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LAUREN ALICIA DORSEY
12-7045 WEHELAUNIU ST
PAHOA HI 96778-7838

Account Number:	XXXXXXXX81
Total Savings:	$10.07
Total Checking:	$466.46
Total Certificates:	$0.00
Total Money Market:	$0.00
Total Loans:	$0.00

Statement Period: 04/01/2025 thru 04/30/2025

ACCOUNT SUMMARY

Type	Starting Balance	Total Deposits	Total Withdrawals	Ending Balance
SHARE SAVINGS	10.07	0.00	0.00	10.07
FREE CHECKING	2,350.26	1,585.01	3,468.81	466.46

ID 00 - SHARE SAVINGS — YTD Dividends Paid: $0.00

Date	Transaction Description	Amount	Balance
04/01/2025	***Beginning Balance***		***10.07***
04/30/2025	***Ending Balance***		***10.07***

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

Date	Transaction Description	Amount	Balance
04/01/2025	***Beginning Balance***		***2,350.26***
04/01/2025	Withdrawal Debit Card VISA DEBIT	-17.00	2,333.26
	04/01 2 5091024218 8 THE BLUEPRINT BREAKTHRO 669-2383200 CO		
04/03/2025	Withdrawal Debit Card VISA DEBIT	-39.47	2,293.79
	04/03 2 5093100047 9 LYFT *RIDE THU 12AM LYFT.COM CA		

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
04/03/2025	Withdrawal Debit Card VISA DEBIT 04/02 2 5093240000 4 Carts-Chairs SmarteCart Honolulu HI	-5.00	2,288.79
04/03/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-380.00	1,908.79
04/03/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-800.00	1,108.79
04/04/2025	Withdrawal Debit Card VISA DEBIT 04/03 2 5094295003 1 NATURAL GROCERS NG NORTHGLENN CO	-79.48	1,029.31
04/04/2025	Withdrawal at ATM #001952 BLUE FCU 2800 ARAPAHOE AVE BOULDER CO COWE94	-300.00	729.31
04/04/2025	Withdrawal Debit Card VISA DEBIT 04/04 2 5094100109 0 LYFT *RIDE THU 1PM LYFT.COM CA	-22.16	707.15
04/05/2025	Withdrawal Debit Card VISA DEBIT 04/04 2 5095630103 7 PMUSA 951095 BOULDER 770-8189036 GA	-2.45	704.70
04/07/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-7.00	697.70
04/07/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-15.00	682.70
04/07/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALSI77 DATA: 250406PPZCJU CO: PAYPAL NAME: LAUREN DORSEY	-83.00	599.70
04/09/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALSI77 DATA: INSTANT TRANSFER CO: PAYPAL NAME: LAUREN DORSEY	-95.26	504.44
04/10/2025	Withdrawal Debit Card VISA DEBIT 04/10 2 5100712908 4 AIRBNB * HMRQ5A5QS5 AIRBNB.COM CA	-140.44	364.00
04/10/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALSI77 DATA: 250409PPZ04O CO: PAYPAL NAME: LAUREN DORSEY	-13.63	350.37
04/11/2025	Deposit ACH COMCAST TYPE: CABLE ID: 0000213249 CO: COMCAST DATA: 800-COMCAST	10.70	361.07
04/16/2025	Withdrawal ACH IRS TYPE: USATAXPYMT ID: 3387702000 CO: IRS	-1.00	360.07
04/16/2025	Withdrawal ACH ATT TYPE: Payment ID: 9864031004 CO: ATT	-39.01	321.06
04/16/2025	Recurring Withdrawal Debit Card VISA DEBIT 04/16 2 5106067669 2 PP*P35E976E51 402-935-7733 NY	-18.43	302.63
04/17/2025	Deposit ACH VENMO TYPE: CASHOUT ID: 5264681992 CO: VENMO	25.00	327.63
04/17/2025	Deposit ACH Fenix Internet L TYPE: Fenix Inte ID: 1833988927 CO: Fenix Internet L	53.00	380.63
04/17/2025	Deposit ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN	65.31	445.94
04/18/2025	Withdrawal Debit Card VISA DEBIT 04/17 2 5108500507 1 C P*BOULDER COUNTY HUMA 303-441-1000 CO	-158.25	287.69
04/19/2025	Deposit at ATM #008625 WESCOM CU 11776 SANTA MONICA LOS ANGELES CA XL0301	300.00	587.69
04/21/2025	Withdrawal ACH IRS TYPE: USATAXPYMT ID: 3387702000 CO: IRS	-300.00	287.69
04/22/2025	Withdrawal Debit Card VISA DEBIT 04/21 2 5112103146 2 SQ *KAVAHANA Santa Monica CA	-15.29	272.40

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
04/22/2025	Deposit ACH CO DEPT REVENUE TYPE: COSTTAXRFD ID: 3846000537 CO: CO DEPT REVENUE	1,131.00	1,403.40
04/22/2025	Withdrawal ACH MISSION LANE TYPE: EDI PYMNTS ID: 2832674981 CO: MISSION LANE NAME: Lauren Dorsey	-10.00	1,393.40
04/22/2025	Withdrawal Debit Card VISA DEBIT 04/22 2 5112103885 2 CHEVRON 0092894 CULVER CITY CA	-10.18	1,383.22
04/23/2025	Withdrawal Debit Card VISA DEBIT 04/22 2 5113001214 7 USPS PO 0545430066 LOS ANGELES CA	-26.30	1,356.92
04/23/2025	Withdrawal ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: DORSEY LAUREN NAME: DORSEY LAUREN	-100.00	1,256.92
04/23/2025	Withdrawal Debit Card VISA DEBIT 04/22 2 5113900014 8 CULVER CITY MAZDA CULVER CITY CA	-400.00	856.92
04/24/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALSI77 DATA: INSTANT TRANSFER CO: PAYPAL NAME: LAUREN DORSEY	-3.00	853.92
04/24/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALSI77 DATA: 250423PPZSRO CO: PAYPAL NAME: LAUREN DORSEY	-3.00	850.92
04/24/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALSI77 DATA: INSTANT TRANSFER CO: PAYPAL NAME: LAUREN DORSEY	-12.13	838.79
04/24/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALSI77 DATA: INSTANT TRANSFER CO: PAYPAL NAME: LAUREN DORSEY	-30.62	808.17
04/24/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-65.00	743.17
04/24/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALSI77 DATA: INSTANT TRANSFER CO: PAYPAL NAME: LAUREN DORSEY	-117.29	625.88
04/24/2025	Withdrawal Debit Card VISA DEBIT 04/24 2 5114100092 3 LYFT *2 RIDES 04-23 LYFT.COM CA	-56.31	569.57
04/24/2025	Withdrawal Adjustment Debit Card Credit Voucher Ticket #5264200368411 04/23 7 5114105439 6 SOUTHWES 52642003684 800-435-9792 TX	150.00	719.57
04/24/2025	Withdrawal Debit Card VISA DEBIT Ticket #5264200368411 04/23 2 5114105439 1 SWA*EXCS_BAG52642003684 800-435-9792 TX	-150.00	569.57
04/25/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALSI77 DATA: INSTANT TRANSFER CO: PAYPAL NAME: LAUREN DORSEY	-3.00	566.57
04/25/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALSI77 DATA: 250424PPZZ87 CO: PAYPAL NAME: LAUREN DORSEY	-19.93	546.64
04/25/2025	Withdrawal ACH T-MOBILE TYPE: PCS SVC ID: 0000450304 DATA: 800-937-8997 CO: T-MOBILE NAME: LAUREN DORSEY	-65.18	481.46
04/25/2025	Withdrawal Debit Card VISA DEBIT 04/24 2 5115606403 5 HOTEL CURRENT LONG BEACH CA	-15.00	466.46
04/30/2025	***Ending Balance***		***466.46***

YEAR TO DATE SUMMARY

Total Year To Date Dividends Paid	0.39