

Account Number:	0007847526
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5244 CHRISTOPHER MALAVE
16 BREWER DR
BLOOMFIELD CT 06002-2010



My Checking 7847526

All Transactions by Date

Date	Description	Amount	Balance
09/30	Balance Forward ----->		33.88
10/01	DBT Purchase APPLE.COM/BILL APPLE.COM/BILL 866-712-7753 CA US	9.56-	24.32
10/01	JACOBS VEHICLE S DIRECT DEP	519.38	543.70
10/01	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	2.13-	541.57
10/01	ATM Withdrawal 275 COTTAGE GROVE RD 275 COTTAGE GROVE RD BLOOMFIELD CT US	503.50-	38.07
10/01	ATM Service Charge	2.00-	36.07
10/01	DBT Purchase BLUE HILLS VALERO BLUE HILLS VALERO BLOOMFIELD CT US	20.07-	16.00
10/02	DBT Purchase CMSVEND*SAVORY CONCE CMSVEND*SAVORY CONCEPTS BRISTOL CT US	1.85-	14.15
10/02	ATM EXTERNAL ACC GOOGLE *P Visa Direct CA US	120.00	134.15
10/02	DBT Purchase APPLE.COM/BILL APPLE.COM/BILL 866-712-7753 CA US	1.00-	133.15
10/03	ATM Deposit AEFCU (AMERICAN EAGL 699 COTTAGE GROVE RD BLOOMFIELD CT US	288.00	421.15
10/03	POS Purchase GOOGLE *WM DIRECT LL GOOGLE *WM DIRECT LLC MOUNTAIN VIEW CA US	15.94-	405.21
10/04	DBT Recur-Purch RENT A CENTER ECOMME RENT A CENTER ECOMMERCE 800-275-2696 TX US	3.19-	402.02
10/04	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	6.14-	395.88
10/04	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	18.49-	377.39
10/05	ATM Withdrawal Cardtronics C2SJ .6 OLD WINDSOR RD BLOOMFIELD CT US	62.95-	314.44

24/7 Account Opening from your Mobile Phone.

Federally insured by NCUA.



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Date	Description	Amount	Balance
10/05	ATM Service Charge	2.00-	312.44
10/05	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	6.05-	306.39
10/05	Avant LLC 800-71 avant.com	109.00-	197.39
10/05	ATM Withdrawal 18 Mountain Ave 18 Mountain Ave Bloomfield CT US	122.00-	75.39
10/05	ATM Service Charge	2.00-	73.39
10/05	DBT Purchase LOWE'S #1665 LOWE'S #1665 BLOOMFIELD CT US	36.55-	36.84
10/06	POS Purchase WENDY S #299 20 GRANBY ST BLOOMFIELD CT US	5.13-	31.71
10/06	ATM EXTERNAL ACC GOOGLE *P Visa Direct CA US	160.00	191.71
10/06	ATM Withdrawal AEFCU (AMERICAN EAGL 699 COTTAGE GROVE RD BLOOMFIELD CT US	80.00-	111.71
10/08	ATM EXTERNAL ACC GOOGLE *P Visa Direct CA US	100.00	211.71
10/08	JACOBS VEHICLE S DIRECT DEP	908.49	1,120.20
10/08	JACOBS VEHICLE S DIRECT DEP	658.50	1,778.70
10/08	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	16.01-	1,762.69
10/08	ATM Withdrawal AEFCU (AMERICAN EAGL 699 COTTAGE GROVE RD BLOOMFIELD CT US	500.00-	1,262.69
10/09	DBT Purchase GOOGLE *Pay GOOGLE *Pay g.co/walleth# CA US	20.00-	1,242.69
10/09	Credit One Bank Payment	200.00-	1,042.69
10/09	GMFinancia GMFinancia	467.70-	574.99
10/09	DBT Purchase GOOGLE *Pay GOOGLE *Pay g.co/walleth# CA US	300.00-	274.99
10/10	ATM EXTERNAL ACC GOOGLE *P Visa Direct CA US	180.00	454.99
10/10	POS Purchase AMAZON.COM*MK8FH7HIO AMAZON.COM SEATTLE WA US	123.06-	331.93
10/11	DBT Recur-Purch RENT A CENTER ECOMME RENT A CENTER ECOMMERCE 800-275-2696 TX US	3.19-	328.74
10/11	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	25.56-	303.18
10/12	ATM Withdrawal Cardtronics C2SJ .6 OLD WINDSOR RD BLOOMFIELD CT US	62.95-	240.23
10/12	ATM Service Charge	2.00-	238.23
10/13	DBT Purchase ONLYFANS ONLYFANS 8886880458 IL US	15.00-	223.23
10/13	POS Purchase OMO ISAAC.S MINI MAO 18 MOUNTAIN DRIVE BLOOMFIELD CT US	6.76-	216.47
10/13	POS Purchase OMO ISAAC.S MINI MAO 18 MOUNTAIN DRIVE BLOOMFIELD CT US	11.87-	204.60

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Date	Description	Amount	Balance
10/13	ATM EXTERNAL ACC GOOGLE *P Visa Direct CA US	80.00	284.60
10/13	DBT Purchase Prime Video*MK6GV0KF Prime Video*MK6GV0KF2 888-802-3080 WA US	10.62-	273.98
10/13	DBT Purchase GOOGLE *Pay GOOGLE *Pay g.co/walleth# CA US	10.00-	263.98
10/14	DBT Purchase AMZN Mktp US*MK0DV67 AMZN Mktp US*MK0DV6712 Amzn.com/bill WA US	10.62-	253.36
10/14	ATM Withdrawal Cardtronics C2SJ .6 OLD WINDSOR RD BLOOMFIELD CT US	42.95-	210.41
10/14	ATM Service Charge	2.00-	208.41
10/14	ATM EXTERNAL ACC GOOGLE *P Visa Direct CA US	70.00	278.41
10/15	JACOBS VEHICLE S DIRECT DEP	1,136.39	1,414.80
10/15	DBT Recur-Purch RENT A CENTER ECOMME RENT A CENTER ECOMMERCE 800-275-2696 TX US	148.58-	1,266.22
10/15	ATM Withdrawal Cardtronics C2SJ .6 OLD WINDSOR RD BLOOMFIELD CT US	82.95-	1,183.27
10/15	ATM Service Charge	2.00-	1,181.27
10/15	ATM Withdrawal 40 TUNXIS AVE. 40 TUNXIS AVE. BLOOMFIELD CT US	63.50-	1,117.77
10/15	ATM Service Charge	2.00-	1,115.77
10/16	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	33.67-	1,082.10
10/16	DBT Purchase CASH APP*BROOKLIN CASH APP*BROOKLIN 8774174551 CA US	20.00-	1,062.10
10/16	DBT Purchase CASH APP*BROOKLIN CASH APP*BROOKLIN 8774174551 CA US	50.00-	1,012.10
10/16	DBT Purchase ONLYFANS.COM ONLYFANS.COM 8886880458 IL US	25.00-	987.10
10/16	DBT Purchase ONLYFANS.COM ONLYFANS.COM 8886880458 IL US	15.00-	972.10
10/16	POS Purchase OMO ISAAC.S MINI MAO 18 MOUNTAIN DRIVE BLOOMFIELD CT US	5.81-	966.29
10/17	ATM EXTERNAL ACC GOOGLE *P Visa Direct CA US	80.00	1,046.29
10/17	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	7.69-	1,038.60
10/17	ATM Withdrawal AEFCU (AMERICAN EAGL 699 COTTAGE GROVE RD BLOOMFIELD CT US	200.00-	838.60
10/18	DBT Recur-Purch RENT A CENTER ECOMME RENT A CENTER ECOMMERCE 800-275-2696 TX US	3.19-	835.41
10/18	DBT Purchase METROPCS MOBILE METROPCS MOBILE 888-863-8768 WA US	60.00-	775.41
10/19	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	7.90-	767.51

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Date	Description	Amount	Balance
10/19	DBT Purchase BLUE HILLS VALERO BLUE HILLS VALERO BLOOMFIELD CT US	18.87-	748.64
10/20	ATM EXTERNAL ACC GOOGLE *P Visa Direct CA US	160.00	908.64
10/20	CAPITAL ONE MOBILE PMT	63.00-	845.64
10/20	Transfer NDx526 to ERx850 3218	100.00-	745.64
10/21	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	12.61-	733.03
10/21	POS Purchase VIOC AE1414 48 PARK RD W. HARTFORD CT US	91.45-	641.58
10/22	DBT Purchase SUPREME GAS SUPREME GAS WEST HARTFORD CT US	26.79-	614.79
10/22	JACOBS VEHICLE S DIRECT DEP	630.33	1,245.12
10/22	ATM Withdrawal Cardtronics C2SJ .6 OLD WINDSOR RD BLOOMFIELD CT US	42.95-	1,202.17
10/22	ATM Service Charge	2.00-	1,200.17
10/22	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	20.30-	1,179.87
10/22	ATM TFR To -XXXXXXXX0000 866712775 APL*ITUNES.COM/BILL CUPERTINO CA US	15.94-	1,163.93
10/22	ATM Withdrawal 40 TUNXIS AVE. 40 TUNXIS AVE. BLOOMFIELD CT US	163.50-	1,000.43
10/22	ATM Service Charge	2.00-	998.43
10/24	DBT Purchase CUMBERLAND FARMS 474 CUMBERLAND FARMS 4746 BLOOMFIELD CT US	1.06-	997.37
10/24	ATM Withdrawal AEFCU (AMERICAN EAGL 699 COTTAGE GROVE RD BLOOMFIELD CT US	500.00-	497.37
10/24	DBT Purchase ONLYFANS ONLYFANS 8886880458 IL US	4.99-	492.38
10/25	DBT Recur-Purch RENT A CENTER ECOMME RENT A CENTER ECOMMERCE 800-275-2696 TX US	3.19-	489.19
10/29	JACOBS VEHICLE S DIRECT DEP	908.49	1,397.68
10/29	ATM Withdrawal AEFCU (AMERICAN EAGL 699 COTTAGE GROVE RD BLOOMFIELD CT US	500.00-	897.68
10/31	ATM Withdrawal AEFCU (AMERICAN EAGL 699 COTTAGE GROVE RD BLOOMFIELD CT US	400.00-	497.68
10/31	ATM EXTERNAL ACC GOOGLE *P Visa Direct CA US	100.00	597.68

Account Summary

Previous Statement Date: 09/30/20

Beginning		Interest		Service		Ending
Balance	+	Deposits	+ Paid -	Withdrawals -	Charge	= Balance
33.88		6,099.58	.00	5,517.78	18.00	597.68

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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
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
09/30	Balance Forward		5.39

Previous Statement Date: 09/30/20

Beginning Balance	5.39	+	Deposits	.00	+	Interest Paid	.00	-	Deductions	.00	-	Service Charge	.00	=	Ending Balance	5.39
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Secondary Savings 2715144739

Date	Description	Amount	Balance
09/30	Balance Forward		500.47
10/31	Interest Paid	.02	500.49

Previous Statement Date: 09/30/20

Beginning Balance	500.47	+	Deposits	.00	+	Interest Paid	.02	-	Deductions	.00	-	Service Charge	.00	=	Ending Balance	500.49
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Secondary Savings	2715144739
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	597.68				
SV	2715144738	5.39	.050			
SV	2715144739	500.49	.050	.20		
Total Accounts		1,103.56		.20		

