



Bank Account Statement

July 1, 2020 - July 31, 2020

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

Rachel Alton
209 Benson St
Tilton, IL 61833

Summary for Account 9920 1610 9413

Amount

Beginning Balance on July 1, 2020	\$235.82
Deposits and other credits	\$1,088.64
Withdrawals and other debits	-\$1,253.90
Fees	-\$10.00
Ending Balance on July 31, 2020	\$60.56

Activity

Date	Description	Amount	Balance
6/29/20	Debit Card (Purchase) CIRCLE K 01309 1622 GE, TILTON, IL	-\$20.02	\$215.80
6/30/20	Debit Card (Purchase) IPSY GLAM BAG, HELP.IPSY.COM, CAUS	-\$54.50	\$161.30
6/30/20	Debit Card (Purchase) JETS PIZZA - CREVE COE, 314-548-2585, MOUS	-\$17.01	\$144.29
6/30/20	Debit Card (Purchase) PHILLIPS 66 - DIRT C, BALLWIN, MOUS	-\$20.00	\$124.29
7/1/20	Debit Card (Purchase) SAINT LOUIS ZOO - RIVE, SAINT LOUIS, MOUS	-\$6.69	\$117.60
7/1/20	Debit Card (Purchase) SAINT LOUIS ZOO - CENT, SAINT LOUIS, MOUS	-\$6.69	\$110.91

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

Date	Description	Amount	Balance
7/1/20	Debit Card (Purchase) TRESOR RARE, SAINT LOUIS, MOUS	-\$53.31	\$57.60
7/1/20	Debit Card (Purchase) TARGET T- 40 THF Blvd, Chesterfield, MO	-\$49.09	\$8.51
7/1/20	Debit Card (Purchase) OLD NAVY US 4506, CHESTERFIELD, MOUS	-\$18.62	-\$10.11
7/1/20	Debit Card (Purchase) GOOGLE* T7 GAMES, 650-2530000, CAUS	-\$5.30	-\$15.41
7/2/20	Debit Card (Purchase) BP#9764911RACEWAY, COLLINSVILLE, ILUS	-\$20.31	-\$35.72
7/2/20	Debit Card (Other) HOME 2 SUITES BY HILTO, ST LOUIS, MOUS	-\$162.53	-\$198.25
7/3/20	Debit Card (Credit) HOME 2 SUITES BY HILTO, ST LOUIS, MOUS	\$162.53	-\$35.72
7/8/20	Payment POSCash Swipe Reload	\$40.00	\$4.28
7/8/20	Debit Card (Purchase) CRICKET WIRELESS, 855-246-2461, FLUS	-\$31.73	-\$27.45
7/9/20	Debit Card (Purchase) JB HAWKS #2101, TILTON, ILUS	-\$14.80	-\$42.25
7/10/20	Debit Card (Purchase) CIRCLE K 01309, TILTON, ILUS	-\$7.01	-\$49.26
7/14/20	Direct Deposit PAYPAL, VERIFYBANK	\$0.03	-\$49.23
7/14/20	Direct Deposit PAYPAL, VERIFYBANK	\$0.08	-\$49.15
7/29/20	Direct Deposit SSA TREAS 310, XXSOC SEC	\$826.00	\$776.85
7/29/20	Direct Deposit SSA TREAS 310, XXSOC SEC	\$30.00	\$806.85

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

Date	Description	Amount	Balance
7/29/20	Direct Deposit SSA TREAS 310, XXSOC SEC	\$30.00	\$836.85
7/29/20	ATM Withdrawal (out of network) 2101 Georgetown Road, Tilton, ILUS	-\$140.00	\$696.85
7/29/20	Debit Card (Purchase) JB HAWKS #2101, TILTON, ILUS	-\$44.25	\$652.60
7/29/20	Debit Card (Purchase) JB HAWKS #2101, TILTON, ILUS	-\$48.00	\$604.60
7/29/20	ATM Withdrawal (out of network) 2447 GEORGETOWN RD, DANVILLE, ILUS	-\$103.00	\$501.60
7/29/20	ATM Withdrawal (out of network) 2519B GEORGETOWN R, DANVILLE, ILUS	-\$83.00	\$418.60
7/29/20	ATM Withdrawal (out of network) 2519B GEORGETOWN R, DANVILLE, ILUS	-\$103.00	\$315.60
7/29/20	Debit Card (Purchase) GOOGLE* Zhang Liang, 650-2530000, CAUS	-\$1.05	\$314.55
7/30/20	Debit Card (Purchase) CRT*Credit.comCreditRp, 800-7569684, CAUS	-\$14.99	\$299.56
7/30/20	ATM Withdrawal (out of network) 2519B GEORGETOWN R, DANVILLE, ILUS	-\$103.00	\$196.56
7/30/20	ATM Withdrawal (out of network) 2519B GEORGETOWN R, DANVILLE, ILUS	-\$83.00	\$113.56
7/30/20	ATM Withdrawal (out of network) 1628 GEORGETOWN RO, TILTON, ILUS	-\$43.00	\$70.56
7/30/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$68.06
7/30/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$65.56
7/30/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$63.06

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

Date	Description	Amount	Balance
7/30/20	ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network)	-\$2.50	\$60.56
Ending balance on July 31, 2020			\$60.56

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.