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

Account Number: XXXXXXXX81
 Total Savings: \$5.00
 Total Checking: \$-106.52
 Total Certificates: \$0.00
 Total Money Market: \$0.00
 Total Loans: \$0.00

Statement Period: 05/01/2025 thru 05/31/2025

ACCOUNT SUMMARY

Type	Starting Balance	Total Deposits	Total Withdrawals	Ending Balance
SHARE SAVINGS	10.07	0.00	5.07	5.00
FREE CHECKING	466.46	5,060.07	5,633.05	-106.52

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

Date	Transaction Description	Amount	Balance
05/01/2025	Beginning Balance		10.07
05/27/2025	Withdrawal Transfer To Share 80	-5.07	5.00
05/31/2025	Ending Balance		5.00

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

Date	Transaction Description	Amount	Balance
05/01/2025	Beginning Balance		466.46
05/02/2025	Deposit ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN	1,000.00	1,466.46
05/03/2025	Withdrawal Debit Card VISA DEBIT 05/03 7 512410000 5 BLOCK THERAPY WINNIPEG CA	-322.00	1,144.46





05/01/2025 thru 05/31/2025
 Account Number: XXXXXXXXX81
 LAUREN ALICIA DORSEY

ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
05/03/2025	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 05/03/25	-2.58	1,141.88
05/04/2025	Withdrawal \ #353790 ETSY, INC. ETSY WWW.ETSY.COM/ BROOKLYN NY	-21.17	1,120.71
05/05/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALS177 DATA: INSTANT TRANSFER CO: PAYPAL NAME: LAUREN DORSEY	-3.00	1,117.71
05/05/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALS177 DATA: INSTANT TRANSFER CO: PAYPAL NAME: LAUREN DORSEY	-7.16	1,110.55
05/05/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALS177 DATA: INSTANT TRANSFER CO: PAYPAL NAME: LAUREN DORSEY	-15.00	1,095.55
05/05/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALS177 DATA: INSTANT TRANSFER CO: PAYPAL NAME: LAUREN DORSEY	-48.38	1,047.17
05/05/2025	Withdrawal \ #364944 ETSY, INC. ETSY WWW.ETSY.COM/ BROOKLYN NY	-106.76	940.41
05/06/2025	Withdrawal \ #224370 ETSY, INC. ETSY WWW.ETSY.COM/ BROOKLYN NY	-83.43	856.98
05/07/2025	Withdrawal Debit Card VISA DEBIT 05/07 2 5127104518 2 AMAZON MKTPL*NB7JM4IP0 Amzn.com/bill WA	-90.71	766.27
05/07/2025	Withdrawal Debit Card VISA DEBIT 05/07 2 5127104655 5 CRICKET WIRELESS 855-246-2461 FL	-49.87	716.40
05/08/2025	Deposit ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN	800.00	1,516.40
05/08/2025	Withdrawal \ #441233 PAYPAL *VIMERGY 2211 North First Street San Jose CA	-330.79	1,185.61
05/09/2025	Deposit ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN	1,000.00	2,185.61
05/09/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-25.00	2,160.61
05/09/2025	Withdrawal ACH ALLY CC TYPE: MOBILE PAY ID: 9000002835 CO: ALLY CC NAME: LAUREN DORSEY	-300.00	1,860.61
05/09/2025	Withdrawal Debit Card VISA DEBIT 05/09 0 5130051095 4 MALAMA MARKET PA 15-271 PAHOA HI	-131.76	1,728.85
05/10/2025	Withdrawal \ #526675 PAYPAL *APPLE.C 2211 North First Street 8882211161 CA	-82.99	1,645.86
05/10/2025	Withdrawal \ #099165 PAYPAL *PYPL Pa 2211 North First Street San Jose CA	-190.70	1,455.16
05/10/2025	Withdrawal \ #047363 TARGET T-2682 391 E MAKAALA ST Hilo HI	-120.20	1,334.96
05/11/2025	Withdrawal Debit Card VISA DEBIT 05/10 2 5131017079 9 KAMANA KITCHEN HILO HILO HI	-37.28	1,297.68
05/12/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-200.00	1,097.68
05/12/2025	Withdrawal \ #535327 KAVA REPUBLIC H 301 KEAWE ST HILO HI	-6.29	1,091.39
05/12/2025	Withdrawal \ #162429 SQ *PUNA CHOCOL SQUARE PURCHASE HILO HI	-7.27	1,084.12



05/01/2025 thru 05/31/2025
Account Number: XXXXXXXXX81
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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
05/13/2025	Withdrawal Debit Card VISA DEBIT	-18.00	1,066.12
	05/12 2 5133337126 2 HILO EXPRESS CW HILO HI		
05/13/2025	Withdrawal Debit Card VISA DEBIT	-212.60	853.52
	05/12 2 5133337310 9 ISLAND NATURALS HILO HILO HI		
05/13/2025	Withdrawal Debit Card VISA DEBIT	-25.41	828.11
	05/12 2 5133337383 0 ABUNDANT LIFE NATURAL F HILO HI		
05/13/2025	Withdrawal Debit Card VISA DEBIT	-219.41	608.70
	05/12 2 5133337383 8 ABUNDANT LIFE NATURAL F HILO HI		
05/13/2025	Withdrawal \ #934501	-27.21	581.49
	AMAZON.COM SEATTLE WA		
05/13/2025	Withdrawal Debit Card VISA DEBIT	-32.67	548.82
	05/12 2 5133017031 9 PERFECT HARMONY HILO HI		
05/14/2025	Withdrawal ACH GasBuddy	-49.74	499.08
	TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey		
05/14/2025	Withdrawal \ #060331	-14.12	484.96
	LONGS #07098 07098--15 1454 KAHAKAI PAHOA HI		
05/14/2025	Withdrawal \ #022533	-2.61	482.35
	LONGS #07098 07098--15 1454 KAHAKAI PAHOA HI		
05/14/2025	Withdrawal Adjustment \ #815464	27.21	509.56
	AMAZON.COM SEATTLE WA		
05/15/2025	Deposit ACH DORSEY LAUREN	125.00	634.56
	TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN		
05/15/2025	Withdrawal Debit Card VISA DEBIT	-27.21	607.35
	05/14 2 5135339619 0 ISLAND NATURALS PAHOA PAHOA HI		
05/15/2025	Withdrawal Debit Card VISA DEBIT	-14.21	593.14
	05/14 2 5135016015 2 MINIT STOP KEAAU KEAAU HI		
05/16/2025	Withdrawal ACH GasBuddy	-35.47	557.67
	TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey		
05/16/2025	Withdrawal ACH ATT	-66.80	490.87
	TYPE: Payment ID: 9864031004 CO: ATT		
05/16/2025	Recurring Withdrawal Debit Card VISA DEBIT	-18.43	472.44
	05/16 2 5136067880 7 PP*P36D8698A0 402-935-7733 NY		
05/17/2025	Withdrawal \ #300908	-5.76	466.68
	SQ *THE VELI SQUARE PURCHASE P?HOA HI		
05/17/2025	Withdrawal Debit Card VISA DEBIT	-21.55	445.13
	05/17 2 5137103216 8 SQ *THE VELI Pahoia HI		
05/17/2025	Withdrawal \ #425865	-34.48	410.65
	PAYPAL *PYPL Pa 2211 North First Street San Jose CA		
05/19/2025	Deposit ACH DORSEY LAUREN	730.00	1,140.65
	TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN		
05/19/2025	Withdrawal Debit Card VISA DEBIT	-19.67	1,120.98
	05/18 2 5139104705 6 MICHAELS.COM 800-642-4235 TX		
05/19/2025	Withdrawal Debit Card VISA DEBIT	-291.50	829.48
	05/19 2 5139034530 3 ADAMS CNTY COMBIND COUR 303-654-3228 CO		
05/20/2025	Withdrawal Debit Card VISA DEBIT	-41.18	788.30
	05/19 2 5140105578 3 MICHAELS #9490 800-642-4235 TX		
05/20/2025	Withdrawal ACH IRS	-300.00	488.30
	TYPE: USATAXPYMT ID: 3387702000 CO: IRS		
05/20/2025	Withdrawal Debit Card VISA DEBIT	-17.00	471.30
	05/19 2 5140519268 0 PAYPAL *KARISAMUELS 5038772496 OR		



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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
05/20/2025	Withdrawal Debit Card VISA DEBIT 05/20 2 5140106037 9 AMAZON MKTPL*NW6B16R60 Amzn.com/bill WA	-63.20	408.10
05/20/2025	Withdrawal Debit Card VISA DEBIT 05/20 2 5140106038 1 AMAZON MKTPL*NW1A07YB1 Amzn.com/bill WA	-39.38	368.72
05/21/2025	Withdrawal Debit Card VISA DEBIT 05/20 2 5141106410 1 SQ *WAIHOLOKUI GARDEN PAHOA HI	-18.17	350.55
05/21/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 DATA: INSTANT TRANSFER CO: PAYPAL NAME: LAUREN DORSEY	-10.00	340.55
05/21/2025	Withdrawal Debit Card VISA DEBIT 05/20 2 5141106599 3 SQ *BANANARAMA BAKERY Pahoa HI	-9.51	331.04
05/21/2025	Withdrawal Debit Card VISA DEBIT 05/20 2 5141500591 6 GAS N GO PAHOA KBC #280 PAHOA HI	-28.00	303.04
05/21/2025	Withdrawal Debit Card VISA DEBIT 05/21 2 5141107212 4 SQ *HALE ALOHA Pahoa HI	-23.04	280.00
05/22/2025	Withdrawal Debit Card VISA DEBIT 05/21 2 5142107355 1 MICHAELS #9490 800-642-4235 TX	-15.13	264.87
05/22/2025	Withdrawal Debit Card VISA DEBIT 05/22 2 5142714495 4 PRICELN*FLAMINGO LAS V 203-299-8000 CT	-31.96	232.91
05/22/2025	Deposit ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN	500.00	732.91
05/22/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-25.00	707.91
05/24/2025	Withdrawal at ATM #760300 Kalapana Villag 125037 PAHOA KALAPANA R PAHOA HI AP154285	-204.25	503.66
05/25/2025	Withdrawal \ #861873 PAYPAL *PYPL Pa 2211 North First Street San Jose CA	-48.92	454.74
05/26/2025	Withdrawal Debit Card VISA DEBIT 05/25 2 5146351731 7 ISLAND NATURALS PAHOA PAHOA HI	-271.47	183.27
05/26/2025	Withdrawal Debit Card VISA DEBIT 05/25 2 5146030033 9 KAIMU KORNER STORE PAHOA HI	-4.58	178.69
05/27/2025	Deposit Transfer From Share 00	5.07	183.76
05/27/2025	Withdrawal ACH T-MOBILE TYPE: PCS SVC ID: 0000450304 DATA: 800-937-8997 CO: T-MOBILE NAME: LAUREN DORSEY	-747.24	-563.48
05/27/2025	Withdrawal ACH Privilege Pay	-32.50	-595.98
05/28/2025	Deposit ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN	200.00	-395.98
05/28/2025	Deposit ACH DORSEY LAUREN TYPE: TRANSFER ID: 063092110 DATA: 00001562682 CO: EVERBANK NAME: DORSEY LAUREN	700.00	304.02
05/28/2025	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 DATA: INSTANT TRANSFER CO: PAYPAL NAME: LAUREN DORSEY	-37.34	266.68
05/28/2025	Recurring Withdrawal at ATM #954000 PAYPAL *PYPL Pa 2211 North First Street 8882211161 CA	-190.70	75.98
05/29/2025	Draft 144 Tracer 0011608230	-150.00	-74.02
05/29/2025	Withdrawal CK Privilege Pay	-32.50	-106.52



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ID 80 - FREE CHECKING (Continued)

Date	Transaction Description	Amount	Balance
05/31/2025	Ending Balance		-106.52

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	65.00	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>
144	05-29	150.00						

* denotes draft out of sequence

YEAR TO DATE SUMMARY

Total Year To Date Dividends Paid	0.39
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