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LAUREN ALICIA DORSEY
 10975 BIRCH DR
 THORNTON CO 80233

Account Number: XXXXXXXX81
 Total Savings: \$10.07
 Total Checking: \$3,038.62
 Total Certificates: \$0.00
 Total Money Market: \$0.00
 Total Loans: \$0.00

Statement Period: 02/01/2025 thru 02/28/2025

ACCOUNT SUMMARY

Type	Starting Balance	Total Deposits	Total Withdrawals	Ending Balance
SHARE SAVINGS	10.07	0.00	0.00	10.07
FREE CHECKING	4,286.93	9,393.15	10,641.46	3,038.62

ID 00 - SHARE SAVINGS

YTD Dividends Paid: \$0.00

Date	Transaction Description	Amount	Balance
02/01/2025	<i>Beginning Balance</i>		10.07
02/28/2025	<i>Ending Balance</i>		10.07

ID 80 - FREE CHECKING

YTD Dividends Paid: \$0.00

Date	Transaction Description	Amount	Balance
02/01/2025	<i>Beginning Balance</i>		4,286.93
02/01/2025	Recurring Withdrawal Debit Card VISA DEBIT	-11.00	4,275.93
02/01/2025	01/31 2 5032500009 4 ACTUALIZE ACTUALIZE.EAR CO Withdrawal Debit Card VISA DEBIT	-36.64	4,239.29
	01/31 2 5032106420 1 TST*ZEAL BOULDER Boulder CO		

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NCUA



02/01/2025 thru 02/28/2025
Account Number: XXXXXXXXX81
LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
02/02/2025	Recurring Withdrawal Debit Card VISA DEBIT 02/02 2 5033500025 7 WWW.PROJECTORMOVEMENT. PROJECTORMOVE CA	-15.00	4,224.29
02/03/2025	Withdrawal ACH CITY OF THORNTON TYPE: BILLPAY ID: 000000160 DATA: BILLPAY CO: CITY OF THORNTON NAME: LAUREN DORSEY	-113.89	4,110.40
02/03/2025	Withdrawal ACH Mission Lane LLC TYPE: EDI PYMNTS ID: 3832674981 DATA: EDI CO: Mission Lane LLC NAME: Lauren Dorsey	-1,226.72	2,883.68
02/03/2025	Withdrawal at ATM #000533 BELLCO CU 9710 WASHINGTON ST THORNTON CO CK4K172	-400.00	2,483.68
02/04/2025	Withdrawal Debit Card VISA DEBIT 02/03 2 5035108778 3 SQ *NOON THAI PLUS VEGA ENGLEWOOD CO	-16.21	2,467.47
02/04/2025	Withdrawal Debit Card VISA DEBIT 02/03 2 5035001269 2 USPS PO 0795760350 WESTMINSTER CO	-150.00	2,317.47
02/04/2025	Withdrawal Debit Card VISA DEBIT 02/04 2 5035718346 7 WEAR PACT, LLC 800-662-7228 CO	-161.60	2,155.87
02/04/2025	Withdrawal Debit Card VISA DEBIT 02/04 2 5035100286 4 TST* JBK LOHI - JBK LOH 407-617-5729 CO	-34.54	2,121.33
02/04/2025	Withdrawal Debit Card VISA DEBIT 02/03 2 5035233266 4 SHELL OIL 57443809603 THORNTON CO	-30.55	2,090.78
02/04/2025	Withdrawal Debit Card VISA DEBIT 02/04 7 5035504166 9 PAYPAL *JAYJALARAMA JA 4029357733 SG	-101.85	1,988.93
02/04/2025	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 02/04/25	-0.81	1,988.12
02/05/2025	Withdrawal Debit Card VISA DEBIT 02/04 2 5036234215 6 NATURAL GROCERS NG NORTHGLENN CO	-310.91	1,677.21
02/05/2025	Deposit ACH INDEPENDENT LIVI TYPE: ACH ITEMS ID: 1850383322 CO: INDEPENDENT LIVI	368.59	2,045.80
02/05/2025	Deposit ACH INDEPENDENT LIVI TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI	3,508.67	5,554.47
02/05/2025	Withdrawal ACH XCEL ENERGY-PSCO TYPE: XCELENERGY ID: 7840296600 CO: XCEL ENERGY-PSCO NAME: ONTAP 562987216	-343.63	5,210.84
02/06/2025	Withdrawal Debit Card VISA DEBIT 02/05 2 5036900011 3 THE DENTAL CENTER PC THORNTON CO	-425.00	4,785.84
02/06/2025	Withdrawal Debit Card VISA DEBIT 02/05 2 5037144656 7 CHIPOTLE 0264 THORNTON CO	-9.93	4,775.91
02/06/2025	Withdrawal ACH ALLY CC TYPE: MOBILE PAY ID: 9000002835 CO: ALLY CC NAME: LAUREN DORSEY	-688.88	4,087.03
02/06/2025	Withdrawal Debit Card VISA DEBIT 02/05 2 5037100513 7 MICHAELS STORES 1610 THORNTON CO	-43.33	4,043.70
02/06/2025	Withdrawal ACH Pirate Ship TYPE: 8444455854 ID: 1882511058 DATA: PLAID CO: Pirate Ship NAME: Lauren Dorsey	-8.32	4,035.38
02/06/2025	Withdrawal Debit Card VISA DEBIT 02/04 2 5036023482 4 TRAIL WINDS REC CENTER THORNTON CO	-247.00	3,788.38
02/07/2025	Withdrawal Debit Card VISA DEBIT 02/06 2 5038145340 2 COSTCO WHSE #0440 WESTMINSTER CO	-56.14	3,732.24



02/01/2025 thru 02/28/2025
Account Number: XXXXXXXXX81
LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
02/07/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-35.00	3,697.24
02/07/2025	Withdrawal at ATM #322114 APPLE COM ONE APPLE PARK WAY ONE APPLE PAR CA	-14.09	3,683.15
02/07/2025	Withdrawal Debit Card VISA DEBIT 02/07 2 5038718855 8 UBER *TRIP HELP.UBER.COM CA	-26.49	3,656.66
02/08/2025	Withdrawal Debit Card VISA DEBIT 02/07 2 5038236937 1 NATURE'S FOOD PATCH #2 DUNEDIN FL	-65.69	3,590.97
02/08/2025	Deposit Debit Card ZEL*Vincent J Ciletti Visa Direct AZ Date 02/08/25 1 5039465515 5 6012	100.00	3,690.97
02/08/2025	Withdrawal Debit Card VISA DEBIT 02/07 2 5039001553 8 7-ELEVEN 26850 PALM HARBOR FL	-47.06	3,643.91
02/09/2025	Withdrawal Debit Card VISA DEBIT 02/08 2 5040500007 4 SPIRIT OF THE SUWANNEE WWW.MUSICLIVE TN	-116.39	3,527.52
02/09/2025	Withdrawal Debit Card VISA DEBIT 02/08 2 5040001778 3 7-ELEVEN 26850 PALM HARBOR FL	-2.66	3,524.86
02/09/2025	Withdrawal Debit Card VISA DEBIT 02/09 1 5040404869 8 ZEL*DIANNA CILETTI Visa Direct AZ	-90.00	3,434.86
02/09/2025	Recurring Withdrawal Debit Card VISA DEBIT 02/09 2 5040500023 8 WWW.PROJECTORMOVEMENT. PROJECTORMOVE CA	-15.00	3,419.86
02/10/2025	Deposit ACH PROG DIRECT INS TYPE: INS PREM ID: 9409348096 DATA: BRANCH05CREDIT ACH CO: PROG DIRECT INS	90.08	3,509.94
02/10/2025	Withdrawal ACH COMCAST 8497101 TYPE: 862988762 ID: 0000213249 DATA: 800-COMCAST CO: COMCAST 8497101	-83.06	3,426.88
02/10/2025	Withdrawal Debit Card VISA DEBIT 02/09 2 5041239123 2 EARTH FARE OCL562 OCALA FL	-23.07	3,403.81
02/10/2025	Withdrawal Debit Card VISA DEBIT 02/10 2 5041716346 5 UBER *TRIP HELP.UBER.COM CA	-5.30	3,398.51
02/10/2025	Withdrawal Debit Card VISA DEBIT 02/09 2 5041239495 1 SUNOCO 0585024300 GAINESVILLE FL	-63.09	3,335.42
02/10/2025	Withdrawal Debit Card VISA DEBIT 02/10 2 5041239853 1 LG - MARKET TALLAHASSEE FL	-7.11	3,328.31
02/10/2025	Withdrawal Debit Card VISA DEBIT 02/10 2 5041104465 2 LOVE'S #0561 OUTSIDE MOSSY HEAD FL	-50.26	3,278.05
02/11/2025	Deposit ACH Fenix Internet L TYPE: Fenix Inte ID: 1833988927 CO: Fenix Internet L	53.00	3,331.05
02/11/2025	Withdrawal at ATM #009136 NAVY FEDERAL CR 3821-E PROMENADE PARKWA D'IBERVILLE MS FCBH	-350.00	2,981.05
02/11/2025	Withdrawal Debit Card VISA DEBIT 02/11 2 5042744524 7 AIRBNB * HMMSC8EMD AIRBNB.COM CA	-68.64	2,912.41
02/11/2025	Withdrawal Debit Card VISA DEBIT 02/10 2 5042030017 1 BANGKOK THAI CUISINE DAPHNE AL	-14.90	2,897.51
02/11/2025	Withdrawal Debit Card VISA DEBIT 02/11 2 5042059286 9 CITY HOUSE HOSTEL NEW O clover.com LA	-69.09	2,828.42
02/12/2025	Withdrawal Debit Card VISA DEBIT 02/11 2 5043002500 4 MYSTIC NAILS SALON SP 228-3961950 MS	-98.40	2,730.02



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 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
02/12/2025	Withdrawal Debit Card VISA DEBIT	-21.13	2,708.89
	02/12 2 5043105873 4 SQ *GREENHOUSE BILOXI Biloxi MS		
02/12/2025	Withdrawal Debit Card VISA DEBIT	-43.69	2,665.20
	02/11 2 5043105870 8 BEAU RIVAGE - JIA BILOXI MS		
02/12/2025	Withdrawal Debit Card VISA DEBIT	-19.25	2,645.95
	02/11 2 5043105870 5 BEAU RIVAGE - BUFFET BILOXI MS		
02/12/2025	Withdrawal Debit Card VISA DEBIT	-35.93	2,610.02
	02/12 2 5043106081 8 LOVE'S #0595 OUTSIDE GULFPORT MS		
02/13/2025	Withdrawal Debit Card VISA DEBIT	-86.55	2,523.47
	02/12 2 5044106686 9 BEAU RIVAGE - FRONT DE BILOXI MS		
02/13/2025	Withdrawal Debit Card VISA DEBIT	-20.70	2,502.77
	02/12 2 5044017014 5 PARK FIRST MCCRORY'S 504-525-9017 LA		
02/14/2025	Withdrawal Debit Card VISA DEBIT	-39.14	2,463.63
	02/13 2 5045106999 2 TST*TWISTED WAFFLES - N New Orleans LA		
02/14/2025	Withdrawal Debit Card VISA DEBIT	-6.73	2,456.90
	02/14 2 5045501012 0 TST* ST. PAT'S IRISH CO NEW ORLEANS LA		
02/14/2025	Withdrawal Debit Card VISA DEBIT	-56.67	2,400.23
	02/14 2 5045500079 0 DD *DOORDASH TOKYOJAPA DOORDASH.COM CA		
02/14/2025	Withdrawal Debit Card VISA DEBIT	-53.50	2,346.73
	02/13 2 5045243386 4 SHELL OIL 57544053309 JENNINGS LA		
02/14/2025	Withdrawal Debit Card VISA DEBIT	-56.91	2,289.82
	02/14 2 5045021895 0 PILOT_01059 SCHULENBURG TX		
02/14/2025	Withdrawal Debit Card VISA DEBIT	-27.54	2,262.28
	02/14 2 5045003194 7 Govindas Vegetarian Cu Houston TX		
02/14/2025	Withdrawal Debit Card VISA DEBIT	-37.89	2,224.39
	02/14 2 5045003494 0 Placemakr Inc. 512-2200888 DC		
02/14/2025	Withdrawal \ #922730	-129.70	2,094.69
	SQ *THIRD EYE C SQUARE PURCHASE AUSTIN TX		
02/15/2025	Withdrawal Debit Card VISA DEBIT	-15.60	2,079.09
	02/14 2 5046244042 3 CASA DE LUZ AUSTIN TX		
02/15/2025	Withdrawal Debit Card VISA DEBIT	-140.13	1,938.96
	02/14 2 5046160464 5 HAMPTON INNS JENNINGS LA		
02/15/2025	Recurring Withdrawal Debit Card VISA DEBIT	-21.28	1,917.68
	02/14 2 5046067154 3 PAYPAL *PYPL PAYIN4 888-221-1161 CA		
02/15/2025	Withdrawal Debit Card VISA DEBIT	-174.38	1,743.30
	02/14 2 5046201085 4 Vrbo HA73032158285420 877-903-0071 WA		
02/15/2025	Withdrawal Debit Card VISA DEBIT	-39.00	1,704.30
	02/15 2 5046500025 6 SP ALCHEMY-ORGANICS 151-23170100 TX		
02/15/2025	Withdrawal Debit Card VISA DEBIT	-125.37	1,578.93
	02/15 2 5046108410 2 AMAZON MKTPL*1T9KB62T3 Amzn.com/bill WA		
02/16/2025	Withdrawal Debit Card VISA DEBIT	-10.00	1,568.93
	02/14 2 5047900018 9 WASH LAUNDRY KIOSK 2 800-4216897 CA		
02/16/2025	Withdrawal Debit Card VISA DEBIT	-41.67	1,527.26
	02/16 2 5047712262 6 DD *DOORDASH KAVERIIND 855-973-1040 CA		
02/16/2025	Recurring Withdrawal Debit Card VISA DEBIT	-15.00	1,512.26
	02/16 2 5047500024 8 WWW.PROJECTORMOVEMENT. PROJECTORMOVE CA		



02/01/2025 thru 02/28/2025
 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
02/16/2025	Withdrawal Debit Card VISA DEBIT	-18.43	1,493.83
	02/16 2 5047067209 4 PP*P341C72F6A 402-935-7733 NY		
02/17/2025	Withdrawal Debit Card VISA DEBIT	-1.79	1,492.04
	02/15 2 5048001256 6 ALLSUPS 102416 SWEETWATER TX		
02/17/2025	Recurring Withdrawal Debit Card VISA DEBIT	-2.99	1,489.05
	02/17 2 5048109812 6 APPLE.COM/BILL 866-712-7753 CA		
02/17/2025	Withdrawal Debit Card VISA DEBIT	-13.51	1,475.54
	02/16 2 5048120001 0 TOOT 104 N TOTUM DALHART TX		
02/18/2025	Withdrawal Debit Card VISA DEBIT	-184.47	1,291.07
	02/17 2 5049247280 6 NATURAL GROCERS NG NORTHGLENN CO		
02/19/2025	Deposit ACH INDEPENDENT LIVI	3,508.68	4,799.75
	TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI		
02/20/2025	Withdrawal ACH VENMO	-9.00	4,790.75
	TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX		
02/20/2025	Withdrawal ACH VENMO	-15.00	4,775.75
	TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX		
02/20/2025	Withdrawal ACH IRS	-300.00	4,475.75
	TYPE: USATAXPYMT ID: 3387702000 CO: IRS		
02/21/2025	Withdrawal \ #099626	-99.00	4,376.75
	SQ *NORMANDY CO SQUAREUP.COM SALT LAKE CIT UT		
02/21/2025	Withdrawal ACH ALLY CC	-77.50	4,299.25
	TYPE: MOBILE PAY ID: 9000002835 CO: ALLY CC NAME: LAUREN DORSEY		
02/21/2025	Withdrawal ACH XCEL ENERGY-PSCO	-426.72	3,872.53
	TYPE: XCELENERGY ID: 7840296600 CO: XCEL ENERGY-PSCO NAME: ONTAP 565206699		
02/21/2025	Withdrawal ACH Pirate Ship	-8.32	3,864.21
	TYPE: 8444455854 ID: 1882511058 DATA: PLAID CO: Pirate Ship NAME: Lauren Dorsey		
02/22/2025	Withdrawal \ #009226	-119.42	3,744.79
	DSW CITY CENTER 9380 SHERIDAN BLVD WESTMINSTER CO		
02/22/2025	Withdrawal Debit Card VISA DEBIT	-12.45	3,732.34
	02/21 2 5053071441 1 PP*APPLE.COM/BILL 402-935-7733 CA		
02/23/2025	Withdrawal Debit Card VISA DEBIT	-30.06	3,702.28
	02/22 2 5054252413 1 NATURAL GROCERS NG NORTHGLENN CO		
02/23/2025	Withdrawal Debit Card VISA DEBIT	-37.85	3,664.43
	02/22 2 5054104756 9 PARTY CITY 3201 WESTMINSTER CO		
02/23/2025	Recurring Withdrawal Debit Card VISA DEBIT	-15.00	3,649.43
	02/23 2 5054500023 5 WWW.PROJECTORMOVEMENT. PROJECTORMOVE CA		
02/23/2025	Withdrawal Debit Card VISA DEBIT	-19.03	3,630.40
	02/22 2 5054253025 6 ONE VIETNAMESE RESTAURA WESTMINSTER CO		
02/24/2025	Withdrawal ACH VENMO	-15.00	3,615.40
	TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX		
02/24/2025	Withdrawal Debit Card VISA DEBIT	-50.00	3,565.40
	02/23 2 5055253102 6 SMALLCAKES WESTMINSTER CO		
02/24/2025	Withdrawal Debit Card VISA DEBIT	-69.55	3,495.85
	02/23 2 5055105378 3 MICHAELS STORES 1610 THORNTON CO		
02/24/2025	Withdrawal Debit Card VISA DEBIT	-19.37	3,476.48
	02/24 2 5055105749 3 BJ'S RESTAURANTS 532 BOULDER CO		



02/01/2025 thru 02/28/2025
 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
02/24/2025	Withdrawal ACH MISSION LANE TYPE: EDI PYMNTS ID: 2832674981 CO: MISSION LANE NAME: Lauren Dorsey	-717.20	2,759.28
02/24/2025	Recurring Withdrawal Debit Card VISA DEBIT 02/24 2 5056500001 8 THE HONEY POT WWW.BOULDERHO CO	-90.00	2,669.28
02/24/2025	Withdrawal \ #089480 SQ *INDIA'S GRO SQUARE PURCHASE BOULDER CO	-221.13	2,448.15
02/25/2025	Withdrawal Debit Card VISA DEBIT 02/24 2 5055067546 5 PAYPAL *SKULLCANDY 888-697-5855 UT	-3.87	2,444.28
02/25/2025	Withdrawal ACH T-MOBILE TYPE: PCS SVC ID: 0000450304 DATA: 800-937-8997 CO: T-MOBILE NAME: LAUREN DORSEY	-162.68	2,281.60
02/25/2025	Withdrawal Debit Card VISA DEBIT 02/25 2 5056100285 4 TST* JBK LOHI - JBK LOH 407-617-5729 CO	-27.85	2,253.75
02/26/2025	Withdrawal ACH GasBuddy TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey	-42.99	2,210.76
02/26/2025	Withdrawal ACH CITY OF THORNTON TYPE: BILLPAY ID: 0000000160 DATA: BILLPAY CO: CITY OF THORNTON NAME: LAUREN DORSEY	-122.94	2,087.82
02/26/2025	Withdrawal Debit Card VISA DEBIT 02/26 2 5057712789 7 ZAGG - ECOM 800-700-9244 UT	-102.62	1,985.20
02/26/2025	Draft 142 Tracer 0011815570	-150.00	1,835.20
02/27/2025	Withdrawal Debit Card VISA DEBIT Ticket #5262314955565	-336.60	1,498.60
02/28/2025	Withdrawal Debit Card VISA DEBIT 02/25 2 5058108457 9 SOUTHWES 52623149555 800-435-9792 TX	-93.50	1,405.10
02/28/2025	Withdrawal Debit Card VISA DEBIT 02/27 2 5059257369 9 AT&T DEVICE/EQUIP SHIP 800-331-0500 TX	-85.89	1,319.21
02/28/2025	Deposit ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN	1,764.13	3,083.34
02/28/2025	Withdrawal Debit Card VISA DEBIT 02/28 2 5059257393 2 APPLE.COM/US 800-692-7753 CA	-31.77	3,051.57
02/28/2025	Withdrawal Debit Card VISA DEBIT 02/27 2 5059030019 2 ONCE UPON A CHILD ARVADA CO	-7.56	3,044.01
02/28/2025	Withdrawal Debit Card VISA DEBIT 02/27 2 5059258112 1 KID TO KID ARVADA ARVADA CO	-5.39	3,038.62
02/28/2025	Ending Balance		3,038.62

Cleared Check Summary

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
142	02-26	150.00						

* denotes draft out of sequence

YEAR TO DATE SUMMARY

Total Year To Date Dividends Paid 0.39