



# Bank Account Statement

November 1, 2020 - November 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 November 1, 2020	-\$49.38
Deposits and other credits	\$4,159.66
Withdrawals and other debits	-\$4,159.63
Fees	\$0.00
<b>Ending Balance on November 30, 2020</b>	<b>-\$49.35</b>

## Activity

Date	Description	Amount	Balance
11/2/20	<b>Payment</b> Manning Kameron - Other Debit	\$4.75	-\$44.63
11/3/20	<b>Debit Card (Purchase)</b> CVS/PHARM 09226--3320, Oakland, CA	-\$1.73	-\$46.36
11/4/20	<b>Direct Deposit</b> IHSS2 ST OF CA, IHSSCMIPSE	\$542.96	\$496.60
11/4/20	<b>Debit Card (Purchase)</b> Dave Inc, Los Angeles, CAUS	-\$81.49	\$415.11
11/4/20	<b>Debit Card (Purchase)</b> VENMO, 855-812-4430, NYUS	-\$271.00	\$144.11
11/4/20	<b>Debit Card (Purchase)</b> XFINITY MOBILE, 888-936-4968, PAUS	-\$181.68	-\$37.57

**Activity Cont.** (November 1, 2020 - November 30, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
11/4/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$10.00	-\$47.57
11/5/20	<b>Payment</b> Dave Inc - Other Debit	\$75.00	\$27.43
11/5/20	<b>Direct Deposit</b> 0200BMD8 STACHS, PAYROLL	\$1,288.26	\$1,315.69
11/5/20	<b>Debit Card (Purchase)</b> APPLE.COM/BILL, 866-712-7753, CAUS	-\$14.99	\$1,300.70
11/5/20	<b>Debit Card (Purchase)</b> Dave Inc, Los Angeles, CAUS	-\$1.00	\$1,299.70
11/6/20	<b>ACH Withdrawal</b> Line, Line , IZK GK8PW8	-\$5.99	\$1,293.71
11/6/20	<b>Debit Card (Purchase)</b> WONG'S VALERO, OAKLAND, CAUS	-\$26.48	\$1,267.23
11/6/20	<b>Debit Card (Purchase)</b> BRANCH MESSENGER INC, 866-5472413, MNUS	-\$76.00	\$1,191.23
11/6/20	<b>Debit Card (Purchase)</b> GOFORWARD.COM, HTTPSGOFORWAR, CAUS	-\$298.00	\$893.23
11/6/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$893.00	\$0.23
11/8/20	<b>Debit Card (Purchase)</b> QUADPAY* PAINT YOUR LI, HTTPSWWW.QUAD, NYUS	-\$21.00	-\$20.77
11/9/20	<b>Debit Card (Purchase)</b> BLINK HEALTH, HTTPSWWW.BLIN, NYUS	-\$9.95	-\$30.72
11/11/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$19.00	-\$49.72
11/18/20	<b>Direct Deposit</b> IHSS2 ST OF CA, IHSSCMIPSE	\$631.27	\$581.55
11/18/20	<b>ACH Withdrawal</b> Empower Inc, 1000078894	-\$50.00	\$531.55

**Activity Cont.** (November 1, 2020 - November 30, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
11/18/20	<b>Debit Card (Purchase)</b> VENMO, 855-812-4430, NYUS	-\$310.00	\$221.55
11/18/20	<b>Debit Card (Purchase)</b> Dave Inc, Los Angeles, CAUS	-\$79.99	\$141.56
11/18/20	<b>Debit Card (Purchase)</b> CASH APP*FOUROATE, 8774174551, CAUS	-\$70.00	\$71.56
11/18/20	<b>Debit Card (Purchase)</b> Wal-Mart Store, SAN LEANDRO, CA	-\$8.76	\$62.80
11/18/20	<b>Debit Card (Purchase)</b> Netflix.com, netflix.com, CAUS	-\$15.99	\$46.81
11/18/20	<b>Debit Card (Purchase)</b> GRUBHUBFORTUNERESTAUR, GRUBHUB.COM, NYUS	-\$16.84	\$29.97
11/18/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$79.00	-\$49.03
11/19/20	<b>Payment</b> Dave Inc - Other Debit	\$75.00	\$25.97
11/19/20	<b>Payment</b> Kameron Manning - Other Debit	\$4.43	\$30.40
11/19/20	<b>Direct Deposit</b> 0200BMD8 STACHS, PAYROLL	\$1,174.05	\$1,204.45
11/19/20	<b>Payment</b> Kameron Manning - Other Debit	\$7.96	\$1,212.41
11/19/20	<b>Debit Card (Purchase)</b> BLINK HEALTH, HTTPSWWW.BLIN, NYUS	-\$9.95	\$1,202.46
11/20/20	<b>Payment</b> Manning Kameron - Other Debit	\$14.75	\$1,217.21
11/20/20	<b>ACH Withdrawal</b> Line, Line , IA4MJEE2E	-\$8.33	\$1,208.88
11/20/20	<b>Debit Card (Purchase)</b> AGE FORCE, 305-7886604, FLUS	-\$109.90	\$1,098.98

**Activity Cont.** (November 1, 2020 - November 30, 2020)

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
11/20/20	<b>Debit Card (Purchase)</b> CARMAX #6080 401 Serra, Colma, CAUS	-\$1,000.00	\$98.98
11/20/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$148.00	-\$49.02
11/21/20	<b>Debit Card (Credit)</b> GOFORWARD.COM, 415-349-0850, CAUS	\$298.00	\$248.98
11/21/20	<b>Debit Card (Purchase)</b> CASH APP*FOUROATE, 8774174551, CAUS	-\$200.00	\$48.98
11/21/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$13.00	\$35.98
11/21/20	<b>Debit Card (Purchase)</b> MCDONALD'S F1666, OAKLAND, CAUS	-\$12.56	\$23.42
11/22/20	<b>Payment</b> Manning Kameron - Other Debit	\$19.75	\$43.17
11/22/20	<b>Payment</b> Manning Kameron - Other Debit	\$6.75	\$49.92
11/22/20	<b>Debit Card (Purchase)</b> QUADPAY* PAINT YOUR LI, HTTPSWWW.QUAD, NYUS	-\$21.00	\$28.92
11/22/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$25.00	\$3.92
11/22/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$27.00	-\$23.08
11/23/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$26.00	-\$49.08
11/24/20	<b>Direct Deposit</b> STRIPE, Kameron Ma	\$6.98	-\$42.10
11/25/20	<b>Payment</b> Manning Kameron - Other Debit	\$9.75	-\$32.35
11/25/20	<b>Debit Card (Purchase)</b> CASH APP*KAMERON MA, 8774174551, CAUS	-\$17.00	-\$49.35

## Activity Cont. (November 1, 2020 - November 30, 2020)

Date	Description	Amount	Balance
<b>Ending balance on November 30, 2020</b>			<b>-\$49.35</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.