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LAUREN ALICIA DORSEY
 10975 BIRCH DR
 THORNTON CO 80233

Account Number: XXXXXXXX81
 Total Savings: \$10.07
 Total Checking: \$4,286.93
 Total Certificates: \$0.00
 Total Money Market: \$0.00
 Total Loans: \$0.00

Statement Period: 01/01/2025 thru 01/31/2025

ACCOUNT SUMMARY

Type	Starting Balance	Total Deposits	Total Withdrawals	Ending Balance
SHARE SAVINGS	10.07	0.39	0.39	10.07
FREE CHECKING	421.08	22,097.30	18,231.45	4,286.93

ID 00 - SHARE SAVINGS

YTD Dividends Paid: \$0.00

Date	Transaction Description	Amount	Balance
01/01/2025	Beginning Balance		10.07
01/29/2025	Deposit Transfer From Share 90	0.39	10.46
	Share Closure Transfer		
01/29/2025	Withdrawal Transfer To Share 80	-0.39	10.07
	Account Closure - Share Closure		
01/31/2025	Ending Balance		10.07

ID 80 - FREE CHECKING

YTD Dividends Paid: \$0.00

Date	Transaction Description	Amount	Balance
01/01/2025	Beginning Balance		421.08
01/01/2025	Recurring Withdrawal Debit Card VISA DEBIT	-11.00	410.08
	12/31 2 5001500003 1 ACTUALIZE ACTUALIZE.EAR CO		

MAKE THIS THE YEAR THAT YOU STOP

LOSING HUNDREDS TO UNNECESSARY DEBTS

TAKE THE QUIZ

Federally insured by



01/01/2025 thru 01/31/2025
 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
01/01/2025	Recurring Withdrawal Debit Card VISA DEBIT	-21.29	388.79
01/01/2025	01/01 2 5001067247 9 PAYPAL *PYPL PAYIN4 888-221-1161 CA Recurring Withdrawal at ATM #419741	-123.75	265.04
01/02/2025	PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA Withdrawal ACH VENMO	-15.00	250.04
01/02/2025	TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX Withdrawal ACH VENMO	-50.00	200.04
01/03/2025	TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX Deposit ACH DORSEY LAUREN	1,000.00	1,200.04
01/03/2025	TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN Withdrawal Debit Card VISA DEBIT	-57.64	1,142.40
01/04/2025	01/02 2 5003500457 5 ALAMO WESTMINSTER RETAI 303-731-3330 CO Withdrawal Debit Card VISA DEBIT	-2.58	1,139.82
01/04/2025	01/04 2 5004500660 2 Westminster, CO 704-817-2500 NC Withdrawal Debit Card VISA DEBIT	-20.60	1,119.22
01/04/2025	01/04 2 5004106074 9 AMAZON MKTPL*ZP5115ZS1 Amzn.com/bill WA Withdrawal Debit Card VISA DEBIT	-48.99	1,070.23
01/05/2025	01/03 2 5004300412 9 ALAMO WESTMINSTER REST WESTMINSTER CO Recurring Withdrawal Debit Card VISA DEBIT	-15.00	1,055.23
01/05/2025	01/05 2 5005000017 2 WWW.PROJECTORMOVEMENT. HTTPSWWW.PROJ CA Recurring Withdrawal Debit Card VISA DEBIT	-14.09	1,041.14
01/06/2025	01/05 2 5005107169 2 APPLE.COM/BILL 866-712-7753 CA Deposit ACH PAYPAL	31.68	1,072.82
01/06/2025	TYPE: TRANSFER ID: PAYPALSD11 CO: PAYPAL DATA: TRANSFER Deposit ACH INDEPENDENT LIVI	283.51	1,356.33
01/07/2025	TYPE: ACH ITEMS ID: 1850383322 CO: INDEPENDENT LIVI Withdrawal Debit Card VISA DEBIT	-160.01	1,196.32
01/07/2025	01/06 2 5007205174 1 NATURAL GROCERS NG NORTHGLENN CO Deposit ACH DORSEY LAUREN	1,300.00	2,496.32
01/07/2025	TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN Deposit ACH DORSEY LAUREN	9,000.00	11,496.32
01/07/2025	TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN Recurring Withdrawal at ATM #095053	-101.64	11,394.68
01/08/2025	PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA Deposit ACH INDEPENDENT LIVI	3,586.83	14,981.51
01/08/2025	TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI Withdrawal ACH COMCAST 8497101	-83.05	14,898.46
01/08/2025	TYPE: 862988762 ID: 0000213249 DATA: 800-COMCAST CO: COMCAST 8497101 Withdrawal Debit Card VISA DEBIT	-1,100.00	13,798.46
01/08/2025	01/08 7 5009500000 2 LIVINGTHEOFFGRIDDREAM ALDERGROVE CA Withdrawal Card Fee	-8.80	13,789.66
	VISA INTERNATIONAL SERVICE ASSESSMENT Date 01/08/25		



01/01/2025 thru 01/31/2025
 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
01/09/2025	Recurring Withdrawal Debit Card VISA DEBIT 01/09 2 5009500014 5 RGG ANNUAL MEMBERSHIP IAMSAHARAROSE FL	-229.99	13,559.67
01/09/2025	Deposit ACH CDLE FAML1_2 TYPE: Benefits ID: 7840802678 CO: CDLE FAML1_2	2,200.00	15,759.67
01/09/2025	Withdrawal ACH CITY OF THORNTON TYPE: BILLPAY ID: 0000000160 DATA: BILLPAY CO: CITY OF THORNTON NAME: LAUREN DORSEY	-107.59	15,652.08
01/09/2025	Withdrawal Shared Branch #094674 CANVAS CU - THORNTON 511 E 120TH AVE THORNTON CO	-7,500.00	8,152.08
01/09/2025	Withdrawal at ATM #287128 PAYPAL *RAKAIEL 2211 North First Street 8882211161 CA	-289.00	7,863.08
01/09/2025	Withdrawal Debit Card VISA DEBIT 01/09 7 5010500002 1 LIVINGTHEOFFGRIDDREAM ALDERGROVE CA	-2,400.00	5,463.08
01/09/2025	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 01/09/25	-19.20	5,443.88
01/10/2025	Recurring Withdrawal Debit Card VISA DEBIT 01/10 2 5010500027 0 GLOSS* MY HAIR TRIP MYHAIRTRIP.GL CO	-60.00	5,383.88
01/10/2025	Withdrawal Debit Card VISA DEBIT 01/10 2 5010101413 9 SQ *JANUARY COFFEE Boulder CO	-21.51	5,362.37
01/11/2025	Withdrawal Debit Card VISA DEBIT 01/10 2 5011101935 2 TST*JUST BE KITCHEN - B Boulder CO	-4.90	5,357.47
01/11/2025	Withdrawal Debit Card VISA DEBIT 01/11 2 5011000047 7 SP NAMARIE HTTPSNAMARIE. CO	-179.98	5,177.49
01/11/2025	Withdrawal Debit Card VISA DEBIT 01/10 2 5011630125 5 PMUSA 951095 BOULDER 770-8189036 GA	-4.45	5,173.04
01/12/2025	Withdrawal Debit Card VISA DEBIT 01/11 2 5012102502 0 TST*SPICE ROOM - COLFAX Denver CO	-29.69	5,143.35
01/12/2025	Withdrawal Debit Card VISA DEBIT 01/12 1 5012805641 5 COSTCO GAS #0629 THORNTON CO	-29.84	5,113.51
01/12/2025	Withdrawal Debit Card VISA DEBIT 01/12 1 5012762975 6 COSTCO WHSE #0629 THORNTON CO	-236.58	4,876.93
01/12/2025	Recurring Withdrawal Debit Card VISA DEBIT 01/12 2 5012500011 5 WWW.PROJECTORMOVEMENT. PROJECTORMOVE CA	-15.00	4,861.93
01/12/2025	Withdrawal Debit Card VISA DEBIT 01/12 2 5012071720 1 PP*APPLE.COM/BILL 402-935-7733 CA	-15.56	4,846.37
01/13/2025	Withdrawal Debit Card VISA DEBIT 01/12 2 5013211051 3 NATURAL GROCERS NG NORTHGLENN CO	-84.11	4,762.26
01/13/2025	Withdrawal \ #452605 SQ *NORMANDY CO SQUAREUP.COM SALT LAKE CIT UT	-1,499.00	3,263.26
01/13/2025	Withdrawal Debit Card VISA DEBIT 01/13 2 5014000009 7 SP NAMARIE HTTPSNAMARIE. CO	-88.88	3,174.38
01/14/2025	Recurring Withdrawal at ATM #487131 PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA	-37.54	3,136.84
01/14/2025	Withdrawal \ #223788 SQ *NORMANDY CO SQUAREUP.COM SALT LAKE CIT UT	-349.99	2,786.85
01/16/2025	Deposit ACH PAYPAL TYPE: TRANSFER ID: PAYPALSD11 CO: PAYPAL DATA: TRANSFER	106.74	2,893.59
01/16/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-15.00	2,878.59



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

Date	Transaction Description	Amount	Balance
01/16/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-40.00	2,838.59
01/16/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-66.00	2,772.59
01/16/2025	Recurring Withdrawal Debit Card VISA DEBIT	-21.29	2,751.30
01/16/2025	01/15 2 5016067870 4 PAYPAL *PYPL PAYIN4 888-221-1161 CA Withdrawal Debit Card VISA DEBIT	-18.43	2,732.87
01/17/2025	01/16 2 5016067886 8 PP*P33465D146 402-935-7733 NY Recurring Withdrawal at ATM #436409	-123.75	2,609.12
01/17/2025	PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA Withdrawal \ #352612	-169.22	2,439.90
01/17/2025	ETSY, INC. WWW.ETSY.COM/ BROOKLYN NY Recurring Withdrawal Debit Card VISA DEBIT	-60.00	2,379.90
01/18/2025	01/18 2 5018500008 8 GLOSS* MY HAIR TRIP MYHAIRTRIP.GL CO Recurring Withdrawal Debit Card VISA DEBIT	-2.99	2,376.91
01/18/2025	01/18 2 5018107525 5 APPLE.COM/BILL 866-712-7753 CA Withdrawal Debit Card VISA DEBIT	-291.40	2,085.51
01/19/2025	01/17 2 5018216162 3 NATURAL GROCERS DT DENVER CO NATURAL GROCERS Pending credit/return for \$12.03 on card 1267 Withdrawal Adjustment Debit Card Credit Voucher	12.03	2,097.54
01/19/2025	01/18 7 5019217185 5 NATURAL GROCERS DD DENVER CO Recurring Withdrawal Debit Card VISA DEBIT	-15.00	2,082.54
01/21/2025	01/19 2 5019500015 5 WWW.PROJECTORMOVEMENT. PROJECTORMOVE CA Withdrawal ACH IRS	-300.00	1,782.54
01/22/2025	TYPE: USATAXPYMT ID: 3387702000 CO: IRS Withdrawal \ #519622	-165.99	1,616.55
01/22/2025	PAYPAL *APPLE.C 2211 North First Street 8882211161 CA Deposit ACH INDEPENDENT LIVI	3,586.83	5,203.38
01/22/2025	TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI Withdrawal Debit Card VISA DEBIT	-12.45	5,190.93
01/22/2025	01/21 2 5022071126 2 PP*APPLE.COM/BILL 402-935-7733 CA Withdrawal \ #225421	-31.54	5,159.39
01/22/2025	ETSY, INC. WWW.ETSY.COM/ BROOKLYN NY Withdrawal Debit Card VISA DEBIT	-133.64	5,025.75
01/22/2025	01/22 2 5022412971 2 OFFICE DEPOT 00 10650 M NORTHGLENN CO Withdrawal Debit Card VISA DEBIT	-54.29	4,971.46
01/22/2025	01/22 2 5022235154 3 JOANN ETC #1858 NORTHGLENN CO Withdrawal Debit Card VISA DEBIT	-8.59	4,962.87
01/22/2025	01/22 2 5022235192 3 JOANN ETC #1858 NORTHGLENN CO Withdrawal Debit Card VISA DEBIT	-166.98	4,795.89
01/23/2025	Ticket #5262301601210 01/20 2 5022101247 5 SOUTHWES 52623016012 800-435-9792 TX Withdrawal \ #877372	-458.03	4,337.86
01/23/2025	SQ *INDIA'S GRO SQUARE PURCHASE BOULDER CO Recurring Withdrawal Debit Card VISA DEBIT	-110.00	4,227.86
01/24/2025	01/23 2 5024500001 9 UPPER CERVICAL CHIOPR UPPERCERVICAL CO Withdrawal Debit Card VISA DEBIT	-25.02	4,202.84
	01/23 2 5024222063 4 REBECCA'S HERBAL APOTHE BOULDER CO		



01/01/2025 thru 01/31/2025
 Account Number: XXXXXXXXX81
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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
01/24/2025	Withdrawal Debit Card VISA DEBIT	-110.05	4,092.79
	01/23 2 5024222041 9 NATURAL GROCERS NG NORTHGLENN CO		
01/26/2025	Recurring Withdrawal Debit Card VISA DEBIT	-15.00	4,077.79
	01/26 2 5026500020 7 WWW.PROJECTORMOVEMENT.PROJECTORMOVE CA		
01/27/2025	Withdrawal ACH VENMO	-15.00	4,062.79
	TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX		
01/27/2025	Withdrawal ACH T-MOBILE	-184.59	3,878.20
	TYPE: PCS SVC ID: 0000450304 DATA: 800-937-8997 CO: T-MOBILE NAME: LAUREN DORSEY		
01/27/2025	Withdrawal Debit Card VISA DEBIT	-35.08	3,843.12
	01/26 2 5027224843 8 COSMO'S PIZZA - BASELIN BOULDER CO		
01/27/2025	Withdrawal \ #356537	-42.36	3,800.76
	ETSY, INC. WWW.ETSY.COM/ BROOKLYN NY		
01/28/2025	Withdrawal ACH PROG DIRECT INS	-149.16	3,651.60
	TYPE: INS PREM ID: 9409348096 DATA: BRANCH05DEBIT ACH CO: PROG DIRECT INS NAME: Lauren Dorsey		
01/28/2025	Recurring Withdrawal at ATM #172468	-37.54	3,614.06
	PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA		
01/29/2025	Withdrawal Debit Card VISA DEBIT	-26.58	3,587.48
	01/28 2 5028740265 0 MAVERIK #5275 THORNTON CO		
01/29/2025	Deposit	1,001.32	4,588.80
01/29/2025	Deposit Transfer From Share 00	0.39	4,589.19
	Account Closure - Share Closure		
01/30/2025	Withdrawal Debit Card VISA DEBIT	-91.92	4,497.27
	01/29 2 5030104463 5 MICHAELS STORES 1610 THORNTON CO		
01/30/2025	Withdrawal Debit Card VISA DEBIT	-65.94	4,431.33
	01/29 2 5030228064 9 YONSEI THORNTON CO		
01/30/2025	Withdrawal \ #035495	-101.51	4,329.82
	SQ *ALCHEMY RIT SQUARE PURCHASE DENVER CO		
01/30/2025	Withdrawal Debit Card VISA DEBIT	-21.60	4,308.22
	01/30 2 5030104996 3 SQ *RITUALCRAVT Wheat Ridge CO		
01/31/2025	Recurring Withdrawal Debit Card VISA DEBIT	-21.29	4,286.93
	01/30 2 5031067503 8 PAYPAL *PYPL PAYIN4 888-221-1161 CA		
01/31/2025	Ending Balance		4,286.93

ID 90 - MONEY MARKET

YTD Dividends Paid: \$0.39

Date	Transaction Description	Amount	Balance
01/01/2025	Beginning Balance		1,001.32
01/29/2025	Withdrawal	-1,001.32	0.00
01/29/2025	Deposit Dividend	0.39	0.39
01/29/2025	Withdrawal Transfer To Share 00	-0.39	0.00
	Share Closure Transfer		
	MONEY MARKET Closed		
	*** This is the final statement you will receive for this account ***		
	*** Please retain this final statement for tax reporting purposes ***		

YEAR TO DATE SUMMARY

Total Year To Date Dividends Paid 0.39