



Bank Account Statement

September 1, 2020 - September 30, 2020

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

Kameron Manning
1933 Irving Ave
Oakland, CA 94601

Summary for Account 9920 0348 1452

Amount

| | |
|---|-----------------|
| Beginning Balance on September 1, 2020 | \$314.99 |
| Deposits and other credits | \$5,996.67 |
| Withdrawals and other debits | -\$6,333.78 |
| Fees | -\$25.00 |
| Ending Balance on September 30, 2020 | -\$47.12 |

Activity

| Date | Description | Amount | Balance |
|---------|---|----------|----------|
| 8/29/20 | Debit Card (Purchase) DENNY'S #8527, S SAN FRAN, CA | -\$24.39 | \$290.60 |
| 8/30/20 | Debit Card (Purchase) BURGER KING #13284, OAKLAND, CAUS | -\$19.51 | \$271.09 |
| 8/30/20 | Debit Card (Purchase) DOMINO'S 8276, 510-839-7952, CAUS | -\$28.35 | \$242.74 |
| 8/31/20 | Debit Card (Purchase) PANDA EXPRESS #1022, OAKLAND, CAUS | -\$24.25 | \$218.49 |
| 8/31/20 | ATM Withdrawal (out of network) 754 WOODSIDSE RD., REDWOOD CITY, CAUS | -\$63.00 | \$155.49 |
| 8/31/20 | Debit Card (Purchase) CASH APP*, 8774174551, CAUS | -\$20.00 | \$135.49 |

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

| Date | Description | Amount | Balance |
|-------------|---|---------------|----------------|
| 9/1/20 | Payment Kameron Manning - Other Debit | \$14.75 | \$150.24 |
| 9/1/20 | Direct Deposit STRIPE, Kameron Ma | \$43.13 | \$193.37 |
| 9/1/20 | Debit Card (Purchase) CASH APP*CYNTHIA, 8774174551, CAUS | -\$15.00 | \$178.37 |
| 9/1/20 | Debit Card (Purchase) BOSTON MARKET 2288, OAKLAND, CAUS | -\$27.27 | \$151.10 |
| 9/1/20 | Debit Card (Purchase) WORLD CHAMPION SMOKEH, OAKLAND, CAUS | -\$24.02 | \$127.08 |
| 9/1/20 | ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network) | -\$2.50 | \$124.58 |
| 9/2/20 | Debit Card (Purchase) TMOBILE*POSTPAID IVR, 800-937-8997, WAUS | -\$100.00 | \$24.58 |
| 9/2/20 | Debit Card (Purchase) SHELL SERVICE STATION, OAKLAND, CAUS | -\$10.63 | \$13.95 |
| 9/2/20 | Debit Card (Purchase) ENTERPRISE RENT-A-CAR, DUBLIN, CAUS | -\$0.01 | \$13.94 |
| 9/2/20 | Debit Card (Purchase) FOSTER FREEZE, BERKELEY, CAUS | -\$5.60 | \$8.34 |
| 9/2/20 | ATM Withdrawal (out of network) 2420 FOOTHILL BLVD., OAKLAND, CAUS | -\$42.50 | -\$34.16 |
| 9/3/20 | Direct Deposit IHSS2 ST OF CA, IHSSCMIPSE | \$544.28 | \$510.12 |
| 9/3/20 | Payment Kameron Manning - Other Debit | \$610.70 | \$1,120.82 |
| 9/3/20 | Debit Card (Purchase) APPLE.COM/BILL, 866-712-7753, CAUS | -\$28.97 | \$1,091.85 |
| 9/3/20 | Debit Card (Purchase) VENMO, 855-812-4430, NYUS | -\$272.00 | \$819.85 |

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

| Date | Description | Amount | Balance |
|-------------|---|---------------|----------------|
| 9/3/20 | Debit Card (Purchase) ENTERPRISE RENT-A-CAR, DUBLIN, CAUS | -\$394.56 | \$425.29 |
| 9/3/20 | ATM Withdrawal (out of network) 2710 FOOTHILL BLVD, OAKLAND, CAUS | -\$62.75 | \$362.54 |
| 9/3/20 | ATM Withdrawal (out of network) 2710 FOOTHILL BLVD, OAKLAND, CAUS | -\$22.75 | \$339.79 |
| 9/3/20 | Debit Card (Purchase) TMOBILE*POSTPAID PDA, 800-937-8997, WAUS | -\$252.00 | \$87.79 |
| 9/3/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$40.00 | \$47.79 |
| 9/3/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$6.00 | \$41.79 |
| 9/3/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$10.00 | \$31.79 |
| 9/3/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$2.00 | \$29.79 |
| 9/3/20 | ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network) | -\$2.50 | \$27.29 |
| 9/4/20 | Payment Manning Kameron - Other Debit | \$3.75 | \$31.04 |
| 9/4/20 | Debit Card (Purchase) SHELL SERVICE STATION, OAKLAND, CAUS | -\$14.37 | \$16.67 |
| 9/4/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$61.00 | -\$44.33 |
| 9/4/20 | ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network) | -\$2.50 | -\$46.83 |
| 9/4/20 | ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network) | -\$2.50 | -\$49.33 |
| 9/6/20 | Mobile Deposit MOBILE DEPOSIT 587998 | \$500.00 | \$450.67 |

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

| Date | Description | Amount | Balance |
|-------------|---|---------------|----------------|
| 9/6/20 | Payment Kameron Manning - Other Debit | \$20.15 | \$470.82 |
| 9/6/20 | Debit Card (Purchase) SHELL SERVICE STATION, OAKLAND, CAUS | -\$19.11 | \$451.71 |
| 9/8/20 | Payment Manning Kameron - Other Debit | \$59.40 | \$511.11 |
| 9/8/20 | Payment Kameron Manning - Other Debit | \$19.70 | \$530.81 |
| 9/8/20 | Payment Manning Kameron - Other Debit | \$39.60 | \$570.41 |
| 9/8/20 | Debit Card (Purchase) XFINITY MOBILE, 888-936-4968, PAUS | -\$181.67 | \$388.74 |
| 9/8/20 | Debit Card (Purchase) VENMO, 855-812-4430, NYUS | -\$189.00 | \$199.74 |
| 9/8/20 | Debit Card (Purchase) EAST BAY GAS & F, OAKLAND, CA | -\$10.00 | \$189.74 |
| 9/8/20 | Debit Card (Purchase) JACK IN THE BOX 0420, OAKLAND, CAUS | -\$17.23 | \$172.51 |
| 9/8/20 | ATM Withdrawal (in network) Cardtronics CCS, CA OAKLAND 3232 FOOTHILL BLVD US | -\$160.00 | \$12.51 |
| 9/8/20 | Debit Card (Purchase) WONG'S VALERO, OAKLAND, CAUS | -\$3.21 | \$9.30 |
| 9/8/20 | Debit Card (Purchase) WONG'S VALERO, OAKLAND, CAUS | -\$12.00 | -\$2.70 |
| 9/9/20 | Payment Kameron Manning - Other Debit | \$9.75 | \$7.05 |
| 9/9/20 | Debit Card (Other) WONG'S VALERO, OAKLAND, CAUS | \$3.21 | \$10.26 |
| 9/9/20 | Debit Card (Purchase) 76 - TRAVIS 76, BELMONT, CAUS | -\$10.26 | \$0.00 |

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

| Date | Description | Amount | Balance |
|-------------|---|---------------|----------------|
| 9/10/20 | Direct Deposit 0200BMD8 STACHS, PAYROLL | \$1,364.44 | \$1,364.44 |
| 9/10/20 | Payment Kameron Manning - Other Debit | \$265.95 | \$1,630.39 |
| 9/10/20 | Debit Card (Purchase) Upwork -325513766REF, 165-08534100, CAUS | -\$64.38 | \$1,566.01 |
| 9/10/20 | Debit Card (Purchase) Upwork -325513960REF, 165-08534100, CAUS | -\$25.75 | \$1,540.26 |
| 9/10/20 | Debit Card (Purchase) CASH APP*JACQUELINE, 8774174551, CAUS | -\$60.00 | \$1,480.26 |
| 9/10/20 | Debit Card (Purchase) CASH APP*CYNTHIA, 8774174551, CAUS | -\$10.00 | \$1,470.26 |
| 9/10/20 | Debit Card (Purchase) 76 - TRAVIS 76, BELMONT, CAUS | -\$20.00 | \$1,450.26 |
| 9/10/20 | Debit Card (Purchase) BERKELEY TABACCO, BERKELEY, CA | -\$18.89 | \$1,431.37 |
| 9/10/20 | Debit Card (Purchase) CASH APP*FOUROATE, 8774174551, CAUS | -\$300.00 | \$1,131.37 |
| 9/10/20 | ATM Withdrawal (out of network) 6633 BANCROFT AVE, OAKLAND, CAUS | -\$43.00 | \$1,088.37 |
| 9/10/20 | Debit Card (Purchase) AMZN Mktp US*MU3GK7H00, Amzn.com/bill, WAUS | -\$21.78 | \$1,066.59 |
| 9/10/20 | Debit Card (Purchase) SP * SHINEON.COM, HTTPSSHINEON., NJUS | -\$50.88 | \$1,015.71 |
| 9/10/20 | Debit Card (Purchase) SHOP* MOTEEFE, LONDON, GB | -\$32.44 | \$983.27 |
| 9/10/20 | Debit Card (Purchase) VANCARO.COM, 8778877815, DEUS | -\$183.90 | \$799.37 |
| 9/10/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$150.00 | \$649.37 |

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

| Date | Description | Amount | Balance |
|-------------|---|---------------|----------------|
| 9/10/20 | Debit Card (Purchase) APPLE.COM/BILL, 866-712-7753, CAUS | -\$9.99 | \$639.38 |
| 9/11/20 | Debit Card (Purchase) CASH APP*IMCHAPA23, 8774174551, CAUS | -\$170.00 | \$469.38 |
| 9/11/20 | Debit Card (Purchase) APPLE.COM/BILL, 866-712-7753, CAUS | -\$39.99 | \$429.39 |
| 9/11/20 | Debit Card (Purchase) CHEVRON 0371126, OAKLAND, CAUS | -\$15.01 | \$414.38 |
| 9/11/20 | Debit Card (Purchase) PAYPAL *MASTER CRED, 402-935-7733, WAUS | -\$129.00 | \$285.38 |
| 9/11/20 | Debit Card (Purchase) ZIP, HTTPSWWW.ZIPH, FLUS | -\$67.65 | \$217.73 |
| 9/11/20 | Debit Card (Purchase) GRUBHUBYANGCHOWRESTAU, GRUBHUB.COM, NYUS | -\$17.43 | \$200.30 |
| 9/11/20 | Debit Card (Purchase) AGE FORCE, 305-7886604, FLUS | -\$109.90 | \$90.40 |
| 9/11/20 | ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network) | -\$2.50 | \$87.90 |
| 9/12/20 | Debit Card (Purchase) PRIME MALE MEDICAL PRO, PLEASANT HILL, CAUS | -\$50.00 | \$37.90 |
| 9/12/20 | Debit Card (Purchase) EAST BAY GAS & F, OAKLAND, CA | -\$10.00 | \$27.90 |
| 9/12/20 | Debit Card (Purchase) CASH APP*IMCHAPA23, 8774174551, CAUS | -\$50.00 | -\$22.10 |
| 9/12/20 | ATM Withdrawal (out of network) 2420 FOOTHILL BLVD., OAKLAND, CAUS | -\$22.50 | -\$44.60 |
| 9/15/20 | Debit Card (Purchase) APPLE.COM/BILL, 800-275-2273, CAUS | -\$4.99 | -\$49.59 |
| 9/18/20 | Direct Deposit IHSS2 ST OF CA, IHSSCMIPSE | \$631.27 | \$581.68 |

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

| Date | Description | Amount | Balance |
|-------------|---|---------------|----------------|
| 9/18/20 | Debit Card (Purchase) VENMO, 855-812-4430, NYUS | -\$300.00 | \$281.68 |
| 9/18/20 | Debit Card (Purchase) JACK IN THE BOX 0420, OAKLAND, CAUS | -\$10.03 | \$271.65 |
| 9/18/20 | Debit Card (Purchase) Netflix.com, 408-5403700, CAUS | -\$15.99 | \$255.66 |
| 9/18/20 | Debit Card (Purchase) SHELL SERVICE STATION, OAKLAND, CAUS | -\$16.38 | \$239.28 |
| 9/18/20 | Debit Card (Purchase) JADE PALACE CHINESE KI, OAKLAND, CAUS | -\$37.26 | \$202.02 |
| 9/18/20 | Debit Card (Purchase) APPLE.COM/BILL, 866-712-7753, CAUS | -\$9.99 | \$192.03 |
| 9/18/20 | Debit Card (Purchase) GRUBHUBTHECHEESESTEAK, GRUBHUB.COM, NYUS | -\$26.53 | \$165.50 |
| 9/18/20 | Debit Card (Purchase) CASH APP*IMCHAPA23, 8774174551, CAUS | -\$210.00 | -\$44.50 |
| 9/18/20 | ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network) | -\$2.50 | -\$47.00 |
| 9/21/20 | Payment Branch Messenger - Other Debit | \$0.03 | -\$46.97 |
| 9/21/20 | Direct Deposit Empower Inc, 1000071757 | \$50.00 | \$3.03 |
| 9/21/20 | Payment Branch Messenger - Other Debit | \$47.01 | \$50.04 |
| 9/21/20 | Debit Card (Purchase) APPLE.COM/BILL, 800-275-2273, CAUS | -\$0.99 | \$49.05 |
| 9/21/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$50.00 | -\$0.95 |
| 9/22/20 | Payment Dave Inc - Other Debit | \$75.00 | \$74.05 |

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

| Date | Description | Amount | Balance |
|-------------|---|---------------|----------------|
| 9/22/20 | Debit Card (Purchase) A & M LIQUOR, OAKLAND, CA | -\$29.45 | \$44.60 |
| 9/22/20 | Debit Card (Purchase) APPLE.COM/BILL, 866-712-7753, CAUS | -\$6.99 | \$37.61 |
| 9/22/20 | Debit Card (Purchase) WIENERSCHNITZEL 644, ALAMEDA, CAUS | -\$20.57 | \$17.04 |
| 9/22/20 | Debit Card (Purchase) JACK IN THE BOX 0420, OAKLAND, CAUS | -\$13.30 | \$3.74 |
| 9/22/20 | ATM Withdrawal (out of network) 699 RALSTON AVE, BELMONT, CAUS | -\$43.00 | -\$39.26 |
| 9/23/20 | Debit Card (Purchase) 76 - EAST BAY GAS &, OAKLAND, CAUS | -\$8.24 | -\$47.50 |
| 9/23/20 | ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network) | -\$2.50 | -\$50.00 |
| 9/24/20 | Direct Deposit 0200BMD8 STACHS, PAYROLL | \$1,219.08 | \$1,169.08 |
| 9/24/20 | Debit Card (Purchase) 80EIGHTY, 385-2880809, UTUS | -\$60.06 | \$1,109.02 |
| 9/24/20 | Debit Card (Purchase) U I LIQUO 2710 FOOTHIL, OAKLAND, CA | -\$33.53 | \$1,075.49 |
| 9/24/20 | Debit Card (Purchase) Dave Inc, Los Angeles, CAUS | -\$81.49 | \$994.00 |
| 9/24/20 | Debit Card (Purchase) BRANCH MESSENGER INC, 866-5472413, MNUS | -\$51.00 | \$943.00 |
| 9/25/20 | Payment Branch Messenger - Other Debit | \$70.01 | \$1,013.01 |
| 9/25/20 | Transfer From Varo Savings Account | \$70.00 | \$1,083.01 |
| 9/25/20 | Transfer To Varo Savings Account | -\$200.56 | \$882.45 |

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

| Date | Description | Amount | Balance |
|-------------|---|---------------|----------------|
| 9/25/20 | Debit Card (Purchase) VENMO, 855-812-4430, NYUS | -\$170.00 | \$712.45 |
| 9/25/20 | Debit Card (Purchase) FD *CA DMV 604, OAKLAND, CAUS | -\$55.00 | \$657.45 |
| 9/25/20 | Debit Card (Purchase) FD *CA DMV 604 *SVC, 800-777-0133, CAUS | -\$1.27 | \$656.18 |
| 9/25/20 | Debit Card (Purchase) FD *CA DMV 604, OAKLAND, CAUS | -\$30.00 | \$626.18 |
| 9/25/20 | Debit Card (Purchase) FD *CA DMV 604 *SVC, 800-777-0133, CAUS | -\$0.69 | \$625.49 |
| 9/25/20 | Debit Card (Purchase) FD *CA DMV 604, OAKLAND, CAUS | -\$32.00 | \$593.49 |
| 9/25/20 | Debit Card (Purchase) FD *CA DMV 604 *SVC, 800-777-0133, CAUS | -\$0.74 | \$592.75 |
| 9/25/20 | ATM Withdrawal (out of network) 2710 FOOTHILL BLVD, OAKLAND, CAUS | -\$202.75 | \$390.00 |
| 9/25/20 | ATM Withdrawal (out of network) 2710 FOOTHILL BLVD, OAKLAND, CAUS | -\$202.75 | \$187.25 |
| 9/25/20 | ATM Withdrawal (out of network) 2710 FOOTHILL BLVD, OAKLAND, CAUS | -\$62.75 | \$124.50 |
| 9/25/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$62.00 | \$62.50 |
| 9/26/20 | Payment Dave Inc - Other Debit | \$25.00 | \$87.50 |
| 9/26/20 | Transfer From Varo Savings Account | \$105.00 | \$192.50 |
| 9/26/20 | Transfer From Varo Savings Account | \$25.66 | \$218.16 |
| 9/26/20 | Payment Manning Kameron - Other Debit | \$39.60 | \$257.76 |

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

| Date | Description | Amount | Balance |
|-------------|---|---------------|----------------|
| 9/26/20 | Debit Card (Purchase) INMATESVCS 8003230905, HTTPSWWW.PIGE, NVUS | -\$17.98 | \$239.78 |
| 9/26/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$100.00 | \$139.78 |
| 9/26/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$62.00 | \$77.78 |
| 9/26/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$80.00 | -\$2.22 |
| 9/27/20 | Payment Kameron Manning - Other Debit | \$19.70 | \$17.48 |
| 9/27/20 | Payment Manning Kameron - Other Debit | \$5.75 | \$23.23 |
| 9/27/20 | Payment Manning Kameron - Other Debit | \$14.75 | \$37.98 |
| 9/27/20 | Debit Card (Purchase) SAFEWAY #0908, OAKLAND, CA | -\$2.50 | \$35.48 |
| 9/27/20 | Debit Card (Purchase) JACK IN THE BOX 0420, OAKLAND, CAUS | -\$6.98 | \$28.50 |
| 9/27/20 | Debit Card (Purchase) U I LIQUO 2710 FOOTHIL, OAKLAND, CA | -\$2.75 | \$25.75 |
| 9/27/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$66.00 | -\$40.25 |
| 9/27/20 | ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network) | -\$2.50 | -\$42.75 |
| 9/27/20 | ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network) | -\$2.50 | -\$45.25 |
| 9/27/20 | ATM Withdrawal Fee (out of network) ATM Withdrawal Fee (out of network) | -\$2.50 | -\$47.75 |
| 9/28/20 | Direct Deposit Line, Line | \$100.00 | \$52.25 |

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

| Date | Description | Amount | Balance |
|---|---|----------|-----------------|
| 9/29/20 | ACH Withdrawal Line, Line , IJPJYZJY8 | -\$5.99 | \$46.26 |
| 9/29/20 | Debit Card (Other) Maestro / Cirrus Settlement | -\$1.39 | \$44.87 |
| 9/29/20 | Debit Card (Purchase) TAPAS MEDIA, HTTPSTAPAS.IO, CAUS | -\$1.99 | \$42.88 |
| 9/29/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$40.00 | \$2.88 |
| 9/29/20 | Debit Card (Purchase) CASH APP*KAMERON MA, 8774174551, CAUS | -\$50.00 | -\$47.12 |
| Ending balance on September 30, 2020 | | | -\$47.12 |

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.