



# Account Statement

Current month to date  
 January 2025 ▼

### Balance

Beginning amount  
 Ending amount

### Transaction fees

\$5.88 Current period \$25.37  
 \$46.59 Year-to-date \$42.62














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### Crypto Summary

	Crypto	USD
	Available start	Available end
Bitcoin Cash	0.00000000	0.00000000
Bitcoin	0.00000000	0.00000000
Ethereum	0.00000000	0.00000000
Litecoin	0.00000000	0.00000000

### Completed transactions

- 
MED\*PEAK HEART A VAS -\$100.00  
 Jan 31
- 
MCDONALD'S F40406 -\$17.62  
 Jan 30
- 
Instant Transfer -\$750.00  
 Jan 29

	<b>Direct deposit</b> Jan 29	<b>+\$900.00</b>
	<b>SAFEWAY #2054</b> Jan 28	<b>-\$2.05</b>
	<b>CVS/PHARM 09217--10720</b> Jan 24	<b>-\$10.98</b>
	<b>SAFEWAY #0236</b> Jan 24	<b>-\$28.25</b>
	<b>DELTA INTERNET DELTA.C</b> Jan 21	<b>-\$21.79</b>
	<b>FRYS FUEL 19407 N. RH</b> Jan 17	<b>-\$30.00</b>
	<b>MED*PEAK HEART A VAS</b> Jan 17	<b>-\$100.00</b>
	<b>Instant Transfer</b> Jan 16	<b>-\$700.00</b>
	<b>Direct deposit</b> Jan 15	<b>+\$900.00</b>
	<b>FRYS #008 19403 N. RH</b> Jan 12	<b>-\$15.73</b>
	<b>CVS/PHARM 09230--19602</b> Jan 12	<b>-\$11.68</b>
	<b>MCK - BANNER FAMILY PHARM</b> Jan 12	<b>-\$30.00</b>
	<b>Marisela Trujillo</b> Jan 11	<b>-\$175.00</b>

 TST*THE CROOKED PUTTER Jan 10	-\$19.12
 American Airlines USD Jan 10	-\$136.19
 DELTA AIR LINES Jan 10	-\$165.18
 EXPEDIA 73005417918087 Jan 10	-\$2.34
 Direct deposit Jan 8	+\$400.00
 FRYS #008 19403 N. RH Jan 7	-\$6.01
 MCDONALD'S F40406 Jan 5	-\$10.95
 CVS/PHARMACY #09230 Jan 4	-\$1.40
 NNT HOLE N ONE REST371959 Jan 4	-\$21.15
 APPLE.COM/BILL Jan 4	-\$0.99
 APPLE.COM/BILL Jan 4	-\$11.92
 MED*PEAK HEART A VAS Jan 3	-\$100.00
 COF MERCHNT BIL Jan 2	-\$416.79

**Jordan Loomas****-\$50.00**

Jan 2

**PROGRESSIVE \*INSURANCE****-\$124.15**

Jan 2

**Direct deposit****+\$900.00**

Jan 2

Recent transactions could take up to 30 minutes to update your statement.

In case of errors or questions about your electronic transfers, telephone us at [855-812-4430](tel:855-812-4430), write the Venmo Error Resolution Department at 222 W. Merchandise Plaza, Suite 800, Chicago, IL 60654, or write to us through the [Contact us](#) page.

Contact us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared: Tell us your name and username or phone number, describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information, and finally tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

In case of errors or questions about your transactions made with your Venmo Mastercard, please consult your [Cardholder Agreement](#).