816 Washington Avenue
Golden, CO 80401
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LAUREN ALICIA DORSEY
RICHARD DORSEY
10975 BIRCH DR
THORNTON CO 80233

Account Number:	XXXXXXXX81
Total Savings:	$805.00
Total Checking:	$2,999.26
Total Certificates:	$0.00
Total Money Market:	$0.00
Total Loans:	$0.00

Statement Period: 05/01/2024 thru 05/31/2024

ACCOUNT SUMMARY

Type	Starting Balance	Total Deposits	Total Withdrawals	Ending Balance
SHARE SAVINGS	5.01	800.00	0.01	805.00
FREE CHECKING	261.11	14,318.77	11,580.62	2,999.26

ID 00 - SHARE SAVINGS — YTD Dividends Paid: $0.33

Date	Transaction Description	Amount	Balance
05/01/2024	***Beginning Balance***		***5.01***
05/09/2024	Withdrawal Transfer To Share 80	-0.01	5.00
05/31/2024	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	800.00	805.00
05/31/2024	***Ending Balance***		***805.00***

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

Date	Transaction Description	Amount	Balance
05/01/2024	***Beginning Balance***		***261.11***
05/01/2024	Deposit ACH INDEPENDENT LIVI TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI	3,683.38	3,944.49

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
05/01/2024	Withdrawal Debit Card VISA DEBIT 05/01 2 4122104762 3 SQ *HOTWORX, WESTMINSTE gosq.com CO	-59.00	3,885.49
05/01/2024	Withdrawal Debit Card VISA DEBIT 05/01 1 4122741897 3 SPROUTS FARMERS MKT#301 WESTMINSTER CO	-54.52	3,830.97
05/01/2024	Withdrawal Debit Card VISA DEBIT 05/01 1 4122561902 6 NATURAL GROCERS NG NORTHGLENN CO	-266.33	3,564.64
05/01/2024	Deposit Debit Card ZEL*LUCILLE GWIN Visa Direct AZ Date 05/01/24 2 4122337677 1 6012	65.00	3,629.64
05/01/2024	Withdrawal Debit Card VISA DEBIT 05/01 1 4122457784 8 SHELL SERVICE STATION THORNTON CO	-75.96	3,553.68
05/02/2024	Withdrawal ACH XCEL ENERGY-PSCO TYPE: XCELENERGY ID: 7840296600 CO: XCEL ENERGY-PSCO NAME: ONTAP 526114193	-259.72	3,293.96
05/02/2024	Withdrawal ACH Dovenmuehl TYPE: Dovenmuehl ID: 1221103001 CO: Dovenmuehl	-2,011.50	1,282.46
05/02/2024	Recurring Withdrawal Debit Card VISA DEBIT 05/02 7 4123000009 0 HOLIDAY MEGA BUNDLE ALDERGROVE CA	-57.00	1,225.46
05/02/2024	Recurring Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 05/02/24	-0.46	1,225.00
05/02/2024	Withdrawal \ #033764 KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO	-3.31	1,221.69
05/03/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-24.00	1,197.69
05/03/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-40.00	1,157.69
05/03/2024	Withdrawal \ #032524 KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO	-75.22	1,082.47
05/03/2024	Withdrawal at ATM #085456 PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA	-29.59	1,052.88
05/04/2024	Withdrawal \ #194074 STINKER #344 1650 E 104TH AVE THORNTON CO	-35.02	1,017.86
05/05/2024	Withdrawal Debit Card VISA DEBIT 05/04 2 4126837000 2 NATURAL GROCERS NG NORTHGLENN CO	-85.05	932.81
05/05/2024	Withdrawal Debit Card VISA DEBIT 05/04 2 4126091255 3 YAK AND YETI WESTMINSTE WESTMINSTER CO	-69.83	862.98
05/05/2024	Withdrawal Debit Card VISA DEBIT 05/05 2 4126000026 2 WWW.PROJECTORMOVEMENT. HTTPSWWW.PROJ CA	-15.00	847.98
05/05/2024	Recurring Withdrawal Debit Card VISA DEBIT 05/05 2 4126108492 4 APPLE.COM/BILL 866-712-7753 CA	-14.09	833.89
05/06/2024	Deposit ACH INDEPENDENT LIVI TYPE: ACH ITEMS ID: 1850383322 CO: INDEPENDENT LIVI	197.90	1,031.79
05/06/2024	Withdrawal Debit Card VISA DEBIT 05/05 2 4127400981 9 LYNS FLOWER AND GARDEN WHEAT RIDGE CO	-389.92	641.87

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
05/06/2024	Withdrawal Debit Card VISA DEBIT	-11.99	629.88
	05/06 2 4127140871 3 WALGREENS STORE 4351 E THORNTON CO		
05/06/2024	Draft 107 Tracer 0016500295	-150.00	479.88
05/07/2024	Withdrawal at ATM #398357	-34.53	445.35
	PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA		
05/07/2024	Withdrawal Debit Card VISA DEBIT	-152.16	293.19
	05/07 1 4128195176 5 NATURAL GROCERS NG NORTHGLENN CO		
05/07/2024	Withdrawal Debit Card VISA DEBIT	-54.55	238.64
	05/07 2 4128000065 1 IC* INSTACART HTTPSINSTACAR CA		
05/07/2024	Withdrawal at ATM #265290	-27.75	210.89
	PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA		
05/08/2024	Withdrawal ACH COMCAST 8497101	-82.74	128.15
	TYPE: 862988762 ID: 0000213249 DATA: 800-COMCAST CO: COMCAST 8497101		
05/08/2024	Withdrawal Debit Card VISA DEBIT	-17.01	111.14
	05/08 1 4129982870 7 THE HOME DEPOT #1503 THORNTON CO		
05/08/2024	Deposit Debit Card	20.00	131.14
	ZEL*LUCILLE GWIN Visa Direct AZ Date 05/09/24 0 4130134429 1 6012		
05/08/2024	Withdrawal at ATM #276991	-22.41	108.73
	PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA		
05/09/2024	Deposit Transfer From Share 00	0.01	108.74
05/09/2024	Withdrawal ACH CITY OF THORNTON	-114.92	-6.18
	TYPE: BILLPAY ID: 0000000160 DATA: BILLPAY CO: CITY OF THORNTON NAME: LAUREN DORSEY		
05/09/2024	Withdrawal ACHPrivilege Pay	-32.50	-38.68
05/10/2024	Deposit ACH RACHAS INC	1,543.27	1,504.59
	TYPE: DIRECT DEP ID: 9111111103 DATA: 304254681 03 CO: RACHAS INC		
05/10/2024	Withdrawal Debit Card VISA DEBIT	-60.00	1,444.59
	05/10 1 4131060296 4 SHELL SERVICE STATION THORNTON CO		
05/10/2024	Withdrawal \ #043914	-115.92	1,328.67
	KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO		
05/10/2024	Withdrawal Debit Card VISA DEBIT	-69.58	1,259.09
	05/10 2 4131102673 6 SQ *SOUL INSPIRATION LL Northglenn CO		
05/11/2024	Withdrawal Debit Card VISA DEBIT	-18.80	1,240.29
	05/11 2 4132102996 0 AMZN Mktp US*QJ3N926N3 Amzn.com/bill WA		
05/11/2024	Withdrawal Debit Card VISA DEBIT	-31.17	1,209.12
	05/11 2 4132102998 3 AMZN Mktp US*JO46X0PT3 Amzn.com/bill WA		
05/11/2024	Withdrawal Debit Card VISA DEBIT	-58.14	1,150.98
	05/11 2 4132102994 5 AMZN Mktp US*9K1TV2R93 Amzn.com/bill WA		
05/11/2024	Withdrawal Debit Card VISA DEBIT	-30.11	1,120.87
	05/11 2 4132102994 3 AMZN Mktp US*5I0AC0MK3 Amzn.com/bill WA		
05/11/2024	Withdrawal Debit Card VISA DEBIT	-146.81	974.06
	05/10 2 4132500872 3 GROFAX NORTH NORTHGLENN CO		
05/11/2024	Withdrawal Debit Card VISA DEBIT	-12.17	961.89
	05/10 2 4132500872 6 GROFAX NORTH NORTHGLENN CO		
05/11/2024	Withdrawal Debit Card VISA DEBIT	-131.80	830.09
	05/11 2 4132796631 3 AQ DENVER RESTAURANT DENVER CO		

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
05/11/2024	Withdrawal Debit Card VISA DEBIT 05/11 2 4132103334 1 Amazon.com*YX8DB4G33 Amzn.com/bill WA	-26.62	803.47
05/11/2024	Deposit Debit Card ZEL*LUCILLE GWIN Visa Direct AZ Date 05/11/24 2 4132945900 2 6012	50.00	853.47
05/12/2024	Recurring Withdrawal Debit Card VISA DEBIT 05/12 2 4133000026 0 WWW.PROJECTORMOVEMENT. HTTPSWWW.PROJ CA	-15.00	838.47
05/13/2024	Withdrawal ACH SHEFFIELD FIN TYPE: PHONEDRAFT ID: 1561771532 DATA: 9007 CO: SHEFFIELD FIN	-171.00	667.47
05/14/2024	Withdrawal ACH BMO BANK NA TYPE: BILL PAYMT ID: 1246827574 DATA: BILL PAYMENT CO: BMO BANK NA NAME: RICHARD J DORSEY	-622.00	45.47
05/14/2024	Recurring Withdrawal at ATM #087494 AFFIRM PAY HQC SAN FRANCISCO CA	-25.71	19.76
05/15/2024	Deposit ACH INDEPENDENT LIVI TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI	3,683.37	3,703.13
05/15/2024	Withdrawal Debit Card VISA DEBIT 05/15 1 4136882688 4 ZEL*BROOKE HEMPHILL Visa Direct AZ	-38.63	3,664.50
05/15/2024	Withdrawal Debit Card VISA DEBIT 05/15 1 4136882829 4 ZEL*LUCILLE GWIN Visa Direct AZ	-50.00	3,614.50
05/15/2024	Withdrawal Debit Card VISA DEBIT 05/15 2 4136106877 1 WWW COSTCO COM 800-955-2292 WA	-120.00	3,494.50
05/15/2024	Withdrawal Debit Card VISA DEBIT 05/15 2 4136599932 2 NATURAL GROCERS NG NORTHGLENN CO	-4.48	3,490.02
05/16/2024	Withdrawal Debit Card VISA DEBIT 05/15 2 4137837000 1 NATURAL GROCERS NG NORTHGLENN CO	-82.73	3,407.29
05/16/2024	Withdrawal ACH SHEFFIELD FIN TYPE: PHONEDRAFT ID: 1561771532 DATA: 9021 CO: SHEFFIELD FIN	-509.54	2,897.75
05/16/2024	Withdrawal ACH Mission Lane LLC TYPE: EDI PYMNTS ID: 3832674981 DATA: EDI CO: Mission Lane LLC NAME: Lauren Dorsey	-685.71	2,212.04
05/16/2024	Withdrawal Debit Card VISA DEBIT 05/15 2 4136003384 1 PHILLIPS 66 - ROCKET 65 THORNTON CO	-22.30	2,189.74
05/16/2024	Withdrawal \ #023245 KING SOOPERS #0 6350 SHERIDAN ARVADA CO	-77.93	2,111.81
05/16/2024	Withdrawal Debit Card VISA DEBIT 05/16 1 4137792307 4 O'REILLY 2997 THORNTON CO	-19.52	2,092.29
05/17/2024	Withdrawal Debit Card VISA DEBIT 05/16 2 4138400705 6 FLOWER CHILD BOULDER OL olo.com CO	-45.15	2,047.14
05/17/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-24.00	2,023.14
05/17/2024	Recurring Withdrawal Debit Card VISA DEBIT 05/17 2 4138108302 8 APPLE.COM/BILL 866-712-7753 CA	-2.99	2,020.15
05/17/2024	Withdrawal Debit Card VISA DEBIT 05/16 2 4138030053 5 TRINITY AUTO & DIESEL S ARVADA CO	-4.79	2,015.36
05/18/2024	Withdrawal \ #844549 ST VRAIN MARKET 455 MAIN STREET LYONS CO	-6.72	2,008.64
05/18/2024	Withdrawal at ATM #007175 ELEVATIONS CU 2960 DIAGONAL HWY BOULDER CO COPU106	-100.00	1,908.64
05/18/2024	Withdrawal at ATM #305496 PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA	-29.60	1,879.04

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
05/19/2024	Recurring Withdrawal Debit Card VISA DEBIT 05/19 7 4140000003 4 RAE-LYNN DANIELLE CO. LOGAN LAKE CA	-179.53	1,699.51
05/19/2024	Recurring Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 05/19/24	-1.80	1,697.71
05/19/2024	Withdrawal Debit Card VISA DEBIT 05/18 2 4140109953 9 TST* ZEAL BOULDER Boulder CO	-98.58	1,599.13
05/19/2024	Recurring Withdrawal Debit Card VISA DEBIT 05/19 2 4140000026 7 WWW.PROJECTORMOVEMENT. HTTPSWWW.PROJ CA	-15.00	1,584.13
05/20/2024	Withdrawal Debit Card VISA DEBIT 05/20 2 4141100755 5 AMZN Mktp US*O05UY4D13 Amzn.com/bill WA	-42.83	1,541.30
05/20/2024	Withdrawal Debit Card VISA DEBIT 05/20 2 4141100825 7 AMZN Mktp US*669E63T93 Amzn.com/bill WA	-67.70	1,473.60
05/21/2024	Withdrawal Debit Card VISA DEBIT 05/20 2 4142400423 6 CHIPOTLE 0712 THORNTON CO	-13.02	1,460.58
05/21/2024	Withdrawal Debit Card VISA DEBIT 05/20 2 4142400423 8 CHIPOTLE 0712 THORNTON CO	-37.27	1,423.31
05/21/2024	Withdrawal Debit Card VISA DEBIT 05/21 2 4142101870 6 AMZN Mktp US*9O4GY94B3 Amzn.com/bill WA	-40.47	1,382.84
05/22/2024	Withdrawal ACH GasBuddy TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey	-39.60	1,343.24
05/22/2024	Withdrawal at ATM #053600 PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA	-27.75	1,315.49
05/23/2024	Withdrawal Debit Card VISA DEBIT 05/23 2 4144000000 4 UNITED CHINESE RESTAURA THORNTON CO	-111.44	1,204.05
05/23/2024	ROOT INSURANCE Pending credit/return for $0.94 on card 2910 Withdrawal Adjustment Debit Card Credit Voucher	0.94	1,204.99
05/23/2024	05/23 7 4144743791 9 ROOT INSURANCE 614-915-0703 OH Recurring Withdrawal Debit Card VISA DEBIT	-110.00	1,094.99
05/23/2024	05/23 2 4144000031 1 UPPER CERVICAL CHIROPR HTTPSWWW.UPPE CO Withdrawal Debit Card VISA DEBIT	-145.18	949.81
05/23/2024	05/23 2 4144100507 5 AMZN Mktp US*R016C9N63 Amzn.com/bill WA Withdrawal \ #088671	-37.34	912.47
05/23/2024	PAYPAL *APPLE.C 2211 North First Street 8882211161 CA Withdrawal at ATM #386444	-22.40	890.07
05/23/2024	PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA Withdrawal Debit Card VISA DEBIT	-53.00	837.07
05/24/2024	05/23 2 4144968674 8 JOANN STORES #1858 NORTHGLENN CO Withdrawal Debit Card VISA DEBIT	-130.16	706.91
05/24/2024	05/23 2 4145837000 9 NATURAL GROCERS NG NORTHGLENN CO Deposit ACH RACHAS INC	1,392.47	2,099.38
05/24/2024	TYPE: DIRECT DEP ID: 9111111103 DATA: 304254681 03 CO: RACHAS INC Withdrawal Debit Card VISA DEBIT	-16.76	2,082.62
05/24/2024	05/23 2 4145838000 1 S & S #721 BROOMFIELD CO Recurring Withdrawal Debit Card VISA DEBIT	-132.33	1,950.29
	05/24 2 4145745954 2 ROOT INSURANCE 614-915-0703 OH		

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
05/24/2024	Withdrawal Debit Card VISA DEBIT	-5.06	1,945.23
	05/23 2 4145030031 0 ZOE'S COFFEE LLC WESTMINSTER CO		
	ROOT INSURANCE Pending credit/return for $103.15 on card 2910		
05/25/2024	Withdrawal \ #322359	-85.99	1,859.24
	PAYPAL *PYPL Pa 2211 North First Street San Jose CA		
05/25/2024	Withdrawal Adjustment Debit Card Credit Voucher	103.15	1,962.39
	05/25 7 4146713079 6 ROOT INSURANCE 614-915-0703 OH		
05/25/2024	Withdrawal \ #008954	-71.31	1,891.08
	KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO		
05/26/2024	Withdrawal at ATM #304674	-170.68	1,720.40
	PAYPAL *RAKAIEL 2211 North First Street 8882211161 CA		
05/26/2024	Recurring Withdrawal Debit Card VISA DEBIT	-15.00	1,705.40
	05/26 2 4147000027 9 WWW.PROJECTORMOVEMENT.		
	HTTPSWWW.PROJ CA		
05/27/2024	Withdrawal Debit Card VISA DEBIT	-126.75	1,578.65
	05/27 7 4148000007 5 TRUSTEDHOUSESITTERS.CO ENGLAND		
	GB		
05/27/2024	Withdrawal Card Fee	-1.01	1,577.64
	VISA INTERNATIONAL SERVICE ASSESSMENT Date 05/27/24		
05/27/2024	Withdrawal Debit Card VISA DEBIT	-223.51	1,354.13
	05/26 2 4148837000 3 NATURAL GROCERS NG NORTHGLENN		
	CO		
05/27/2024	Withdrawal Debit Card VISA DEBIT	-339.96	1,014.17
	05/26 2 4148400745 4 OLD TIBET BOULDER CO		
05/27/2024	Withdrawal Debit Card VISA DEBIT	-34.48	979.69
	05/27 2 4148103665 8 ST. JULIEN HOTEL F&B BOULDER CO		
05/27/2024	Withdrawal Debit Card VISA DEBIT	-36.85	942.84
	05/27 2 4148103758 0 SQ *ARISTA DELI & COFFE Broomfield CO		
	MOD WESTMINSTER Pending credit/return for $3.25 on card 2910		
05/27/2024	Withdrawal Debit Card VISA DEBIT	-25.00	917.84
	05/27 2 4148005970 7 7-ELEVEN 39774 FEDERAL HEIGH CO		
05/28/2024	Withdrawal Debit Card VISA DEBIT	-49.28	868.56
	05/26 2 4148030023 2 LOOP BOULDER CO		
05/28/2024	Withdrawal ACH T-MOBILE	-184.59	683.97
	TYPE: PCS SVC ID: 0000450304 DATA: 800-937-8997 CO: T-MOBILE		
	NAME: LAUREN DORSEY		
05/28/2024	Withdrawal \ #049865	-80.99	602.98
	KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO		
05/28/2024	Withdrawal Debit Card VISA DEBIT	-4.48	598.50
	05/28 1 4149362168 1 NATURAL GROCERS NG NORTHGLENN		
	CO		
05/28/2024	Withdrawal at ATM #001454	-100.00	498.50
	BELLCO CU 9710 WASHINGTON ST THORNTON CO CK4K172		
05/28/2024	Withdrawal Adjustment Debit Card Credit Voucher	3.25	501.75
	05/27 7 4149706000 5 MOD WESTMINSTER B&M WESTMINSTER		
	CO		
05/28/2024	Withdrawal Debit Card VISA DEBIT	-45.34	456.41
	05/27 2 4149706000 2 MOD WESTMINSTER B&M WESTMINSTER		
	CO		
05/28/2024	Withdrawal Debit Card VISA DEBIT	-67.60	388.81
	05/28 2 4149286470 7 DANCESAFE 720-380-5589 CO		
05/29/2024	Deposit ACH INDEPENDENT LIVI	3,683.37	4,072.18
	TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI		

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
05/29/2024	Withdrawal ACH PROG DIRECT INS TYPE: INS PREM ID: 9409348112 DATA: BRANCH09DEBIT ACH CO: PROG DIRECT INS NAME: Lauren Dorsey	-46.22	4,025.96
05/31/2024	Withdrawal Debit Card VISA DEBIT 05/31 2 4152106746 1 AMZN Mktp US*W05SF5IL3 Amzn.com/bill WA	-85.86	3,940.10
05/31/2024	Withdrawal Debit Card VISA DEBIT 05/31 2 4152106876 8 AMZN Mktp US*JY2MF97G3 Amzn.com/bill WA	-17.86	3,922.24
05/31/2024	Withdrawal Kiosk Transfer To Share 00 Funds Transfer via Mobile	-800.00	3,122.24
05/31/2024	Withdrawal \ #045623 KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO	-36.93	3,085.31
05/31/2024	Withdrawal Debit Card VISA DEBIT 05/31 2 4152107133 4 AMZN Mktp US*0O3FQ0JU3 Amzn.com/bill WA	-39.51	3,045.80
05/31/2024	Withdrawal Debit Card VISA DEBIT 05/31 2 4152107134 9 AMZN Mktp US*WG4UK1YK3 Amzn.com/bill WA	-22.20	3,023.60
05/31/2024	Withdrawal Debit Card VISA DEBIT 05/31 2 4152107152 4 AMZN Mktp US*MR54112U3 Amzn.com/bill WA	-24.34	2,999.26
05/31/2024	***Ending Balance***		***2,999.26***

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	32.50	65.00
Total Returned Item Fees	0.00	0.00

Cleared Check Summary

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
107	05-06	150.00						

* denotes draft out of sequence

YEAR TO DATE SUMMARY

Total Year To Date Dividends Paid 0.33