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LAUREN ALICIA DORSEY
 RICHARD DORSEY
 10975 BIRCH DR
 THORNTON CO 80233

Account Number: XXXXXXXX81
 Total Savings: \$4,167.37
 Total Checking: \$546.75
 Total Certificates: \$0.00
 Total Money Market: \$0.00
 Total Loans: \$0.00

Statement Period: 01/01/2024 thru 01/31/2024

ACCOUNT SUMMARY

Type	Starting Balance	Total Deposits	Total Withdrawals	Ending Balance
SHARE SAVINGS	4,217.19	3,800.18	3,850.00	4,167.37
FREE CHECKING	1,394.76	13,992.50	14,840.51	546.75

ID 00 - SHARE SAVINGS

YTD Dividends Paid: \$0.18

Date	Transaction Description	Amount	Balance
01/01/2024	Beginning Balance		4,217.19
01/05/2024	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	500.00	4,717.19
01/05/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-400.00	4,317.19
01/06/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-700.00	3,617.19
01/06/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-300.00	3,317.19
01/10/2024	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	2,000.00	5,317.19

**WHAT'S
 YOUR NEXT
 ADVENTURE?**



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NCUA



01/01/2024 thru 01/31/2024
 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 00 - SHARE SAVINGS (Continued)

Date	Transaction Description	Amount	Balance
01/13/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-500.00	4,817.19
01/13/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-300.00	4,517.19
01/17/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-300.00	4,217.19
01/17/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-400.00	3,817.19
01/18/2024	Withdrawal Transfer To DORSEY,RICHARD XXXXXXXXXX Share 80	-300.00	3,517.19
01/19/2024	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	300.00	3,817.19
01/21/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-350.00	3,467.19
01/25/2024	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	1,000.00	4,467.19
01/31/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-300.00	4,167.19
01/31/2024	Deposit Dividend Dividend Post Annual Percentage Yield Earned 0.050% from 01/01/2024 through 01/31/2024	0.18	4,167.37
01/31/2024	Ending Balance		4,167.37

ID 80 - FREE CHECKING **YTD Dividends Paid: \$0.00**

Date	Transaction Description	Amount	Balance
01/01/2024	Beginning Balance		1,394.76
01/01/2024	Withdrawal Debit Card VISA DEBIT 01/01 2 4001103044 5 SQ *HOTWORX, WESTMINSTE gosq.com CO	-59.00	1,335.76
01/01/2024	Withdrawal \ #329894 PAYPAL *PYPL Pa 2211 North First Street San Jose CA	-69.77	1,265.99
01/01/2024	Withdrawal Debit Card VISA DEBIT 12/31 2 4001154100 0 DENVER ZOO 720-3371400 CO	-3.00	1,262.99
01/02/2024	Withdrawal Debit Card VISA DEBIT 01/02 2 4002103554 2 AMZN Mktp US*TK14F2ZM0 Amzn.com/bill WA	-58.10	1,204.89
01/02/2024	Withdrawal Debit Card VISA DEBIT 01/02 2 4002000932 2 ETSY, INC. BROOKLYN NY	-23.57	1,181.32
01/02/2024	Withdrawal Debit Card VISA DEBIT 01/01 2 4002286821 1 GREEN ORGANICS FAMILY O 614-948-4409 OH	-42.23	1,139.09
01/02/2024	Withdrawal Debit Card VISA DEBIT 01/01 2 4002286821 6 GREEN ORGANICS FAMILY O 614-948-4409 OH	-32.39	1,106.70
01/02/2024	Withdrawal Debit Card VISA DEBIT 01/02 2 4002103871 1 AMZN Mktp US*NY9SS2WQ3 Amzn.com/bill WA	-79.17	1,027.53
01/02/2024	Recurring Withdrawal Debit Card VISA DEBIT 01/02 7 4002000008 6 HOLIDAY MEGA BUNDLE ALDERGROVE CA	-57.00	970.53
01/02/2024	Recurring Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 01/02/24	-0.46	970.07
01/03/2024	Withdrawal Debit Card VISA DEBIT 01/02 2 4003400425 6 CHIPOTLE 0712 THORNTON CO	-22.13	947.94



01/01/2024 thru 01/31/2024
 Account Number: XXXXXXXXX81
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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
01/03/2024	Withdrawal ACH GasBuddy TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey	-9.84	938.10
01/03/2024	Withdrawal ACH GasBuddy TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey	-37.82	900.28
01/03/2024	Withdrawal Debit Card VISA DEBIT 01/03 2 4003104502 0 AMZN Mktp US*TK9NS21X0 Amzn.com/bill WA	-162.99	737.29
01/03/2024	Withdrawal Debit Card VISA DEBIT 01/03 2 4003104496 3 Amazon.com*2P1RF4TT3 Amzn.com/bill WA	-4.17	733.12
01/03/2024	Withdrawal Debit Card VISA DEBIT 01/02 2 4003010000 0 SACHI SUSHI THORNTON CO	-35.50	697.62
01/04/2024	Withdrawal Debit Card VISA DEBIT 01/02 2 4004105121 1 CIRCLE K 09850 THORNTON CO	-10.36	687.26
01/04/2024	Withdrawal Debit Card VISA DEBIT 01/03 2 4004837000 9 NATURAL GROCERS NG NORTHGLENN CO	-205.80	481.46
01/04/2024	Withdrawal Debit Card VISA DEBIT 01/04 2 4004105449 8 AMZN Mktp US*TK0WZ3BO0 Amzn.com/bill WA	-31.69	449.77
01/04/2024	Withdrawal at ATM #330826 PAYPAL *PYPL Pa 2211 North First Street San Jose CA	-41.71	408.06
01/04/2024	Withdrawal \ #467471 MURPHY EXPRESS 3905 E 104TH AVE THORNTON CO	-50.89	357.17
01/05/2024	Withdrawal Debit Card VISA DEBIT 01/04 2 4005400427 7 CHIPOTLE 0712 THORNTON CO	-21.75	335.42
01/05/2024	Deposit ACH RACHAS INC TYPE: DIRECT DEP ID: 9111111103 DATA: 304254681 03 CO: RACHAS INC	1,213.26	1,548.68
01/05/2024	Withdrawal Kiosk Transfer To Share 00 Funds Transfer via Mobile	-500.00	1,048.68
01/05/2024	Deposit Kiosk Transfer From Share 00 Funds Transfer via Mobile	400.00	1,448.68
01/05/2024	Withdrawal Debit Card VISA DEBIT 01/05 2 4005106251 2 AMZN Mktp US*TK90G72X0 Amzn.com/bill WA	-32.54	1,416.14
01/05/2024	Withdrawal at ATM #004628 BELLCO CU 9710 WASHINGTON ST THORNTON CO CK4K146	-260.00	1,156.14
01/05/2024	Withdrawal \ #028352 KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO	-154.28	1,001.86
01/05/2024	Withdrawal at ATM #307125 PAYPAL *PYPL Pa 2211 North First Street San Jose CA	-87.20	914.66
01/05/2024	Withdrawal \ #190703 SQ *CURRY N KEB SQUARE PURCHASE BOULDER CO	-13.72	900.94
01/06/2024	Withdrawal Debit Card VISA DEBIT 01/05 2 4006837000 5 NATURAL GROCERS NG NORTHGLENN CO	-97.92	803.02
01/06/2024	Deposit Kiosk Transfer From Share 00 Funds Transfer via Mobile	700.00	1,503.02
01/06/2024	Withdrawal Debit Card VISA DEBIT 01/05 2 4006000563 0 THE ROOT KAVA BAR BOULDER CO	-15.10	1,487.92
01/06/2024	Withdrawal Debit Card VISA DEBIT 01/06 2 4006000032 1 SAHARAROSE WWW.ROSEGOLDG FL	-777.00	710.92
01/06/2024	Withdrawal at ATM #943115 METRO ATM - -64 1565 W. MAIN ST. LEWISVILLE TX P642596	-62.99	647.93



01/01/2024 thru 01/31/2024
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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
01/06/2024	Withdrawal Debit Card VISA DEBIT 01/06 2 4006607132 0 PETCO 1411 BROOMFIELD CO AMZN Mktp US Pending credit/return for \$7.58 on card 3624	-47.26	600.67
01/06/2024	Deposit Kiosk Transfer From Share 00 Funds Transfer via Mobile	300.00	900.67
01/06/2024	Withdrawal Adjustment Debit Card Credit Voucher 01/06 7 4006107436 4 AMZN Mktp US Amzn.com/bill WA	7.58	908.25
01/06/2024	Withdrawal \ #033687 PAYPAL *INSTACA 2211 North First Street San Jose CA	-75.63	832.62
01/07/2024	Withdrawal Debit Card VISA DEBIT 01/06 2 4007900014 2 RUSHBOWLS_26 BROOMFIELD CO	-43.07	789.55
01/08/2024	Deposit ACH INDEPENDENT LIVI TYPE: ACH ITEMS ID: 1850383322 CO: INDEPENDENT LIVI	301.90	1,091.45
01/08/2024	Withdrawal ACH COMCAST 8497101 TYPE: 862988762 ID: 0000213249 DATA: 800-COMCAST CO: COMCAST 8497101	-82.93	1,008.52
01/08/2024	Withdrawal Debit Card VISA DEBIT 01/07 2 4008837000 2 NATURAL GROCERS NG NORTHGLENN CO	-51.74	956.78
01/08/2024	Withdrawal \ #205037 SQ *SOUL INSPIR SQUARE PURCHASE NORTHGLENN CO	-16.26	940.52
01/09/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-111.00	829.52
01/09/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-150.00	679.52
01/09/2024	Withdrawal \ #029910 PAYPAL *PIRATE 2211 North First Street San Jose CA	-4.88	674.64
01/10/2024	Withdrawal Debit Card VISA DEBIT 01/09 2 4010837000 9 NATURAL GROCERS NG NORTHGLENN CO	-83.42	591.22
01/10/2024	Deposit ACH INDEPENDENT LIVI TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI	3,690.73	4,281.95
01/10/2024	Withdrawal ACH XCEL ENERGY-PSCO TYPE: XCELENERGY ID: 7840296600 CO: XCEL ENERGY-PSCO NAME: ONTAP 511277394	-305.41	3,976.54
01/10/2024	Withdrawal Kiosk Transfer To Share 00 Funds Transfer via Mobile	-2,000.00	1,976.54
01/10/2024	Withdrawal at ATM #090883 PAYPAL *PYPL Pa 2211 North First Street San Jose CA	-39.57	1,936.97
01/11/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-125.00	1,811.97
01/11/2024	Withdrawal Debit Card VISA DEBIT 01/11 2 4011091361 9 BUTTERFLY PAVILION ONLI http:// CO	-4.50	1,807.47
01/11/2024	Recurring Withdrawal Debit Card VISA DEBIT 01/11 2 4011000043 9 UPPER CERVICAL CHIOPR HTTPWWW.UPPE CO	-110.00	1,697.47
01/11/2024	Withdrawal at ATM #259494 PAYPAL *PYPL Pa 2211 North First Street San Jose CA	-81.40	1,616.07
01/11/2024	Withdrawal Debit Card VISA DEBIT 01/11 2 4011900011 9 ONE VIETNAMESE RESTAURA WESTMINSTER CO	-20.20	1,595.87



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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
01/12/2024	Withdrawal Debit Card VISA DEBIT	-21.75	1,574.12
01/12/2024	01/11 2 4012400424 2 CHIPOTLE 0712 THORNTON CO Withdrawal at ATM #007815	-160.00	1,414.12
01/12/2024	BELLCO CU 9710 WASHINGTON STREET THORNTON CO CK4K148 Withdrawal \ #052829	-155.71	1,258.41
01/13/2024	KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO Withdrawal at ATM #013612	-234.55	1,023.86
01/13/2024	PAYPAL *RAKAIEL 2211 North First Street San Jose CA Withdrawal at ATM #223237	-234.55	789.31
01/13/2024	PAYPAL *RAKAIEL 2211 North First Street San Jose CA Withdrawal Debit Card VISA DEBIT	-30.08	759.23
01/13/2024	01/13 2 4013102435 6 AMZN Mktp US*RT3R35TQ1 Amzn.com/bill WA Withdrawal Debit Card VISA DEBIT	-37.32	721.91
01/13/2024	01/13 2 4013102437 8 AMZN Mktp US*RT2RP2TG1 Amzn.com/bill WA Withdrawal Debit Card VISA DEBIT	-19.06	702.85
01/13/2024	01/13 2 4013102438 1 AMZN Mktp US*RT6JW8TS1 Amzn.com/bill WA Deposit Kiosk Transfer From Share 00	500.00	1,202.85
01/13/2024	Funds Transfer via Mobile Withdrawal Debit Card VISA DEBIT	-234.55	968.30
01/13/2024	01/13 2 4013000028 1 SOUL STAR FOUNDATION HTTPSRAKAIEL. HI SOUL STAR FOUND Pending credit/return for \$234.55 on card 3624 Withdrawal \ #600380	-189.75	778.55
01/13/2024	NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO Deposit Kiosk Transfer From Share 00	300.00	1,078.55
01/13/2024	Funds Transfer via Mobile Withdrawal Adjustment \ #024010	234.55	1,313.10
01/13/2024	PAYPAL *RAKAIEL 2211 North First Street San Jose CA Withdrawal Debit Card VISA DEBIT	-29.03	1,284.07
01/14/2024	01/12 2 4013213100 4 TFK-DENVER CO IN-STOR 720-5097661 CO Withdrawal Debit Card VISA DEBIT	-15.00	1,269.07
01/14/2024	01/13 2 4014370000 9 Parkwell-North Creek Denver CO Withdrawal Debit Card VISA DEBIT	-32.90	1,236.17
01/14/2024	01/14 2 4014103210 0 AMZN Mktp US*RT74Z3H52 Amzn.com/bill WA Withdrawal Debit Card VISA DEBIT	-62.20	1,173.97
01/14/2024	01/14 2 4014103340 6 AMZN Mktp US*R894633I0 Amzn.com/bill WA Withdrawal Adjustment Debit Card Credit Voucher	234.55	1,408.52
01/15/2024	01/13 2 4014000022 1 SOUL STAR FOUNDATION HTTPSRAKAIEL. HI Recurring Withdrawal at ATM #288546	-6.50	1,402.02
01/15/2024	APPLE COM ONE APPLE PARK WAY US CUPERTINO CA Withdrawal Debit Card VISA DEBIT	-29.75	1,372.27
01/15/2024	01/15 2 4015103907 3 Amazon.com*R80PA20E0 Amzn.com/bill WA Withdrawal \ #667663	-30.57	1,341.70
01/15/2024	NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO Withdrawal \ #243003	-24.91	1,316.79
01/16/2024	PAYPAL *INSTACA 2211 North First Street San Jose CA Withdrawal ACH GasBuddy	-28.47	1,288.32
	TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey		



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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
01/16/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-111.00	1,177.32
01/16/2024	Withdrawal Debit Card VISA DEBIT 01/16 2 4016104753 4 AMZN Mktp US*RT3FS86O1 Amzn.com/bill WA	-142.79	1,034.53
01/16/2024	Withdrawal at ATM #037329 PAYPAL *PYPL Pa 2211 North First Street San Jose CA	-69.77	964.76
01/16/2024	Withdrawal \ #254153 PAYPAL *INSTACA 2211 North First Street San Jose CA	-198.90	765.86
01/16/2024	Withdrawal \ #052250 PAYPAL *INSTACA 2211 North First Street San Jose CA	-21.50	744.36
01/17/2024	Withdrawal Debit Card VISA DEBIT 01/17 2 4017105372 9 AMZN Mktp US*RT8JY7K11 Amzn.com/bill WA	-34.45	709.91
01/17/2024	Deposit Kiosk Transfer From Share 00 Funds Transfer via Mobile	300.00	1,009.91
01/17/2024	Deposit Kiosk Transfer From Share 00 Funds Transfer via Mobile	400.00	1,409.91
01/17/2024	Withdrawal \ #032299 KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO	-14.99	1,394.92
01/17/2024	Withdrawal Debit Card VISA DEBIT 01/17 1 4017636172 6 SHELL SERVICE STATION THORNTON CO	-41.55	1,353.37
01/17/2024	Withdrawal Debit Card VISA DEBIT 01/17 2 4017955217 3 BIG R OF THORNTON THORNTON CO	-50.82	1,302.55
01/18/2024	Recurring Withdrawal Debit Card VISA DEBIT 01/18 7 4018000003 5 RAE-LYNN DANIELLE CO. LOGAN LAKE CA	-181.15	1,121.40
01/18/2024	Recurring Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 01/18/24	-1.81	1,119.59
01/18/2024	Withdrawal Debit Card VISA DEBIT 01/18 2 4018900011 7 NORTHTEXASJELLY BURLESON TX	-129.90	989.69
01/18/2024	Withdrawal Debit Card VISA DEBIT 01/18 2 4018900011 9 NORTHTEXASJELLY BURLESON TX	-327.70	661.99
01/18/2024	Withdrawal Debit Card VISA DEBIT 01/17 2 4018400420 6 CHIPOTLE 0712 THORNTON CO	-36.46	625.53
01/18/2024	Withdrawal Debit Card VISA DEBIT 01/18 2 4018106114 6 AMZN Mktp US*R89GQ67F0 Amzn.com/bill WA	-152.72	472.81
01/18/2024	Withdrawal Debit Card VISA DEBIT 01/18 2 4018106056 4 AMZN Mktp US*R81H22L62 Amzn.com/bill WA	-20.64	452.17
01/18/2024	Withdrawal Debit Card VISA DEBIT 01/16 2 4017300597 5 MODERN MARKET - 020 - O 303-997-7305 CO	-80.10	372.07
01/18/2024	Withdrawal \ #037626 WM SUPERCENTER Wal-Mart Super Center THORNTON CO	-2.39	369.68
01/18/2024	Withdrawal Debit Card VISA DEBIT 01/18 2 4018106523 3 Amazon.com*R82MN8IW0 Amzn.com/bill WA	-38.49	331.19
01/18/2024	Withdrawal Debit Card VISA DEBIT 01/18 0 4019438437 1 PETCO 1411 BROOMFIELD CO AMZN Mktp US Pending credit/return for \$46.92 on card 3624 AMZN Mktp US Pending credit/return for \$1.80 on card 3624 AMZN Mktp US Pending credit/return for \$14.09 on card 3624 AMZN Mktp US Pending credit/return for \$16.26 on card 3624	-47.07	284.12



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 Account Number: XXXXXXXXX81
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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
01/18/2024	Withdrawal Adjustment Debit Card Credit Voucher 01/18 7 4018106688 8 AMZN Mktp US Amzn.com/bill WA AMZN Mktp US Pending credit/return for \$15.18 on card 3624	46.92	331.04
01/19/2024	Withdrawal Adjustment Debit Card Credit Voucher 01/19 7 4019106747 6 AMZN Mktp US Amzn.com/bill WA	1.80	332.84
01/19/2024	Withdrawal Adjustment Debit Card Credit Voucher 01/19 7 4019106789 4 AMZN Mktp US Amzn.com/bill WA	14.09	346.93
01/19/2024	Withdrawal Adjustment Debit Card Credit Voucher 01/19 7 4019106825 1 AMZN Mktp US Amzn.com/bill WA	16.26	363.19
01/19/2024	Withdrawal Adjustment Debit Card Credit Voucher 01/19 7 4019106846 3 AMZN Mktp US Amzn.com/bill WA	15.18	378.37
01/19/2024	Deposit ACH RACHAS INC TYPE: DIRECT DEP ID: 9111111103 DATA: 304254681 03 CO: RACHAS INC	1,553.24	1,931.61
01/19/2024	Withdrawal Kiosk Transfer To Share 00 Funds Transfer via Mobile	-300.00	1,631.61
01/19/2024	Withdrawal \ #017797 KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO	-126.45	1,505.16
01/19/2024	Withdrawal at ATM #051999 PAYPAL *PYPL Pa 2211 North First Street San Jose CA	-41.71	1,463.45
01/19/2024	Withdrawal \ #165529 SQ *INDIA'S GRO SQUARE PURCHASE BOULDER CO	-255.18	1,208.27
01/20/2024	Withdrawal Debit Card VISA DEBIT 01/19 2 4020107627 0 TST* WILD PASTURES BURG Boulder CO	-58.54	1,149.73
01/20/2024	Withdrawal at ATM #345476 PAYPAL *PYPL Pa 2211 North First Street San Jose CA AMZN Mktp US Pending credit/return for \$18.78 on card 3624	-87.20	1,062.53
01/20/2024	Withdrawal Adjustment Debit Card Credit Voucher 01/20 7 4020108056 9 AMZN Mktp US Amzn.com/bill WA	18.78	1,081.31
01/20/2024	Withdrawal \ #685367 NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO	-564.83	516.48
01/21/2024	Deposit Kiosk Transfer From Share 00 Funds Transfer via Mobile	350.00	866.48
01/21/2024	Withdrawal Debit Card VISA DEBIT 01/20 2 4021400423 1 CHIPOTLE 0712 THORNTON CO	-34.94	831.54
01/21/2024	Withdrawal \ #244341 NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO	-24.97	806.57
01/22/2024	Withdrawal at ATM #217282 PAYPAL *SPOTIFY 2211 North First Street San Jose CA	-11.92	794.65
01/23/2024	Withdrawal Debit Card VISA DEBIT 01/22 2 4023837000 0 NATURAL GROCERS NG NORTHGLENN CO	-54.08	740.57
01/23/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-150.00	590.57
01/23/2024	Recurring Withdrawal Debit Card VISA DEBIT 01/23 2 4023713215 5 ROOT INSURANCE 614-915-0703 OH	-133.13	457.44
01/23/2024	Withdrawal Debit Card VISA DEBIT 01/23 2 4023546201 2 KIDSTOWN HIGHLANDS RANC HGHLNDS RANCH CO	-97.50	359.94
01/24/2024	Deposit ACH INDEPENDENT LIVI TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI	3,683.37	4,043.31



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 Account Number: XXXXXXXXX81
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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
01/24/2024	Withdrawal Debit Card VISA DEBIT 01/23 2 4024200488 6 COUNTYLINE OASIS CARWAS HIGHLANDS RAN CO	-3.25	4,040.06
01/25/2024	Withdrawal ACH T-MOBILE TYPE: PCS SVC ID: 0000450304 DATA: 800-937-8997 CO: T-MOBILE NAME: LAUREN DORSEY	-150.00	3,890.06
01/25/2024	Withdrawal Debit Card VISA DEBIT 01/24 2 4025286821 9 GREEN ORGANICS FAMILY O 614-948-4409 OH	-132.07	3,757.99
01/25/2024	Withdrawal Debit Card VISA DEBIT 01/24 2 4025286821 4 GREEN ORGANICS FAMILY O 614-948-4409 OH	-138.40	3,619.59
01/25/2024	Withdrawal at ATM #006028 BELLCO CU 9710 WASHINGTON ST THORNTON CO CK4K172	-160.00	3,459.59
01/25/2024	Withdrawal Debit Card VISA DEBIT 01/25 2 4025000035 0 SP VIMERGY HTTPSVIMERGY. FL	-361.83	3,097.76
01/25/2024	Withdrawal at ATM #076495 PAYPAL *PYPL Pa 2211 North First Street San Jose CA	-39.57	3,058.19
01/25/2024	Withdrawal Kiosk Transfer To Share 00 Funds Transfer via Mobile	-1,000.00	2,058.19
01/26/2024	Withdrawal \ #334701 THE HOME DEPOT 10003 GRANT ST THORNTON CO	-124.62	1,933.57
01/26/2024	Withdrawal Adjustment \ #334701 THE HOME DEPOT 10003 GRANT ST THORNTON CO	124.62	2,058.19
01/26/2024	Withdrawal \ #334702 THE HOME DEPOT 10003 GRANT ST THORNTON CO	-124.62	1,933.57
01/26/2024	Withdrawal \ #014127 KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO	-134.54	1,799.03
01/26/2024	Withdrawal at ATM #023249 PAYPAL *PYPL Pa 2211 North First Street San Jose CA	-81.40	1,717.63
01/26/2024	Withdrawal Debit Card VISA DEBIT 01/26 2 4026700451 0 STATE FARM INSURANCE 800-956-6310 IL	-114.59	1,603.04
01/27/2024	Withdrawal \ #517470 MICHAELS S 7390 W 52ND AVE US ARVADA CO	-3.23	1,599.81
01/27/2024	Withdrawal Debit Card VISA DEBIT 01/27 1 4027052368 3 COSTCO WHSE #0676 ARVADA CO	-23.88	1,575.93
01/27/2024	Withdrawal \ #529185 NAMASTE INDIA 5545 WADSWORTH BYP #G ARVADA CO	-29.30	1,546.63
01/27/2024	Withdrawal at ATM #001066 COMMUNITY CHOIC 4203 WADSWORTH BLVD WHEAT RIDGE CO CO00MZ	-100.00	1,446.63
01/27/2024	Withdrawal \ #817609 NATURAL GROCERS 3757 N BRIGHTON BLVD DENVER CO	-184.58	1,262.05
01/27/2024	Withdrawal \ #919270 NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO	-32.69	1,229.36
01/28/2024	Recurring Withdrawal Debit Card VISA DEBIT 01/28 2 4028000027 6 STUDIO FRICTION STUDIOFRICTIO CO	-25.00	1,204.36
01/28/2024	Recurring Withdrawal Debit Card VISA DEBIT 01/28 2 4028000027 3 STUDIO FRICTION STUDIOFRICTIO CO	-25.00	1,179.36
01/28/2024	Withdrawal Debit Card VISA DEBIT 01/27 2 4028069692 6 FEDEX OFFIC15800015859 ARVADA CO	-3.80	1,175.56
01/28/2024	Withdrawal \ #079389 PAYPAL *JOBFLOW 2211 North First Street San Jose CA	-1.95	1,173.61



01/01/2024 thru 01/31/2024
 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
01/30/2024	Withdrawal Debit Card VISA DEBIT	-200.00	973.61
	01/30 2 4030900010 4 SERENITY NOW 727-7875400 FL		
01/31/2024	Withdrawal Debit Card VISA DEBIT	-37.21	936.40
	01/30 2 4030003316 6 THE BRASS ARMADILLO DEN WHEAT RIDGE CO		
01/31/2024	Withdrawal Debit Card VISA DEBIT	-23.91	912.49
	01/30 2 4031091078 6 VIBE FOODS 4 clover.com CO		
01/31/2024	Withdrawal Debit Card VISA DEBIT	-35.24	877.25
	01/30 2 4031091705 2 HAVELI INDIAN CUSINE LITTLETON CO		
01/31/2024	Withdrawal ACH GasBuddy	-32.11	845.14
	TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey		
01/31/2024	Withdrawal ACH XCEL ENERGY-PSCO	-300.38	544.76
	TYPE: XCELENERGY ID: 7840296600 CO: XCEL ENERGY-PSCO NAME: ONTAP 513833508		
01/31/2024	Deposit Kiosk Transfer From Share 00	300.00	844.76
	Funds Transfer via Mobile		
01/31/2024	Withdrawal \ #274914	-45.79	798.97
	PAYPAL *INSTACA 2211 North First Street San Jose CA		
01/31/2024	Withdrawal at ATM #041177	-69.77	729.20
	PAYPAL *PYPL Pa 2211 North First Street San Jose CA		
01/31/2024	Withdrawal \ #228834	-41.77	687.43
	PAYPAL *UBER EA 2211 North First Street San Jose CA		
01/31/2024	Withdrawal \ #023693	-30.68	656.75
	KING SOOPERS #0 3801 E. 120TH THORNTON CO		
01/31/2024	Recurring Withdrawal Debit Card VISA DEBIT	-110.00	546.75
	01/31 2 4032000005 7 UPPER CERVICAL CHIOPR HTTPSWWW.UPPE CO		
01/31/2024	Ending Balance		546.75

YEAR TO DATE SUMMARY

Total Year To Date Dividends Paid 0.18