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

181

**STATEMENT OF ACCOUNT**

Account Number	Statement Date	Page
*****054	Oct 31, 2020	1

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



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**ACCOUNT SUMMARY INFORMATION**

Suffix	Account Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
2	Young Adult Checking	440.13	2,850.65	3,684.15	1,273.63
TS	Total SHARE				1,273.63

**SHARE 2 Young Adult Checking 10/01/20 To 10/31/20**

Date	Transaction Description	Amount	Balance	Date	Transaction Description	Amount	Balance
10/01	BEGINNING BALANCE		440.13	10/05	WITHDRAWAL	-9.97	462.73
10/01	WITHDRAWAL	-32.95	407.18		POS 1005 1938 794117 RALPHS #0063 VAN NUYS CA		
	POS 1001 0008 610135 AMAZON.COM*MK2RX SEATTLE WA			10/05	DEBIT CARD DEBIT	-50.05	412.68
10/02	EFT UNITED HEALTHCARE	1,161.49	1,568.67		579685 76 - LILOS BP IN NORTH HOLLYWOCA 10-04-20		
	UNITED HEALTHCARDIR DEP 200926			10/06	DEBIT CARD DEBIT	-17.32	395.36
10/02	EFT MEADOWS LIVESTOC	-209.46	1,359.21		732037 TARGET 00 VAN NUYS CA 10-05-20		
	IGWSOLUTIONS PURCHASE 201001			10/07	EFT FED. RESERVE ACH	-235.54	159.82
10/02	WITHDRAWAL	-503.00	856.21		ALLY ALLY PAYMT201007		
	1002 1652 679502 BANK OF AMERICA VALLEY VILLAGCA			10/11	WITHDRAWAL	-28.47	131.35
10/02	Foreign ATM/ISA Fees	-1.00	855.21		POS 1011 1656 976153 946-SEPHORA THE LOS ANGELES CA		
	1002 1652 679502 BANK OF AMERICA VALLEY VILLAGCA			10/11	DEBIT CARD DEBIT	-6.48	124.87
10/03	WITHDRAWAL	-30.45	824.76		868431 PAYPAL *HULU 4029357733 CA 10-09-20		
	POS 1003 1411 715369 ARCO #42025 NORTH HOLLYWOCA			10/11	DEBIT CARD DEBIT	-9.73	115.14
10/03	WITHDRAWAL	-293.44	531.32		204962 PAYPAL *NETFLIX. 4029357733 CA 10-10-20		
	POS 1003 1532 718046 A EAGLE OUTFTR LOS ANGELES CA			10/12	WITHDRAWAL	-17.34	97.80
10/04	WITHDRAWAL	-13.00	518.32		POS 1012 1707 014352 ARCO #42025 NORTH HOLLYWOCA		
	POS 1004 2038 749113 LILOS BP INC NORTH HOLLYWOCA			10/12	WITHDRAWAL	-2.68	95.12
10/04	WITHDRAWAL	-9.84	508.48		POS 1012 1708 014378 ARCO #42025 NORTH HOLLYWOCA		
	POS 1004 2040 749179 LILOS BP INC NORTH HOLLYWOCA			10/13	EFT CHASE	-50.00	45.12
10/04	WITHDRAWAL	-2.95	505.53		CHASE CREDIT CRDEPAY 201012		
	POS 1004 2048 749471 LILOS BP INC NORTH HOLLYWOCA			10/16	EFT UNITED HEALTHCARE	1,261.33	1,306.45
10/04	DEBIT CARD DEBIT	-5.99	499.54		UNITED HEALTHCARDIR DEP 201010		
	507255 TST* JAMBA JUICE COMMERCE CA 10-04-20			10/16	WITHDRAWAL	-503.00	803.45
10/05	EFT FED. RESERVE ACH	-2.99	496.55		1016 1130 140783 CHASE STUDIO CITY CA		
	PAYPAL INST XFER 201004			10/16	Foreign ATM/ISA Fees	-1.00	802.45
10/05	WITHDRAWAL	-23.85	472.70		1016 1130 140783 CHASE STUDIO CITY CA		
	POS 1005 1741 790445 USPS PO 0 14900 SHERMAN OAKS CA						





MARLAINA LENORE LINDSEY

**SHARE 2 Young Adult Checking 10/01/20 To 10/31/20**

Date	Transaction Description	Amount	Balance	Date	Transaction Description	Amount	Balance
10/16	WITHDRAWAL External Transfer	-150.00	652.45	10/20	DEBIT CARD DEBIT 987374 CHEVRON 0092860 BURBANK CA 10-19-20	-10.60	186.25
10/16	WITHDRAWAL POS 1016 1713 154162 GRAPEVINE FOOD M LEBEC CA	-16.65	635.80	10/21	DEBIT CARD DEBIT 541616 DOORDASH*CRAVE C 6506819470 CA 10-20-20	-37.07	149.18
10/17	DEBIT CARD DEBIT 822492 Hughies Liquor Valley VillagCA 10-15-20	-16.89	618.91	10/23	DEBIT CARD DEBIT 773934 POSTMATES 3E930 8778877815 CA 10-22-20	-16.09	133.09
10/17	DEBIT CARD DEBIT 325942 LOCKSMITH WWW.KE 8883800394 NJ 10-16-20	-19.68	599.23	10/23	DEBIT CARD DEBIT 845341 AGI*RENTERS/COND 800-370-1990 FL 10-23-20	-20.67	112.42
10/18	DEBIT CARD DEBIT 420284 IN N OUT BURGER PLEASANTON CA 10-17-20	-7.54	591.69	10/24	DEBIT CARD DEBIT 657391 PAYPAL *DONATION 4029357733 CA 10-23-20	-30.00	82.42
10/19	DEBIT CARD DEBIT 682348 SQ *OAKLANDISH Oakland CA 10-18-20	-85.22	506.47	10/24	WITHDRAWAL POS 1024 1910 433653 SHELL SERVICE S NORTH HOLLYWOCA	-25.06	57.36
10/19	DEBIT CARD DEBIT 005013 PROUD PETS BOUTI VALLEY VILLAGCA 10-16-20	-40.00	466.47	10/25	DEBIT CARD DEBIT 942560 POSTMATES 3E930 8778877815 CA 10-24-20	-38.03	19.33
10/19	EFT DISCOVER BANK DISCOVER E-PAYMENT 201016	-250.00	216.47	10/26	DEBIT CARD DEBIT 023175 Amazon Prime*2T4 Amzn.com/bilIWA 10-26-20	-7.03	12.30
10/19	DEBIT CARD DEBIT 015250 EZ TRIP SHELL BAKERSFIELD CA 10-18-20	-19.62	196.85	10/30	EFT UNITED HEALTHCARE UNITED HEALTHCARDIR DEP 201024	1,261.33	1,273.63
				10/31	ENDING BALANCE		1,273.63

	THIS PERIOD:	YEAR-TO-DATE:
TOTAL OVERDRAFT FEES:	0.00	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



