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LAUREN ALICIA DORSEY
 RICHARD DORSEY
 10975 BIRCH DR
 THORNTON CO 80233

Account Number: XXXXXXXX81
 Total Savings: \$1,405.56
 Total Checking: \$315.84
 Total Certificates: \$0.00
 Total Money Market: \$0.00
 Total Loans: \$0.00

Statement Period: 03/01/2024 thru 03/31/2024

ACCOUNT SUMMARY

Type	Starting Balance	Total Deposits	Total Withdrawals	Ending Balance
SHARE SAVINGS	2,625.49	4,500.07	5,720.00	1,405.56
FREE CHECKING	265.44	19,087.04	19,036.64	315.84

ID 00 - SHARE SAVINGS

YTD Dividends Paid: \$0.32

Date	Transaction Description	Amount	Balance
03/01/2024	Beginning Balance		2,625.49
03/06/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-900.00	1,725.49
03/08/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-400.00	1,325.49
03/08/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-500.00	825.49
03/08/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-200.00	625.49
03/13/2024	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	1,000.00	1,625.49

ANNOUNCING
2024-2025 SCHOLARSHIP OPPORTUNITIES!
EARN \$2,000 FOR YOUR COLLEGE EXPENSES
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NCUA



03/01/2024 thru 03/31/2024
 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 00 - SHARE SAVINGS (Continued)

Date	Transaction Description	Amount	Balance
03/15/2024	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	1,000.00	2,625.49
03/17/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-2,620.00	5.49
03/20/2024	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	2,000.00	2,005.49
03/26/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-600.00	1,405.49
03/29/2024	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	500.00	1,905.49
03/31/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-500.00	1,405.49
03/31/2024	Deposit Dividend Dividend Post Annual Percentage Yield Earned 0.050% from 03/01/2024 through 03/31/2024	0.07	1,405.56
03/31/2024	Ending Balance		1,405.56

ID 80 - FREE CHECKING

YTD Dividends Paid: \$0.00

Date	Transaction Description	Amount	Balance
03/01/2024	Beginning Balance		265.44
03/01/2024	Withdrawal Debit Card VISA DEBIT 02/29 2 4061400423 9 CHIPOTLE 0712 THORNTON CO	-30.92	234.52
03/01/2024	Deposit ACH RACHAS INC TYPE: DIRECT DEP ID: 9111111103 DATA: 304254681 03 CO: RACHAS INC	1,385.92	1,620.44
03/01/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-12.00	1,608.44
03/01/2024	Withdrawal ACH GasBuddy TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey	-32.39	1,576.05
03/01/2024	Deposit by Check MOBL MOBL hold release 03/01/24 \$83.87	83.87	1,659.92
03/01/2024	Withdrawal Debit Card VISA DEBIT 03/01 2 4061107539 4 SQ *HOTWORX, WESTMINSTE gosq.com CO	-59.00	1,600.92
03/02/2024	Withdrawal Debit Card VISA DEBIT 03/02 7 4062000012 2 HOLIDAY MEGA BUNDLE ALDERGROVE CA	-57.00	1,543.92
03/02/2024	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 03/02/24	-0.46	1,543.46
03/03/2024	Withdrawal \ #143314 NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO	-177.46	1,366.00
03/03/2024	Withdrawal \ #002086 KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO	-116.64	1,249.36
03/04/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-250.00	999.36
03/04/2024	Withdrawal Debit Card VISA DEBIT 03/03 2 4064400426 0 CHIPOTLE 0712 THORNTON CO	-37.05	962.31
03/04/2024	Withdrawal \ #050576 KING SOOPERS #0 3801 E. 120TH THORNTON CO	-45.01	917.30
03/04/2024	Withdrawal Debit Card VISA DEBIT 03/04 1 4064097914 4 SHELL SERVICE STATION BROOMFIELD CO	-5.18	912.12



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 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
03/04/2024	Withdrawal Debit Card VISA DEBIT	-50.00	862.12
	03/04 2 4064002034 0 Activate Westminster CO		
03/04/2024	Withdrawal \ #782880	-67.19	794.93
	IC* INSTACART WWW.INSTACART.COM/ SAN FRANCISCO CA		
03/04/2024	Withdrawal Debit Card VISA DEBIT	-71.91	723.02
	03/04 2 4065091860 7 SWEET LIFE CAKESHOP LLC THORNTON CO		
03/05/2024	Deposit ACH INDEPENDENT LIVI	186.22	909.24
	TYPE: ACH ITEMS ID: 1850383322 CO: INDEPENDENT LIVI		
03/06/2024	Withdrawal Debit Card VISA DEBIT	-10.74	898.50
	03/05 2 4066400428 7 CHIPOTLE 0712 THORNTON CO		
03/06/2024	Deposit ACH INDEPENDENT LIVI	3,683.37	4,581.87
	TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI		
03/06/2024	Withdrawal ACH XCEL ENERGY-PSCO	-396.47	4,185.40
	TYPE: XCELENERGY ID: 7840296600 CO: XCEL ENERGY-PSCO NAME: ONTAP 518396173		
03/06/2024	Deposit Kiosk Transfer From Share 00	900.00	5,085.40
	Funds Transfer via Mobile		
03/06/2024	Withdrawal \ #039502	-60.57	5,024.83
	KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO		
03/07/2024	Withdrawal ACH Dovenmuehl	-3,631.47	1,393.36
	TYPE: Dovenmuehl ID: 1221103001 CO: Dovenmuehl		
03/08/2024	Withdrawal ACH COMCAST 8497101	-82.78	1,310.58
	TYPE: 862988762 ID: 0000213249 DATA: 800-COMCAST CO: COMCAST 8497101		
03/08/2024	Deposit Kiosk Transfer From Share 00	400.00	1,710.58
	Funds Transfer via Mobile		
03/08/2024	Deposit Kiosk Transfer From Share 00	500.00	2,210.58
	Funds Transfer via Mobile		
03/08/2024	Deposit Kiosk Transfer From Share 00	200.00	2,410.58
	Funds Transfer via Mobile		
03/08/2024	Withdrawal \ #776575	-163.00	2,247.58
	IC* COSTCO BY I WWW.INSTACART.COM/ SAN FRANCISCO CA		
03/08/2024	Withdrawal \ #793782	-65.00	2,182.58
	Instacart 50 Beal St Suite 600 San Francisco CA		
03/08/2024	Withdrawal \ #803399	-60.00	2,122.58
	Instacart 50 Beal St Suite 600 San Francisco CA		
03/08/2024	Withdrawal \ #794136	-62.00	2,060.58
	IC* COSTCO BY I WWW.INSTACART.COM/ SAN FRANCISCO CA		
03/08/2024	Withdrawal \ #792579	-18.40	2,042.18
	Instacart 50 Beal St Suite 600 San Francisco CA		
03/08/2024	Withdrawal \ #775534	-70.00	1,972.18
	IC* COSTCO BY I WWW.INSTACART.COM/ SAN FRANCISCO CA		
03/08/2024	Withdrawal \ #259160	-85.02	1,887.16
	NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO		
03/09/2024	Withdrawal \ #922306	-22.81	1,864.35
	PARTY CITY 1072 450 E 120TH AVE NORTHGLENN CO		
03/09/2024	Withdrawal \ #539007	-3.26	1,861.09
	PARTY CITY 1072 450 E 120TH AVE NORTHGLENN CO		
03/09/2024	Withdrawal Debit Card VISA DEBIT	-50.32	1,810.77
	03/09 1 4069022923 0 MAVERIK #544 THORNTON CO		
03/09/2024	Withdrawal Debit Card VISA DEBIT	-11.94	1,798.83
	03/09 2 4070091865 1 SWEET LIFE CAKESHOP LLC THORNTON CO		



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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
03/10/2024	Withdrawal Debit Card VISA DEBIT	-23.85	1,774.98
	03/09 2 4070091689 3 BIG R OF THORNTON THORNTON CO		
03/10/2024	Withdrawal Debit Card VISA DEBIT	-26.09	1,748.89
	03/09 2 4070837000 7 NATURAL GROCERS NG NORTHGLENN CO		
03/10/2024	Withdrawal Debit Card VISA DEBIT	-5.40	1,743.49
	03/10 2 4070100580 2 TST* JBK LOHI - JBK LOH DENVER CO		
03/10/2024	Withdrawal Debit Card VISA DEBIT	-21.26	1,722.23
	03/10 2 4070100580 8 TST* JBK LOHI - JBK LOH DENVER CO		
03/11/2024	Withdrawal Debit Card VISA DEBIT	-35.79	1,686.44
	03/10 2 4071838004 3 O'REILLY 2997 THORNTON CO		
03/11/2024	Withdrawal ACH AMAZON MARKETPLA	-5.81	1,680.63
	TYPE: INTERNET ID: 9049016352 DATA: TELECHK 800-697-9263 CO: AMAZON MARKETPLA NAME: Dorsey Lauren		
03/11/2024	Withdrawal ACH CITY OF THORNTON	-105.50	1,575.13
	TYPE: BILLPAY ID: 0000000160 DATA: BILLPAY CO: CITY OF THORNTON NAME: LAUREN DORSEY		
03/11/2024	Withdrawal ACH SHEFFIELD FIN	-172.00	1,403.13
	TYPE: PHONEDRAFT ID: 1561771532 DATA: 9807 CO: SHEFFIELD FIN		
03/11/2024	Withdrawal Debit Card VISA DEBIT	-80.45	1,322.68
	03/10 2 4071200172 0 AUTOZONE 5068 NORTH GLENN CO		
03/11/2024	Withdrawal Debit Card VISA DEBIT	-15.00	1,307.68
	03/10 2 4071726392 9 INTREPID BODYWORKS THORNTON CO		
03/11/2024	Draft 105 Tracer 0016600113	-150.00	1,157.68
03/11/2024	Withdrawal Debit Card VISA DEBIT	-82.50	1,075.18
	03/11 2 4071260716 4 KIDSTOWN HIGHLANDS RANC HGHLNDS RANCH CO		
03/12/2024	Withdrawal Debit Card VISA DEBIT	-40.80	1,034.38
	03/11 2 4072400424 3 CHIPOTLE 0712 THORNTON CO		
03/12/2024	Deposit ACH CO DEPT REVENUE	2,187.00	3,221.38
	TYPE: COSTTAXRFD ID: 3846000537 CO: CO DEPT REVENUE		
03/12/2024	Withdrawal ACH BMO BANK NA	-622.00	2,599.38
	TYPE: BILL PAYMT ID: 1246827574 DATA: BILL PAYMENT CO: BMO BANK NA NAME: RICHARD J DORSEY		
03/12/2024	Withdrawal \ #525041	-42.83	2,556.55
	AMAZON.COM SEATTLE WA		
03/12/2024	Withdrawal \ #029171	-90.37	2,466.18
	KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO		
03/12/2024	Withdrawal Debit Card VISA DEBIT	-179.97	2,286.21
	Ticket #5262267572094		
	03/12 2 4072106793 4 SOUTHWES 52622675720 800-435-9792 TX		
03/13/2024	Withdrawal Debit Card VISA DEBIT	-130.21	2,156.00
	03/12 2 4073000748 3 T-MOBILE STORE # 1SIC THORNTON CO		
03/13/2024	Withdrawal Kiosk Transfer To Share 00	-1,000.00	1,156.00
	Funds Transfer via Mobile		
03/13/2024	Withdrawal Adjustment Dispute Adj	1.95	1,157.95
	DISPUTE/TEXTORESP.BIZ:PROV CREDIT		
03/13/2024	Withdrawal \ #796281	-55.00	1,102.95
	IC* INSTACART WWW.INSTACART.COM/ SAN FRANCISCO CA		
03/13/2024	Withdrawal \ #802298	-43.00	1,059.95
	IC* INSTACART WWW.INSTACART.COM/ SAN FRANCISCO CA		
03/13/2024	Withdrawal \ #784991	-16.38	1,043.57
	Instacart 50 Beal St Suite 600 San Francisco CA		



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 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
03/13/2024	Withdrawal \ #785511 IC* INSTACART WWW.INSTACART.COM/ SAN FRANCISCO CA	-2.00	1,041.57
03/13/2024	Withdrawal \ #023099 KING SOOPERS #0 3801 E. 120TH THORNTON CO	-13.17	1,028.40
03/14/2024	Withdrawal Debit Card VISA DEBIT 03/14 2 4075000001 2 SABRINA LYNN WWW.REWILDING WI	-14.00	1,014.40
03/15/2024	Deposit ACH RACHAS INC TYPE: DIRECT DEP ID: 9111111103 DATA: 304254681 03 CO: RACHAS INC	1,399.49	2,413.89
03/15/2024	Withdrawal Kiosk Transfer To Share 00 Funds Transfer via Mobile	-1,000.00	1,413.89
03/15/2024	Withdrawal Debit Card VISA DEBIT 03/15 2 4075745281 6 AIRBNB HMRJC3XC4C AIRBNB.COM CA	-268.64	1,145.25
03/16/2024	Withdrawal \ #784869 IC* INSTACART WWW.INSTACART.COM/ SAN FRANCISCO CA	-22.54	1,122.71
03/16/2024	Withdrawal \ #565786 NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO	-8.96	1,113.75
03/17/2024	Withdrawal Debit Card VISA DEBIT 03/16 2 4077100371 1 SQ *ELEVATE SMOKE LOUNG Westminster CO	-33.10	1,080.65
03/17/2024	Withdrawal Debit Card VISA DEBIT 03/16 2 4077400429 4 CHIPOTLE 0712 THORNTON CO	-17.52	1,063.13
03/17/2024	Withdrawal Debit Card VISA DEBIT 03/16 2 4077091262 0 SPICE OF INDIA WESTMINSTER CO	-30.75	1,032.38
03/17/2024	Withdrawal Debit Card VISA DEBIT 03/17 2 4077100763 9 Amazon.com*R68M31YJ2 Amzn.com/bill WA	-29.75	1,002.63
03/17/2024	Deposit Kiosk Transfer From Share 00 Funds Transfer via Mobile	2,620.00	3,622.63
03/18/2024	Withdrawal Debit Card VISA DEBIT 03/17 2 4078000810 7 WALGREENS #05837 THORNTON CO	-41.56	3,581.07
03/18/2024	Withdrawal Debit Card VISA DEBIT 03/18 2 4078101505 3 AMZN Mktpl US*RH8VD2880 Amzn.com/bill WA	-11.66	3,569.41
03/18/2024	Withdrawal Debit Card VISA DEBIT 03/18 2 4078640783 8 E 470 EXPRESS TOLLS 303-5373470 CO	-17.45	3,551.96
03/19/2024	Withdrawal Debit Card VISA DEBIT 03/18 2 4079091264 1 SPICE OF INDIA WESTMINSTER CO	-65.36	3,486.60
03/19/2024	Withdrawal Debit Card VISA DEBIT 03/18 2 4079837000 4 NATURAL GROCERS NG NORTHGLENN CO	-285.92	3,200.68
03/19/2024	Withdrawal ACH AMAZON MARKETPLA TYPE: INTERNET ID: 9049016352 DATA: TELECHK 800-697-9263 CO: AMAZON MARKETPLA NAME: Dorsey Lauren	-74.64	3,126.04
03/19/2024	Withdrawal Debit Card VISA DEBIT 03/19 2 4079102137 1 AMZN Mktpl US*R63NT2HW1 Amzn.com/bill WA	-1.79	3,124.25
03/19/2024	Withdrawal Debit Card VISA DEBIT 03/19 2 4079102140 5 AMZN Mktpl US*RH7VY32X0 Amzn.com/bill WA	-81.67	3,042.58
03/19/2024	Withdrawal Debit Card VISA DEBIT 03/19 2 4079102142 2 AMZN Mktpl US*RH7316220 Amzn.com/bill WA	-62.87	2,979.71



03/01/2024 thru 03/31/2024
 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
03/19/2024	Withdrawal Debit Card VISA DEBIT 03/19 2 4079102142 0 AMZN Mktp US*RH33P32Q0 Amzn.com/bill WA	-31.60	2,948.11
03/19/2024	Withdrawal Debit Card VISA DEBIT 03/18 2 4079837001 0 SAFEWAY #0881 NORTHGLENN CO	-23.32	2,924.79
03/19/2024	Withdrawal Debit Card VISA DEBIT 03/19 2 4079102398 0 AMZN Mktp US*R634Y7BU1 Amzn.com/bill WA	-62.04	2,862.75
03/19/2024	Withdrawal \ #302255 UBR* PENDING.UB 1515 3rd Street San Francisco CA	-88.52	2,774.23
03/20/2024	Withdrawal \ #228427 UBER *TRIP 1515 3rd Street San Francisco CA	-27.71	2,746.52
03/20/2024	Deposit ACH INDEPENDENT LIVI TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI BUDGET TRUCK RE Pending credit/return for \$70.66 on card 2910	3,683.37	6,429.89
03/20/2024	Withdrawal Debit Card VISA DEBIT 03/20 2 4080102940 4 CNP SUMMER HOUSE CLT 240-694-4100 NC	-24.67	6,405.22
03/20/2024	Withdrawal Debit Card VISA DEBIT 03/19 2 4080102941 3 STARBUCKS B CLT CHARLOTTE NC	-9.53	6,395.69
03/20/2024	Withdrawal Debit Card VISA DEBIT 03/20 2 4080100216 9 TST* SUPERFRUIT REPUBLI DENVER CO	-3.40	6,392.29
03/20/2024	Withdrawal Debit Card VISA DEBIT 03/19 2 4080652012 2 BUDGET1808249163899 WEST PALM BEA FL	-2,552.99	3,839.30
03/20/2024	Withdrawal Kiosk Transfer To Share 00 Funds Transfer via Mobile	-2,000.00	1,839.30
03/20/2024	Withdrawal Debit Card VISA DEBIT 03/19 2 4080030043 2 ALADDIN MEDITERRANEAN B PALM BEACH GA FL	-13.20	1,826.10
03/21/2024	Withdrawal Adjustment Debit Card Credit Voucher 03/20 7 4081652012 9 BUDGET1808249163899 WEST PALM BEA FL	70.66	1,896.76
03/21/2024	Withdrawal Debit Card VISA DEBIT 03/21 2 4081280816 9 KIDSTOWN HIGHLANDS RANC HGHLNDS RANCH CO	-115.50	1,781.26
03/22/2024	Withdrawal ACH GasBuddy TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey	-35.33	1,745.93
03/22/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-213.00	1,532.93
03/23/2024	Withdrawal Debit Card VISA DEBIT 03/23 2 4083745523 3 EB HOLI FESTIVAL OF C 8014137200 CA	-29.09	1,503.84
03/23/2024	Withdrawal Debit Card VISA DEBIT 03/23 2 4083796460 9 AQ DENVER RESTAURANT DENVER CO	-36.68	1,467.16
03/23/2024	Withdrawal \ #931691 NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO	-225.51	1,241.65
03/23/2024	Withdrawal \ #318038 PAYPAL *PYPL Pa 2211 North First Street San Jose CA	-34.54	1,207.11
03/23/2024	Withdrawal Debit Card VISA DEBIT 03/23 2 4083067563 5 PAYPAL *SPOTIFYUSAI 203-318-9708 NY	-11.92	1,195.19
03/25/2024	Withdrawal ACH T-MOBILE TYPE: PCS SVC ID: 0000450304 DATA: 800-937-8997 CO: T-MOBILE NAME: LAUREN DORSEY	-150.00	1,045.19



03/01/2024 thru 03/31/2024
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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
03/25/2024	Withdrawal Debit Card VISA DEBIT	-160.57	884.62
	03/24 2 4085838000 6 O'REILLY 2997 THORNTON CO		
03/25/2024	Withdrawal Debit Card VISA DEBIT	-47.14	837.48
	03/24 2 4085091422 0 MOMS KITCHEN, LLC clover.com KS		
03/25/2024	Withdrawal \ #027116	-65.11	772.37
	MURPHY EXPRESS 3905 E 104TH AVE THORNTON CO		
03/25/2024	Withdrawal \ #030002	-15.00	757.37
	DENVER MUS 2001 COLORADO BLVD US DENVER CO		
03/25/2024	Withdrawal \ #622840	-9.00	748.37
	DENVER MUSEUM A 2001 COLORADO BLVD DENVER CO		
03/26/2024	Withdrawal Debit Card VISA DEBIT	-42.28	706.09
	03/25 2 4086091559 9 CHIPOTLE 0162 COMMERCE CITY CO		
03/26/2024	Withdrawal ACH MILE HI CHURCH	-77.00	629.09
	TYPE: 3032378851 ID: 0009833541 DATA: 2632704483922 CO: MILE HI CHURCH NAME: Lauren Dorsey		
03/26/2024	Withdrawal Debit Card VISA DEBIT	-45.15	583.94
	03/25 2 4086091259 3 PARADISE TAVERN LONE TREE CO		
03/26/2024	Withdrawal \ #004629	-122.34	461.60
	KING SOOPERS #0 3801 E. 120TH THORNTON CO		
03/26/2024	Withdrawal \ #082887	-120.57	341.03
	NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO		
03/26/2024	Withdrawal Debit Card VISA DEBIT	-37.99	303.04
	03/26 2 4086606838 2 PETCO 920 NORTHGLENN CO		
03/26/2024	Deposit Kiosk Transfer From Share 00	600.00	903.04
	Funds Transfer via Mobile		
03/26/2024	Withdrawal Debit Card VISA DEBIT	-9.23	893.81
	03/26 2 4086108250 2 SQ *HOTWORX, WESTMINSTE gosq.com CO		
03/26/2024	Recurring Withdrawal Debit Card VISA DEBIT	-146.66	747.15
	03/26 2 4086715176 9 ROOT INSURANCE 614-915-0703 OH		
03/27/2024	Withdrawal \ #237374	-65.67	681.48
	MURPHY EXPRESS 3905 E 104TH AVE THORNTON CO		
03/27/2024	Withdrawal Debit Card VISA DEBIT	-72.64	608.84
	03/27 1 4087160750 8 O'REILLY 2997 THORNTON CO		
03/28/2024	Withdrawal \ #049216	-52.41	556.43
	KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO		
03/29/2024	Deposit ACH RACHAS INC	757.80	1,314.23
	TYPE: DIRECT DEP ID: 9111111103 DATA: 304254681 03 CO: RACHAS INC		
03/29/2024	Withdrawal ACH VENMO	-12.00	1,302.23
	TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY		
03/29/2024	Withdrawal Kiosk Transfer To Share 00	-500.00	802.23
	Funds Transfer via Mobile		
03/30/2024	Withdrawal Debit Card VISA DEBIT	-28.47	773.76
	03/30 2 4090101584 2 AMZN Mktp US*RP9RE54U3 Amzn.com/bill WA		
03/30/2024	Withdrawal \ #177149	-186.73	587.03
	SQ *INDIA'S GRO SQUARE PURCHASE BOULDER CO		
03/31/2024	Withdrawal Debit Card VISA DEBIT	-99.81	487.22
	03/30 2 4091101892 2 TST* LA MARIPOSA - BOUL Boulder CO		
03/31/2024	Withdrawal Debit Card VISA DEBIT	-171.38	315.84
	03/30 2 4091837000 3 NATURAL GROCERS NG NORTHGLENN CO		



03/01/2024 thru 03/31/2024
 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
03/31/2024	Deposit Kiosk Transfer From Share 00 Funds Transfer via Mobile	500.00	815.84
03/31/2024	Withdrawal at ATM #001853 CREDIT UNION OF 9305 W ALAMEDA AVE LAKEWOOD CO XB1203	-500.00	315.84
03/31/2024	Ending Balance		315.84

Cleared Check Summary

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
105	03-11	150.00						

* denotes draft out of sequence

YEAR TO DATE SUMMARY

Total Year To Date Dividends Paid	0.32
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