



Account Number:	0007847526
Statement Date:	11/30/20
Previous Statement:	10/31/20
Page:	1 of 5

4999 CHRISTOPHER MALAVE  
 16 BREWER DR  
 BLOOMFIELD CT 06002-2010



**My Checking 7847526**

All Transactions by Date

Date	Description	Amount	Balance
10/31	Balance Forward ----->		597.68
11/01	DBT Recur-Purch RENT A CENTER ECOMME RENT A CENTER ECOMMERCE 800-275-2696 TX US	3.19-	594.49
11/01	ATM TFR To -XXXXXXXX0000 866712775 APL*ITUNES.COM/BILL CUPERTINO CA US	1.00-	593.49
11/02	POS Purchase GOOGLE *WM DIRECT LL GOOGLE *WM DIRECT LLC MOUNTAIN VIEW CA US	15.94-	577.55
11/02	DBT Purchase CASH APP*ANNASTACIA CASH APP*ANNASTACIA 8774174551 CA US	20.00-	557.55
11/02	DBT Purchase ONLYFANS ONLYFANS 8886880458 IL US	19.99-	537.56
11/02	DBT Purchase ONLYFANS ONLYFANS 8886880458 IL US	22.49-	515.07
11/03	DBT Recur-Purch APPLE.COM/BILL APPLE.COM/BILL 408-974-1010 CA US	9.56-	505.51
11/04	Avant LLC 800-71 avant.com	109.00-	396.51
11/05	JACOBS VEHICLE S DIRECT DEP	662.41	1,058.92
11/05	DBT Recur-Purch ONLYFANS ONLYFANS 8886880458 IL US	20.00-	1,038.92
11/06	DBT Purchase CASH APP*ALBERTO CASH APP*ALBERTO 877-417-4551 CT US	22.00-	1,016.92
11/06	ATM Withdrawal AEFCU (AMERICAN EAGL 699 COTTAGE GROVE RD BLOOMFIELD CT US	200.00-	816.92
11/08	DBT Recur-Purch RENT A CENTER ECOMME RENT A CENTER ECOMMERCE 800-275-2696 TX US	3.19-	813.73
11/09	GMFinancia GMFinancia	467.70-	346.03
11/10	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	32.61-	313.42
11/10	DBT Purchase CASH APP*AKILAH HIN CASH APP*AKILAH HIN 8774174551 CA US	133.00-	180.42
11/10	PAYFLEX HSA	.74	181.16
11/10	PAYFLEX HSA	.74-	180.42
11/10	ATM EXTERNAL ACC GOOGLE *P Visa Direct CA US	100.00	280.42
11/10	ATM Withdrawal AEFCU (AMERICAN EAGL 699 COTTAGE GROVE RD BLOOMFIELD CT US	160.00-	120.42
11/11	DBT Purchase CASH APP*BRITNI LA	10.00-	110.42



Account Number:	0007847526
Statement Date:	11/30/20
Previous Statement:	10/31/20
Page:	2 of 5

CHRISTOPHER MALAVE

**My Checking 7847526**

All Transactions by Date

Date	Description	Amount	Balance
	CASH APP*BRITTNI LA 8774174551 CA US		
11/12	PAYFLEX HSA	400.00	510.42
11/12	JACOBS VEHICLE S DIRECT DEP	533.85	1,044.27
11/12	ATM Withdrawal AEFCU (AMERICAN EAGL 699 COTTAGE GROVE RD BLOOMFIELD CT US	500.00-	544.27
11/12	POS Purchase OMO ISAAC.S MINI MA0 18 MOUNTAIN DRIVE BLOOMFIELD CT US	14.57-	529.70
11/13	ATM Withdrawal Cardtronics C2SJ .6 OLD WINDSOR RD BLOOMFIELD CT US	62.95-	466.75
11/13	ATM Service Charge	2.00-	464.75
11/13	DBT Purchase ONLYFANS.COM ONLYFANS.COM 8886880458 IL US	5.00-	459.75
11/13	DBT Purchase ONLYFANS.COM ONLYFANS.COM 8886880458 IL US	10.50-	449.25
11/13	ATM EXTERNAL ACC GOOGLE *P Visa Direct CA US	100.00	549.25
11/13	ATM Withdrawal AEFCU (AMERICAN EAGL 699 COTTAGE GROVE RD BLOOMFIELD CT US	120.00-	429.25
11/13	POS Purchase OMO ISAAC.S MINI MA0 18 MOUNTAIN DRIVE BLOOMFIELD CT US	11.80-	417.45
11/14	DBT Purchase GAMESTOP #3876 335 C GAMESTOP #3876 335 COTT BLOOMFIELD CT US	15.78-	401.67
11/15	DBT Recur-Purch RENT A CENTER ECOMME RENT A CENTER ECOMMERCE 800-275-2696 TX US	151.77-	249.90
11/15	DBT Purchase GOOGLE *Pay GOOGLE *Pay g.co/walleth# CA US	30.00-	219.90
11/16	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	16.86-	203.04
11/16	DBT Purchase ONLYFANS.COM ONLYFANS.COM 8886880458 IL US	20.00-	183.04
11/16	POS Purchase OMO ISAAC.S MINI MA0 18 MOUNTAIN DRIVE BLOOMFIELD CT US	7.91-	175.13
11/16	ROBINHOOD Funds	40.00-	135.13
11/16	CAPITAL ONE MOBILE PMT	43.00-	92.13
11/17	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	13.67-	78.46
11/17	DBT Purchase ONLYFANS.COM ONLYFANS.COM 8886880458 IL US	10.00-	68.46
11/17	DBT Purchase ONLYFANS.COM ONLYFANS.COM 8886880458 IL US	3.20-	65.26
11/17	DBT Purchase ONLYFANS ONLYFANS 8886880458 IL US	8.00-	57.26
11/17	DBT Purchase ONLYFANS ONLYFANS 8886880458 IL US	15.00-	42.26
11/18	ATM Deposit AEFCU (AMERICAN EAGL 699 COTTAGE GROVE RD BLOOMFIELD CT US	2,200.00	2,242.26

Account Number:	0007847526
Statement Date:	11/30/20
Previous Statement:	10/31/20
Page:	3 of 5

CHRISTOPHER MALAVE

**My Checking 7847526**

All Transactions by Date

Date	Description	Amount	Balance
11/18	POS Purchase WAL-MART #2282 44 PROSPECT HILL ROAD EAST WINDSOR CT US	287.25-	1,955.01
11/18	DBT Purchase METROPCS MOBILE METROPCS MOBILE 888-863-8768 WA US	60.00-	1,895.01
11/19	DBT Purchase GOOGLE *Pay GOOGLE *Pay g.co/walleth# CA US	160.00-	1,735.01
11/19	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	13.67-	1,721.34
11/19	DBT Recur-Purch GameStop GameStop 817-422-2085 TX US	350.93-	1,370.41
11/19	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	12.87-	1,357.54
11/19	JACOBS VEHICLE S DIRECT DEP	533.86	1,891.40
11/19	JACOBS VEHICLE S DIRECT DEP	257.84	2,149.24
11/19	ATM Withdrawal AEFCU (AMERICAN EAGL 699 COTTAGE GROVE RD BLOOMFIELD CT US	200.00-	1,949.24
11/20	POS Purchase WAL-MART #2899 Wal-Mart Store AVON CT US	524.61-	1,424.63
11/21	DBT Purchase GOOGLE *Pay GOOGLE *Pay g.co/walleth# CA US	27.00-	1,397.63
11/21	DBT Purchase MCDONALD'S F1240 MCDONALD'S F1240 SIMSBURY CT US	17.05-	1,380.58
11/21	DBT Purchase ONLYFANS ONLYFANS 8886880458 IL US	8.99-	1,371.59
11/21	ATM Withdrawal 18 Mountain Ave 18 Mountain Ave Bloomfield CT US	82.00-	1,289.59
11/21	ATM Service Charge	2.00-	1,287.59
11/22	DBT Purchase GOOGLE *Pay GOOGLE *Pay g.co/walleth# CA US	30.00-	1,257.59
11/22	DBT Recur-Purch RENT A CENTER ECOMME RENT A CENTER ECOMMERCE 800-275-2696 TX US	3.19-	1,254.40
11/22	ATM TFR To -XXXXXXXX0000 866712775 APL*ITUNES.COM/BILL CUPERTINO CA US	15.94-	1,238.46
11/22	POS Purchase OMO ISAAC.S MINI MAO 18 MOUNTAIN DRIVE BLOOMFIELD CT US	11.87-	1,226.59
11/22	Transfer NDx526 to ERx850 0125	50.00-	1,176.59
11/22	ATM EXTERNAL ACC GOOGLE *P Visa Direct CA US	100.00	1,276.59
11/22	ATM Withdrawal 40 TUNXIS AVE. 40 TUNXIS AVE. BLOOMFIELD CT US	203.50-	1,073.09
11/22	ATM Service Charge	2.00-	1,071.09
11/23	DBT Purchase GOOGLE *Pay GOOGLE *Pay g.co/walleth# CA US	200.00-	871.09
11/24	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	2.13-	868.96
11/24	Credit One Bank Payment	100.00-	768.96

Account Number:	0007847526
Statement Date:	11/30/20
Previous Statement:	10/31/20
Page:	4 of 5

CHRISTOPHER MALAVE

**My Checking 7847526**

All Transactions by Date

Date	Description	Amount	Balance
11/24	ATM Withdrawal 18 Mountain Ave 18 Mountain Ave Bloomfield CT US	102.00-	666.96
11/24	ATM Service Charge	2.00-	664.96
11/25	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	14.74-	650.22
11/25	JACOBS VEHICLE S DIRECT DEP	692.84	1,343.06
11/25	DBT Purchase BLUE HILLS VALERO BLUE HILLS VALERO BLOOMFIELD CT US	30.00-	1,313.06
11/25	ATM Withdrawal 18 Mountain Ave 18 Mountain Ave Bloomfield CT US	202.00-	1,111.06
11/25	ATM Service Charge	2.00-	1,109.06
11/26	ATM Withdrawal 18 Mountain Ave 18 Mountain Ave Bloomfield CT US	82.00-	1,027.06
11/26	ATM Service Charge	2.00-	1,025.06
11/26	ATM EXTERNAL ACC GOOGLE *P Visa Direct CA US	20.00	1,045.06
11/27	DBT Purchase NINTENDO *AMERICAU NINTENDO *AMERICAUS 800-255-3700 WA US	15.94-	1,029.12
11/27	ATM Withdrawal 18 Mountain Ave 18 Mountain Ave Bloomfield CT US	202.00-	827.12
11/27	ATM Service Charge	2.00-	825.12
11/29	DBT Recur-Purch RENT A CENTER ECOMME RENT A CENTER ECOMMERCE 800-275-2696 TX US	3.19-	821.93
11/29	DBT Purchase GOOGLE *Pay GOOGLE *Pay g.co/walleth# CA US	30.00-	791.93
11/30	ATM Withdrawal Cardtronics C2SJ .6 OLD WINDSOR RD BLOOMFIELD CT US	42.95-	748.98
11/30	ATM Service Charge	2.00-	746.98
11/30	POS Purchase OMO ISAAC.S MINI MAO 18 MOUNTAIN DRIVE BLOOMFIELD CT US	5.26-	741.72

Account Summary

Previous Statement Date: 10/31/20

Beginning		Interest		Service		Ending		
Balance	+	Deposits	+	Paid -	Withdrawals -	Charge	=	Balance
597.68		5,601.54		.00	5,441.50	16.00		741.72

Overdraft and Returned-Item Charge and Adjustments Summary

OVERDRAFT = Paid Non Sufficient, Uncollected, and Held Funds

EXT OD = Paid EOD NSF and EOD UNF

DLY OD = Daily Overdraft Fee

RETURN ITEMS = Ret Check Chg-Non Sufficient,-Uncollected ,-Held Funds

CURRENT NBR FEES NBR ADJUSTMENTS

-----

Account Number:	0007847526
Statement Date:	11/30/20
Previous Statement:	10/31/20
Page:	5 of 5

CHRISTOPHER MALAVE

My Checking 7847526				
OVERDRAFT	0	\$0.00	0	\$0.00
EXT OD	0	\$0.00	0	\$0.00
DAILY OD	0	\$0.00	0	\$0.00
-----				
TOTAL OD	0	\$0.00	0	\$0.00
RETURN ITEMS	0	\$0.00	0	\$0.00
-----				
YEAR TO DATE	NBR	FEES	NBR	ADJUSTMENTS
-----				
OVERDRAFT	0	\$0.00	0	\$0.00
EXT OD	1	\$35.00	0	\$0.00
DLY OD	0	\$0.00	0	\$0.00
-----				
TOTAL OD	1	\$35.00	0	\$0.00
RETURN ITEMS	0	\$0.00	0	\$0.00

Primary Savings Account 2715144738			
Date	Description	Amount	Balance
10/31	Balance Forward	----->	5.39

Previous Statement Date: 10/31/20

Beginning	Deposits	Interest	Deductions	Service	Ending
Balance	+	+ Paid	-	- Charge	= Balance
5.39		.00	.00	.00	5.39

Secondary Savings 2715144739			
Date	Description	Amount	Balance
10/31	Balance Forward	----->	500.49
11/30	Interest Paid	.02	500.51

Previous Statement Date: 10/31/20

Beginning	Deposits	Interest	Deductions	Service	Ending
Balance	+	+ Paid	-	- Charge	= Balance
500.49		.00	.02	.00	500.51

Interest Earned .02 \*Annual Percentage Yield Earned 0.05%

Summary of Deposit Accounts						
AP	ACCOUNT	BALANCE	INT-RATE%	YTD-INT	YTD-PENALTY	MATURITY
CK	7847526	741.72				
SV	2715144738	5.39	.050			
SV	2715144739	500.51	.050	.22		
Total Accounts		1,247.62		.22		