

Statement of Account
1577995823



LAUREN DORSEY
12-7045 WEHELAUNI ST
PAHOA HI 96778-7838

July 31, 2025
Days in stmt period: 31
(0)
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Direct Inquiries to:
888.882.3837

EverBank
301 W. Bay St.
Jacksonville, FL 32202-5184

Summary of Account Balance

Account	Number	Ending Balance
EverBank Performance Savings	1577995823	\$500.67



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EverBank Performance Savings 1577995823

Interest paid YTD \$20.86

Date	Description	Additions	Subtractions	Balance
06-30	Beginning balance			\$308.03
07-01	#Preauthorized Credit CDLE UI BENEFITS UI PAYMENT 05939449996302906	728.00		1,036.03
07-01	#Account Debit ZELLE LOTUS EVERBANK ZELLE 54919 11 OVAL DRIVE		-820.00	216.03
07-01	#External Transfer Dr TRANSFER TO LAUREN DORSEY ACCOUNT # XXXXXXXXXXXX7815 AT EXT BANK ABA # 3070XXXXX		-200.00	16.03
07-08	#Preauthorized Credit CDLE UI BENEFITS UI PAYMENT 05939449996370126	728.00		744.03
07-08	#External Transfer Dr TRANSFER TO LAUREN DORSEY ACCOUNT # XXXXXXXXXXXX7815 AT EXT BANK ABA # 3070XXXXX		-220.00	524.03
07-09	#Account Credit ZELLE LAUREN Q THOMAS EVERBANK ZELLE 54919 11 OVAL DRIVE	90.39		614.42
07-09	#External Transfer Dr TRANSFER TO LAUREN DORSEY ACCOUNT # XXXXXXXXXXXX7815 AT EXT BANK ABA # 3070XXXXX		-100.00	514.42
07-09	#Account Debit ZELLE LOTUS EVERBANK ZELLE 54919 11 OVAL DRIVE		-19.40	495.02
07-10	#External Transfer Dr TRANSFER TO LAUREN DORSEY ACCOUNT # XXXXXXXXXXXX7815 AT EXT BANK ABA # 3070XXXXX		-100.00	395.02
07-11	#External Transfer Dr TRANSFER TO LAUREN DORSEY ACCOUNT # XXXXXXXXXXXX7815 AT EXT BANK ABA # 3070XXXXX		-111.00	284.02
07-14	#External Transfer Dr TRANSFER TO LAUREN DORSEY ACCOUNT # XXXXXXXXXXXX7815 AT EXT BANK ABA # 3070XXXXX		-150.00	134.02
07-14	#Account Debit ZELLE DIANNA CILLETTI EVERBANK ZELLE 54919 11 OVAL DRIVE		-83.00	51.02



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Date	Description	Additions	Subtractions	Balance
07-15	#Preauthorized Credit CDLE UI BENEFITS UI PAYMENT 05939449996433874	728.00		779.02
07-15	#External Transfer Dr TRANSFER TO LAUREN DORSEY ACCOUNT # XXXXXXXXXXX7815 AT EXT BANK ABA # 3070XXXXX		-550.00	229.02
07-17	#External Transfer Dr TRANSFER TO LAUREN DORSEY ACCOUNT # XXXXXXXXXXX7815 AT EXT BANK ABA # 3070XXXXX		-150.00	79.02
07-21	#Account Debit ZELLE NOAH EVERBANK ZELLE 54919 11 OVAL DRIVE		-20.00	59.02
07-22	#Preauthorized Credit CDLE UI BENEFITS UI PAYMENT 05939449996499513	728.00		787.02
07-22	#External Transfer Dr TRANSFER TO LAUREN DORSEY ACCOUNT # XXXXXXXXXXX7815 AT EXT BANK ABA # 3070XXXXX		-400.00	387.02
07-23	#Preauthorized Debit VENMO PAYMENT 250723		-150.00	237.02
07-23	#Preauthorized Debit VENMO PAYMENT 250723		-9.00	228.02
07-25	#External Transfer Dr TRANSFER TO LAUREN DORSEY ACCOUNT # XXXXXXXXXXX7815 AT EXT BANK ABA # 3070XXXXX		-70.00	158.02
07-28	#External Transfer Dr TRANSFER TO LAUREN DORSEY ACCOUNT # XXXXXXXXXXX7815 AT EXT BANK ABA # 3070XXXXX		-150.00	8.02
07-29	#Preauthorized Credit CDLE UI BENEFITS UI PAYMENT 05939449996569679	728.00		736.02
07-29	#External Transfer Dr TRANSFER TO LAUREN DORSEY ACCOUNT # XXXXXXXXXXX7815 AT EXT BANK ABA # 3070XXXXX		-236.00	500.02
07-31	#Interest Credit	.65		500.67
07-31	Ending totals	3,731.04	-3,538.40	\$500.67

Annual percentage yield earned 3.97 %
Interest-bearing days 31
Average balance for APY \$196.38
Interest earned \$0.65

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS: Call us at 1.888.882.3837 or write us at EverBank, PO Box 44060, Jacksonville, FL 32231 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on your statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number *(if any)*.
2. 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.
3. 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.