\$725.55
9/24/20	Save Your Change Transfer Save Your Change Transfer	-\$0.38	\$725.17
9/24/20	Save Your Change Transfer Save Your Change Transfer	-\$0.49	\$724.68
9/24/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$50.00	\$674.68
9/24/20	Debit Card (Purchase) ALDI 41033, CAHOKIA, IL	-\$12.28	\$662.40
9/24/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$20.00	\$642.40
9/25/20	Save Your Change Transfer Save Your Change Transfer	-\$0.80	\$641.60

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

Date	Description	Amount	Balance
9/25/20	Debit Card (Purchase) FAMILY DOLLAR #, CAHOKIA, IL	-\$4.29	\$637.31
9/25/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$10.00	\$627.31
9/25/20	Debit Card (Purchase) CASH APP*ERICA BROO, 8774174551, CAUS	-\$10.00	\$617.31
9/25/20	Debit Card (Purchase) IMOS PIZZA - CAHOKIA -, EAST SAINT LO, ILUS	-\$15.78	\$601.53
9/25/20	ATM Withdrawal (out of network) US BANK CAHOKIA, CAHOKIA, ILUS	-\$63.00	\$538.53
9/25/20	Debit Card (Purchase) ROUTE 3 FOOD & F, CAHOKIA, ILUS	-\$8.12	\$530.41
9/25/20	Debit Card (Purchase) WAFFLE HOUSE 1611, ST LOUIS, MOUS	-\$34.03	\$496.38
9/26/20	Save Your Change Transfer Save Your Change Transfer	-\$0.72	\$495.66
9/26/20	Save Your Change Transfer Save Your Change Transfer	-\$0.88	\$494.78
9/26/20	Debit Card (Purchase) MOTOMART #3154, CAHOKIA, ILUS	-\$7.60	\$487.18
9/26/20	Debit Card (Purchase) MOTOMART #3123, SAUGET, ILUS	-\$20.00	\$467.18
9/26/20	Debit Card (Purchase) MOTOMART #3154, CAHOKIA, ILUS	-\$5.38	\$461.80
9/26/20	Debit Card (Purchase) ROUTE 3 FOOD & FUEL, CAHOKIA, ILUS	-\$6.46	\$455.34
9/26/20	Debit Card (Purchase) ROUTE 3 FOOD & FUEL, CAHOKIA, ILUS	-\$6.46	\$448.88
9/26/20	Debit Card (Purchase) FAMILY DOLLAR #, CAHOKIA, IL	-\$3.18	\$445.70

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

Date	Description	Amount	Balance
9/26/20	Debit Card (Purchase) MOTOMART #3154, CAHOKIA, ILUS	-\$5.35	\$440.35
9/26/20	Debit Card (Purchase) THE PREGAME, CAHOKIA, ILUS	-\$31.00	\$409.35
9/26/20	Debit Card (Purchase) THE PREGAME, CAHOKIA, ILUS	-\$22.00	\$387.35
9/26/20	Debit Card (Purchase) WAFFLE HOUSE 1611, ST LOUIS, MOUS	-\$34.69	\$352.66
9/26/20	Debit Card (Purchase) CIRCLE K 01614 3294 TE, ST LOUIS, MO	-\$24.15	\$328.51
9/26/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$326.01
9/27/20	Save Your Change Transfer Save Your Change Transfer	-\$0.71	\$325.30
9/27/20	Save Your Change Transfer Save Your Change Transfer	-\$0.40	\$324.90
9/27/20	Save Your Change Transfer Save Your Change Transfer	-\$0.22	\$324.68
9/27/20	Save Your Change Transfer Save Your Change Transfer	-\$0.62	\$324.06
9/27/20	Save Your Change Transfer Save Your Change Transfer	-\$0.97	\$323.09
9/27/20	Save Your Change Transfer Save Your Change Transfer	-\$0.65	\$322.44
9/27/20	Debit Card (Purchase) FAMILY DOLLAR #, CAHOKIA, IL	-\$6.44	\$316.00
9/27/20	ATM Withdrawal (out of network) 1117 CAMP JACKSON RD, CAHOKIA, ILUS	-\$42.00	\$274.00
9/27/20	Debit Card (Purchase) LITTLE CAESARS 3039-00, 618-857-2460, ILUS	-\$27.14	\$246.86

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

Date	Description	Amount	Balance
9/27/20	Debit Card (Purchase) JOHNNYS MARKET, CAHOKIA, IL	-\$8.69	\$238.17
9/27/20	ATM Withdrawal (out of network) 1612 CAMP JACKSON RD., CAHOKIA, ILUS	-\$32.95	\$205.22
9/27/20	Debit Card (Purchase) MOTOMART #3154, CAHOKIA, ILUS	-\$8.78	\$196.44
9/28/20	Save Your Change Transfer Save Your Change Transfer	-\$0.82	\$195.62
9/28/20	Save Your Change Transfer Save Your Change Transfer	-\$0.85	\$194.77
9/28/20	Save Your Change Transfer Save Your Change Transfer	-\$0.54	\$194.23
9/28/20	Save Your Change Transfer Save Your Change Transfer	-\$0.31	\$193.92
9/28/20	Save Your Change Transfer Save Your Change Transfer	-\$0.05	\$193.87
9/28/20	Save Your Change Transfer Save Your Change Transfer	-\$0.54	\$193.33
9/28/20	Save Your Change Transfer Save Your Change Transfer	-\$0.22	\$193.11
9/28/20	Debit Card (Purchase) TACO BELL 3002075, CAHOKIA, ILUS	-\$30.02	\$163.09
9/28/20	Debit Card (Purchase) CLASSIC K HAMBURGER, CAHOKIA, ILUS	-\$11.49	\$151.60
9/28/20	Debit Card (Purchase) WAL-MART Wal-Mart Sto, CAHOKIA, IL	-\$36.11	\$115.49
9/28/20	Debit Card (Purchase) Wal-Mart Store, CAHOKIA, IL	-\$10.77	\$104.72
9/28/20	Debit Card (Purchase) ROUTE 3 FOOD & F, CAHOKIA, ILUS	-\$26.58	\$78.14

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

Date	Description	Amount	Balance
9/28/20	Debit Card (Purchase) ROUTE 3 FOOD & F, CAHOKIA, ILUS	-\$6.78	\$71.36
9/28/20	Debit Card (Purchase) CHOP SUEY KING, EAST SAINT LO, ILUS	-\$29.15	\$42.21
9/28/20	Debit Card (Purchase) MOTOMART #3154, CAHOKIA, ILUS	-\$10.62	\$31.59
9/28/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$29.09
9/28/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$26.59
9/29/20	Transfer From Varo Savings Account	\$10.17	\$36.76
9/29/20	Direct Deposit IDES, PAYMENTS	\$208.75	\$245.51
9/29/20	Save Your Pay Transfer Save Your Pay Transfer	-\$10.44	\$235.07
9/29/20	Save Your Change Transfer Save Your Change Transfer	-\$0.56	\$234.51
9/29/20	Save Your Change Transfer Save Your Change Transfer	-\$0.31	\$234.20
9/29/20	Debit Card (Purchase) WALGREENS STORE 1201 C, CAHOKIA, ILUS	-\$11.08	\$223.12
9/29/20	Debit Card (Purchase) MOTOMART #3154, CAHOKIA, ILUS	-\$8.59	\$214.53
9/29/20	Debit Card (Purchase) KFC J625213, CAHOKIA, ILUS	-\$18.64	\$195.89
9/29/20	Debit Card (Purchase) WALGREENS STORE 1201 C, CAHOKIA, ILUS	-\$9.22	\$186.67
9/30/20	Transfer From Varo Savings Account	\$11.31	\$197.98

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

Date	Description	Amount	Balance
9/30/20	Direct Deposit QC FINANCIAL SER, DIRECT DEP	\$692.71	\$890.69
9/30/20	Save Your Pay Transfer Save Your Pay Transfer	-\$34.64	\$856.05
Ending balance on September 30, 2020			\$856.05

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.