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LAUREN ALICIA DORSEY
STE 203238
152660 PAHOA VILLAGE RD
PAHOA HI 96778

Account Number:	XXXXXXXX81
Total Savings:	$5.00
Total Checking:	$683.42
Total Certificates:	$0.00
Total Money Market:	$0.00
Total Loans:	$0.00

Statement Period: 02/01/2026 thru 02/28/2026

ACCOUNT SUMMARY

Type	Starting Balance	Total Deposits	Total Withdrawals	Ending Balance
SHARE SAVINGS	5.00	0.00	0.00	5.00
FREE CHECKING	2.78	5,029.66	4,349.02	683.42

ID 00 - SHARE SAVINGS — YTD Dividends Paid: $0.00

Date	Transaction Description	Amount	Balance
02/01/2026	***Beginning Balance***		***5.00***
02/28/2026	***Ending Balance***		***5.00***

ID 80 - FREE CHECKING — YTD Dividends Paid: $0.00

Date	Transaction Description	Amount	Balance
02/01/2026	***Beginning Balance***		***2.78***
02/09/2026	Deposit ACH SPC REFUND TYPE: REFUND ID: 9640100001 CO: SPC REFUND Entry Class Code: PPD	3,362.19	3,364.97
02/09/2026	Withdrawal \ #097742 ISLAND NATURALS 15-1870 AKEAKAMAI LOOP PAHOA HI	-62.31	3,302.66

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
02/09/2026	Withdrawal \ #446823 Walmart.com 702 SW 8th St Bentonville AR	-384.08	2,918.58
02/10/2026	Withdrawal Debit Card VISA DEBIT 02/10 2 6041718843 5 PROGRESSIVE INSU CE (855-758-0630 OH	-121.28	2,797.30
02/10/2026	Deposit ACH Fenix Internet L TYPE: Fenix Inte ID: 1833988927 CO: Fenix Internet L Entry Class Code: PPD	22.00	2,819.30
02/10/2026	Withdrawal Debit Card VISA DEBIT 02/10 2 6041103646 5 POINTS RAPID REWARDS 800-435-9792 CA	-60.00	2,759.30
02/10/2026	Withdrawal Debit Card VISA DEBIT Ticket #5262129770344 02/09 2 6041103996 4 SOUTHWES 52621297703 800-435-9792 TX	-5.60	2,753.70
02/10/2026	Withdrawal Debit Card VISA DEBIT Ticket #5262129777970 02/09 2 6041103996 2 SOUTHWES 52621297779 800-435-9792 TX	-150.40	2,603.30
02/10/2026	Withdrawal Debit Card VISA DEBIT 02/10 2 6041900016 4 2300 SAHARA HOTEL LAS VEGAS NV	-19.05	2,584.25
02/10/2026	Withdrawal Debit Card VISA DEBIT 02/10 0 6042450817 1 MALAMA MARKET PA 15-271 PAHOA HI	-66.55	2,517.70
02/11/2026	Deposit ACH SOLACE HEALTH ME TYPE: TRANSFER ID: 1800948598 CO: SOLACE HEALTH ME Entry Class Code: CCD	763.33	3,281.03
02/11/2026	Withdrawal ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 CO: DORSEY LAUREN NAME: DORSEY LAUREN Entry Class Code: WEB	-130.00	3,151.03
02/11/2026	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX Entry Class Code: WEB	-150.00	3,001.03
02/11/2026	Withdrawal Debit Card VISA DEBIT 02/10 2 6042645116 3 ISLAND NATURALS PAHOA PAHOA HI	-127.14	2,873.89
02/11/2026	Withdrawal Debit Card VISA DEBIT 02/12 0 6043000984 4 PAYPAL *Dorsey Lauren Visa Direct CA	-500.00	2,373.89
02/12/2026	Withdrawal ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 CO: DORSEY LAUREN NAME: DORSEY LAUREN Entry Class Code: WEB	-500.00	1,873.89
02/13/2026	Withdrawal Debit Card VISA DEBIT 02/12 2 6044001549 9 LEX BRODIES TIRE PAHOA PAHOA HI	-272.25	1,601.64
02/13/2026	Withdrawal ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 CO: DORSEY LAUREN NAME: DORSEY LAUREN Entry Class Code: WEB	-555.55	1,046.09
02/13/2026	Withdrawal Debit Card VISA DEBIT 02/12 2 6044272868 7 O'REILLY 6348 PAHOA HI	-189.45	856.64
02/13/2026	Withdrawal Debit Card VISA DEBIT 02/12 2 6044647373 1 ISLAND NATURALS PAHOA PAHOA HI	-52.38	804.26
02/13/2026	Withdrawal \ #414554 SQ *HALE ALOHA SQUARE PURCHASE PAHOA HI	-7.77	796.49
02/14/2026	Withdrawal \ #456978 SQ *HALE ALOHA SQUARE PURCHASE PAHOA HI	-6.80	789.69
02/14/2026	Withdrawal \ #457062 SQ *HALE ALOHA SQUARE PURCHASE PAHOA HI	-15.70	773.99
02/15/2026	Withdrawal at ATM #358951 BIG ISLAND FCU 16-594 KIPIMANA ST KEAAU HI HI000036	-103.00	670.99

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
02/15/2026	Withdrawal FOREIGN ATM FEE BIG ISLAND FCU 16-594 KIPIMANA ST KEAAU HI HI000036	-2.50	668.49
02/16/2026	Withdrawal Debit Card VISA DEBIT 02/15 2 6047650591 5 ALOHA MALAMA 072937230 PAHOA HI	-50.02	618.47
02/16/2026	Recurring Withdrawal Debit Card VISA DEBIT 02/16 2 6047071398 2 PP*SPOTIFY*P3F68FE20D 402-935-7733 NY	-20.60	597.87
02/17/2026	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX Entry Class Code: WEB	-30.00	567.87
02/17/2026	Withdrawal ACH ATT TYPE: PAYMENT ID: 9864031004 CO: ATT Entry Class Code: PPD	-74.87	493.00
02/18/2026	Withdrawal Debit Card VISA DEBIT 02/17 2 6049500431 1 MALAMA MARKET PAHOA #28 PAHOA HI	-26.51	466.49
02/18/2026	Withdrawal Debit Card VISA DEBIT 02/17 2 6049652814 2 ISLAND NATURALS PAHOA PAHOA HI	-23.98	442.51
02/19/2026	Withdrawal Debit Card VISA DEBIT 02/18 2 6050275271 2 O'REILLY 6348 PAHOA HI	-23.33	419.18
02/20/2026	Withdrawal Debit Card VISA DEBIT 02/19 2 6051071496 1 PP*APPLE.COM/BILL 402-935-7733 CA	-0.99	418.19
02/20/2026	Deposit ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 CO: EVERBANK NAME: DORSEY LAUREN Entry Class Code: WEB	500.00	918.19
02/20/2026	Deposit by Check MOBL MOBL hold release 02/24/26 $107.14 MOBL hold release 02/20/26 $275.00	382.14	1,300.33
02/22/2026	Withdrawal \ #011778 CASH APP*CLAYSO SQUAREUP.COM OAKLAND CA	-22.00	1,278.33
02/28/2026	Withdrawal Debit Card VISA DEBIT 02/28 2 6059712840 3 AIRBNB * HMA9ZS33DW AIRBNB.COM CA	-486.06	792.27
02/28/2026	Withdrawal \ #364838 UBER * EATS PENDING SAN FRANCISCO CA	-39.30	752.97
02/28/2026	Withdrawal \ #088657 UBER *TRIP HE UBER.COM SAN FRANCISCO CA	-20.09	732.88
02/28/2026	Withdrawal Debit Card VISA DEBIT Ticket #5264314820946 02/27 2 6059104135 1 SWA*EXCS_BAG52643148209 800-435-9792 TX	-35.00	697.88
02/28/2026	Withdrawal \ #148684 AMAZON.COM*B91Q SEATTLE WA	-14.46	683.42
02/28/2026	***Ending Balance***		***683.42***

YEAR TO DATE SUMMARY

Total Year To Date Dividends Paid	0.00