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MARLAINA LENORE LINDSEY
8784 PARK LN APT 1061
DALLAS TX 75231-5509

510

STATEMENT OF ACCOUNT

| Account Number | Statement Date | Page |
|----------------|----------------|------|
| *****054 | Sep 30, 2020 | 1 |

NOTICE: See reverse side for information regarding your rights to dispute billing errors or questions about your electronic transfers.



Want to consolidate debt?

Get access to your cash now and celebrate a low rate and great terms on a Home Equity Line of Credit (HELOC).

ACCOUNT SUMMARY INFORMATION

| Suffix | Account Description | Beginning Balance | Total Debits | Total Credits | Ending Balance |
|--------|----------------------|-------------------|--------------|---------------|----------------|
| 1 | SHARE | 5.00 | 0.00 | 0.00 | 5.00 |
| 2 | Young Adult Checking | 35.28 | 1,937.53 | 2,342.38 | 440.13 |
| TS | Total SHARE | | | | 445.13 |

SHARE 1 SHARE 07/01/20 To 09/30/20

| Date | Transaction Description | Amount | Balance | Date | Transaction Description | Amount | Balance |
|-------|-------------------------|--------|---------|-------|-------------------------|--------|---------|
| 07/01 | BEGINNING BALANCE | | 5.00 | 09/30 | ENDING BALANCE | | 5.00 |

| | THIS PERIOD: | YEAR-TO-DATE: |
|------------------------------|--------------|---------------|
| TOTAL OVERDRAFT FEES: | 0.00 | 0.00 |
| TOTAL OVERDRAFT FEES WAIVED: | 0.00 | 0.00 |
| TOTAL RETURNED ITEM FEES: | 0.00 | 0.00 |
| TOTAL RETN ITEM FEES WAIVED: | 0.00 | 0.00 |

SHARE 2 Young Adult Checking 09/01/20 To 09/30/20

| Date | Transaction Description | Amount | Balance | Date | Transaction Description | Amount | Balance |
|-------|---|----------|---------|-------|---|---------|---------|
| 09/01 | BEGINNING BALANCE | | 35.28 | 09/08 | EFT FED. RESERVE ACH | -242.86 | 658.53 |
| 09/02 | EFT MEADOWS LIVESTOC | -209.46 | -174.18 | | ALLY ALLY PAYMT200908 | | |
| | IGWSOLUTIONS PURCHASE 200901 | | | 09/08 | EFT FED. RESERVE ACH | -861.73 | -203.20 |
| 09/02 | OVERDRAFT BY NEGATIVE BALANCE - ACH | -30.00 | -204.18 | | Presidium Group-WEB PMTS 090820 | | |
| 09/04 | EFT UNITED HEALTHCARE | 1,122.69 | 918.51 | 09/08 | OVERDRAFT BY NEGATIVE BALANCE - ACH | -30.00 | -233.20 |
| | UNITED HEALTHCARDIR DEP 200829 | | | 09/10 | OVERDRAFT BY NEGATIVE BALANCE | -30.00 | -263.20 |
| 09/04 | WITHDRAWAL | -14.13 | 904.38 | | POS 0910 1913 915798 PAYPAL *NETFLIX. 4029357733 CA | | |
| | POS 0904 2138 747153 Lyft *Ride Thu SAN FRANCISCOCA | | | 09/10 | DEBIT CARD DEBIT | -9.73 | -272.93 |
| 09/08 | EFT FED. RESERVE ACH | -2.99 | 901.39 | | 867254 PAYPAL *NETFLIX. 4029357733 CA 09-10-20 | | |
| | PAYPAL INST XFER 200904 | | | | | | |



MARLAINA LENORE LINDSEY

SHARE 2 Young Adult Checking 09/01/20 To 09/30/20

| Date | Transaction Description | Amount | Balance | Date | Transaction Description | Amount | Balance |
|-------|---|----------|---------|-------|---|--------|---------|
| 09/10 | OVERDRAFT BY NEGATIVE BAL POS 0910 1952 915026 PAYPAL *HULU 4029357733 CA | -30.00 | -302.93 | 09/21 | WITHDRAWAL POS 0921 1040 294306 AMAZON.COM*M43YD SEATTLE WA | -32.82 | 655.04 |
| 09/10 | DEBIT CARD DEBIT 266107 PAYPAL *HULU 4029357733 CA 09-09-20 | -6.48 | -309.41 | 09/22 | DEBIT CARD DEBIT 409101 POPEYES 3315 VALLEY VILLAGCA 09-21-20 | -12.31 | 642.73 |
| 09/18 | EFT UNITED HEALTHCARE UNITED HEALTHCARDIR DEP 200912 | 1,130.47 | 821.06 | 09/23 | DEBIT CARD DEBIT 183830 AGI*RENTERS/COND 800-370-1990 FL 09-23-20 | -20.67 | 622.06 |
| 09/18 | EFT GEICO GEICO ACH REFUND200917 | 89.22 | 910.28 | 09/23 | DEBIT CARD DEBIT 774298 YUM YUM DONUTS 2 NORTH HOLLYWOCA 09-23-20 | -8.93 | 613.13 |
| 09/18 | WITHDRAWAL POS 0918 2005 213106 RALPHS #0063 VAN NUYS CA | -98.95 | 811.33 | 09/23 | WITHDRAWAL POS 0923 1839 369613 RALPHS #0063 VAN NUYS CA | -18.45 | 594.68 |
| 09/19 | WITHDRAWAL POS 0919 1203 233415 TARGET T-3251 Burbank CA | -59.13 | 752.20 | 09/24 | DEBIT CARD DEBIT 096643 TARGET 00 NORTH HOLLYWOCA 09-23-20 | -67.80 | 526.88 |
| 09/21 | DEBIT CARD DEBIT 107051 STONEFIRE GRILL CHATSWORTH CA 09-19-20 | -64.34 | 687.86 | 09/27 | WITHDRAWAL POS 0927 1824 494956 RALPHS #0063 VAN NUYS CA | -86.75 | 440.13 |
| | | | | 09/30 | ENDING BALANCE | | 440.13 |

| | THIS PERIOD: | YEAR-TO-DATE: |
|------------------------------|--------------|---------------|
| TOTAL OVERDRAFT FEES: | 120.00 | 540.00 |
| TOTAL OVERDRAFT FEES WAIVED: | 0.00 | 0.00 |
| TOTAL RETURNED ITEM FEES: | 0.00 | 360.00 |
| TOTAL RETN ITEM FEES WAIVED: | 0.00 | 0.00 |

TOTAL DIVIDENDS YTD \$0.00



