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LAUREN ALICIA DORSEY  
 RICHARD DORSEY  
 10975 BIRCH DR  
 THORNTON CO 80233

Account Number: XXXXXXXX81  
 Total Savings: \$50.29  
 Total Checking: \$1,610.01  
 Total Certificates: \$0.00  
 Total Money Market: \$0.00  
 Total Loans: \$0.00

Statement Period: 09/01/2023 thru 09/30/2023

**ACCOUNT SUMMARY**

Type	Starting Balance	Total Deposits	Total Withdrawals	Ending Balance
SHARE SAVINGS	10.00	1,853.02	1,812.73	50.29
FREE CHECKING	14.87	14,609.27	13,014.13	1,610.01

**ID 00 - SHARE SAVINGS**

**YTD Dividends Paid: \$0.02**

Date	Transaction Description	Amount	Balance
<b>09/01/2023</b>	<b>Beginning Balance</b>		<b>10.00</b>
09/01/2023	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	311.00	321.00
09/02/2023	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-100.00	221.00
09/06/2023	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	111.00	332.00
09/09/2023	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	100.00	432.00
09/09/2023	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	310.00	742.00

**WHAT'S YOUR NEXT ADVENTURE?**

**VISIT OnTapCU.org FOR MORE INFORMATION**

ONTAP CREDIT UNION

Federally insured by NCUA



09/01/2023 thru 09/30/2023  
 Account Number: XXXXXXXXX81  
 LAUREN ALICIA DORSEY

**ID 00 - SHARE SAVINGS (Continued)**

Date	Transaction Description	Amount	Balance
09/09/2023	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	400.00	1,142.00
09/10/2023	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	200.00	1,342.00
09/10/2023	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	111.00	1,453.00
09/10/2023	Withdrawal Transfer To Share 80	-12.73	1,440.27
09/11/2023	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-500.00	940.27
09/12/2023	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-100.00	840.27
09/13/2023	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-600.00	240.27
09/17/2023	Deposit Kiosk Transfer From Share 80 Funds Transfer via Mobile	310.00	550.27
09/28/2023	Withdrawal Kiosk Transfer To Share 80 Funds Transfer via Mobile	-500.00	50.27
09/30/2023	Deposit Dividend Dividend Post Annual Percentage Yield Earned 0.050% from 09/01/2023 through 09/30/2023	0.02	50.29
<b>09/30/2023</b>	<b>Ending Balance</b>		<b>50.29</b>

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

Date	Transaction Description	Amount	Balance
<b>09/01/2023</b>	<b>Beginning Balance</b>		<b>14.87</b>
09/01/2023	Deposit ACH INDEPENDENT LIVI TYPE: ACH ITEMS ID: 1850383322 CO: INDEPENDENT LIVI	318.37	333.24
09/01/2023	Deposit ACH RACHAS INC TYPE: DIRECT DEP ID: 9111111103 DATA: 304254681 03 CO: RACHAS INC	1,656.32	1,989.56
09/01/2023	Withdrawal Debit Card VISA DEBIT 09/01 1 3244434986 4 COSTCO WHSE #0440 WESTMINSTER CO	-235.36	1,754.20
09/01/2023	Withdrawal Kiosk Transfer To Share 00 Funds Transfer via Mobile	-311.00	1,443.20
09/02/2023	Withdrawal \ #783251 NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO	-261.98	1,181.22
09/02/2023	Deposit Kiosk Transfer From Share 00 Funds Transfer via Mobile	100.00	1,281.22
09/02/2023	Withdrawal Debit Card VISA DEBIT 09/01 2 3245400759 2 DEPT OF REGULATORY-TTC EGOV.COM CO	-44.00	1,237.22
09/03/2023	Withdrawal Debit Card VISA DEBIT 09/02 2 3246018036 0 A CHILDS TOUCH 303-289-8460 CO	-310.00	927.22
09/04/2023	Withdrawal \ #722951 BUTTERFLY PAVIL 6252 WEST 104TH AVENUE WESTMINSTER CO	-2.00	925.22
09/05/2023	Withdrawal ACH BANK OF AMERICA TYPE: Payment ID: 941687665G CO: BANK OF AMERICA	-800.00	125.22
09/05/2023	Withdrawal Debit Card VISA DEBIT 09/03 2 3247155300 0 DENVER ZOO 720-3371400 CO	-3.00	122.22
09/05/2023	Withdrawal \ #901626 NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO	-120.24	1.98
09/06/2023	Deposit ACH INDEPENDENT LIVI TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI	3,699.84	3,701.82
09/06/2023	Withdrawal Kiosk Transfer To Share 00 Funds Transfer via Mobile	-111.00	3,590.82



09/01/2023 thru 09/30/2023  
 Account Number: XXXXXXXXX81  
 LAUREN ALICIA DORSEY

**ID 80 - FREE CHECKING (Continued)**

Date	Transaction Description	Amount	Balance
09/06/2023	Withdrawal \ #934936 STINKER #329 3905 E 120TH AVE THORNTON CO	-39.51	3,551.31
09/06/2023	Withdrawal Debit Card VISA DEBIT	-35.88	3,515.43
09/06/2023	09/06 1 3249091137 7 BIG R OF THORNTON THORNTON CO Withdrawal Debit Card VISA DEBIT	-108.49	3,406.94
09/07/2023	09/06 2 3249700978 1 STATE FARM INSURANCE 800-956-6310 IL Withdrawal ACH CITY OF THORNTON	-99.61	3,307.33
09/07/2023	TYPE: BILLPAY ID: 0000000160 DATA: BILLPAY CO: CITY OF THORNTON NAME: LAUREN DORSEY Withdrawal ACH XCEL ENERGY-PSCO	-134.48	3,172.85
09/07/2023	TYPE: XCELENERGY ID: 7840296600 CO: XCEL ENERGY-PSCO NAME: ONTAP 495622943 Withdrawal ACH SHEFFIELD FIN	-170.59	3,002.26
09/07/2023	TYPE: WEB DRAFT ID: 1561771532 DATA: 9846 CO: SHEFFIELD FIN NAME: LAUREN DORSEY Withdrawal \ #011982	-17.68	2,984.58
09/07/2023	KING SOOPERS #0 1150 HWY. 287 BROOMFIELD CO Withdrawal Debit Card VISA DEBIT	-36.31	2,948.27
09/07/2023	09/06 2 3250286821 2 GREEN ORGANICS FAMILY O 614-948-4409 OH Withdrawal Debit Card VISA DEBIT	-36.31	2,911.96
09/07/2023	09/06 2 3250286821 4 GREEN ORGANICS FAMILY O 614-948-4409 OH Withdrawal Debit Card VISA DEBIT	-110.00	2,801.96
09/07/2023	09/07 2 3250000037 8 UPPER CERVICAL CHIOPR HTTPWWW.UPPE CO Withdrawal Debit Card VISA DEBIT	-33.00	2,768.96
09/07/2023	09/07 2 3250000044 3 KARISAMUELS.COM KARISAMUELS.C OR Withdrawal \ #042097	-155.90	2,613.06
09/08/2023	KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO Withdrawal ACH COMCAST 8497101	-82.59	2,530.47
09/08/2023	TYPE: 862988762 ID: 0000213249 DATA: 800-COMCAST CO: COMCAST 8497101 Withdrawal ACH HARRIS NA	-621.96	1,908.51
09/09/2023	TYPE: HELP ALS ID: 1246827574 DATA: BILL PAYMENT CO: HARRIS NA NAME: RICHARD J DORSEY Withdrawal Debit Card VISA DEBIT	-12.76	1,895.75
09/09/2023	09/08 2 3252400343 6 CHIPOTLE 0581 WESTMINSTER CO Withdrawal Debit Card VISA DEBIT	-2.46	1,893.29
09/09/2023	09/08 2 3252020345 0 5526 CHUZE FIT THORNTON THORNTON CO Withdrawal Kiosk Transfer To Share 00	-100.00	1,793.29
09/09/2023	Funds Transfer via Mobile Withdrawal Kiosk Transfer To Share 00	-310.00	1,483.29
09/09/2023	Funds Transfer via Mobile Withdrawal Kiosk Transfer To Share 00	-400.00	1,083.29
09/09/2023	Funds Transfer via Mobile Withdrawal \ #029680	-99.65	983.64
09/10/2023	KING SOOPERS #0 3801 E. 120TH THORNTON CO Withdrawal Kiosk Transfer To Share 00	-200.00	783.64
09/10/2023	Funds Transfer via Mobile Withdrawal Kiosk Transfer To Share 00	-111.00	672.64
09/10/2023	Funds Transfer via Mobile		



09/01/2023 thru 09/30/2023  
 Account Number: XXXXXXXXX81  
 LAUREN ALICIA DORSEY

**ID 80 - FREE CHECKING (Continued)**

Date	Transaction Description	Amount	Balance
09/10/2023	Withdrawal \ #320943 NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO	-113.05	559.59
09/10/2023	Withdrawal \ #023250 KING SOOPERS #0 10351 N. FEDERAL WESTMINSTER CO	-26.66	532.93
09/10/2023	Deposit Transfer From Share 00	12.73	545.66
09/10/2023	Withdrawal Transfer fee	-2.50	543.16
09/10/2023	Withdrawal Debit Card VISA DEBIT	-179.02	364.14
	09/10 2 3253105205 8 AMZN Mktp US*TR6AR0OZ1 Amzn.com/bill WA		
09/10/2023	Withdrawal Debit Card VISA DEBIT	-310.00	54.14
	09/08 2 3253018020 9 A CHILDS TOUCH 303-289-8460 CO		
09/11/2023	Withdrawal Debit Card VISA DEBIT	-39.03	15.11
	09/10 2 3254400889 4 MILE HIGH ACE HARDWARE DENVER CO		
09/11/2023	Withdrawal Adjustment Debit Card Credit Voucher	39.03	54.14
	09/10 7 3254400889 2 MILE HIGH ACE HARDWARE DENVER CO		
09/11/2023	Withdrawal Debit Card VISA DEBIT	-15.11	39.03
	09/10 2 3254400889 3 MILE HIGH ACE HARDWARE DENVER CO		
09/11/2023	Deposit Kiosk Transfer From Share 00	500.00	539.03
	Funds Transfer via Mobile		
09/12/2023	Deposit Kiosk Transfer From Share 00	100.00	639.03
	Funds Transfer via Mobile		
09/12/2023	Withdrawal Debit Card VISA DEBIT	-55.42	583.61
	09/12 2 3255017041 4 Bang up to the Elephant Denver CO		
09/12/2023	Withdrawal Debit Card VISA DEBIT	-152.00	431.61
	09/12 2 3255400951 0 NIC*- MYDMVPORTAL EGOV.COM FL		
09/12/2023	Withdrawal Debit Card VISA DEBIT	-32.33	399.28
	09/12 2 3256400460 3 CO DRIVER SERVI EMV DENVER CO		
09/13/2023	Withdrawal Debit Card VISA DEBIT	-97.57	301.71
	09/13 2 3256106939 2 AMZN Mktp US*TR4O639H0 Amzn.com/bill WA		
09/13/2023	Withdrawal Debit Card VISA DEBIT	-18.79	282.92
	09/13 2 3256107100 7 Amazon.com*TR5J610H1 Amzn.com/bill WA		
09/13/2023	Deposit Kiosk Transfer From Share 00	600.00	882.92
	Funds Transfer via Mobile		
09/13/2023	Withdrawal Debit Card VISA DEBIT	-2.46	880.46
	09/12 2 3256020377 0 5526 CHUZE FIT THORNTON THORNTON CO		
09/13/2023	Withdrawal \ #009142 KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO	-82.42	798.04
09/14/2023	Withdrawal Debit Card VISA DEBIT	-50.00	748.04
	09/13 2 3257852796 9 PAYPAL *KC LAWRENCE 402-935-7733 CA		
09/15/2023	Deposit ACH RACHAS INC TYPE: DIRECT DEP ID: 9111111103 DATA: 304254681 03 CO: RACHAS INC	1,707.55	2,455.59
09/15/2023	Withdrawal Debit Card VISA DEBIT	-138.07	2,317.52
	09/15 1 3258820690 4 COSTCO WHSE #0440 WESTMINSTER CO		
09/15/2023	Withdrawal Debit Card VISA DEBIT	-42.07	2,275.45
	09/15 1 3258491761 4 COSTCO GAS #0440 WESTMINSTER CO		
09/15/2023	Withdrawal Debit Card VISA DEBIT	-2.46	2,272.99
	09/14 2 3258020394 8 5526 CHUZE FIT THORNTON THORNTON CO		
09/16/2023	Withdrawal Debit Card VISA DEBIT	-32.66	2,240.33
	09/15 2 3259400428 5 CHIPOTLE 0712 THORNTON CO		



09/01/2023 thru 09/30/2023  
 Account Number: XXXXXXXXX81  
 LAUREN ALICIA DORSEY

**ID 80 - FREE CHECKING (Continued)**

Date	Transaction Description	Amount	Balance
09/16/2023	Withdrawal Debit Card VISA DEBIT	-2.45	2,237.88
09/16/2023	09/15 2 3259020405 4 6422 CHUZE FITNESS ENGLEWOOD CO Withdrawal \ #801830	-137.50	2,100.38
09/16/2023	L'EAGLE DENVER CO Withdrawal \ #363801	-36.40	2,063.98
09/16/2023	THE HOME DEPOT 10003 GRANT ST THORNTON CO Withdrawal Debit Card VISA DEBIT	-1.00	2,062.98
09/17/2023	09/15 2 3259726090 6 WESTMINSTER SPORTS WESTMINSTER CO Withdrawal Debit Card VISA DEBIT	-78.00	1,984.98
09/17/2023	09/16 2 3260000900 6 MY HAIR TRIP SALON DENVER CO Withdrawal Kiosk Transfer To Share 00	-310.00	1,674.98
09/17/2023	Funds Transfer via Mobile Withdrawal Debit Card VISA DEBIT	-59.17	1,615.81
09/17/2023	09/17 2 3260100239 1 AMZN Mktp US*TX4TD9VC2 Amzn.com/bill WA Withdrawal Debit Card VISA DEBIT	-16.87	1,598.94
09/17/2023	09/17 2 3260100239 0 AMZN Mktp US*TR6XR0U01 Amzn.com/bill WA Withdrawal \ #594932	-50.00	1,548.94
09/17/2023	S&S #536 4742 TABLE MESA DR BOULDER CO Withdrawal \ #426661	-103.04	1,445.90
09/17/2023	NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO Recurring Withdrawal Debit Card VISA DEBIT	-99.00	1,346.90
09/18/2023	09/17 2 3261000002 9 INAP SLEEP THERAPY HTTPSWWW.INAP CA Withdrawal ACH VENMO	-300.00	1,046.90
09/18/2023	TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LAUREN DORSEY Withdrawal Debit Card VISA DEBIT	-310.00	736.90
09/18/2023	09/15 2 3260018018 6 A CHILDS TOUCH 303-289-8460 CO Withdrawal Debit Card VISA DEBIT	-10.03	726.87
09/18/2023	09/18 2 3261101214 4 AMZN Mktp US*TX81Y6M20 Amzn.com/bill WA Withdrawal \ #054632	-153.88	572.99
09/18/2023	KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO Recurring Withdrawal Debit Card VISA DEBIT	-133.33	439.66
09/18/2023	09/16 7 3261337428 9 SILKANDSNOWINC 8557770033 CA Recurring Withdrawal Card Fee	-1.07	438.59
09/19/2023	VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/16/23 Withdrawal \ #200453	-66.71	371.88
09/20/2023	PAYPAL *INSTACA 2211 North First Street San Jose CA Deposit ACH INDEPENDENT LIVI	3,699.81	4,071.69
09/21/2023	TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI Withdrawal \ #806243	-75.00	3,996.69
09/21/2023	STINKER #344 1650 E 104TH AVE THORNTON CO Withdrawal Debit Card VISA DEBIT	-2.46	3,994.23
09/21/2023	09/20 2 3264020446 6 5526 CHUZE FIT THORNTON THORNTON CO Withdrawal \ #220007	-140.40	3,853.83
09/21/2023	PAYPAL *LAURENB 2211 North First Street San Jose CA Withdrawal Debit Card VISA DEBIT	-110.00	3,743.83
	09/21 2 3265000004 6 UPPER CERVICAL CHIOPR HTTPSWWW.UPPE CO		



09/01/2023 thru 09/30/2023  
 Account Number: XXXXXXXXX81  
 LAUREN ALICIA DORSEY

**ID 80 - FREE CHECKING (Continued)**

Date	Transaction Description	Amount	Balance
09/22/2023	Withdrawal Debit Card VISA DEBIT	-29.28	3,714.55
	09/21 2 3264900011 2 ONE VIETNAMESE RESTAURA WESTMINSTER CO		
09/22/2023	Withdrawal \ #013274	-310.15	3,404.40
	KING SOOPERS #0 3801 E. 120TH THORNTON CO		
09/22/2023	Withdrawal \ #020783	-27.68	3,376.72
	PAYPAL *EBAY US 2211 North First Street San Jose CA		
09/22/2023	Withdrawal at ATM #074240	-11.92	3,364.80
	PAYPAL *SPOTIFY 2211 North First Street San Jose CA		
09/23/2023	Withdrawal Debit Card VISA DEBIT	-111.82	3,252.98
	09/22 2 3266837000 3 NATURAL GROCERS NG NORTHGLENN CO		
09/23/2023	Withdrawal Debit Card VISA DEBIT	-34.16	3,218.82
	09/22 2 3267338557 1 PAYPAL *WESTROSEMED 4029357733 CA		
09/23/2023	Withdrawal \ #018555	-53.50	3,165.32
	PETSMART # 0252 5285 WADSWORTH BYPASS ARVADA CO		
09/23/2023	Recurring Withdrawal Debit Card VISA DEBIT	-138.83	3,026.49
	09/23 2 3266713350 8 ROOT INSURANCE 614-915-0703 OH		
09/23/2023	Withdrawal Debit Card VISA DEBIT	-130.12	2,896.37
	09/23 2 3266700949 0 STATE FARM INSURANCE 800-956-6310 IL		
09/24/2023	Withdrawal Debit Card VISA DEBIT	-114.17	2,782.20
	09/23 2 3267000913 6 MY HAIR TRIP SALON DENVER CO		
09/24/2023	Withdrawal Debit Card VISA DEBIT	-46.61	2,735.59
	09/24 1 3267523387 7 O'REILLY 2997 THORNTON CO		
09/24/2023	Withdrawal \ #047778	-122.33	2,613.26
	KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO		
09/24/2023	Withdrawal Debit Card VISA DEBIT	-310.00	2,303.26
	09/22 2 3267018020 7 A CHILDS TOUCH 303-289-8460 CO		
09/25/2023	Withdrawal ACH T-MOBILE	-150.00	2,153.26
	TYPE: PCS SVC ID: 0000450304 DATA: 800-937-8997 CO: T-MOBILE NAME: LAUREN DORSEY		
09/25/2023	Withdrawal \ #537881	-23.46	2,129.80
	ROCKET 651 500 W 120TH AVE US NORTHGLENN CO		
09/26/2023	Withdrawal Adjustment \ #036129	5.18	2,134.98
	KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO		
09/26/2023	Withdrawal \ #062953	-65.48	2,069.50
	KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO		
09/26/2023	Withdrawal \ #073218	-189.53	1,879.97
	NATURAL GROCERS 11465 WASHINGTON ST. NORTHGLENN CO		
09/27/2023	Withdrawal Debit Card VISA DEBIT	-2.46	1,877.51
	09/26 2 3270020495 8 5526 CHUZE FIT THORNTON THORNTON CO		
09/27/2023	Withdrawal \ #051332	-27.56	1,849.95
	KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO		
09/28/2023	Withdrawal Debit Card VISA DEBIT	-8.28	1,841.67
	09/27 2 3271132710 7 TEJAL INTERNATIONAL FOO THORNTON CO		
09/28/2023	Withdrawal Debit Card VISA DEBIT	-66.02	1,775.65
	09/28 2 3271109049 9 AMZN Mktp US*T97S19AL2 Amzn.com/bill WA		
09/28/2023	Deposit Kiosk Transfer From Share 00	500.00	2,275.65
	Funds Transfer via Mobile		
09/28/2023	Deposit by Check MOBL	0.24	2,275.89
	MOBL hold release 09/28/23 \$0.24		



09/01/2023 thru 09/30/2023  
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**ID 80 - FREE CHECKING (Continued)**

Date	Transaction Description	Amount	Balance
09/28/2023	Deposit by Check MOBL MOBL hold release 09/28/23 \$12.76	12.76	2,288.65
09/28/2023	Withdrawal Debit Card VISA DEBIT 09/27 2 3271020504 3 5526 CHUZE FIT THORNTON THORNTON CO	-2.46	2,286.19
09/28/2023	Withdrawal \ #007186 KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO	-108.71	2,177.48
09/29/2023	Deposit ACH RACHAS INC TYPE: DIRECT DEP ID: 9111111103 DATA: 304254681 03 CO: RACHAS INC	1,701.65	3,879.13
09/29/2023	Withdrawal ACH BANK OF AMERICA TYPE: Payment ID: 941687665G CO: BANK OF AMERICA	-1,500.00	2,379.13
09/29/2023	Withdrawal Debit Card VISA DEBIT 09/29 2 3272000047 7 SP BJORNS COLORADO H 130-38875111 CO	-20.02	2,359.11
09/29/2023	Withdrawal Debit Card VISA DEBIT 09/29 2 3272182723 2 ROCKY MOUNTAIN YOUTH CL 303-8692173 CO	-92.00	2,267.11
09/29/2023	Withdrawal Debit Card VISA DEBIT 09/30 7 3273000304 7 Alforno Bakery Cafe Calgary CA	-6.15	2,260.96
09/29/2023	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/30/23	-0.06	2,260.90
09/29/2023	Withdrawal Debit Card VISA DEBIT 09/28 2 3272030050 0 HENDERSON HEALTH CARE I WESTMINSTER CO	-25.00	2,235.90
09/30/2023	Withdrawal Debit Card VISA DEBIT 09/29 2 3272706000 3 MODMARKET DENVER CO	-7.11	2,228.79
09/30/2023	Withdrawal Debit Card VISA DEBIT 09/29 2 3272706000 9 MODMARKET DENVER CO	-4.15	2,224.64
09/30/2023	Withdrawal Debit Card VISA DEBIT 09/29 2 3272706000 1 MODMARKET DENVER CO	-12.40	2,212.24
09/30/2023	Withdrawal Debit Card VISA DEBIT 09/30 7 3273100523 7 SAFFRON STREET CALGARY CA	-15.50	2,196.74
09/30/2023	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/30/23	-0.16	2,196.58
09/30/2023	Withdrawal Debit Card VISA DEBIT 09/30 7 3273100523 3 SAFFRON STREET CALGARY CA	-2.59	2,193.99
09/30/2023	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/30/23	-0.03	2,193.96
09/30/2023	Withdrawal Debit Card VISA DEBIT 09/29 2 3273706001 2 MOD WESTMINSTER B&M WESTMINSTER CO	-25.50	2,168.46
09/30/2023	Withdrawal \ #236076 MURPHY EXPRESS 3905 E 104TH AVE THORNTON CO	-100.00	2,068.46
09/30/2023	Withdrawal \ #012859 KING SOOPERS #0 750 E. 104TH AVE. THORNTON CO	-137.26	1,931.20
09/30/2023	Withdrawal Debit Card VISA DEBIT 09/29 2 3273018020 6 A CHILDS TOUCH 303-289-8460 CO	-310.00	1,621.20
09/30/2023	Withdrawal Debit Card VISA DEBIT 09/30 7 3274339172 8 PAYPAL *INSTACART 4029357733 CA	-11.10	1,610.10
09/30/2023	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 09/30/23	-0.09	1,610.01



09/01/2023 thru 09/30/2023  
Account Number: XXXXXXXXX81  
LAUREN ALICIA DORSEY

**ID 80 - FREE CHECKING (Continued)**

Date	Transaction Description	Amount	Balance
09/30/2023	<b>Ending Balance</b>		<b>1,610.01</b>

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	0.00	0.00
Total Returned Item Fees	0.00	97.50

**YEAR TO DATE SUMMARY**

Total Year To Date Dividends Paid 0.02