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

142

STATEMENT OF ACCOUNT

Account Number	Statement Date	Page
*****054	Nov 30, 2020	1

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ACCOUNT SUMMARY INFORMATION

Suffix	Account Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
2	Young Adult Checking	1,273.63	4,132.40	4,188.14	1,329.37
TS	Total SHARE				1,329.37

SHARE 2 Young Adult Checking 11/01/20 To 11/30/20

Date	Transaction Description	Amount	Balance	Date	Transaction Description	Amount	Balance
11/01	BEGINNING BALANCE		1,273.63	11/07	DEBIT CARD DEBIT	-168.20	273.40
11/02	DEBIT CARD DEBIT	-29.77	1,243.86	005813	AMERICAN	8004337300 TX 11-07-20	
	763350 POSTMATES 3E930	8778877815 CA 11-01-20		11/07	DEBIT CARD DEBIT	-168.20	105.20
11/02	WITHDRAWAL	-503.00	740.86	202425	AMERICAN	8004337300 TX 11-07-20	
	1102 1721 729362 BANK OF AMERICA	VALLEY VILLAGCA		11/08	DEPOSIT	24.63	129.83
11/02	Foreign ATM/ISA Fees	-1.00	739.86	POS 1108 1216 933666 Cash App*Cash Ou	San FranciscoCA		
	1102 1721 729362 BANK OF AMERICA	VALLEY VILLAGCA		11/08	DEBIT CARD DEBIT	-50.55	79.28
11/02	WITHDRAWAL	-40.06	699.80	746091	POSTMATES 3E930	8778877815 CA 11-08-20	
	POS 1102 1751 730199 JONS MARK 12122	VALLEY VILLAGCA		11/09	DEBIT CARD DEBIT	-33.64	45.64
11/02	DEBIT CARD DEBIT	-37.00	662.80	470883	SKIPLAGGED SERVI	3477482717 NY 11-06-20	
	702748 POSTMATES 3E930	8778877815 CA 11-02-20		11/10	DEBIT CARD DEBIT	-32.71	12.93
11/03	DEBIT CARD DEBIT	-250.00	412.80	231946	POSTMATES 3E930	8778877815 CA 11-09-20	
	199678 CASH APP*RICH LE	4153753176 CA 11-02-20		11/10	OVERDRAFT BY NEGATIVE BAL	-30.00	-17.07
11/03	DEBIT CARD DEBIT	-6.49	406.31	POS 1110 1852 991928 PAYPAL *HULU	4029357733 CA		
	047015 Hughes Liquor	Valley VillagCA 10-31-20		11/10	DEBIT CARD DEBIT	-6.48	-23.55
11/03	EFT MEADOWS LIVESTOC	-209.46	196.85	547344	PAYPAL *HULU	4029357733 CA 11-09-20	
	IGWSOLUTIONS PURCHASE 201102			11/10	OVERDRAFT BY NEGATIVE BAL	-30.00	-53.55
11/05	EFT FED. RESERVE ACH	-2.99	193.86	POS 1110 2008 996233 PAYPAL *NETFLIX.	4029357733 CA		
	PAYPAL INST XFER 201104			11/10	DEBIT CARD DEBIT	-9.73	-63.28
11/05	EFT FED. RESERVE ACH	-235.54	-41.68	810494	PAYPAL *NETFLIX.	4029357733 CA 11-10-20	
	ALLY ALLY PAYMT201105			11/13	EFT UNITED HEALTHCARE	1,261.34	1,198.06
11/05	OVERDRAFT BY NEGATIVE BAL	-30.00	-71.68	UNITED HEALTHCARDIR DEP 201107			
	ANCE - ACH			11/13	EFT FED. RESERVE ACH	539.00	1,737.06
11/05	DEBIT CARD DEBIT	-11.72	-83.40	FIDELITY 32057 PFIDELITY			
	682803 POSTMATES 3E930	8778877815 CA 11-05-20		11/13	EFT FED. RESERVE ACH	-132.82	1,604.24
11/06	EFT FED. RESERVE ACH	525.00	441.60	MKEY-TEXAS 8662551668201113			
	MoneyKey-TX 8662551668201106						



MARLAINA LENORE LINDSEY

SHARE 2 Young Adult Checking 11/01/20 To 11/30/20

Date	Transaction Description	Amount	Balance
11/14	DEBIT CARD DEBIT 522643 CASH APP*RICH LE	-40.00	1,564.24
11/14	WITHDRAWAL POS 1114 1704 159925 USPS PO 0 12450	-7.75	1,556.49
11/15	DEBIT CARD DEBIT 199790 POSTMATES 3E930	-13.24	1,543.25
11/15	DEBIT CARD DEBIT 167688 DOORDASH*NOHO RA	-27.14	1,516.11
11/15	DEBIT CARD DEBIT 149254 BETTERHELP *BRO	-180.00	1,336.11
11/16	DEBIT CARD DEBIT 336230 POSTMATES 3E930	-15.41	1,320.70
11/16	EFT CHASE CHASE CREDIT CRDEPAY 201113	-100.00	1,220.70
11/16	EFT FED. RESERVE ACH PAYPAL INST XFER 201113	-6.91	1,213.79
11/16	EFT DISCOVER BANK DISCOVER E-PAYMENT 201113	-50.00	1,163.79
11/16	EFT FED. RESERVE ACH COINBASE.COM 8889087930SD1300	-25.00	1,138.79
11/17	DEBIT CARD DEBIT 783311 POSTMATES 3E930	-20.73	1,118.06
11/17	EFT JPMORGAN CHASE JPMorgan Chase Ext Trnsfr201117	-200.00	918.06
11/17	DEBIT CARD DEBIT 459538 POSTMATES 3E930	-17.67	900.39
11/17	DEBIT CARD DEBIT 871933 SPECTRUM	-65.00	835.39
11/17	DEBIT CARD DEBIT 717747 DOORDASH*MCDONAL	-13.86	821.53
11/18	DEBIT CARD DEBIT 361180 PAYPAL *USSERVAN	-49.99	771.54
11/18	DEBIT CARD DEBIT 008172 Hughies Liquor	-22.81	748.73
11/19	DEBIT CARD DEBIT 055800 POSTMATES 3E930	-13.95	734.78
11/19	DEBIT CARD DEBIT 621754 DOORDASH*SMART	-16.31	718.47
11/20	DEBIT CARD CREDIT 969171 BETTERHELP *BRO	180.00	898.47
11/20	DEBIT CARD DEBIT 359875 POSTMATES 3E930	-27.71	870.76
11/21	DEBIT CARD DEBIT 937842 AMERICAN	-66.60	804.16
11/21	DEBIT CARD DEBIT 715453 AMERICAN	-66.60	737.56
11/21	DEBIT CARD DEBIT 933999 POSTMATES 3E930	-34.37	703.19
11/22	WITHDRAWAL POS 1122 1325 417490 STUDIO CITY VAPO	-14.18	689.01
11/22	DEBIT CARD DEBIT 046468 POSTMATES 3E930	-34.13	654.88
11/23	DEBIT CARD DEBIT 472103 GIV*ALLEN TEMPLE	-10.00	644.88
11/23	DEBIT CARD DEBIT 173910 Hughies Liquor	-5.28	639.60

Date	Transaction Description	Amount	Balance
11/23	DEBIT CARD DEBIT 145279 FLEXJOBS.COM	-9.95	629.65
11/23	DEBIT CARD DEBIT 433263 POSTMATES 3E930	-18.07	611.58
11/23	DEBIT CARD DEBIT 244128 INSTACART	-50.18	561.40
11/23	DEBIT CARD DEBIT 142776 AGI*RENTERS/COND	-20.67	540.73
11/23	DEBIT CARD DEBIT 454069 DOORDASH*FISH DI	-13.62	527.11
11/24	DEBIT CARD DEBIT 805381 POSTMATES 3E930	-16.00	511.11
11/25	EFT CHASE CHASE CREDIT CRDEPAY 201124	-300.00	211.11
11/25	WITHDRAWAL POS 1125 1158 529230 Lyft *Ride Wed	-33.25	177.86
11/25	WITHDRAWAL POS 1125 1311 531909 Lyft *Ride Wed	-40.29	137.57
11/25	DEBIT CARD DEBIT 747970 PROUD PETS BOUTI	-60.00	77.57
11/25	DEBIT CARD DEBIT 305652 Hughies Liquor	-14.29	63.28
11/25	DEBIT CARD DEBIT 398161 AMERICAN	-12.50	50.78
11/25	DEBIT CARD DEBIT 901669 AMERICAN	-13.75	37.03
11/26	DEBIT CARD DEBIT 935456 Amazon Prime*L22	-7.03	30.00
11/27	EFT UNITED HEALTHCARE UNITED HEALTHCARDIR DEP 201121	1,569.52	1,599.52
11/27	DEBIT CARD DEBIT 005929 DOORDASH DASHPAS	-9.99	1,589.53
11/27	EFT FED. RESERVE ACH MKEY-TEXAS 8662551668201127	-135.07	1,454.46
11/27	DEBIT CARD DEBIT 800403 PP*APPLE.COM/BIL	-5.40	1,449.06
11/28	DEBIT CARD DEBIT 965272 LYFT *RIDE	-31.99	1,417.07
11/28	WITHDRAWAL POS 1128 1921 631730 Lyft *Ride Sat	-61.65	1,355.42
11/29	DEPOSIT POS 1129 1818 649966 Cash App*Cash Ou	88.65	1,444.07
11/29	DEBIT CARD DEBIT 013863 Viasat In-Flight	-16.00	1,428.07
11/30	DEBIT CARD DEBIT 481491 DOORDASH*FISH DI	-13.62	1,414.45
11/30	DEBIT CARD DEBIT 850900 UBER TRIP	-44.42	1,370.03
11/30	DEBIT CARD DEBIT 121463 HUDSON-DUNKIN ST	-10.29	1,359.74
11/30	DEBIT CARD DEBIT 820232 GIV*ALLEN TEMPLE	-10.00	1,349.74
11/30	DEBIT CARD DEBIT 295721 POSTMATES 3E930	-14.79	1,334.95
11/30	WITHDRAWAL POS 1130 1909 699985 ARCO #42025	-5.58	1,329.37
11/30	ENDING BALANCE		1,329.37



MARLAINA LENORE LINDSEY

SHARE 2 Young Adult Checking**11/01/20 To 11/30/20**

	THIS PERIOD:	YEAR-TO-DATE:
TOTAL OVERDRAFT FEES:	90.00	630.00
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

