



# Bank Account Statement

October 1, 2020 - October 31, 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 October 1, 2020	-\$47.12
Deposits and other credits	\$4,280.07
Withdrawals and other debits	-\$4,267.33
Fees	-\$15.00
<b>Ending Balance on October 31, 2020</b>	<b>-\$49.38</b>

## Activity

Date	Description	Amount	Balance
10/5/20	<b>Direct Deposit</b> IHSS2 ST OF CA, IHSSCMIPSE	\$505.85	\$458.73
10/5/20	<b>Payment</b> Manning Kameron - Other Debit	\$59.40	\$518.13
10/5/20	<b>Debit Card (Purchase)</b> VENMO, 855-812-4430, NYUS	-\$250.00	\$268.13
10/5/20	<b>Debit Card (Purchase)</b> Dave Inc, Los Angeles, CAUS	-\$28.99	\$239.14
10/5/20	<b>Debit Card (Purchase)</b> XFINITY MOBILE, 888-936-4968, PAUS	-\$181.68	\$57.46
10/5/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$48.00	\$9.46

**Activity Cont.** (October 1, 2020 - October 31, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
10/6/20	<b>Payment</b> Dave Inc - Other Debit	\$75.00	\$84.46
10/6/20	<b>Debit Card (Purchase)</b> A & A CORNER MARKET, OAKLAND, CA	-\$8.31	\$76.15
10/6/20	<b>ATM Withdrawal (out of network)</b> 2710 FOOTHILL BLVD, OAKLAND, CAUS	-\$22.75	\$53.40
10/6/20	<b>Debit Card (Purchase)</b> FOOD 24 CONVENIENCE MA, OAKLAND, CAUS	-\$11.00	\$42.40
10/6/20	<b>Debit Card (Purchase)</b> BRANCH MESSENGER INC, 866-5472413, MNUS	-\$77.00	-\$34.60
10/8/20	<b>Direct Deposit</b> 0200BMD8 STACHS, PAYROLL	\$1,139.17	\$1,104.57
10/8/20	<b>Debit Card (Purchase)</b> Dave Inc, Los Angeles, CAUS	-\$1.00	\$1,103.57
10/8/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$100.00	\$1,003.57
10/8/20	<b>ATM Withdrawal Fee (out of network)</b> ATM Withdrawal Fee (out of network)	-\$2.50	\$1,001.07
10/9/20	<b>Payment</b> Branch Messenger - Other Debit	\$70.01	\$1,071.08
10/9/20	<b>Debit Card (Purchase)</b> VENMO, 855-812-4430, NYUS	-\$472.00	\$599.08
10/9/20	<b>Debit Card (Purchase)</b> EL SENOR BURRITO, OAKLAND, CAUS	-\$11.23	\$587.85
10/9/20	<b>Debit Card (Purchase)</b> GO  GAS & FOOD, OAKLAND, CAUS	-\$9.23	\$578.62
10/9/20	<b>Debit Card (Purchase)</b> AMZN Mktp US*MK1AA2530, Amzn.com/bill, WAUS	-\$18.56	\$560.06
10/9/20	<b>Debit Card (Purchase)</b> PIOUS PETROLEUM, OAKLAND, CA	-\$36.83	\$523.23

**Activity Cont.** (October 1, 2020 - October 31, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
10/9/20	<b>ATM Withdrawal (out of network)</b> 701 BROADWAY AVE, OAKLAND, CAUS	-\$23.95	\$499.28
10/9/20	<b>Debit Card (Purchase)</b> TST* FIRE WINGS - BERK, BERKELEY, CAUS	-\$33.82	\$465.46
10/9/20	<b>Debit Card (Purchase)</b> SQ *ENDLESS SUMMER SWE, Berkeley, CAUS	-\$15.28	\$450.18
10/9/20	<b>Debit Card (Purchase)</b> Upwork -331823738REF, 165-08534100, CAUS	-\$56.65	\$393.53
10/10/20	<b>Payment</b> Manning Kameron - Other Debit	\$19.75	\$413.28
10/10/20	<b>Debit Card (Purchase)</b> GRAND MARTCO INC, SOUTH SAN FRA, CA	-\$15.00	\$398.28
10/10/20	<b>Debit Card (Purchase)</b> JACK IN THE BOX 0420, OAKLAND, CAUS	-\$8.18	\$390.10
10/10/20	<b>Debit Card (Purchase)</b> GRUBHUBYANGCHOWRESTAU, GRUBHUB.COM, NYUS	-\$25.08	\$365.02
10/10/20	<b>Debit Card (Purchase)</b> BLINK HEALTH, HTTPSWWW.BLIN, NYUS	-\$9.95	\$355.07
10/10/20	<b>Debit Card (Purchase)</b> 76 - EAST BAY GAS &, OAKLAND, CAUS	-\$7.20	\$347.87
10/10/20	<b>ATM Withdrawal Fee (out of network)</b> ATM Withdrawal Fee (out of network)	-\$2.50	\$345.37
10/11/20	<b>Debit Card (Purchase)</b> DENNY'S #8527, S SAN FRAN, CA	-\$23.08	\$322.29
10/11/20	<b>Debit Card (Purchase)</b> QUADPAY* PAINT YOUR LI, HTTPSWWW.QUAD, NYUS	-\$21.00	\$301.29
10/11/20	<b>Debit Card (Purchase)</b> DRAFTKINGS 6175007995, 617-500-7995, MAUS	-\$20.00	\$281.29
10/11/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$270.00	\$11.29

**Activity Cont.** (October 1, 2020 - October 31, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
10/12/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$61.00	-\$49.71
10/15/20	<b>Debit Card (Credit)</b> DRAFTKINGS 8776596066, BOSTON, MAUS	\$20.00	-\$29.71
10/16/20	<b>Debit Card (Purchase)</b> NETFLIX.COM, NETFLIX.COM, CAUS	-\$15.99	-\$45.70
10/17/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$4.00	-\$49.70
10/20/20	<b>Direct Deposit</b> IHSS2 ST OF CA, IHSSCMIPSE	\$596.25	\$546.55
10/20/20	<b>ACH Withdrawal</b> Empower Inc, 1000075368	-\$50.00	\$496.55
10/20/20	<b>Debit Card (Purchase)</b> Dave Inc, Los Angeles, CAUS	-\$80.74	\$415.81
10/20/20	<b>Debit Card (Purchase)</b> VENMO, 855-812-4430, NYUS	-\$320.00	\$95.81
10/20/20	<b>Debit Card (Purchase)</b> QUIK STOP 3132 BEAUMON, OAKLAND, CA	-\$31.96	\$63.85
10/20/20	<b>Debit Card (Purchase)</b> APPLE.COM/BILL, 866-712-7753, CAUS	-\$6.99	\$56.86
10/20/20	<b>ATM Withdrawal (out of network)</b> 701 Broadway, Oakland, CAUS	-\$43.95	\$12.91
10/20/20	<b>Debit Card (Purchase)</b> APPLE.COM/BILL, 866-712-7753, CAUS	-\$0.99	\$11.92
10/20/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$58.00	-\$46.08
10/21/20	<b>Payment</b> Dave Inc - Other Debit	\$75.00	\$28.92
10/21/20	<b>Direct Deposit</b> 0200BMD8 STACHS, PAYROLL	\$1,215.48	\$1,244.40

**Activity Cont.** (October 1, 2020 - October 31, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
10/21/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$26.00	\$1,218.40
10/21/20	<b>ATM Withdrawal (out of network)</b> 701 BROADWAY AVE, OAKLAND, CAUS	-\$48.95	\$1,169.45
10/21/20	<b>Debit Card (Purchase)</b> BRANCH MESSENGER INC, 866-5472413, MNUS	-\$76.00	\$1,093.45
10/21/20	<b>Debit Card (Purchase)</b> MCDONALD'S F1666, OAKLAND, CAUS	-\$14.14	\$1,079.31
10/21/20	<b>ATM Withdrawal Fee (out of network)</b> ATM Withdrawal Fee (out of network)	-\$2.50	\$1,076.81
10/22/20	<b>Payment</b> Branch Messenger - Other Debit	\$70.01	\$1,146.82
10/22/20	<b>Payment</b> Kameron Manning - Other Debit	\$384.15	\$1,530.97
10/22/20	<b>Debit Card (Purchase)</b> GOOGLE *YouTube TV, 855-836-3987, CAUS	-\$64.99	\$1,465.98
10/22/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$2.00	\$1,463.98
10/22/20	<b>Debit Card (Purchase)</b> FOOTHILL SMOKE SHOP, OAKLAND, CA	-\$23.00	\$1,440.98
10/22/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$330.00	\$1,110.98
10/22/20	<b>Debit Card (Purchase)</b> LYFT *RIDE THU 2PM, LYFT.COM, CAUS	-\$10.67	\$1,100.31
10/22/20	<b>Debit Card (Purchase)</b> VENMO, 855-812-4430, NYUS	-\$245.00	\$855.31
10/22/20	<b>ATM Withdrawal (out of network)</b> 5040 INTERNATIONAL BLV, OAKLAND, CAUS	-\$202.99	\$652.32
10/22/20	<b>ATM Withdrawal (out of network)</b> 5040 INTERNATIONAL BLV, OAKLAND, CAUS	-\$142.99	\$509.33

**Activity Cont.** (October 1, 2020 - October 31, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
10/22/20	<b>Debit Card (Purchase)</b> KFC #222, OAKLAND, CAUS	-\$17.68	\$491.65
10/22/20	<b>Debit Card (Purchase)</b> CVS/PHARM 09226--3320, Oakland, CA	-\$41.30	\$450.35
10/22/20	<b>ATM Withdrawal Fee (out of network)</b> ATM Withdrawal Fee (out of network)	-\$2.50	\$447.85
10/23/20	<b>ACH Withdrawal</b> Square Inc, * Cash App	-\$25.00	\$422.85
10/23/20	<b>ACH Withdrawal</b> Empower Inc, 1000075885	-\$8.00	\$414.85
10/23/20	<b>Debit Card (Purchase)</b> U I LIQUO 2710 FOOTHIL, OAKLAND, CA	-\$9.25	\$405.60
10/23/20	<b>Debit Card (Purchase)</b> TARGET T- 1555 40th St, Emeryville, CA	-\$32.06	\$373.54
10/23/20	<b>Debit Card (Purchase)</b> TST* FIRE WINGS - BERK, BERKELEY, CAUS	-\$16.36	\$357.18
10/23/20	<b>Debit Card (Purchase)</b> SHELL SERVICE STATION, OAKLAND, CAUS	-\$19.44	\$337.74
10/23/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$75.00	\$262.74
10/23/20	<b>Debit Card (Purchase)</b> GRUBHUBYANGCHOWRESTAU, GRUBHUB.COM, NYUS	-\$52.12	\$210.62
10/23/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$255.00	-\$44.38
10/23/20	<b>ATM Withdrawal Fee (out of network)</b> ATM Withdrawal Fee (out of network)	-\$2.50	-\$46.88
10/23/20	<b>ATM Withdrawal Fee (out of network)</b> ATM Withdrawal Fee (out of network)	-\$2.50	-\$49.38
10/26/20	<b>Direct Deposit</b> Empower Inc, 1000075923	\$50.00	\$0.62

## Activity Cont. (October 1, 2020 - October 31, 2020)

Date	Description	Amount	Balance
10/26/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$50.00	-\$49.38
<b>Ending balance on October 31, 2020</b>			<b>-\$49.38</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.