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LAUREN ALICIA DORSEY
 10975 BIRCH DR
 THORNTON CO 80233

Account Number: XXXXXXXX81
 Total Savings: \$10.07
 Total Checking: \$421.08
 Total Certificates: \$0.00
 Total Money Market: \$1,001.32
 Total Loans: \$0.00

Statement Period: 12/01/2024 thru 12/31/2024

ACCOUNT SUMMARY

Type	Starting Balance	Total Deposits	Total Withdrawals	Ending Balance
SHARE SAVINGS	10.07	0.00	0.00	10.07
FREE CHECKING	2,966.17	22,285.58	24,830.67	421.08
MONEY MARKET	16,480.89	800.43	16,280.00	1,001.32

ID 00 - SHARE SAVINGS

YTD Dividends Paid: \$0.44

Date	Transaction Description	Amount	Balance
12/01/2024	<i>Beginning Balance</i>		10.07
12/31/2024	<i>Ending Balance</i>		10.07

ID 80 - FREE CHECKING

YTD Dividends Paid: \$0.00

Date	Transaction Description	Amount	Balance
12/01/2024	<i>Beginning Balance</i>		2,966.17
12/01/2024	Recurring Withdrawal Debit Card VISA DEBIT	-11.00	2,955.17
12/01/2024	11/30 2 4336500002 1 ACTUALIZE ACTUALIZE.EAR CO		
12/01/2024	Withdrawal Debit Card VISA DEBIT	-87.09	2,868.08
	12/01 2 4336107240 1 AMAZON MKTPL*ZL8W23402 Amzn.com/bill WA		





12/01/2024 thru 12/31/2024
 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
12/01/2024	Withdrawal Kiosk Transfer To Share 90 Funds Transfer via Mobile	-400.00	2,468.08
12/01/2024	Withdrawal Kiosk Transfer To Share 90 Funds Transfer via Mobile	-400.00	2,068.08
12/01/2024	Recurring Withdrawal Debit Card VISA DEBIT 12/01 2 4336000026 1 WWW.PROJECTORMOVEMENT. HTTPSWWW.PROJ CA	-15.00	2,053.08
12/01/2024	Withdrawal Debit Card VISA DEBIT 12/01 7 4337003272 1 MANKARI FOREX PRIVATE L TEHRI GARHWAL IN	-353.20	1,699.88
12/01/2024	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 12/01/24	-2.83	1,697.05
12/01/2024	Deposit Kiosk Transfer From Share 90 Funds Transfer via Mobile	16,280.00	17,977.05
12/01/2024	Withdrawal Debit Card VISA DEBIT 12/01 2 4336107897 0 MICHAELS #9490 800-642-4235 TX	-48.96	17,928.09
12/02/2024	Withdrawal Debit Card VISA DEBIT 12/02 2 4337108784 0 AMAZON MKTPL*ZL1VG4XO2 Amzn.com/bill WA	-108.78	17,819.31
12/03/2024	Deposit ACH EVERBANK TYPE: ACCTVERIFY ID: 063092110 CO: EVERBANK	0.15	17,819.46
12/03/2024	Deposit ACH EVERBANK TYPE: ACCTVERIFY ID: 063092110 CO: EVERBANK	0.49	17,819.95
12/03/2024	Withdrawal ACH EVERBANK TYPE: ACCTVERIFY ID: 063092110 CO: EVERBANK	-0.15	17,819.80
12/03/2024	Withdrawal ACH EVERBANK TYPE: ACCTVERIFY ID: 063092110 CO: EVERBANK	-0.49	17,819.31
12/03/2024	Withdrawal \ #670760 PAYPAL *PYPL Pa 2211 North First Street San Jose CA	-123.75	17,695.56
12/03/2024	Withdrawal Debit Card VISA DEBIT 12/03 2 4339500000 2 SABRINA LYNN REWILDINGFORW WI	-59.00	17,636.56
12/03/2024	Withdrawal Debit Card VISA DEBIT 12/04 2 4339058087 1 Temu.com Santa Monica CA	-29.39	17,607.17
12/04/2024	Withdrawal Debit Card VISA DEBIT 12/03 2 4338215788 3 temu.com temu.com CA	-52.93	17,554.24
12/04/2024	Withdrawal Debit Card VISA DEBIT 12/03 2 4338215788 2 temu.com temu.com CA	-36.73	17,517.51
12/04/2024	Withdrawal Debit Card VISA DEBIT 12/03 2 4338215779 5 temu.com temu.com CA	-13.91	17,503.60
12/04/2024	Withdrawal Debit Card VISA DEBIT 12/03 2 4338215786 5 temu.com temu.com CA	-31.57	17,472.03
12/04/2024	Withdrawal ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: DORSEY LAUREN NAME: DORSEY LAUREN	-15,000.00	2,472.03
12/05/2024	Withdrawal Debit Card VISA DEBIT 12/05 2 4340058421 8 Temu.com Santa Monica CA	-24.88	2,447.15
12/05/2024	Draft 114 Tracer 0016800302	-150.00	2,297.15
12/05/2024	Withdrawal Debit Card VISA DEBIT 12/05 2 4340058520 3 Temu.com Santa Monica CA	-20.57	2,276.58
12/05/2024	Withdrawal Debit Card VISA DEBIT 12/05 2 4340058524 8 Temu.com Santa Monica CA	-77.48	2,199.10
12/06/2024	Withdrawal Debit Card VISA DEBIT 12/06 2 4341058679 4 Temu.com Santa Monica CA	-38.61	2,160.49



12/01/2024 thru 12/31/2024
Account Number: XXXXXXXXX81
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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
12/08/2024	Recurring Withdrawal Debit Card VISA DEBIT 12/08 2 4343000014 2 WWW.PROJECTORMOVEMENT. HTTPSWWW.PROJ CA	-15.00	2,145.49
12/08/2024	Recurring Withdrawal at ATM #965806 PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA	-101.65	2,043.84
12/09/2024	Withdrawal ACH COMCAST 8497101 TYPE: 862988762 ID: 0000213249 DATA: 800-COMCAST CO: COMCAST 8497101	-83.05	1,960.79
12/09/2024	Recurring Withdrawal Debit Card VISA DEBIT 12/09 7 4344500004 7 WWW.SOBYARTACADEMY.COM EDMONTON CA	-62.00	1,898.79
12/09/2024	Recurring Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 12/09/24	-0.50	1,898.29
12/09/2024	Recurring Withdrawal Debit Card VISA DEBIT 12/08 2 4344102071 9 APPLE.COM/BILL 866-712-7753 CA	-14.09	1,884.20
12/09/2024	Recurring Withdrawal Debit Card VISA DEBIT 12/09 2 4344102607 2 CHEWY.COM 800-672-4399 FL	-68.41	1,815.79
12/09/2024	Withdrawal at ATM #930312 PAYPAL *RAKAIEL 2211 North First Street 8882211161 CA	-289.00	1,526.79
12/09/2024	Withdrawal Debit Card VISA DEBIT Ticket #NES 12/09 2 4345920005 6 INDIGO AIRLINES NEW YORK NY	-37.00	1,489.79
12/10/2024	Withdrawal Debit Card VISA DEBIT 12/10 7 4346038167 6 RAZ*INFINITY SLEEPING P South West De IN	-35.00	1,454.79
12/10/2024	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 12/10/24	-0.28	1,454.51
12/11/2024	Withdrawal Debit Card VISA DEBIT 12/10 2 4346103913 9 Amazon.com*ZR19B28Q1 Amzn.com/bill WA	-30.67	1,423.84
12/11/2024	Withdrawal Debit Card VISA DEBIT 12/10 2 4346103909 3 AMAZON MKTPL*ZX71F0FOO Amzn.com/bill WA	-19.81	1,404.03
12/11/2024	Deposit ACH INDEPENDENT LIVI TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI	3,904.94	5,308.97
12/11/2024	Withdrawal \ #258179 SQ *BLACKSMITH? SQUAREUP.COM LONG BEACH NY	-32.64	5,276.33
12/11/2024	Withdrawal Debit Card VISA DEBIT 12/11 2 4346716307 1 UBER *TRIP HELP.UBER.COM CA	-94.99	5,181.34
12/11/2024	Withdrawal ACH COLORADO HOUSING TYPE: MTGPAYMENT ID: 6362435132 DATA: OTD DOVENMUEHLE MTG CO: COLORADO HOUSING	-2,945.40	2,235.94
12/11/2024	Withdrawal Debit Card VISA DEBIT 12/11 2 4347500000 4 SAUCE, INC* FIT BY GLO GETSAUCE.COM DE	-47.02	2,188.92
12/12/2024	Withdrawal Debit Card VISA DEBIT Ticket #2794458249743 12/12 2 4347179320 4 JETBLUE 27944582497 8005382583 NY	-35.00	2,153.92
12/12/2024	Withdrawal Adjustment Debit Card Credit Voucher 12/12 7 4347105569 6 STOP & SHOP 2582 800-573-2763 NY	9.95	2,163.87
12/12/2024	Withdrawal Debit Card VISA DEBIT 12/12 2 4347105569 4 STOP & SHOP 2582 800-573-2763 NY	-82.05	2,081.82
12/12/2024	Withdrawal Debit Card VISA DEBIT 12/12 2 4347071340 4 PP*APPLE.COM/BILL 402-935-7733 CA	-15.56	2,066.26



12/01/2024 thru 12/31/2024
 Account Number: XXXXXXXXX81
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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
12/13/2024	Withdrawal Debit Card VISA DEBIT	-25.72	2,040.54
	12/12 2 4348071365 9 PP*DOORDASH BOBSNATUR 402-935-7733 CA		
12/13/2024	Withdrawal Debit Card VISA DEBIT	-15.00	2,025.54
	Ticket #2794458263193		
	12/13 2 4348180400 0 JETBLUE 27944582631 8005382583 NY		
12/13/2024	Recurring Withdrawal at ATM #259386	-252.85	1,772.69
	PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA		
12/14/2024	Withdrawal Debit Card VISA DEBIT	-54.44	1,718.25
	12/14 2 4349000071 7 LYFT *RIDE FRI 6AM LYFT.COM CA		
12/14/2024	Withdrawal Debit Card VISA DEBIT	-15.43	1,702.82
	12/14 2 4349107657 4 Amazon.com*Z176Q8VR2 Amzn.com/bill WA		
12/14/2024	Withdrawal Debit Card VISA DEBIT	-10.00	1,692.82
	12/14 2 4350000008 3 LYFT *INCREASE TIP LYFT.COM CA		
12/15/2024	Recurring Withdrawal Debit Card VISA DEBIT	-15.00	1,677.82
	12/15 2 4350500005 8 WWW.PROJECTORMOVEMENT. PROJECTORMOVE CA		
12/15/2024	Withdrawal at ATM #214366	-37.54	1,640.28
	PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA		
12/16/2024	Withdrawal \ #604947	-72.61	1,567.67
	PAYPAL *APPLE.C 2211 North First Street 8882211161 CA		
12/16/2024	Withdrawal Debit Card VISA DEBIT	-18.43	1,549.24
	12/16 2 4351067534 7 PP*P3268FA8AB 402-935-7733 NY		
12/17/2024	Withdrawal Debit Card VISA DEBIT	-218.91	1,330.33
	12/16 2 4352184301 3 NATURAL GROCERS NG NORTHGLENN CO		
12/17/2024	Recurring Withdrawal Debit Card VISA DEBIT	-2.99	1,327.34
	12/17 2 4352100436 1 APPLE.COM/BILL 866-712-7753 CA		
12/17/2024	Withdrawal Debit Card VISA DEBIT	-6.26	1,321.08
	12/17 2 4352060938 5 Temu.com Santa Monica CA		
12/17/2024	Recurring Withdrawal at ATM #335763	-123.75	1,197.33
	PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA		
12/19/2024	Withdrawal Debit Card VISA DEBIT	-16.38	1,180.95
	12/19 2 4354186430 0 SHERPA KITCHEN BOULDER CO		
12/19/2024	Withdrawal Debit Card VISA DEBIT	-39.29	1,141.66
	12/18 2 4354102394 3 TST*BOULDER BAKED Boulder CO		
12/19/2024	Withdrawal Debit Card VISA DEBIT	-15.72	1,125.94
	12/19 2 4354102517 5 AMAZON MKTPL*Z93QJ6BQ2 Amzn.com/bill WA		
12/21/2024	Withdrawal Debit Card VISA DEBIT	-96.74	1,029.20
	12/21 2 4357000003 6 SP SOUL INSPIRATION LL 172-04209666 CO		
12/22/2024	Withdrawal Debit Card VISA DEBIT	-55.25	973.95
	12/21 2 4357189667 7 NATURAL GROCERS NG NORTHGLENN CO		
12/22/2024	Withdrawal Debit Card VISA DEBIT	-5.86	968.09
	12/21 2 4357189903 6 SAFEWAY #1873 THORNTON CO		
12/22/2024	Recurring Withdrawal Debit Card VISA DEBIT	-15.00	953.09
	12/22 2 4357000017 8 WWW.PROJECTORMOVEMENT. HTTPSWWW.PROJ CA		
12/22/2024	Withdrawal Debit Card VISA DEBIT	-12.45	940.64
	12/22 2 4357071811 8 PP*APPLE.COM/BILL 402-935-7733 CA		



12/01/2024 thru 12/31/2024
 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
12/23/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-15.00	925.64
12/23/2024	Withdrawal Debit Card VISA DEBIT 12/23 2 4358106588 6 AMAZON MKTPL*ZE21T3VA2 Amzn.com/bill WA	-38.27	887.37
12/23/2024	Withdrawal Debit Card VISA DEBIT 12/24 2 4359062188 8 Temu.com Santa Monica CA	-26.68	860.69
12/23/2024	Recurring Withdrawal at ATM #446834 PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA	-101.65	759.04
12/24/2024	Withdrawal Debit Card VISA DEBIT 12/23 2 4359191587 7 HAVELI INDIAN CUSINE LITTLETON CO	-34.08	724.96
12/24/2024	Deposit ACH INDEPENDENT LIVI TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI	100.00	824.96
12/24/2024	Deposit ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN	2,000.00	2,824.96
12/24/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-33.00	2,791.96
12/24/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-50.00	2,741.96
12/26/2024	Withdrawal \ #367255 PAYPAL *HIYAHEA 2211 North First Street San Jose CA	-143.50	2,598.46
12/26/2024	Withdrawal ACH T-MOBILE TYPE: PCS SVC ID: 0000450304 DATA: 800-937-8997 CO: T-MOBILE NAME: LAUREN DORSEY	-184.59	2,413.87
12/27/2024	Withdrawal ACH PROG DIRECT INS TYPE: INS PREM ID: 9409348096 DATA: BRANCH05DEBIT ACH CO: PROG DIRECT INS NAME: Lauren Dorsey	-149.16	2,264.71
12/27/2024	Withdrawal Debit Card VISA DEBIT 12/27 2 4363500000 1 ACTUALIZE* SOBER MEDIC ACTUALIZE.EAR CO	-85.00	2,179.71
12/28/2024	Recurring Withdrawal Debit Card VISA DEBIT 12/28 2 4363500004 8 THE HONEY POT WWW.BOULDERHO CO	-75.00	2,104.71
12/28/2024	Recurring Withdrawal at ATM #223424 PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA	-57.91	2,046.80
12/29/2024	Recurring Withdrawal Debit Card VISA DEBIT 12/29 2 4364500007 0 WWW.PROJECTORMOVEMENT. PROJECTORMOVE CA	-15.00	2,031.80
12/29/2024	Recurring Withdrawal at ATM #731120 PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA	-37.54	1,994.26
12/30/2024	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY	-15.00	1,979.26
12/30/2024	Withdrawal ACH XCEL ENERGY-PSCO TYPE: XCELENERGY ID: 7840296600 CO: XCEL ENERGY-PSCO NAME: ONTAP 558134315	-315.20	1,664.06
12/30/2024	Withdrawal ACH Mission Lane LLC TYPE: EDI PYMNTS ID: 3832674981 DATA: EDI CO: Mission Lane LLC NAME: Lauren Dorsey	-637.18	1,026.88
12/30/2024	Withdrawal Debit Card VISA DEBIT 12/29 2 4365006253 2 THE ROOT KAVA BAR BOULDER CO	-8.74	1,018.14



12/01/2024 thru 12/31/2024
 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
12/31/2024	Withdrawal ACH GasBuddy TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey	-29.73	988.41
12/31/2024	Withdrawal ACH ALLY CC TYPE: MOBILE PAY ID: 9000002835 CO: ALLY CC NAME: LAUREN DORSEY	-557.75	430.66
12/31/2024	Withdrawal Debit Card VISA DEBIT 12/30 2 4366102813 7 TST*INTA JUICE - ARVADA Arvada CO	-9.58	421.08
12/31/2024	Ending Balance		421.08
		Total For This Period	Total Year-to-Date
		Total Overdraft Fees 0.00	65.00
		Total Returned Item Fees 0.00	0.00

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>
114	12-05	150.00						

* denotes draft out of sequence

ID 90 - MONEY MARKET

YTD Dividends Paid: \$33.73

Date	Transaction Description	Amount	Balance
12/01/2024	Beginning Balance		16,480.89
12/01/2024	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	400.00	16,880.89
12/01/2024	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	400.00	17,280.89
12/01/2024	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-16,280.00	1,000.89
12/31/2024	Deposit Dividend Dividend Post Annual Percentage Yield Earned 0.510% from 12/01/2024 through 12/31/2024	0.43	1,001.32
12/31/2024	Ending Balance		1,001.32

YEAR TO DATE SUMMARY

Total Year To Date Dividends Paid 34.17